ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LLR-FIRE ACADEMY	11/16/2015	$15.00
			$15.00
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	11/12/2015	$34.21
	FORMS AND SUPPLY - AOPD	11/17/2015	$63.96
			$98.17
CYNTHIA S MACK	PITNEY BOWES PI	11/06/2015	$57.52
	PITNEY BOWES PI	11/06/2015	$57.52
	PITNEY BOWES PI	11/06/2015	$100.96
	PITNEY BOWES PI	11/06/2015	$57.52
	PITNEY BOWES PI	11/06/2015	$57.52
	PITNEY BOWES PI	11/06/2015	$20.50
	PITNEY BOWES PI	11/06/2015	$57.52
	FORMS AND SUPPLY - AOPD	11/18/2015	$131.87
	VANGUARD INDUSTRIES EAST	11/23/2015	$600.00
			$1,140.93
DANIEL LEACH	H & F HARDWARE	10/29/2015	$6.44
	LOWES #03071	11/18/2015	$28.26
			$34.70
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	11/23/2015	$247.17
			$247.17
DEAN PRICE	SOUTH CAROLINA SAFETY CO	11/18/2015	$835.63
	SOUTH CAROLINA SAFETY CO	11/18/2015	$298.78
			$1,134.41
ELIZABETH BARKLEY	WM SUPERCENTER #1286	11/04/2015	$2.03
	FORMS AND SUPPLY - AOPD	11/16/2015	$661.64
			$663.67
ERNESTINE REED	WW GRAINGER	11/18/2015	$386.64
			$386.64
EWELL G STURGIS JR	LOWES #01064	11/02/2015	$447.87
	FRANKS DISCOUNT TIRE	11/10/2015	$246.00
	LOWES #01064	11/17/2015	$18.36
	LOWES #01064	11/23/2015	$18.50
	PIEDMONT PLASTICS CL	11/24/2015	$378.00
			$1,108.73
GINA BARWICK	SMITH & JONES JANITOR	10/29/2015	$1,245.16
	SMITH & JONES JANITORI	11/03/2015	$1,334.61
	SMITH & JONES JANITORI	11/16/2015	$1,521.75
			$4,101.52
IRA MITCHELL RAY	CREGGER COMPANY 30	10/30/2015	$36.96
	NORDANS TRIM SHOP	10/29/2015	$173.34
	MIDDLEBORO TRAILER SALES	11/03/2015	$250.20
	LOWES #01064	11/03/2015	$162.72
	FRANKS DISCOUNT TIRE	11/04/2015	$915.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
IRA MITCHELL RAY	NAPA STORE 1015002	11/03/2015	$50.47
	SPARROW & KENNEDY TRACTOR	11/04/2015	$44.65
	SPARROW & KENNEDY TRACTOR	11/04/2015	$241.05
	MOMAR	11/06/2015	$1,239.04
	MARK WILLIAMS COLLISION C	11/09/2015	$181.20
	NAPA STORE 1015002	11/10/2015	$112.33
	MARK WILLIAMS COLLISION C	11/13/2015	$396.40
	HERITAGE CHEV-BUICK	11/16/2015	$578.31
	TRUCK SUPPLY COMPANY O	11/23/2015	$677.31
	CAROLINA PCO SUPPLY COMPA	11/25/2015	$877.40
	NAPA STORE 1015002	11/25/2015	$49.55
			$5,985.93
JACK BRADWELL	BAKER DISTRIBUTING #541	11/03/2015	$121.15
	CREGGER COMPANY 30	11/02/2015	$570.12
	UNITED REFRIG BR #U2	11/19/2015	$73.02
	AUTOZONE #1034	11/19/2015	$23.52
	EAST COAST METAL DIST 08	11/23/2015	$502.70
			$1,290.51
JAMES C HARGIS	FASTENAL COMPANY01	11/03/2015	$1,927.80
	PPG PAINTS 9389	11/04/2015	$234.36
	CAYCE CO INC	11/10/2015	$815.05
	CAYCE CO INC	11/10/2015	$626.86
	CAYCE CO INC	11/10/2015	$301.60
	DARGANS PLUMBING	11/17/2015	$2,400.00
	CITY ELECTRIC #31	11/19/2015	$269.34
	APPLIED MSS	11/21/2015	$269.73
	DARGANS PLUMBING	11/20/2015	$150.00
	FASTENAL COMPANY01	11/23/2015	$290.75
			$7,285.49
JAMIE PRICE	LOWES #01064	11/03/2015	$15.77
	GRAYBAR ELECTRIC	11/06/2015	$157.93
	SPARROW & KENNEDY TRACTOR	11/05/2015	$452.68
	SPARROW & KENNEDY TRACTOR	11/05/2015	$1,155.47
	NAPA STORE 1015006	11/17/2015	$133.65
	COLUMBIA FLAG & SIGN COM	11/24/2015	$718.20
	SHERWIN WILLIAMS #2306	11/25/2015	$78.00
	GRAYBAR ELECTRIC	11/25/2015	$19.10
	GRAYBAR ELECTRIC	11/26/2015	$49.52
			$2,780.32
JOE S SEXTON	HILLS MACHINERY COMPANY	11/10/2015	$903.84
	LINDER INDSTRL-COLUMBIA	11/10/2015	$265.35
	UNITED 0162470658415	11/13/2015	$703.20
			$1,872.39
JOHN B WRENN	LLR-FIRE ACADEMY	10/29/2015	$900.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$900.00
JOHN CASCIO	LOWES #03071	11/10/2015	$18.28
	240 C-K SIMPSONV	11/10/2015	$37.10
			$55.38
JOHN LARRY SNIPES	WALMART.COM	11/21/2015	$317.52
	BHMEDWEAR.COM	11/20/2015	$1,871.70
			$2,189.22
JOSEPH J WILSON	OREILLY AUTO 00016667	11/04/2015	$271.35
	LOWES #01064	11/04/2015	$182.93
	LOWES #01064	11/05/2015	$18.44
	BLANCHARD MACHINERY	11/10/2015	$465.20
	OREILLY AUTO 00016667	11/16/2015	$28.06
	BLANCHARD MACHINERY	11/16/2015	$77.15
	BLANCHARD MACHINERY	11/18/2015	$39.38
	WILSON EQUIPMENT & OUTDOO	11/19/2015	$189.99
	HARBOR FREIGHT TOOLS 103	11/20/2015	$363.58
			$1,636.08
JUDY GILCHRIST	DERRICK EQUIPMENT INC	11/03/2015	$2,404.70
			$2,404.70
KATHY A RODESILER	AMAZON MKTPLACE PMTS	10/30/2015	$44.04
	US PATRIOT - MOTO ORDERS	11/02/2015	$2,214.00
	AMAZON MKTPLACE PMTS	11/08/2015	$7.34
	AMAZON MKTPLACE PMTS	11/10/2015	$7.34
	FORMS AND SUPPLY - AOPD	11/13/2015	$2,039.64
	INK TECHNOLOGIES LLC	11/18/2015	$243.80
	HORSE & GARDEN ACE HAR	11/17/2015	$19.32
	STATE CHEMIC STATE CHE	11/18/2015	$527.32
	STATE CHEMIC STATE CHE	11/19/2015	$179.30
			$5,282.10
KIMBERLY R DIRE	CENTRAL REST PRODUCTS	10/30/2015	$214.19
	FORMS AND SUPPLY-AOPD	11/20/2015	$197.13
			$411.32
LINDER HARDY	WW GRAINGER	11/23/2015	$429.59
	WW GRAINGER	11/23/2015	$212.18
			$641.77
LIZZIE I FULMORE	FAMILY DOLLAR #10100	11/19/2015	$62.64
			$62.64
LOLA M BANKS	AMAZON MKTPLACE PMTS	11/04/2015	$37.29
	FOOD LION #2584	11/16/2015	$5.28
			$42.57
LOUIE W CONDER	FASTENAL COMPANY01	11/05/2015	$833.97
			$833.97

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	11/20/2015	$18.64
			$18.64
MARTHA OWENS	SLED BACKGROUND CHE	11/04/2015	$8.00
	SLED BACKGROUND CHE	11/05/2015	$8.00
	SLED BACKGROUND CHE	11/05/2015	$8.00
	SLED BACKGROUND CHE	11/09/2015	$8.00
	SLED BACKGROUND CHE	11/20/2015	$8.00
	SLED BACKGROUND CHE	11/20/2015	$8.00
	SLED BACKGROUND CHE	11/23/2015	$8.00
			$56.00
MICHAEL BRASWELL	GATEWAY #1 COLA	11/09/2015	$745.92
	ELECTRIC CONTROL & SUPPLY	11/17/2015	$350.29
	LOWES #02442	11/19/2015	$188.96
			$1,285.17
MICHAEL J WACHOWSKI	PALMETTO PROPANE FUELS AN	10/30/2015	$74.99
	SHEALY ENVIRONMENTAL SERV	11/11/2015	$120.75
			$195.74
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	10/29/2015	$128.37
	FORMS AND SUPPLY - AOPD	10/29/2015	$42.79
	FORMS AND SUPPLY - AOPD	10/29/2015	$42.79
			$213.95
RAYMOND KELLY	GRAYBAR ELECTRIC COMPANY	10/30/2015	$279.85
	WW GRAINGER	11/05/2015	$69.20
	QUALIFIEDHARDWARE.COM	11/05/2015	$136.00
	HORSE & GARDEN ACE HAR	11/06/2015	$51.82
	BEARING DIST - COLUMBIA	11/06/2015	$12.96
	BEN MEADOWS	11/07/2015	$83.18
	AMERICAN TRAINCO	11/09/2015	$990.00
	AMAZON MKTPLACE PMTS	11/09/2015	$174.42
	ULINE SHIP SUPPLIES	11/10/2015	$483.52
	AMERICAN TRAINCO	11/09/2015	$990.00
	AGRI DIRECT INC	11/11/2015	$116.70
	238 C-K COLUMBIA	11/13/2015	$230.86
	AGRI DIRECT INC	11/12/2015	$132.65
	238 C-K COLUMBIA	11/13/2015	$46.65
	LOWES #00499	11/13/2015	$142.20
	AGRI DIRECT INC	11/17/2015	$18.95
	WW GRAINGER	11/23/2015	$47.55
	SPORTSMANS INTERNET STORE	11/24/2015	$92.94
			$4,099.45
ROBERT L FAULK	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FAULK	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
			$364.00
ROBERT W DINGLE	COLONIAL PRINTING INC	11/19/2015	$804.45
			$804.45
RONALD BRYSON	GREENVILLE TURF AND TRACT	11/19/2015	$28.78
			$28.78
RUSSELL SWANN	GENERATOR SERVICES INC	11/02/2015	$625.00
	DERRICK EQUIPMENT INC	11/06/2015	$319.93
	LOWES #00518	11/06/2015	$34.20
	CROUCH HARDWARE AND FARM	11/09/2015	$108.06
			$1,087.19
SHAWN ZIMMERMAN	Amazon.com	10/31/2015	$164.43
	AMAZON MKTPLACE PMTS	10/30/2015	$231.44
	US INK AND TONER	11/03/2015	$116.42
	AMAZON MKTPLACE PMTS	11/04/2015	$62.31
	PRINTING SUPPLIES USA	11/09/2015	$236.00
	AMAZON MKTPLACE PMTS	11/10/2015	$168.00
	CABLE & CONNECTIONS	11/09/2015	$217.66
	Amazon.com	11/12/2015	$140.97
	AMAZON MKTPLACE PMTS	11/15/2015	$74.98
	AMAZON MKTPLACE PMTS	11/17/2015	$86.14
	AMAZON MKTPLACE PMTS	11/17/2015	$45.73
	Amazon.com	11/17/2015	$43.38
	DNH GODADDY.COM	11/17/2015	$388.71
	AMAZON MKTPLACE PMTS	11/18/2015	$89.13
	AMAZON MKTPLACE PMTS	11/18/2015	$167.90
	AMAZON MKTPLACE PMTS	11/27/2015	$186.87
			$2,420.07
STEPHEN C THOMAS	WHITAKERBROTHERS.COM	11/04/2015	$200.93
			$200.93
STEVEN C YOUNG	CITY ELECTRIC #31	11/03/2015	$502.51
	DARGANS PLUMBING	11/02/2015	$300.00
	DARGANS PLUMBING	11/02/2015	$150.00
	LOWES #01064	11/10/2015	$18.42
	CAYCE CO INC	11/10/2015	$2,203.61

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	SOUTHERN SPECIALTY PRODUC	11/13/2015	$2,480.00
	SOUTH CAROLINA SAFETY CO	11/18/2015	$99.13
	SOUTH CAROLINA SAFETY CO	11/18/2015	$212.63
	SOUTH CAROLINA SAFETY CO	11/18/2015	$177.00
	SOUTH CAROLINA SAFETY CO	11/18/2015	$378.87
	SOUTH CAROLINA SAFETY CO	11/18/2015	$142.66
	PPG PAINTS 9389	11/19/2015	$122.83
	CITY ELECTRIC #31	11/19/2015	$39.52
			$6,827.18
TEDDY G KNEECE	LOWES #01064	11/02/2015	$219.42
	LOWES #01064	11/05/2015	$236.97
	MIDLAND GLASS LLC	11/05/2015	$90.00
	FERGUSON ENTERPRISES 1887	11/09/2015	$160.04
	JOHNSTONE SUPPLY 394	11/09/2015	$112.41
	SHARPE SEPTIC TANK SERVIC	11/13/2015	$275.00
	TERMINIX SERVICE INC	11/20/2015	$100.00
	TERMINIX SERVICE INC	11/20/2015	$150.00
	UNITED REFRIG BR #U2	11/20/2015	$15.94
	TERMINIX SERVICE INC	11/20/2015	$100.00
	LOWES #01064	11/24/2015	$12.51
	LOWES #01064	11/24/2015	$15.51
	THE TRANE COMPANY	11/26/2015	$763.87
			$2,251.67
TIM MCCORD	SYX TIGERDIRECTINC	11/09/2015	$812.00
	SYX TIGERDIRECTINC	11/13/2015	$200.13
			$1,012.13
TOMMIE L WHETSTONE	INSTITUTE OF PROFESSIO	11/05/2015	$1,936.00
			$1,936.00
WILLIE F CALLAHAM	WW GRAINGER	11/19/2015	$799.84
	WW GRAINGER	11/19/2015	$151.84
			$951.68

Total for ADJUTANT GENERAL: $66,358.36

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	WEB NETWORKSOLUTIONS	10/30/2015	$184.95
	AMAZON MKTPLACE PMTS	11/04/2015	$39.15
	AMAZON MKTPLACE PMTS	11/03/2015	$14.14
	AMAZON MKTPLACE PMTS	11/06/2015	$56.69
	JUNGLEDISK.COM	11/07/2015	$39.54
	AMAZON MKTPLACE PMTS	11/13/2015	$99.00
	AMAZON.COM AMZN.COM/BILL	11/27/2015	$224.99
			$658.46

Total for ADMINISTRATIVE LAW COURT: $658.46

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	OFFICE DEPOT #2196	10/29/2015	$124.00
	AOPA FOUNDATION INC	10/30/2015	$50.00
	BI-LO GROCERY #5580	11/18/2015	$51.99
	TROPHY AND AWARDS CENT	11/17/2015	$16.05
	PUBLIX #1383	11/19/2015	$131.96
	ADOBE ACROPRO SUBS	11/18/2015	$24.99
			$398.99
JAMEY KEMPSON	ARROW MAGNOLIA WEB	11/05/2015	$305.88
	ARROW MAGNOLIA WEB	11/05/2015	$308.17
	ARROW MAGNOLIA WEB	11/05/2015	$600.10
	OREILLY AUTO 00022319	11/06/2015	$42.77
	ARROW MAGNOLIA WEB	11/09/2015	$308.17
	ARROW MAGNOLIA WEB	11/09/2015	$308.17
	OREILLY AUTO 00022319	11/09/2015	$72.72
	ARROW MAGNOLIA WEB	11/12/2015	$308.17
	ARROW MAGNOLIA WEB	11/13/2015	$308.17
			$2,562.32
JOHN HYER	QUALITY AIRCRAFT	11/02/2015	$1,060.00
	CASTLEBERRY INSTRUMENT	11/04/2015	$1,095.00
	AIRCRAFT SPRUCE AND SPECI	11/06/2015	$55.82
	STOCKMAN OIL	11/10/2015	$343.03
	DAVIS AVIATION	11/25/2015	$921.00
			$3,474.85

Total for AERONAUTICS DIVISION: $6,436.16

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	CTC CONSTANTCONTACT.COM	11/20/2015	$35.00
			$35.00
ALAN D. CAUSEY	SAVE A LOT #24844	11/09/2015	$17.81
			$17.81
ANSLEY M RAST	LEXINGTON PRINTING	10/30/2015	$452.52
	LEXINGTON PRINTING	11/13/2015	$452.52
	BIG LOTS STORES - #1991	11/21/2015	$67.41
	MICHAELS STORES 2113	11/20/2015	$20.49
	V.B. HOOK & CO. INC.	11/25/2015	$30.00
	SQ TUPELO GROVE EVENTS	11/25/2015	$146.56
			$1,169.50
ARDONA B SUMMERALL	WW GRAINGER	11/04/2015	$91.58
	SOCAR CHEMICAL COMPANY	11/10/2015	$22.26
	STAPLES 00118000	11/10/2015	$50.64
	THE HOME DEPOT 1104	11/20/2015	$23.26
			$187.74
CARLA BEARD LINDLER	KMART 4141	10/30/2015	$17.08
	FORMS AND SUPPLY - AOPD	11/02/2015	$87.64
	BJ'S.COM #0549	11/11/2015	$899.99
	BJ'S.COM #0549	11/11/2015	$899.99
	SOUTH CAROLINA ASSOCIA	11/20/2015	$20.00
	SOUTH CAROLINA ASSOCIA	11/20/2015	$30.00
			$1,954.70
CHAD D TRUESDALE	PUBLIX #1095	11/16/2015	$56.73
	ACADEMY SPORTS #136	11/20/2015	$97.19
	OLE TIMEY MEATS OF CAMDEN	11/24/2015	$387.16
			$541.08
CHARLES S GAULT	INGLES MARKETS #202	11/23/2015	$7.98
			$7.98
CHRISTOPHER CORTEZ	WM SUPERCENTER #1286	10/31/2015	$41.99
	Amazon.com	10/31/2015	$34.29
	STAPLES 00106567	10/29/2015	$75.94
	AMAZON MKTPLACE PMTS	10/31/2015	$29.99
	BEST BUY 00002709	11/01/2015	$99.80
	AMAZON MKTPLACE PMTS	11/02/2015	$89.43
	STAPLES DIRECT	11/07/2015	$569.07
	QUICKSHIP	11/06/2015	$73.38
	EPC, INC.	11/06/2015	$736.29
	BEST BUY 00002642	11/08/2015	$110.18
	WAL-MART #1183	11/09/2015	$47.44
	QUICKSHIP	11/09/2015	$24.71
	AMAZON MKTPLACE PMTS	11/13/2015	$607.68
	BEST BUY 00002642	11/12/2015	$196.73
	VZWRLSS S P1667-01	11/13/2015	$1.07

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CORTEZ	AMAZON MKTPLACE PMTS	11/16/2015	$64.99
	AMAZON MKTPLACE PMTS	11/16/2015	$36.08
	AMAZON MKTPLACE PMTS	11/16/2015	$353.08
	Amazon.com	11/18/2015	$26.98
	Amazon.com	11/18/2015	$17.99
	GETTY IMAGES	11/19/2015	$141.59
	AMAZON MKTPLACE PMTS	11/19/2015	$64.74
	LOWES #00626	11/19/2015	$66.90
	BEST BUY 00008268	11/20/2015	$30.88
	THE HOME DEPOT #8580	11/21/2015	$193.32
	HARBOR FREIGHT TOOLS 264	11/21/2015	$55.48
	LOWES #01120	11/21/2015	$18.49
	LOWES #01120	11/22/2015	$74.02
	THE HOME DEPOT #8580	11/20/2015	$60.96
	LOWES #01064	11/20/2015	$16.20
	AMAZON MKTPLACE PMTS	11/23/2015	$291.00
	J & M WAREHOUSE	11/23/2015	$86.40
	AMAZON MKTPLACE PMTS	11/24/2015	$30.56
	LOWES #01120	11/23/2015	$13.62
			$4,381.27
DEBRA LOFTEN	CVS/PHARMACY #05845	11/03/2015	$9.91
	WAL-MART #0632	11/17/2015	$29.50
			$39.41
DEREK UNDERWOOD	FORMS AND SUPPLY - AOPD	11/02/2015	$106.22
	Sloan Appliance Service	11/05/2015	$185.97
	SQ SOUTHERN ARTS & OUTDO	11/06/2015	$73.38
			$365.57
EDWARD E BOUGHNIGHT	FOOD LION #2584	11/02/2015	$38.58
	BI-LO GROCERY #5759	11/09/2015	$37.95
	FOOD LION #0053	11/10/2015	$18.71
			$95.24
ELIZABETH SHULER	WM SUPERCENTER #2214	10/30/2015	$27.78
	HIP WA ZEE	11/18/2015	$59.40
	ORIENTAL TRADING CO	11/19/2015	$157.80
			$244.98
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	10/30/2015	$16.56
	FORMS AND SUPPLY - AOPD	11/04/2015	$37.83
	FORMS AND SUPPLY - AOPD	11/24/2015	$122.30
			$176.69
HERMAN T TURNER JR	WAL-MART #0881	11/02/2015	$30.54
	BI-LO GROCERY #5135	11/02/2015	$34.61
	WM SUPERCENTER #634	11/24/2015	$21.94
			$87.09
JACALYN H MOORE	GEORGIAFRUI	11/13/2015	$95.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACALYN H MOORE	PAYPAL NAPA ORG	11/16/2015	$100.00
	EDUCATIONAL WONDERLAND	11/20/2015	$4.31
	EDUCATIONAL WONDERLAND	11/24/2015	$215.46
			$414.77
JACK M DANTZLER	WOODLEYS GARDEN CENTER	11/12/2015	$133.98
			$133.98
JACOB H WISE	WM SUPERCENTER #795	11/09/2015	$68.45
	KJ'S MARKET IGA -	11/23/2015	$20.96
			$89.41
JAMES K. GALLMAN	INGLES MARKETS #15	11/10/2015	$7.75
			$7.75
JESSICA ORSO	FORMS AND SUPPLY - AOPD	11/06/2015	$14.68
	FORMS AND SUPPLY - AOPD	11/06/2015	$90.40
			$105.08
JOHAN GULLIUMS	HARRIS TEETER #0365	11/09/2015	$15.29
	BI-LO GROCERY #5448	11/09/2015	$15.59
			$30.88
JOHN AUSTIN THERRELL	SAM''S XPRESS #301	11/06/2015	$5.00
	FASS	11/09/2015	$400.00
			$405.00
JOHN P STOKES	FORMS AND SUPPLY - AOPD	11/02/2015	$64.13
	Sloan Appliance Service	11/20/2015	$206.07
	FORMS AND SUPPLY - AOPD	11/20/2015	$42.79
			$312.99
JOHNNY WEATHERFORD	WYLIE'S IGA	11/09/2015	$12.74
			$12.74
JONATHAN K HENDERSON	CARQUEST 1320	11/06/2015	$50.94
	WM SUPERCENTER #1035	11/18/2015	$67.81
			$118.75
JUSTIN CRIDER	SMITH RUBBER STAMP & SEAL	11/19/2015	$38.88
			$38.88
KATHLEEN A PIERCE	DOLRTREE 2453 00024539	11/14/2015	$5.10
	ORIENTAL TRADING CO	11/16/2015	$84.67
			$89.77
KEVIN C STEELE	CABLE & CONNECTIONS	10/30/2015	$43.85
	OFFICE DEPOT #2349	11/02/2015	$29.68
	MICROSOFT STORE	11/04/2015	$99.99
	EPC, INC.	11/18/2015	$194.40
	OFFICE DEPOT #332	11/19/2015	$43.19
			$411.11
LANCE J MUDD	WM SUPERCENTER #5705	11/02/2015	$20.31

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$20.31
LARRY A ETHERIDGE	Paper Pro	11/04/2015	$38.47
			$38.47
LAURA LESTER	CHARLESTON CO PARKING KIN	11/17/2015	$5.00
			$5.00
LESTER C BOYD	HARRIS TEETER #0372	11/02/2015	$20.19
	RICHBURG IGA	11/09/2015	$18.12
			$38.31
LLOYD GREG FREEMAN	PIGGLY WIGGLY #193	11/02/2015	$20.65
	HARRIS TEETER #0152	11/09/2015	$14.06
			$34.71
MATTHEW J CORNWELL	DELTA AIR 0062326437335	11/05/2015	$578.20
	ACADEMY SPORTS #136	11/20/2015	$194.38
	WM SUPERCENTER #1164	11/20/2015	$34.80
			$807.38
MILTON T COLEMAN III	HARBOR FREIGHT TOOLS 264	10/29/2015	$25.89
	DSI METALS	11/03/2015	$18.24
	HARBOR FREIGHT TOOLS 264	11/02/2015	$22.66
	HARBOR FREIGHT TOOLS 264	11/03/2015	$37.77
	HARBOR FREIGHT TOOLS 264	11/06/2015	$201.89
	INDUSTRIAL SOLUTIONS AND	11/09/2015	$185.94
	HARBOR FREIGHT TOOLS 264	11/13/2015	$6.46
	DARLINGTON CHAINSAW INC	11/13/2015	$8.64
	CITY ELECTRIC #21	11/16/2015	$8.48
	OFFICE DEPOT #336	11/18/2015	$10.79
	CITY ELECTRIC #21	11/18/2015	$164.49
	OFFICE DEPOT #336	11/20/2015	$26.99
	TRAFFIC SAFETY STORE	11/23/2015	$427.60
			$1,145.84
OLIVER E HARRELSON	WM SUPERCENTER #511	11/03/2015	$12.34
			$12.34
PHILLIP C TREFSGAR	ASTM FEES/PUBLICATIONS	11/02/2015	$174.00
	ULINE SHIP SUPPLIES	11/05/2015	$214.72
	LOWES #00499	11/17/2015	$136.81
			$525.53
PRESTON MATTHEWS	CAROLINA INTL TRUCKS	11/02/2015	$48.29
	WM SUPERCENTER #621	11/03/2015	$69.09
			$117.38
ROBERT E CROSBY	PUBLIX #1205	11/09/2015	$51.30
			$51.30
ROBERT L MCGEE	NCSL INTERNATIONAL	11/04/2015	$195.00
	DKC DIGI KEY CORP	11/21/2015	$20.90

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L MCGEE	C C VAUGHAN AND SONS I	11/20/2015	$108.00
			$323.90
SONIA BRAZELL	WW GRAINGER	11/24/2015	$656.92
			$656.92
STACY AXSON	LOWES #00539	11/19/2015	$29.78
			$29.78
STEPHANIE SOX	DELTA AIR 0062325156942	11/02/2015	$640.20
	BI-LO GROCERY #5578	11/05/2015	$28.10
			$668.30
TIFFINI H. VARNADOE	DELTA AIR 0067697207596	11/18/2015	$317.60
	UNITED 0167697193712	11/18/2015	$394.60
			$712.20
WALTER BROOKS	INGLES MARKETS #69	11/02/2015	$13.13
	BI-LO GROCERY #5608	11/09/2015	$29.70
	WAL-MART #5487	11/20/2015	$32.83
			$75.66
WAYNE B BOOZER	WM SUPERCENTER #1183	10/30/2015	$34.72
	DOLLAR GENERAL #5733	10/29/2015	$18.94
	DOLLAR GENERAL #5733	10/30/2015	$10.70
	CAROLINA POWER EQUIPMENT	10/29/2015	$42.75
	NORTHERN TOOL EQUIP SC	11/03/2015	$192.58
	LOWES #00499	11/04/2015	$115.91
	LOWES #00499	11/05/2015	$23.52
	WW GRAINGER	11/05/2015	$25.01
	SOUTHEAST INDUSTRIAL EQUI	11/10/2015	$432.56
	WAL-MART #1183	11/24/2015	$71.09
	CAROLINA POWER EQUIPMENT	11/24/2015	$142.81
	CONSUMERS FEED & SEED	11/25/2015	$31.78
	SPARROW & KENNEDY TRACTOR	11/25/2015	$114.27
			$1,256.64
WILLIAM C DRENNON	INGLES MARKETS #39	11/03/2015	$11.20
	INGLES MARKETS #17	11/10/2015	$14.13
			$25.33
WILLIAM GILMER	SAVE A LOT #563	11/09/2015	$9.55
			$9.55

Total for AGRICULTURE DEPARTMENT: $18,030.02

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL RATLIFF	US INK AND TONER	11/20/2015	$197.21
	ACHIEVING THE DREAM	11/20/2015	$700.00
	STAPLS7146660678000001	11/21/2015	$105.88
			$1,003.09
DAVID CAPELL	TFS FISHER SCI CHI	11/10/2015	$411.60
	TFS FISHER SCI CHI	11/20/2015	$100.38
			$511.98
DORA ROBINSON	HANNAHS DESIGNS LLC	10/30/2015	$601.00
	PRAXAIR DIST US #1042	11/02/2015	$12.31
	PRAXAIR DIST US #1042	11/02/2015	$12.72
	WM SUPERCENTER #4487	11/03/2015	$26.63
	BCT SOUTH CAROLINA	11/02/2015	$131.84
	PAPER DIRECT	11/18/2015	$105.97
	ALLEGRA MARKETING PRINT A	11/18/2015	$53.91
	Amazon.com	11/22/2015	$81.70
	4IMPRINT	11/24/2015	$628.13
	ALLEGRA MARKETING PRINT A	11/24/2015	$405.56
			$2,059.77
DORIS J STRAIGHT	US INK AND TONER	11/02/2015	$223.44
			$223.44
JESSICA MOON	STAPLS7144958977002001	10/30/2015	$2.95
	STAPLS7144958977000001	10/31/2015	$113.39
			$116.34
JILL UHLER	LLBEAN-DIRECT	11/12/2015	$113.00
	INNOVATIVE SOLUTIONS	11/11/2015	$577.26
			$690.26
KATE OHARA-GOERGEN	AMAZON.COM AMZN.COM/BILL	11/24/2015	$122.77
			$122.77
KATHERINE REDD	BUILDERS HARDWARE & SPEC	11/12/2015	$162.00
	DIXIE LOCK AND SAFE AIKEN	11/20/2015	$100.00
			$262.00
KERRI LENHART	FEDEX 18593719	10/31/2015	$15.64
	FEDEX 18593727	10/31/2015	$13.47
	SNAPPY LOGOS INC	11/04/2015	$85.00
	USPS POSTAL ST66100207	11/09/2015	$246.85
	PRAXAIR DISTRIBUTION I	11/17/2015	$3.89
	MIXED ROLE PRODUCTIONS	11/16/2015	$448.61
	FEDEX 18797651	11/21/2015	$135.39
	FEDEX 18828886	11/25/2015	$145.47
			$1,094.32
MELANIE JOHNSON	GROVE MEDICAL INC	10/29/2015	$18.34
	FISDAP	11/02/2015	$75.00
	JONES & BARTLETT LEARNING	11/02/2015	$44.95

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	MEDLINE	11/04/2015	$292.41
	GROVE MEDICAL INC	11/06/2015	$32.69
	MEDLINE	11/13/2015	$64.80
	MEDLINE	11/13/2015	$10.75
	MEDLINE	11/13/2015	$148.08
	STAPLS7146733035000001	11/24/2015	$190.05
	VUE TESTING/TRAIN SVC	11/24/2015	$1,414.00
			$2,291.07
MELISSA LOPEZ	TELEMEDIA	11/02/2015	$209.69
	LOGICAL OPERATIONS	11/03/2015	$32.86
	30 BIRD MEDIA LLC	11/05/2015	$122.15
	ACCA	11/12/2015	$568.70
			$933.40
MICHAEL D DUNCAN	SOUTHEASTERN PAPER GRO	10/28/2015	$1,388.45
	BUGGIES UNLIMITED	11/06/2015	$238.97
	DENTAL PLANET LLC	11/06/2015	$226.00
	MAGNATAGVISIBLESYSTEMS	11/03/2015	$574.92
	WW GRAINGER	11/05/2015	$307.06
	ACADEMY SPORTS# 183	11/06/2015	$356.38
	AUGUSTA JANITORIAL	11/05/2015	$162.71
	ACADEMY.COM	11/09/2015	$129.59
	ACADEMY.COM	11/11/2015	$118.79
	DERRICK EQUIPMENT INC	11/12/2015	$167.14
	BATTERIES PLUS #17	11/16/2015	$112.30
	LOWES #00639	11/16/2015	$203.62
	OREILLY AUTO 00047613	11/17/2015	$63.62
	STAFFORD NUT & BOLT	11/19/2015	$745.68
	WW GRAINGER	11/23/2015	$30.89
	JOHNSTONE SUPPLY	11/25/2015	$101.11
	CARROT TOP INDUSTRIES INC	11/24/2015	$346.47
	AUGUSTA JANITORIAL	11/25/2015	$162.71
			$5,436.41
MICHELLE L HALL MOORE	APAMEMBERDUESSUBS	11/03/2015	$50.00
	NAEYC SALES	11/13/2015	$105.00
	Discount School Supply	11/13/2015	$390.34
	Discount School Supply	11/13/2015	$82.99
	SCHOLASTIC INC. KEY 6	11/19/2015	$103.01
	TFS FISHER SCI HUS	11/28/2015	$84.61
			$815.95
PATRICIA WHITFIELD	STAPLS7146268467000002	11/14/2015	$19.65
	STAPLS7146268467000001	11/14/2015	$177.24
	CPR SAVERS 1ST AID	11/13/2015	$109.50
	STAPLS7146268467000003	11/14/2015	$76.11
			$382.50
PATSY D FIELDS	MIDWEST UNLIMITED	10/30/2015	$2,300.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY D FIELDS	MORRIS MUSEUM OF ART	11/09/2015	$110.00
	STAPLS7146197718000001	11/13/2015	$20.81
	MAGNA PUBLICATIONS	11/16/2015	$247.00
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$14.05
			$2,691.86
REBECCA EDWARDS	AMER NUCLEAR SOCIETY	11/05/2015	$599.00
	AIKEN STANDARD	11/06/2015	$1,007.66
			$1,606.66
ROBIN PERRETT	AMAZON MKTPLACE PMTS	10/30/2015	$25.42
			$25.42
SHANNON NORRIS	ENTERPRISE RENT-A-CAR	11/02/2015	$215.60
	TEST MEDICAL SYMPTOMS	11/13/2015	$1,070.00
	CASTLE BRANCH EMPLOY SCR	11/12/2015	$110.00
	GROVE MEDICAL, INC.	11/24/2015	$438.78
			$1,834.38
SHERRI CHISOLM	STAPLS7145070417000001	11/03/2015	$25.84
	AIRGAS SOUTH	11/06/2015	$337.95
	AIRGAS SOUTH	11/06/2015	$81.69
	AIRGAS SOUTH	11/10/2015	$7.00
	AIRGAS SOUTH	11/10/2015	$880.00
	STAPLS7146064998000001	11/11/2015	$64.09
	DILLON SUPPLY COMPANY	11/10/2015	$816.64
	WW GRAINGER	11/12/2015	$244.44
	WW GRAINGER	11/12/2015	$244.44
	WW GRAINGER	11/12/2015	$266.49
	Amazon.com	11/13/2015	$72.48
	PRAXAIR DIST US #1042	11/19/2015	$176.00
	STAPLS7146690333000001	11/21/2015	$107.99
	DILLON SUPPLY COMPANY	11/25/2015	$621.17
	Amazon.com	11/28/2015	$36.24
	Amazon.com	11/28/2015	$36.24
			$4,018.70
SIMMONS GWENDOLYN	XEROX CORPORATION/RBO	11/16/2015	$4,119.17
	XEROX CORPORATION/RBO	11/16/2015	$3,539.13
			$7,658.30

Total for AIKEN TECHNICAL COLLEGE: $33,778.62

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7145598402000001	11/03/2015	$215.98
	USPS 45181502029801438	11/06/2015	$13.40
	STAPLS7146013183000001	11/10/2015	$29.15
			$258.53
ELIZABETH JOHNSON	SURVEYMONKEY.COM	11/14/2015	$26.00
			$26.00
PAUL HARMON	USPS POSTAGE STAMPS.COM	11/02/2015	$400.00
	STAMPS.COM	11/07/2015	$28.59
	STAPLS7145922485000002	11/07/2015	$10.56
	STAPLS7145807958000001	11/06/2015	$23.41
	LD-123 INKJETS	11/10/2015	$287.05
	STAPLS7146083020000001	11/11/2015	$5.61
	STAPLS7146083020000002	11/11/2015	$70.38
	STAPLS7145922485000003	11/17/2015	$6.90
	STAPLS7145922485000001	11/17/2015	$8.41
			$840.91
STEVE TUTTLE	USPS458400014729816790	11/09/2015	$19.45
	USPS458400014729816790	11/10/2015	$10.72
	USPS458400014729816790	11/12/2015	$20.95
	ACE GLASS CO INC	11/18/2015	$33.34
	USPS458400014729816790	11/25/2015	$11.08
			$95.54

Total for ARCHIVES & HISTORY DEPT: $1,220.98

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	FORMS AND SUPPLY - AOPD	10/30/2015	$49.24
	PUBLIC STORAGE 08656	11/03/2015	$244.00
	STAPLS7146468460000002	11/19/2015	$32.79
	PITNEY BOWES	11/20/2015	$20.19
	FORMS AND SUPPLY - AOPD	11/18/2015	$128.77
	STAPLS7146468460000001	11/19/2015	$33.80
			$508.79

Total for ARTS COMMISSION: $508.79

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMERICAN AI 0012314243809	11/05/2015	$436.20
			$436.20
KENNETH DAVIDSON	MYLAWCLE.COM	11/05/2015	$245.00
	IN ADM SIGNS LLC	11/16/2015	$119.06
	BCT SOUTH CAROLINA	11/17/2015	$174.00
	IN ADM SIGNS LLC	11/23/2015	$200.60
			$738.66
PEGGY SELF	PUBLIX #1095	11/16/2015	$47.18
	BI-LO GROCERY #5615	11/18/2015	$4.37
			$51.55
SHEILA HOFFMAN	AMAZON MKTPLACE PMTS	11/02/2015	$116.74
	PAYPAL ITHICOSSOLU	11/19/2015	$659.00
	AMAZON MKTPLACE PMTS	11/23/2015	$105.54
	AMAZON MKTPLACE PMTS	11/22/2015	$90.70
	BestBuyCom649871001468	11/23/2015	$64.19
			$1,036.17
TAMMIE WILSON	PRESS PLUS	11/01/2015	$9.95
	PAYPAL FEDERALPOST	11/05/2015	$119.45
	CODEGENT LIMITED	11/08/2015	$19.00
	PUBLIX #1095	11/09/2015	$22.58
	AMAZON MKTPLACE PMTS	11/10/2015	$16.99
	WUFOO.COM/CHARGE	11/10/2015	$24.00
	AMAZON MKTPLACE PMTS	11/12/2015	$184.21
	SURVEYMONKEY.COM	11/14/2015	$228.00
	GAN 1120GRNVILLENEWCIR	11/16/2015	$6.00
	SMITH RUBBER STAMP & SEAL	11/16/2015	$48.60
			$678.78
TONY MACK	MAJOR BUSINESS MACHINES	10/30/2015	$111.78
	STANDARD GRAPHICS	11/02/2015	$129.60
	OFFICE DEPOT #332	11/02/2015	$68.52
	MAJOR BUSINESS MACHINES	11/18/2015	$265.44
	ULINE SHIP SUPPLIES	11/25/2015	$270.28
	SMITH RUBBER STAMP & SEAL	11/24/2015	$9.94
			$855.56

Total for ATTORNEY GENERAL: $3,796.92

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	STAPLS7145547347000001	11/03/2015	$354.68
	STAPLS7146583036000001	11/20/2015	$142.79
			$497.47
STEPHANIE L MEETZE	GOVERNMENT FINANCE	11/02/2015	$135.00
			$135.00
TRACY R BRICE	FRANKLIN'S PRINTING	10/29/2015	$29.16
			$29.16

Total for B&C BD-STATE AUDITOR: $661.63

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M KIRBY	UNITED 0162606364803	11/01/2015	$25.00
	UNITED 0162606628188	11/06/2015	$25.00
			$50.00
JUAN SIMS	LOWES #00433	11/02/2015	$34.83
	THE KEY SHOP INC	11/02/2015	$8.64
	ALL AMERICAN TROPHY	11/04/2015	$47.34
	LOWES #00433	11/11/2015	$71.76
	LOWES #01120	11/12/2015	$87.18
	CTC CONSTANTCONTACT.COM	11/13/2015	$25.00
	LOWES #00433	11/13/2015	$38.69
	TRADER JOE'S #753 QPS	11/19/2015	$4.07
	LOWES #00433	11/19/2015	$41.03
	LOWES #00433	11/19/2015	$179.55
	TRADER JOE'S #753 QPS	11/19/2015	$31.92
	LOWES #00433	11/19/2015	$59.93
	LOWES #00433	11/23/2015	$86.57
			$716.51
WANDA MILLER	SLED BACKGROUND CHE	11/19/2015	$26.00
			$26.00

Total for BLIND COMMISSION: $792.51

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
			$52.00
RENEE DZEK	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
			$52.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $104.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
BUDGET AND CONTROL BOARD	CREDIT BALANCE REFUND	10/30/2015	$36.52
			$36.52

Total for BUDGET AND CONTROL BOARD: $36.52

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	CACRAO	11/02/2015	$200.00
	C A HARLER TROPHIES ENGR	11/13/2015	$237.60
			$437.60
AUSTIN FLOYD	WAL-MART #0511	11/06/2015	$194.81
	WAL-MART #0511	11/10/2015	$19.95
	SAVE A LOT #571	11/10/2015	$113.35
	SAVE A LOT #571	11/10/2015	$37.13
	DOLLAR-GENERAL #4247	11/10/2015	$42.12
	DOLLAR-GENERAL #4247	11/10/2015	$33.26
	WAL-MART #0511	11/16/2015	$27.99
	WAL-MART #0511	11/18/2015	$38.92
	WM SUPERCENTER #511	11/18/2015	$8.14
			$515.67
AXEL REIS	AIRGAS SOUTH	11/04/2015	$1,503.36
	AIRGAS SOUTH	11/04/2015	$9.23
	AIRGAS SOUTH	11/04/2015	$813.89
	AIRGAS SOUTH	11/12/2015	$16.28
	AIRGAS SOUTH	11/12/2015	$507.08
	LOWES #00626	11/17/2015	$21.55
	ADVANCE AUTO PARTS #5363	11/24/2015	$141.31
			$3,012.70
BECKY RICKENBAKER	BC.BASECAMP 1327794	11/02/2015	$49.00
	WORDFENCE.COM	11/03/2015	$39.00
	LYNDA.COM, INC.	11/05/2015	$25.00
	WWW.ISTOCK.COM	11/16/2015	$115.00
	COMMUNITY BROADCASTERS LL	11/19/2015	$210.00
	ANIMOTO INC	11/28/2015	$39.00
			$477.00
BEVERLY OSBORNE	MSSC	11/06/2015	$200.00
	ACT PROGRAMS	11/14/2015	$116.25
	PREP BLAST	11/20/2015	$370.00
	PREP BLAST	11/20/2015	$390.00
			$1,076.25
CATHERINE WOOD	FACEBOOK QUK4P8ETY2	10/31/2015	$6.83
	FACEBOOK DHVER8WTY2	10/30/2015	$50.01
	SNAPFISHUS	11/04/2015	$35.76
	GOOGLE ADWS2271899732	11/16/2015	$23.12
			$115.72
CHERYL ALLEN LINT	STAPLS7145896481000001	11/07/2015	$80.20
	US INK AND TONER	11/06/2015	$148.43
	SQUAD LOCKER INC	11/06/2015	$1,389.31
	POCKET NURSE ENTERPRISE	11/12/2015	$2,043.30
	DESIGN LAB COLUMBIA	11/12/2015	$1,205.28
	CAE HEALTH CARE INC	11/16/2015	$1,606.12

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	FISHNET SECURITY	11/16/2015	$7,170.12
	D2L CORPORATION	11/18/2015	$7,452.50
	US INK AND TONER	11/18/2015	$436.90
	POCKET NURSE ENTERPRISE	11/19/2015	$1,527.60
			$23,059.76
CHRIS WATKINS	LOWES #00626	11/16/2015	$59.17
	TRACTOR SUPPLY #1502	11/17/2015	$60.44
	SHEALY ELECT 803-227-0599	11/18/2015	$118.15
	ESCO INSTITUTE	11/17/2015	$150.00
	ESCO INSTITUTE	11/23/2015	$210.00
			$597.76
CHRISTI MCELVEEN	STAPLS7145629198000001	11/04/2015	$224.36
	WAL-MART #0511	11/10/2015	$31.99
	WM SUPERCENTER #511	11/17/2015	$79.86
			$336.21
DAVID MOORE	FOOD LION #0179	11/03/2015	$9.18
	ADVANCE AUTO PARTS #5363	11/10/2015	$172.86
	ADVANCE AUTO PARTS #5363	11/12/2015	$17.20
	ADVANCE AUTO PARTS #5363	11/19/2015	$35.19
	ADVANCE AUTO PARTS #5363	11/19/2015	$34.25
	ADVANCE AUTO PARTS #5363	11/19/2015	$3.10
			$271.78
DAVID TUDERS	TEKLA INC	11/19/2015	$600.00
			$600.00
DENISE THOMPSON	MOORE MEDICAL LLC	10/31/2015	$34.20
	CAE HEALTH CARE INC	11/03/2015	$1,606.12
	POCKET NURSE ENTERPRISE	11/05/2015	$280.10
	BEST BUY 00009720	11/07/2015	$1,197.72
	DELTA AIR 0062326639664	11/10/2015	$315.20
	TRAVEL INSURANCE POLICY	11/11/2015	$22.75
	AMAZON MKTPLACE PMTS	11/27/2015	$37.62
			$3,493.71
DIANA REARDON	GREATER SUMTER CHAMBER	11/03/2015	$35.00
	MICHAELS STORES 1036	11/11/2015	$64.77
	STAPLES DIRECT	11/20/2015	$3.56
	MICHAELS STORES 1036	11/29/2015	$9.27
	WAL-MART #0511	11/29/2015	$51.71
			$164.31
DONNA COKER	AMAZON MKTPLACE PMTS	10/30/2015	$50.86
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$49.84
	GROVE MEDICAL, INC.	11/16/2015	$53.07
	ARCPOINT	11/16/2015	$895.00
	STAPLES DIRECT	11/17/2015	$56.67
	MEDLINE	11/18/2015	$152.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	STAPLES DIRECT	11/19/2015	$52.90
	MOORE MEDICAL LLC	11/20/2015	$83.86
	WALMART.COM	11/26/2015	$37.00
			$1,431.70
DYNISSIA FULTON	ACT PROGRAMS	11/10/2015	$2,494.80
	WAL-MART #5383	11/11/2015	$59.47
	CAPITOL BUS LINES INC	11/10/2015	$1,747.00
	SUMTER PRINTING COMPANY	11/12/2015	$31.73
	WAL-MART #0511	11/13/2015	$8.49
			$4,341.49
ELIZABETH BASTEDO	ACT PROGRAMS	11/03/2015	$2,068.75
			$2,068.75
ELIZABETH NELLIGAN	WM SUPERCENTER #511	11/04/2015	$48.88
			$48.88
ELIZABETH WILLIAMS	STAPLS7146345829000001	11/19/2015	$99.94
			$99.94
EMILY FREELAND	STAPLES 00104042	11/06/2015	$14.87
	MIDLANDS PRINTING	11/17/2015	$431.38
			$446.25
ERIN ELMORE	US INK AND TONER	11/11/2015	$83.76
			$83.76
FAITH ALSTON	VUE TESTING/TRAIN SVC	11/12/2015	$1,010.00
	ALLTHINGSFI	11/12/2015	$43.61
	AMERICAN AI 0017695938052	11/13/2015	$314.20
	STAPLES 00104042	11/23/2015	$107.73
			$1,475.54
FRANKLIN SIMMONS	SIMPSON MANNING HDWE I	10/30/2015	$27.50
	WAL-MART #1017	10/30/2015	$16.08
	WAL-MART #1017	11/03/2015	$20.02
	CLARENDON AUTO PARTS	11/04/2015	$11.10
	CLARENDON AUTO PARTS	11/04/2015	$82.07
	WAL-MART #1017	11/06/2015	$90.93
	HYMAN PAPER & CHEMICAL	11/06/2015	$210.60
	IN SQUARE SCRUB LLC	11/09/2015	$98.35
	WAL-MART #1017	11/11/2015	$7.41
	WALKER TIRE	11/10/2015	$460.79
	CLARENDON AUTO PARTS	11/13/2015	$23.11
	COASTAL SANITARY SUPPLY	11/24/2015	$958.80
			$2,006.76
GARY JOHNSON II	STAPLES 00104042	11/12/2015	$30.53
			$30.53
GWENDOLYN PADMORE	ARDS CONTAINER SERVICES	11/03/2015	$50.31
	ARDS CONTAINER SERVICES	11/03/2015	$78.69

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	STERICYCLE	11/05/2015	$702.36
	REPUBLIC SERVICES TRASH	11/05/2015	$270.26
	TWC TIME WARNER CABLE	11/07/2015	$150.85
	CLEGGS TERMITE & PEST CON	11/05/2015	$500.00
	VZWRLSS IVR VB	11/06/2015	$352.90
	ATT BILL PAYMENT	11/06/2015	$418.66
	FTC CALL CENTER	11/13/2015	$253.93
	FTC CALL CENTER	11/13/2015	$166.43
	REPUBLIC SERVICES TRASH	11/17/2015	$45.46
	REPUBLIC SERVICES TRASH	11/17/2015	$45.10
	RENTAL CENTER	11/17/2015	$441.72
	FTC CALL CENTER	11/19/2015	$2,358.61
	FTC CALL CENTER	11/19/2015	$190.84
	SPIRIT COMM EBILLING	11/24/2015	$307.32
	FTC CALL CENTER	11/24/2015	$557.58
	SPIRIT COMM EBILLING	11/24/2015	$7,907.81
	BLACK RIVER ELECTRIC COOP	11/25/2015	$114.71
	ARDS CONTAINER SERVICES	11/25/2015	$129.00
	BLACK RIVER ELECTRIC COOP	11/25/2015	$218.37
			$15,260.91
GWENDOLYN PARKER	PAYPAL SAEOPP INC	11/02/2015	$50.00
	PAYPAL SAEOPP INC	11/02/2015	$465.00
	STAPLES 00104042	11/02/2015	$150.10
	STAPLES 00104042	11/13/2015	$43.18
	WM SUPERCENTER #5383	11/18/2015	$31.42
			$739.70
HARRY QUALTROUGH	WW GRAINGER	11/04/2015	$72.36
	COTTON'S GARAGE	11/05/2015	$199.57
	SHAW LUMBER COMPANY INC	11/09/2015	$98.50
	COTTON'S GARAGE	11/11/2015	$188.31
	GOODYEAR FRASIER TIRE SER	11/13/2015	$125.79
	RADIO COMMUNICATIONS SVC	11/18/2015	$102.60
	EAST COAST SCOOTERS	11/19/2015	$432.00
	COTTON'S GARAGE	11/19/2015	$316.16
			$1,535.29
HENRIETTA SCOTT	JOSTENS AR-USD	11/06/2015	$16.44
	COLLEGESOURCE INC	11/09/2015	$2,023.00
	US INK AND TONER	11/18/2015	$91.74
			$2,131.18
HYBERT HANCOCK	MSC	11/18/2015	$1,439.83
	MCMASTER-CARR	11/17/2015	$693.83
	WALLYS HARDWARE	11/24/2015	$53.42
	SIMPSONS ACE HARDWARE	11/24/2015	$25.75
			$2,212.83
JACLYN EVANS	BURLINGTON FINANCE CENTER	10/30/2015	$25.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JACLYN EVANS	PROGRESSIVE BUSIN	11/11/2015	$241.95
	STAPLES 00104042	11/11/2015	$19.66
	BURLINGTON FINANCE CENTER	11/20/2015	$25.00
			$311.61
JENNIFER JONES	WM SUPERCENTER #511	11/03/2015	$6.09
			$6.09
JOHN PROPST	ALLIED ELECTRONICS INC	11/24/2015	$133.78
			$133.78
JOHNETTE BREWER	STAPLES DIRECT	11/25/2015	$69.10
			$69.10
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	11/03/2015	$1,162.08
	EMC/PARADIGM PUBLISHING	11/04/2015	$2,390.96
	AMER.ACADEMY OF PROF.CODE	11/04/2015	$1,934.21
	FESTO DIDACTIC INC	11/16/2015	$1,904.20
	BI-LO GROCERY #5417	11/16/2015	$87.25
	TOTAL OFFICE SOLUTIONS	11/19/2015	$204.13
	WAL-MART #0511	11/21/2015	$16.20
			$7,699.03
JOSHUA CASTLEBERRY	WM SUPERCENTER #511	11/06/2015	$67.64
			$67.64
JOYCE L WILSON	Amazon.com	11/03/2015	$91.62
	J J KELLER & ASSOCIATES	11/04/2015	$101.77
	US INK AND TONER	11/05/2015	$128.09
	STAPLS7145856966000001	11/06/2015	$68.90
	OWPSACSTATE	11/09/2015	$490.00
	WAL-MART #0511	11/09/2015	$73.60
	OWPSACSTATE	11/10/2015	$490.00
	SOUTHEASTERN EMERG	11/10/2015	$181.05
	PULMOLAB	11/10/2015	$117.21
	STAPLS7146069780000001	11/11/2015	$56.42
	OWPSACSTATE	11/11/2015	$1,470.00
	OWPSACSTATE	11/12/2015	$1,470.00
	US INK AND TONER	11/12/2015	$76.46
	AMAZON.COM AMZN.COM/BILL	11/16/2015	$91.62
	ELSEVIER INC CHARGE	11/13/2015	$143.46
	AMER.ACADEMY OF PROF.CODE	11/16/2015	$212.75
	STAPLS7146424213000001	11/19/2015	$37.41
			$5,300.36
JULIANA GLYNN	OFFICE DEPOT #2127	11/01/2015	$6.04
	STAPLS7145795072000001	11/06/2015	$43.52
	STAPLS7145795072000002	11/06/2015	$6.62
			$56.18
LADELL HUMPHRIES	TRAVERS TOOL CO	10/28/2015	$201.65
	MSC	11/11/2015	$43.30

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LADELL HUMPHRIES	SIMPSONS ACE HARDWARE	11/11/2015	$32.36
	SIMPSONS ACE HARDWARE	11/17/2015	$11.86
	MCMASTER-CARR	11/19/2015	$122.20
	MCMASTER-CARR	11/23/2015	$129.01
			$540.38
LEILA PARKER	UFIRST LAUNDRY SVCS	11/11/2015	$37.48
	UFIRST LAUNDRY SVCS	11/20/2015	$37.48
			$74.96
MARIA COBB	STAPLES DIRECT	10/31/2015	$27.82
	STAPLS7145488027000001	10/31/2015	$95.79
	STAPLES DIRECT	11/03/2015	$51.12
	DOLRTREE 2498 00024984	11/09/2015	$23.76
	STAPLES 00104042	11/09/2015	$78.73
			$277.22
NANCY BISHOP	THOMSON WEST TCD	11/05/2015	$394.10
	HERALD OFFICE SUPPLY INC	11/04/2015	$58.84
	AMAZON MKTPLACE PMTS	11/05/2015	$103.14
	HERALD OFFICE SUPPLY INC	11/04/2015	$108.66
	AMAZON MKTPLACE PMTS	11/05/2015	$28.57
	AMAZON MKTPLACE PMTS	11/06/2015	$10.41
			$703.72
NICOLE OUELLETTE	COMMUNITY BROADCASTERS LL	11/03/2015	$300.00
	CHRONICLE-INDEPENDENT	11/04/2015	$39.00
	MIDLANDS PRINTING	11/04/2015	$1,243.83
	PINE PRESS PRINTING	11/04/2015	$181.59
	ASSOCIATED POSTERS INC	11/10/2015	$549.41
	SUMTER PRINTING COMPANY	11/11/2015	$32.40
	CHRONICLE-INDEPENDENT	11/12/2015	$80.00
	SUMTER CASH & CARRY	11/11/2015	$22.68
	CAMDEN MEDIA CO	11/12/2015	$150.00
	CAMDEN MEDIA CO	11/12/2015	$150.00
	MIDLANDS PRINTING	11/13/2015	$715.03
	CAMDEN MEDIA CO	11/12/2015	$150.00
	CAMDEN MEDIA CO	11/12/2015	$150.00
	CAMDEN MEDIA CO	11/16/2015	$150.00
	SUMTER PRINTING COMPANY	11/17/2015	$36.13
	MICHAELS STORES 1036	11/24/2015	$58.29
	STAPLES 00104042	11/24/2015	$128.79
			$4,137.15
PAMELA H DINKINS	MICHAELS STORES 1036	11/24/2015	$25.12
	WAL-MART #0511	11/24/2015	$23.81
			$48.93
RALPH TURNER	ANDREWS SMALL ENGINES	10/30/2015	$89.59
	ANDREWS SMALL ENGINES	10/30/2015	$85.87

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	VALLEY SPRING WATER & COF	10/30/2015	$9.67
	GOODYEAR FRASIER TIRE SER	11/03/2015	$915.00
	WHITE AUTO ELECTRIC	11/03/2015	$98.37
	SQ RICKY'S TREE SERVICE	11/04/2015	$600.00
	GLASSCO INC	11/04/2015	$75.00
	SHAW LUMBER COMPANY INC	11/05/2015	$42.21
	SOUTH CAROLINA SAFETY CO	11/10/2015	$149.16
	WHITE AUTO ELECTRIC	11/10/2015	$64.26
	ROURK PLUMBING COMPANY LL	11/17/2015	$402.50
	ROURK PLUMBING COMPANY LL	11/17/2015	$135.00
	THE TRANE COMPANY	11/25/2015	$1,196.96
			$3,863.59
REBECCA SMALL	COUNCIL FOR RESOURCE DEVE	11/19/2015	$350.00
			$350.00
RICHARD RAUCH II	SOUTHEASTERN PAPER GRO	10/30/2015	$1,077.84
			$1,077.84
RONALDA STOVER	VERIFIED CREDENTIALS, I	11/04/2015	$110.00
			$110.00
SHERRY COKER	STAPLS7145331810000003	10/30/2015	$17.91
	STAPLS7145331810000002	10/31/2015	$237.56
	NCS GED EXAM	11/03/2015	$6.00
	HILL PRINTING OF MANNING	11/02/2015	$406.98
	NCS GED EXAM	11/05/2015	$37.50
	NCS GED EXAM	11/05/2015	$37.50
	NCS GED EXAM	11/05/2015	$37.50
	SALLY BEAUTY #3063	11/05/2015	$69.67
	SANTEE AUTOMOTIVE LLC	11/05/2015	$203.04
	NCS GED EXAM	11/09/2015	$6.00
	NCS GED EXAM	11/10/2015	$6.00
	INK4LESS	11/11/2015	$431.96
	STAPLES 00104042	11/11/2015	$9.74
	MID EASTERN TRUCK WASH	11/13/2015	$21.60
	NCS GED EXAM	11/17/2015	$6.00
	NCS GED EXAM	11/17/2015	$6.00
	NCS GED EXAM	11/18/2015	$37.50
	SEARS ROEBUCK 7936	11/18/2015	$26.67
	WM SUPERCENTER #1017	11/19/2015	$37.77
	DILLON SUPPLY COMPANY	11/19/2015	$49.16
			$1,692.06
TERRY BOOTH	SUMTER CASH & CARRY	11/05/2015	$125.87
			$125.87
TIFFANY WILSON	COHESION	11/06/2015	$75.00
			$75.00
TOMMASINE GIBSON	TFS FISHER SCI PTO	10/30/2015	$249.86

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
TOMMASINE GIBSON	TFS FISHER SCI PTO	10/31/2015	$530.92
	LABCONCO CORPORATION	11/04/2015	$716.99
	BOOTH MEDICAL EQUIPMEN	11/17/2015	$72.61
			$1,570.38
TRACI TUDERS	STAPLES DIRECT	10/31/2015	$26.99
	AMAZON MKTPLACE PMTS	11/05/2015	$13.99
	AMAZON MKTPLACE PMTS	11/05/2015	$64.99
			$105.97
VICKI SINGLETON	US INK AND TONER	11/03/2015	$206.54
			$206.54
VICKY HOOKS	DNH GODADDY.COM	11/09/2015	$335.94
	SUN DATA SUPPLY INC	11/10/2015	$211.95
	SILLWORKS LTD	11/12/2015	$99.95
	SHI CORP	11/17/2015	$149.62
	PROVANTAGE LLC	11/18/2015	$268.83
	REFURBUPS.COM, INC	11/18/2015	$429.99
			$1,496.28
WILLODINE JAMES	WAL-MART #0511	11/09/2015	$28.14
	THE UPS STORE #3985	11/18/2015	$11.24
			$39.38

Total for CENTRAL CAROLINA TEC: $98,211.04

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	BLANCHARD EQUIPMENT	11/09/2015	$2,320.49
	THE HOME DEPOT 1118	11/17/2015	$81.28
	LOWCOUNTRY MULCH INC	11/23/2015	$2,432.08
	LOWES #00661	11/25/2015	$37.48
			$4,871.33
ALAN COKER	STAPLS7145720255000001	11/05/2015	$321.44
			$321.44
ALICIA MARTIN	ENGRAVING AWARDS AND G	10/28/2015	$176.60
	LOWES #02948	11/03/2015	$51.27
	ASEE OPERATING	11/05/2015	$280.25
	CITADEL BOOKSTR5220	11/05/2015	$38.99
	DOMINO'S 5659	11/07/2015	$84.11
	EB EXHIBITOR BOOTH FE	11/19/2015	$450.00
			$1,081.22
ALLISON BRINGARDNER	SC BUSINESS PUBLICATIONS	11/03/2015	$2,000.00
	SC BUSINESS PUBLICATIONS	11/12/2015	$1,000.00
			$3,000.00
ANDREA E ALLEN	STAPLS7144925852000002	10/31/2015	$366.02
	STAPLS7146548239000001	11/19/2015	$242.39
	STAPLS7146558903000001	11/19/2015	$268.22
	OFFICE DEPOT #2233	11/22/2015	$16.05
			$892.68
ANGIE ROCHESTER	BOXWOOD TECHNOLOGY	11/03/2015	$650.00
	LINKEDIN.COM	11/04/2015	$199.00
	THE POST AND COURIER	11/10/2015	$778.79
			$1,627.79
BARBARA H PIKE	STAPLS7145859179000001	11/06/2015	$127.13
	VARIDESK	11/06/2015	$140.00
	STAPLS7145859179002001	11/13/2015	$120.66
			$387.79
BART KNAPP	AMAZON MKTPLACE PMTS	10/30/2015	$46.90
	ADAFRUIT INDUSTRIES	10/31/2015	$36.62
	AMAZON MKTPLACE PMTS	10/30/2015	$93.73
	ADAFRUIT INDUSTRIES	11/03/2015	$71.50
	LOWES #00661	11/05/2015	$80.17
	LOWES #00661	11/05/2015	$160.54
	ADAFRUIT INDUSTRIES	11/06/2015	$87.45
	LOWES #00661	11/09/2015	$53.07
	SPARKFUN ELECTRONICS	11/10/2015	$16.09
	ADAFRUIT INDUSTRIES	11/11/2015	$26.95
	AMAZON MKTPLACE PMTS	11/18/2015	$74.07
	AMAZON MKTPLACE PMTS	11/22/2015	$26.01
			$773.10
BENJAMIN DEAN	STAPLES 00115832	11/04/2015	$393.59

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$393.59
BRENDA PELHAM	SANOFI PASTEUR INC	11/02/2015	$43.22
	APPALACHIAN SPRINGS	11/10/2015	$97.85
	AIRGAS SOUTH	11/10/2015	$4.04
	SC.GOV	11/10/2015	$285.92
	HENRY SCHEIN	11/12/2015	$2,102.16
	MIDLANDS X RAY SALES	11/17/2015	$455.00
	HENRY SCHEIN	11/20/2015	$2,000.00
	Amazon.com	11/22/2015	$18.95
			$5,007.14
BRENT A STEWART	FACEBOOK SFF4U8NYQ2	10/31/2015	$12.66
	DELTA AIR 0062325730844	11/02/2015	$146.60
	DELTA AIR 0062325730843	11/02/2015	$146.60
	APPALACHIAN SPRINGS	11/02/2015	$33.86
	DELTA AIR 0062325730845	11/02/2015	$146.60
	CAROLINA RENTAL CENTER IN	11/03/2015	$633.68
	AMTRAK .COM 3060627524771	11/02/2015	$264.00
	JETBLUE 2792140643053	11/02/2015	$324.30
	Amazon.com	11/16/2015	$15.47
	FACEBOOK 58J6Z8WYQ2	11/25/2015	$25.01
	D J WALL-ST-JOURNAL	11/29/2015	$103.35
			$1,852.13
BRIAN JACOBSEN	APEX CONTROLS	11/02/2015	$670.48
			$670.48
BRITTANY OLIVER	STAPLS7145470246000001	10/31/2015	$224.29
	MUSC UNIVERSITY PRESS	11/09/2015	$57.97
	HARRIS TEETER #0365	11/11/2015	$51.57
	DOMINO'S 5659	11/14/2015	$58.64
	BI-LO GROCERY #5409	11/17/2015	$15.22
	DOMINO'S 5659	11/19/2015	$106.16
	ARAMARK CANTEEN 2	11/19/2015	$2.97
	SUBWAY 00999912	11/18/2015	$92.82
			$609.64
CARLA DEMILLE	AMERICAN AI 0010619234980	10/29/2015	$30.71
	AMERICAN AI 0012313713841	10/29/2015	$1,016.20
	AEJMC	11/06/2015	$50.00
			$1,096.91
CARLA M MCINTYRE	STAPLES 00108266	11/12/2015	$11.52
	AMAZON MKTPLACE PMTS	11/17/2015	$167.95
	STAPLS7146433474000001	11/19/2015	$121.65
	PAYPAL HEARTSMARTT HEA	11/19/2015	$95.00
			$396.12
CARMELA D TREZ	CHARLESTON ENGRAVERS INC	10/30/2015	$10.85
	STAPLS7145606534000001	11/03/2015	$175.22

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARMELA D TREZ	NATIONAL INSTRUMENTS CORP	11/05/2015	$2,432.35
	IN SHRED 360	11/06/2015	$30.00
	STAPLS7145804782000001	11/07/2015	$152.54
	STAPLS7146506487000001	11/19/2015	$175.22
			$2,976.18
CHERYL OLIVER	STAPLES 00108266	11/17/2015	$108.47
			$108.47
CHRIS FLOYD	ULINE SHIP SUPPLIES	10/31/2015	$73.54
	MAINELINE COMPUTER SYSTEM	11/05/2015	$103.90
	PLUSLUX LLC	11/09/2015	$1,193.50
	COVERS ETC INC	11/20/2015	$526.48
	COVERS ETC INC	11/24/2015	$669.13
			$2,566.55
CHRISTINA BOWMAN	AMAZON MKTPLACE PMTS	11/05/2015	$5.84
	AMAZON MKTPLACE PMTS	11/15/2015	$35.97
			$41.81
CHRISTINA MORTTI	CHARLESTON ENGRAVERS INC	11/05/2015	$30.85
	Internat'l Assoc for Inte	11/11/2015	$625.00
	OFFICE DEPOT #1214	11/14/2015	$840.83
	OFFICE DEPOT #1214	11/17/2015	$504.44
	SIMPLIFIED OFFICE	11/19/2015	$381.73
	STAPLES DIRECT	11/20/2015	$120.17
			$2,503.02
CLARICE STARKS	CITADEL BOOKSTR5220	10/30/2015	$24.35
	STAPLES 00115832	10/30/2015	$12.21
	AMAZON MKTPLACE PMTS	11/04/2015	$1,604.98
	STAPLES 00115832	11/07/2015	$22.57
	STAPLS7145821634000001	11/06/2015	$107.40
	STAPLS7145821634000002	11/06/2015	$83.07
	IN JW WEDDINGS AND EVENT	11/10/2015	$91.38
	IN JW WEDDINGS AND EVENT	11/10/2015	$91.38
	IN JW WEDDINGS AND EVENT	11/10/2015	$91.38
	TLF TIGER LILY FLORIST IN	11/09/2015	$336.34
	IN JW WEDDINGS AND EVENT	11/10/2015	$91.38
	STAPLES 00115832	11/13/2015	$9.98
	STAPLES 00115832	11/13/2015	$30.12
	IN JW WEDDINGS AND EVENT	11/17/2015	$91.38
	KOCH ORIGINALS	11/18/2015	$108.85
	MICHAELS STORES 1241	11/20/2015	$32.50
	STAPLS7146597403000003	11/20/2015	$25.99
	STAPLS7146597403000001	11/21/2015	$32.54
	PETER MUNLEY CHURCH GOODS	11/19/2015	$378.60
	STAPLS7146597403000002	11/20/2015	$5.41
	STAPLS7146597403000004	11/26/2015	$7.44

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,279.25
CONYERS BULL	STAPLS7146690457000001	11/21/2015	$811.69
	WWW.NEWEGG.COM	11/24/2015	$42.18
	B&H PHOTO, 800-606-6969	11/23/2015	$418.00
	STAPLS7146690457000002	11/24/2015	$380.28
	B&H PHOTO, 800-606-6969	11/24/2015	$324.03
			$1,976.18
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	11/03/2015	$378.12
			$378.12
DAISY DRAYTON	TARGET 00013912	11/10/2015	$329.89
	LOWES #00661	11/13/2015	$65.46
			$395.35
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	11/16/2015	$37.17
	SHEALY ELECT 803-227-0599	11/17/2015	$141.27
	SHEALY ELECT 803-227-0599	11/18/2015	$74.54
			$252.98
DEBORAH HOWARD	MICHAELS STORES 1060	10/30/2015	$35.71
	HARRIS TEETER #0365	10/30/2015	$52.49
	WAL-MART #0632	10/30/2015	$46.69
	HARRIS TEETER #0365	10/31/2015	$35.43
	LITTLE CAESARS 1466 0016	10/30/2015	$55.25
	STAPLS7145660741000001	11/04/2015	$400.34
	AIRGAS SOUTH	11/10/2015	$42.04
	WM SUPERCENTER #632	11/11/2015	$59.08
	AMAZON MKTPLACE PMTS	11/11/2015	$56.10
	MUSC UNIVERSITY PRESS	11/12/2015	$225.00
	DSGN SCIENCE MATHTYPE	11/13/2015	$57.00
	AMAZON MKTPLACE PMTS	11/15/2015	$99.92
			$1,165.05
DENNIS J FALLON	PROJECT MANAGEMENT INSTIT	10/30/2015	$154.00
	DRI VMWARE	11/03/2015	$49.99
	STAPLES 00108282	11/07/2015	$50.71
			$254.70
GERVAIS HAGERTY	CITADEL BOOKSTR5220	11/11/2015	$1.91
	TOASTMASTERS RENEW WEB	11/13/2015	$46.60
			$48.51
HENRY BOUTON	COMBAT BRANDS/RINGSIDE	11/04/2015	$26.91
	PRECISION DATA PRODUCTS	11/06/2015	$139.50
	STAPLS7145997819000001	11/10/2015	$342.58
	SEI EUROSPORT	11/10/2015	$161.93
	CHASTAIN JANITORIA	11/16/2015	$1,047.44
	STAPLS7146449052000001	11/19/2015	$112.69
	WAL-MART #2348	11/21/2015	$9.72

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,840.77
JAMES MAFFETT	LOWES #00661	10/30/2015	$10.81
	THE HOME DEPOT 1118	11/02/2015	$120.17
	LOWES #00661	11/04/2015	$19.01
	LOWES #00661	11/04/2015	$14.08
	FIELDS ORNAMENTAL IRON &	11/03/2015	$125.00
	SHERWIN WILLIAMS #2293	11/09/2015	$30.66
	1000BULBS.COM	11/10/2015	$155.73
	ATLANTIC ROOFING DIST CHA	11/09/2015	$123.69
	LOWES #00661	11/12/2015	$151.57
	LOWES #00661	11/16/2015	$8.94
	CHARLESTON GLASS & MIRRO	11/16/2015	$115.23
	LOWES #00661	11/17/2015	$13.96
	WURTH WOOD GROUP CHARLE	11/17/2015	$29.14
	HUGHES LUMBER & BUILDI	11/18/2015	$90.82
			$1,008.81
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	10/31/2015	$98.63
	AMAZON MKTPLACE PMTS	11/03/2015	$50.66
	GRAYBAR ELECTRIC COMPANY	11/03/2015	$295.72
	GRAYBAR ELECTRIC COMPANY	11/04/2015	$175.77
	THE HOME DEPOT 1118	11/10/2015	$0.75
	AMAZON MKTPLACE PMTS	11/19/2015	$51.99
	MXN CORPORATION	11/21/2015	$996.03
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$44.38
			$1,713.93
JANE CLEGG	STAPLS7145440280000001	10/30/2015	$116.30
	STAPLS7145548906000001	11/03/2015	$40.98
	IN SHRED 360	11/03/2015	$15.00
	PALMETTO MOSQUITO CONTROL	11/03/2015	$245.00
	BLINDSTER LLC	11/04/2015	$834.48
	STAPLS7145548906000004	11/07/2015	$37.96
	STAPLS7145921028000001	11/07/2015	$69.13
	FEDEX 18629706	11/06/2015	$17.68
	AMERICAN FLOOR MATS	11/06/2015	$802.76
	SNAPFISHUS	11/09/2015	$14.98
	HAVENS FINE FRAMING	11/09/2015	$332.60
	CHARLESTON IMAGING	11/09/2015	$150.00
	DMI DELL HIGHER EDUC	11/12/2015	$123.68
	100 CANDLES.COM	11/12/2015	$19.19
	PAYPAL WALKWITHDOC	11/12/2015	$1,000.00
	AMAZON.COM AMZN.COM/BILL	11/13/2015	$353.68
	Amazon.com	11/14/2015	$311.64
	Amazon.com	11/15/2015	$103.88
	JOHNS ISLAND YARD	11/12/2015	$111.61
	RKO TOTAL GRAPHICS	11/17/2015	$48.83

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	HAVENS FINE FRAMING	11/17/2015	$305.80
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$12.33
	PALMETTO FORD SALES	11/17/2015	$227.07
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$86.31
	SOUTHEASTERN GALLERIES IN	11/17/2015	$2,450.83
	SOUTHEASTERN GALLERIES IN	11/18/2015	$964.92
	MUSC UNIVERSITY PRESS	11/18/2015	$87.00
	STAPLS7146459341000001	11/19/2015	$115.73
	AMAZON MKTPLACE PMTS	11/20/2015	$50.98
	STAPLS7146459341000002	11/21/2015	$43.14
	BLK YWCA CHARLESTON	11/21/2015	$1,600.00
	JOHN WILEY & SONS PUBL	11/23/2015	$240.00
	ABET, INC.	11/23/2015	$2,090.81
	AMAZON MKTPLACE PMTS	11/24/2015	$151.00
	FULBRIGHT ASSOCIATION	11/24/2015	$1,000.00
	Amazon.com	11/25/2015	$85.98
	STAPLS7146881856000001	11/26/2015	$194.53
	STAPLS7146882163000001	11/26/2015	$159.45
			$14,615.26
JANE M WARNER	STAPLS7145500461000003	10/31/2015	$12.25
	STAPLS7145500461000001	10/31/2015	$417.91
	SQ JANET S ROSE PHD LLC	11/03/2015	$524.92
	PAYPAL PRINT.SAVE.	11/11/2015	$129.95
	SQ JANET S ROSE PHD LLC	11/13/2015	$386.00
			$1,471.03
JERRY MCINTYRE	STAPLS7145423512000001	10/30/2015	$183.21
	IN SHRED 360	11/02/2015	$15.00
	AMAZON MKTPLACE PMTS	11/02/2015	$99.99
	STAPLS7145585684000001	11/03/2015	$217.74
	GARRETTS DISCOUNT GOLF CA	11/04/2015	$379.75
	CAROLINA FLAG & BANNER	11/04/2015	$92.23
	STAPLS7145632520000002	11/04/2015	$41.48
	STAPLS7145632520000001	11/06/2015	$90.90
	STAPLS7145987157000001	11/10/2015	$368.46
	STAPLS7146030899000001	11/11/2015	$209.29
	AMAZON MKTPLACE PMTS	11/11/2015	$98.46
	LOWES #00661	11/17/2015	$92.29
	TURKYS LLC	11/16/2015	$132.50
	STAPLES 00115832	11/17/2015	$123.64
	CHARLESTON REC 206	11/20/2015	$60.00
	STAPLS7146676048000001	11/21/2015	$215.73
	STAPLS7144109628000004	11/26/2015	$451.36
			$2,872.03
JO ANN ALSTON	STAPLS7144752111003002	10/30/2015	$49.48
	STAPLS7144752111003001	10/30/2015	$65.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$114.87
JOHN E ALLEGOOD	LOWES #00661	11/03/2015	$344.24
	FERGUSON ENT #23	11/10/2015	$830.65
	FERGUSON ENT #23	11/10/2015	$68.24
	LOWES #00661	11/10/2015	$25.74
	HD SUPPLY FACILITIES MTNC	11/10/2015	$267.46
	FERGUSON ENT #23	11/16/2015	$37.31
	WW GRAINGER	11/19/2015	$192.52
	LOWES #00661	11/24/2015	$271.08
			$2,037.24
JOHN MICHAEL ALVERSON	THEINSTRUMENTDOC	11/03/2015	$2,427.40
	J W PEPPER AND SON INC	11/06/2015	$179.99
	THEINSTRUMENTDOC	11/17/2015	$2,362.32
			$4,969.71
JOHN STEVEN BITTERS	FRAMETASTIC	10/30/2015	$72.04
	CHARLESTON ENGRAVERS INC	11/05/2015	$10.00
			$82.04
JOHN VOGES	WW GRAINGER	11/02/2015	$361.98
	WW GRAINGER	11/02/2015	$161.00
	WW GRAINGER	11/02/2015	$55.54
	WW GRAINGER	11/02/2015	$88.53
	WW GRAINGER	11/02/2015	$582.62
	LLR BOILER SAFETY	11/16/2015	$25.00
	C & C BOILER SALES &SVC	11/18/2015	$684.25
	WW GRAINGER	11/18/2015	$40.36
	WW GRAINGER	11/18/2015	$27.08
	WW GRAINGER	11/18/2015	$11.46
	WW GRAINGER	11/19/2015	$30.60
	WW GRAINGER	11/19/2015	$53.17
	IN POWER PLUS INTERNATIO	11/19/2015	$69.47
			$2,191.06
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	10/30/2015	$81.98
	HUGHES LUMBER & BUILDI	11/02/2015	$17.35
	HUGHES LUMBER & BUILDI	11/02/2015	$28.29
	LUMBER LIQUIDATORS 041	11/03/2015	$168.83
	HUGHES LUMBER & BUILDI	11/13/2015	$142.11
	SOUTHERN LUMBER & MILLWO	11/16/2015	$54.61
	ABC SUPPLY 0054	11/16/2015	$81.38
	LANSING BP CHAR	11/17/2015	$73.97
	HUGHES LUMBER & BUILDI	11/17/2015	$18.72
	HUGHES LUMBER & BUILDI	11/17/2015	$45.56
	HUGHES LUMBER & BUILDI	11/17/2015	$4.01
			$716.81
JOYCE TAYLOR	STAPLS7145727838000001	11/05/2015	$92.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$92.52
JUAN SANTIAGO	BRG PRECISION PRODUCTS, I	11/04/2015	$475.00
	GATCH ELECTRICAL CONTRACT	11/03/2015	$1,615.00
	FERGUSON ENT #23	11/06/2015	$21.43
	FERGUSON ENT #1419	11/06/2015	$172.52
	LOWES #00661	11/12/2015	$134.39
	LOWES #00661	11/12/2015	$23.57
			$2,441.91
JUSTIN PALMER	DMI DELL BUS ONLINE	11/02/2015	$94.36
	AMAZON MKTPLACE PMTS	11/03/2015	$216.78
	AMAZON MKTPLACE PMTS	11/03/2015	$6.65
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$149.00
	AMAZON MKTPLACE PMTS	11/13/2015	$54.94
	AMAZON MKTPLACE PMTS	11/20/2015	$24.95
			$546.68
KAREM BRYANT	PALMETTO AWARDS	11/04/2015	$15.00
	SP TACTICAL WEAR	11/05/2015	$1,440.50
	PAPA JOHN'S #03756	11/21/2015	$203.60
			$1,659.10
KAREN PRESSLEY	GIH GLOBALINDUSTRIALEQ	11/03/2015	$108.00
	OLSON & IVES INC.	11/05/2015	$372.00
			$480.00
KELLEY KINNEY	STAPLS7145575003000001	11/03/2015	$337.03
	HERFF JONES SCHOL 6900	11/03/2015	$163.64
			$500.67
KEVIN MANIGAULT	HUGHES LUMBER & BUILDI	11/17/2015	$779.74
			$779.74
KIMBERLY BLACK	STAPLS7146053785000003	11/11/2015	$15.49
	STAPLS7146053941000001	11/11/2015	$108.49
	NAT BUSINESS AND ECONOMIC	11/10/2015	$100.00
	STAPLS7146053785000001	11/11/2015	$925.14
	STAPLS7146275408000001	11/14/2015	$180.10
	MAILCHIMP	11/19/2015	$34.00
	STAPLS7146053785000002	11/21/2015	$23.76
			$1,386.98
KRISTAN DAHL	STAPLS7145687108000001	11/04/2015	$253.86
	CHARLESTON IMAGING	11/09/2015	$70.70
	STAPLS7146034364000001	11/11/2015	$155.56
	NORTH AMERICAN COMPOSITE	11/12/2015	$351.51
	DHL EXPRESS(USA), INC	11/14/2015	$36.00
	US COMPOSITES	11/18/2015	$84.72
	3M SHOP3M.COM	11/19/2015	$246.49
	STAPLS7146422493000001	11/19/2015	$444.83
	DOMINO'S 5659	11/21/2015	$82.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,726.00
LARRY G DANIEL	CHARLESTON INT84301001	11/07/2015	$32.00
			$32.00
LAURAIE ZEALY	PAYPAL ASTE	11/20/2015	$225.00
			$225.00
LAUREN MERRIKEN	STAPLES DIRECT	10/31/2015	$116.38
	SCCE	11/11/2015	$295.00
	STAPLES 00115832	11/10/2015	$136.67
	SPIRIT COMMUNICATIONS	11/13/2015	$10.91
	STAPLES DIRECT	11/19/2015	$220.90
			$779.86
LINDA W GODSEY	STAPLS7145842454000002	11/07/2015	$33.62
	STAPLS7145842454000001	11/06/2015	$33.11
	STAPLS7146221319000001	11/13/2015	$220.05
	STAPLS7145897594000001	11/17/2015	$130.18
			$416.96
LOK LEW YAN VOON	VISTAPR VistaPrint.com	11/18/2015	$74.98
			$74.98
LORI HEDSTROM	PAYPAL JUSTSAECOOK	11/03/2015	$159.12
	CITADEL BOOKSTR5220	11/05/2015	$64.28
			$223.40
LYNN CLARK	STAPLS7145626224000001	11/04/2015	$76.22
	STAPLS7145637590000001	11/04/2015	$53.69
	MIDSCI	11/05/2015	$202.30
	FEDEX 409791300	11/07/2015	$9.76
	STAPLS7145637590003001	11/07/2015	$53.69
	STAPLS7145637590000002	11/06/2015	$26.01
	GENE CODES CORP	11/10/2015	$325.00
	AIRGAS SOUTH	11/11/2015	$8.08
	DELL SALES & SERVICE	11/14/2015	$97.64
	STAPLS7146269965000001	11/14/2015	$130.24
	VWR INTERNATIONAL INC	11/17/2015	$34.09
			$1,016.72
LYNN MEADOR	STAPLES 00115832	10/30/2015	$236.00
	B&H PHOTO, 800-606-6969	10/30/2015	$741.00
	CLEANING SOLUTIONS & SUPP	11/02/2015	$72.40
	HENRY SCHEIN	11/02/2015	$390.60
	CLEANING SOLUTIONS & SUPP	11/02/2015	$687.35
	CLIFF KEEN ATHLETIC	11/03/2015	$216.39
	OUTER CIRCLE SPORTS LLC	11/04/2015	$1,415.01
	AMERICAN VOLLEYBALL CO	11/04/2015	$355.00
	KNIGHT PRINTING AND GRAPH	11/05/2015	$55.43
	JOHN DEERE LANDSCAPES462	11/06/2015	$623.40
	FASTSIGNS 230201	11/06/2015	$173.87

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	AGRON INC	11/06/2015	$1,356.84
	IN SHRED 360	11/06/2015	$30.00
	RYA LLC	11/06/2015	$519.59
	ROSS PRINTING	11/09/2015	$261.47
	CITADEL BOOKSTR5220	11/10/2015	$38.97
	IN ACCESS PORTABLE TOILE	11/10/2015	$32.14
	STAPLS7146054259000003	11/12/2015	$22.77
	STAPLS7146531129000001	11/19/2015	$96.88
	STAPLS7146531606000001	11/19/2015	$139.40
	MUSCLEDRIVER USA	11/19/2015	$271.24
	SHERWIN WILLIAMS #2391	11/19/2015	$126.00
	WILD BLUE ROPES	11/19/2015	$693.00
	RKO TOTAL GRAPHICS	11/23/2015	$150.00
			$8,704.75
MAEVE CUNNINGHAM	UNITED 0167693359585	11/03/2015	$1,433.10
	AMAZON MKTPLACE PMTS	11/07/2015	$21.54
	AMAZON MKTPLACE PMTS	11/06/2015	$6.80
	AMAZON MKTPLACE PMTS	11/10/2015	$20.73
	BROWN U CHOICES INT	11/10/2015	$43.68
			$1,525.85
MANDY ADAMS	STAPLS7145446022000001	10/30/2015	$323.32
	STAPLS7144686472001001	10/31/2015	$42.09
	STAPLS7145490346000001	10/31/2015	$345.25
	CACRAO	11/03/2015	$100.00
	NATIONALCOL	11/03/2015	$1,250.00
	BOLDCHAT	11/03/2015	$1,198.00
	BOLDCHAT	11/03/2015	$39.28
	NACAC	11/06/2015	$325.00
	AMAZON MKTPLACE PMTS	11/10/2015	$123.96
	AMAZON MKTPLACE PMTS	11/11/2015	$123.96
	DMI DELL BUS ONLINE	11/13/2015	$627.94
	BUSINESS SYSTEMS OF SC	11/13/2015	$1,159.58
	STAPLS7145856555000001	11/17/2015	$168.35
	WASHINGTON WIZARDS	11/20/2015	$500.00
	STAPLS7146670796000001	11/21/2015	$218.66
			$6,545.39
MARGARET GANNON	PAPA JOHN'S #03756	10/30/2015	$163.98
	AMAZON MKTPLACE PMTS	10/30/2015	$100.99
	CITADEL BOOKSTR5220	11/03/2015	$24.39
	CITADEL BOOKSTR5220	11/10/2015	$39.04
	AMAZON MKTPLACE PMTS	11/12/2015	$23.15
	AMAZON MKTPLACE PMTS	11/13/2015	$25.99
	SIGMA XI	11/19/2015	$100.00
	AAAS SCIENCE MAGAZINE	11/19/2015	$149.00
	SIAM	11/20/2015	$148.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	AMERICAN MATHEMATI	11/20/2015	$188.00
	MATH ASSOC AMERICA	11/19/2015	$175.00
	PAYPAL CHARLESTOND	11/20/2015	$15.00
	ACT Charleston Defense	11/23/2015	$550.00
			$1,702.54
MARK CHRISTENBERRY	NES RENTALS 250	11/06/2015	$2,446.69
	HOMEDEPOT.COM	11/05/2015	$389.95
	GERFLOR USA INC	11/23/2015	$2,486.82
	THE HOME DEPOT #0170	11/23/2015	$672.98
			$5,996.44
MARK MAGNUSSEN	SHRM MEMBER600442941	11/24/2015	$190.00
	SHRM MEMBER600442937	11/24/2015	$190.00
			$380.00
MARY ADAMS	SC PSY ASSOCIATION	11/04/2015	$90.00
	PAYPAL SCPA	11/04/2015	$15.00
	STAPLS7146196990000001	11/13/2015	$127.28
	PRECISION DATA PRODUCTS	11/16/2015	$67.97
	STAPLS7146196990000002	11/19/2015	$39.03
			$339.28
MARY ANN LAKES	STAPLS7145457979000001	10/30/2015	$356.11
	STAPLS7145435635000001	10/30/2015	$274.56
	AMAZON MKTPLACE PMTS	11/03/2015	$10.99
	ASTM FEES/PUBLICATIONS	11/02/2015	$44.00
	AMAZON MKTPLACE PMTS	11/02/2015	$35.77
	AMAZON MKTPLACE PMTS	11/03/2015	$9.99
	QUILL CORPORATION	11/03/2015	$347.19
	QUILL CORPORATION	11/03/2015	$8.22
	AMAZON MKTPLACE PMTS	11/04/2015	$48.87
	QUILL CORPORATION	11/03/2015	$889.68
	A AND E DIGITAL PRINTING	11/02/2015	$992.12
	AMAZON MKTPLACE PMTS	11/03/2015	$6.99
	QUILL CORPORATION	11/03/2015	$47.75
	AMAZON MKTPLACE PMTS	11/05/2015	$8.99
	FRAMES UNLIMITED	11/04/2015	$193.91
	AMAZON MKTPLACE PMTS	11/06/2015	$6.73
	AMAZON MKTPLACE PMTS	11/06/2015	$19.34
	AMAZON MKTPLACE PMTS	11/06/2015	$18.99
	AMAZON MKTPLACE PMTS	11/07/2015	$24.22
	AMAZON MKTPLACE PMTS	11/09/2015	$8.69
	AMAZON MKTPLACE PMTS	11/10/2015	$8.74
	AMAZON MKTPLACE PMTS	11/11/2015	$10.50
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$33.00
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$91.98
	AMAZON MKTPLACE PMTS	11/12/2015	$55.19
	AMAZON MKTPLACE PMTS	11/14/2015	$6.36

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	11/13/2015	$40.23
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$100.92
	STAPLS7146654317000002	11/21/2015	$43.41
	AMAZON MKTPLACE PMTS	11/23/2015	$13.98
	AMAZON MKTPLACE PMTS	11/23/2015	$13.89
	AMAZON MKTPLACE PMTS	11/23/2015	$19.25
	AMAZON MKTPLACE PMTS	11/23/2015	$18.99
	AMAZON MKTPLACE PMTS	11/24/2015	$33.99
	AMAZON MKTPLACE PMTS	11/25/2015	$25.97
			$3,869.51
MARY ELLEN HUDDLESTON	USA RUGBY	11/03/2015	$110.00
	USA RUGBY	11/10/2015	$110.00
	PAYPAL SERRS	11/17/2015	$83.75
			$303.75
MARY GAME	STAPLS7145653167000001	11/04/2015	$147.08
	STAPLS7146696232000001	11/21/2015	$106.37
	STAPLS7146696504000001	11/21/2015	$75.88
			$329.33
MARY MAGHAKIAN	ROHOHO INC.	11/09/2015	$756.56
	STAPLS7146095497000001	11/11/2015	$625.93
	APA.ORG BOOKS VIDEO CE	11/23/2015	$49.95
	LYNDA.COM, INC.	11/25/2015	$34.99
	LYNDA.COM, INC.	11/25/2015	$34.99
	LYNDA.COM, INC.	11/25/2015	$34.99
			$1,537.41
MICHAEL DUNKERLEY	AGRI-B PLANTATION	11/10/2015	$2,083.20
	WINTHROP TREE SERVICE LLC	11/17/2015	$975.00
	LOWCOUNTRY MULCH INC	11/19/2015	$2,432.08
			$5,490.28
MICHAEL E INGLE	NAPA AUTO 0031503	10/30/2015	$89.64
	NAPA AUTO 0031503	11/04/2015	$12.99
	RANDY BURBAGE EQUIPMENT	11/12/2015	$613.03
	NAPA AUTO 0031503	11/17/2015	$17.32
	DILMAR OIL COMPANY	11/24/2015	$604.85
			$1,337.83
MICHAEL KREITMAN	LOWES #00539	11/04/2015	$651.92
	LOWES #00539	11/22/2015	$157.67
	Amazon.com	11/25/2015	$20.29
	UNITED REFRIG BR #91	11/25/2015	$839.28
			$1,669.16
NED DISCOLA	APS CHARLESTON 005H	11/04/2015	$259.97
	LYON LIGHTING SOLUTIONS	11/04/2015	$585.90
	LYON LIGHTING SOLUTIONS	11/04/2015	$1,844.50
	APS CHARLESTON 005H	11/17/2015	$205.39

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
NED DISCOLA	1010 CED	11/20/2015	$153.53
	APS CHARLESTON 005H	11/23/2015	$9.84
	APS CHARLESTON 005H	11/23/2015	$29.51
	APS CHARLESTON 005H	11/24/2015	$4.76
			$3,093.40
PATRICIA A LEE	DANIEL ISLAND PUBLISHING	10/30/2015	$168.00
	NEWSPOWERONLINE.COM	11/01/2015	$160.00
	SUMMERVILLE COMM.	11/04/2015	$300.00
	SQ WISER TIME PUBLISHING	11/04/2015	$195.00
	FEDEX 18637788	11/05/2015	$8.99
	CITADEL BOOKSTR5220	11/05/2015	$34.68
	CTC CONSTANTCONTACT.COM	11/07/2015	$15.00
	VOC PRWEB NEWS SVC	11/11/2015	$369.00
	STAPLS7146234828000001	11/13/2015	$82.50
	STAPLS7146223628000003	11/13/2015	$22.11
	Dropbox XNY4KHZ6PH8F	11/14/2015	$9.99
	STAPLES 00115832	11/13/2015	$27.10
	STAPLS7146223628000001	11/13/2015	$97.31
	AMAZON MKTPLACE PMTS	11/17/2015	$116.88
	STAPLES 00108266	11/17/2015	$39.59
	STAPLS7146223628000002	11/19/2015	$8.67
	MAILCHIMP	11/23/2015	$150.00
	MUSC UNIVERSITY PRESS	11/24/2015	$65.00
			$1,869.82
PATRICIA BECKER	SKC COMMUNICATION PRODUCT	10/30/2015	$1,622.08
	FILEMAKER,INC.	11/03/2015	$329.00
	AMAZON MKTPLACE PMTS	11/03/2015	$25.00
	STAPLS7145577134000001	11/03/2015	$128.05
	STAPLS7145632294000001	11/04/2015	$292.84
	STAPLS7145577134000002	11/04/2015	$147.34
	MUSC UNIVERSITY PRESS	11/04/2015	$37.06
	DOVE DATA PRODUCTS	11/04/2015	$1,061.22
	DOVE DATA PRODUCTS	11/04/2015	$1,156.12
	BLUE JEANS NETWORK	11/05/2015	$2,098.00
	GT SOFTWARE INC	11/06/2015	$1,386.00
	SHI CORP	11/12/2015	$175.17
	STAPLS7146432143000001	11/19/2015	$313.75
	STAPLS7146432143000002	11/26/2015	$6.93
			$8,778.56
PATRICIA BERGMANN	Audible	10/30/2015	$14.95
			$14.95
RANDALL ADAMS	ALOA SECURITY PROFESSIONA	10/30/2015	$50.00
	ALOA SECURITY PROFESSIONA	10/30/2015	$201.00
	HUDSON LOCK LLC	11/12/2015	$89.00
			$340.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	LOWES #00661	11/18/2015	$31.90
	HUGHES LUMBER & BUILDI	11/24/2015	$11.48
			$43.38
RICARDO GUTIERREZ	WEINTRAUB BROTHERS CO.	10/30/2015	$328.90
	JAC MCSS	11/03/2015	$114.33
	JAC MCSS	11/03/2015	$203.33
	JAC MCSS	11/13/2015	$132.95
	THE/STUDIO	11/13/2015	$240.00
	AAFES CHARLESTON AFMCSS	11/19/2015	$7.00
	AAFES CHARLESTON AFMCSS	11/20/2015	$14.50
	AAFES CHARLESTON AFMCSS	11/19/2015	$14.50
			$1,055.51
ROBERT BENNETT	LOWES #00539	10/30/2015	$155.97
			$155.97
ROBERT MCNAMARA	4IMPRINT	10/30/2015	$294.01
	MUSC UNIVERSITY PRESS	11/04/2015	$44.31
	RKO TOTAL GRAPHICS	11/04/2015	$39.06
	STAPLES DIRECT	11/06/2015	$15.50
	STAPLES DIRECT	11/14/2015	$10.84
	DNH GODADDY.COM	11/18/2015	$98.17
	STAPLES DIRECT	11/21/2015	$39.02
	ACCO BRANDS DIRECT	11/21/2015	$43.38
			$584.29
ROBERT PALMER	WWW.NEWEGGBUSINESS.COM	11/14/2015	$151.10
	WWW.NEWEGGBUSINESS.COM	11/14/2015	$182.69
	DNH GODADDY.COM	11/16/2015	$69.99
			$403.78
ROBERT PICKERING JR	STAPLS7146765327000001	11/24/2015	$390.55
			$390.55
ROBERT RABB	LOWES #00539	10/31/2015	$93.32
	LOWES #00497	11/21/2015	$315.36
	THE HOME DEPOT 1103	11/21/2015	$388.65
			$797.33
ROBERT SCOGIN	SPECTRUM PAINT #31	11/04/2015	$118.73
	SHERWIN WILLIAMS #2293	11/10/2015	$897.48
	SHERWIN WILLIAMS #2293	11/10/2015	$67.57
	SHERWIN WILLIAMS #2293	11/12/2015	$965.51
	SHERWIN WILLIAMS #2293	11/16/2015	$949.81
	SPECTRUM PAINT #31	11/25/2015	$29.99
			$3,029.09
RODGER HILLIARD	IN MED TECH RESOURCES, L	11/02/2015	$560.25
	GALLS	11/05/2015	$301.39
	COMMAND UNIFORMS BY JOHN	11/10/2015	$110.67
	NELSON PRINTING	11/09/2015	$883.19

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RODGER HILLIARD	GALLS	11/16/2015	$205.65
			$2,061.15
RONALD JENKINS	PARKER RIGGING CO INC	10/30/2015	$220.00
	THE TRANE COMPANY	11/07/2015	$1,984.77
	ECK SUPPLY CO 21	11/12/2015	$4.56
	#451-UNITED REFRIGERATIO	11/17/2015	$90.27
	CC DICKSON BRANCH 1077	11/17/2015	$99.71
	JOHNSTONE SUPPLY N CHARL	11/16/2015	$593.84
	BEARING DIST - CHARLESTON	11/20/2015	$167.68
	DAIKIN APPLIED AMERICA	11/24/2015	$510.41
	JOHNSTONE SUPPLY N CHARL	11/23/2015	$67.00
	HUGHES LUMBER & BUILDI	11/25/2015	$9.43
	BEARING DIST - CHARLESTON	11/25/2015	$115.57
			$3,863.24
SALLY ATWATER	USPS POSTAL ST66100207	11/02/2015	$883.85
	ODD BALLS	11/02/2015	$757.22
	CHARLESTON ENGRAVERS INC	11/13/2015	$14.11
	CITADEL BOOKSTR5220	11/23/2015	$168.93
	TARGET 00013912	11/24/2015	$118.35
			$1,942.46
SARAH ANDERSON	CAROLINA MARKING DEVICES	11/11/2015	$56.37
	PARAGON PRINTING	11/11/2015	$72.16
	THE CHARLESTON COTTON EXC	11/11/2015	$1,054.62
	MUSC UNIVERSITY PRESS	11/12/2015	$130.00
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$199.00
	BEST NAME BADGES	11/12/2015	$41.40
	MUSC UNIVERSITY PRESS	11/20/2015	$37.06
	MUSC UNIVERSITY PRESS	11/24/2015	$74.12
			$1,664.73
SARAH W FORREST	STAPLS7145823070000002	11/06/2015	$20.93
	STAPLS7145823070000001	11/06/2015	$115.34
	TOTAL OFFICE SOLUTIONS	11/20/2015	$440.52
			$576.79
SEAN GRIFFIN	STAPLS7145667943000001	11/04/2015	$110.51
	STAPLS7145667943002001	11/13/2015	$29.28
	DELTA AIR 0062327080493	11/16/2015	$472.70
	STAPLS7146336788000001	11/17/2015	$81.64
			$694.13
SHAWN EDWARDS	OPC Furman Univ	10/30/2015	$539.00
			$539.00
STEVEN BARKER	HENRY SCHEIN	11/02/2015	$239.92
	NATA ONLINE	11/10/2015	$227.00
	NATA ONLINE	11/17/2015	$227.00
	NATA ONLINE	11/17/2015	$227.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$920.92
SUE WILCOX	TFS FISHERSCI ECOM ATL	10/31/2015	$589.24
	MAR COR PURIFICATION INC.	11/03/2015	$836.54
	VERNIER SOFTWARE & TEC	11/11/2015	$89.66
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$49.99
	LOGICIELS GOODRO	11/18/2015	$2,076.52
	LD-INKJETS	11/23/2015	$35.91
	LD-INKJETS	11/24/2015	$24.66
	TFS FISHERSCI ECOM ATL	11/24/2015	$234.09
			$3,936.61
SUZANNE BUFANO	STAPLS7145536385000001	11/03/2015	$669.65
	STAPLS7145536385003001	11/04/2015	$214.81
	PSYCHOLOGY	11/04/2015	$300.00
	STAPLS7146560919000001	11/19/2015	$134.37
			$1,318.83
THOMAS C THOMPSON	THE UPS STORE #6479	11/21/2015	$28.07
	THE UPS STORE #6479	11/21/2015	$22.23
	THE UPS STORE #6479	11/22/2015	$20.57
			$70.87
TIFFANY SILVERMAN	CITADEL BOOKSTR5220	11/03/2015	$26.00
	LOWES #00661	11/14/2015	$17.27
			$43.27
TRACI SINGLETON	MUSC UNIVERSITY PRESS	11/12/2015	$37.06
	STAPLS7146220971000003	11/13/2015	$15.94
	ELLUCIAN	11/13/2015	$995.00
	STAPLS7146220971000002	11/13/2015	$189.09
	STAPLS7146220971000001	11/17/2015	$51.43
			$1,288.52
WESLEY SAMS	YOURMEMBER-CAREERS	11/06/2015	$319.00
	PAYPAL CHRONICLEHI	11/20/2015	$320.00
	ACJS	11/23/2015	$995.00
			$1,634.00

Total for CITADEL: $165,786.28

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Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	TEAM EXPRESS INTERNET	10/30/2015	$356.95
	EASTBAY	10/30/2015	$1,429.44
	MF ATHLETIC & PERFORM BE	11/02/2015	$2,581.70
	SARAGLOVECO	11/03/2015	$489.65
	LITANIA SPORTS GROUP INC	11/03/2015	$1,269.00
	UCS INCORPORATION	11/04/2015	$5,763.00
	TIGER TOWN GRAPHICS	11/03/2015	$256.80
	WAL-MART #3222	11/05/2015	$11.17
	GREAT AMERICAN COOKIE	11/06/2015	$147.10
	INT THE ATHLETIC DEPARTME	11/06/2015	$278.31
	WSG WILSON SPTG GDS	11/06/2015	$933.35
	ADVANCE AUTO PARTS #5360	11/05/2015	$9.61
	THE HOME DEPOT 1119	11/09/2015	$210.94
	TRI-COUNTY ACE BLDRS S	11/11/2015	$149.41
	AMW AMWAY ORDER	11/11/2015	$99.97
	LOWES #01635	11/11/2015	$210.94
	CLEMSON AUTO PARTS INC	11/12/2015	$114.24
	WSG WILSON SPTG GDS	11/14/2015	$765.46
	YONEX CORPORATION	11/16/2015	$345.20
	MF ATHLETIC & PERFORM BE	11/17/2015	$85.55
	PAUL PRYOR TRAVEL BAGS	11/17/2015	$906.50
	EASTBAY	11/18/2015	$203.29
	PCI PATTERSON MEDICAL	11/18/2015	$221.21
	B&H PHOTO, 800-606-6969	11/18/2015	$179.87
	TRI-C CLUB SUPPLY INC	11/19/2015	$48.58
	GREAT AMERICAN COOKIE	11/20/2015	$333.42
	CABELA'S.COM INC	11/20/2015	$41.67
	WSG WILSON SPTG GDS	11/20/2015	$811.89
	AMAZON MKTPLACE PMTS	11/23/2015	$55.26
	Stahl's	11/19/2015	$41.15
	INT THE TIGER SPORTS SHOP	11/20/2015	$429.88
	WAL-MART #3222	11/23/2015	$28.70
	GENESIS PRO SPORTS	11/23/2015	$199.93
	SLIPP-NOTT CORPORATION	11/24/2015	$139.42
	WM SUPERCENTER #3222	11/24/2015	$87.85
			$19,236.41
AHMAD KHALILIAN	BLANCHARD EQUIPMENT	11/03/2015	$91.60
	GEMPLER'S	11/07/2015	$149.11
	MASTER SCALES	11/09/2015	$914.64
	DILLON SUPPLY COMPANY	11/10/2015	$22.67
	DILLON SUPPLY COMPANY	11/12/2015	$462.22
	SPRAYING SYSTEMS COMPANY	11/17/2015	$63.86
	CLEMSON-UNIV-BOOKS #4900	11/19/2015	$53.50
	NAVTECHGPS SUPPLY	11/19/2015	$514.00
			$2,271.60
ALESIA A SMITH	NASPA-AUTHORIZE.NET	10/29/2015	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	SOUTHERN ASSOC OF COLLEGE	11/01/2015	$175.00
	DIAMOND SPRINGS WATER	11/05/2015	$18.56
	DIAMOND SPRINGS WATER	11/19/2015	$10.59
	NASPA-AUTHORIZE.NET	11/19/2015	$75.00
	CTR. FOR CORPORATE LRNG.	11/20/2015	$99.00
			$803.15
ALEX PRESTON BYRD	BLUE RIDGE WELDING	11/03/2015	$99.64
	THE LINCOLN ELECTRIC CO	11/04/2015	$70.62
	LOWES #03071	11/16/2015	$149.15
	LOWES #03071	11/17/2015	$52.94
			$372.35
ALEX T. CHOW	EXPEDIA 1120267953582	10/31/2015	$7.00
	UNITED 0167692730818	10/30/2015	$292.70
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$22.98
	THE HOME DEPOT 1122	11/02/2015	$19.90
	ELECTRONIC`S ETC.	11/03/2015	$50.91
	BEST BUY 00002725	11/06/2015	$21.19
	PALMETTO ACE HOME CENTER	11/11/2015	$15.99
	THE HOME DEPOT 1122	11/11/2015	$178.50
	BEST BUY 00008557	11/22/2015	$248.38
	FEDEX 808173902454	11/26/2015	$53.28
	BEST BUY 00008557	11/29/2015	$63.70
	ELECTRONIC`S ETC.	11/27/2015	$138.51
	WAL-MART #5705	11/29/2015	$40.31
			$1,153.35
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	10/30/2015	$10.64
	WM SUPERCENTER #624	11/02/2015	$12.14
	NEWBERRY ELECTRIC COOPERA	11/03/2015	$13.91
	BI-LO GROCERY #5285	11/06/2015	$21.03
	BI-LO GROCERY #5285	11/09/2015	$8.93
	SPIRIT COMMUNICATIONS	11/12/2015	$1.32
	WAL-MART #0624	11/13/2015	$7.24
	WAL-MART #0624	11/13/2015	$8.73
	WAL-MART #0624	11/17/2015	$4.09
	WM SUPERCENTER #624	11/18/2015	$7.24
	WAL-MART #0624	11/19/2015	$19.72
	WM SUPERCENTER #624	11/20/2015	$9.15
	NEWBERRY HARDWARE	11/23/2015	$4.90
	WM SUPERCENTER #624	11/24/2015	$5.96
			$135.00
ALICE C EVATT	USPS.COM CLICK66100611	10/30/2015	$5.05
	USPS.COM CLICK66100611	11/11/2015	$5.05
	USPS.COM CLICK66100611	11/11/2015	$30.30
	USPS.COM CLICK66100611	11/24/2015	$10.10
			$50.50

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Cardholder	Vendor Name	Purchase Date	Amount
ALISHA OXENDINE	UPS 1Z4514YY1391564920	10/30/2015	$5.85
	UNIVERSITY INDUSTRY DEMO	11/04/2015	$300.00
	UPS 1Z4514YY1392668736	11/08/2015	$5.85
	FEDEX 410392069	11/14/2015	$9.16
	APL APPLE ONLINE STORE	11/19/2015	$63.13
	AMAZON MKTPLACE PMTS	11/20/2015	$89.68
	UPS 1Z4514YY1395625768	11/22/2015	$5.85
	APL APPLE ONLINE STORE	11/20/2015	$1,015.43
			$1,494.95
ALLISON ODELL JONES	MICHAELS STORES 1585	11/19/2015	$13.89
			$13.89
ALMA L HARRIS	DOLLAR GENERAL #10956	10/29/2015	$21.60
	AMAZON.COM AMZN.COM/BILL	10/30/2015	$30.38
	KYOCERA DOCUMENT SOLUTION	10/30/2015	$151.41
	AMAZON MKTPLACE PMTS	11/02/2015	$59.54
	APL APPLE ONLINE STORE	11/06/2015	$2,482.92
	BI-LO GROCERY #5587	11/10/2015	$53.75
	FOOD LION #1428	11/11/2015	$1.79
	FOOD LION #1428	11/11/2015	$16.16
	CU SUSTAINABLE AG PROG	11/12/2015	$15.00
	HOBBY LOBBY #321	11/16/2015	$319.83
	ATT CONS PHONE PMT	11/18/2015	$190.47
	AMAZON MKTPLACE PMTS	11/19/2015	$7.99
	WAL-MART #2703	11/23/2015	$46.05
	APL APPLE ONLINE STORE	11/23/2015	$10.80
	APL APPLE ONLINE STORE	11/23/2015	$841.32
	AMAZON MKTPLACE PMTS	11/26/2015	$9.99
	AMAZON.COM AMZN.COM/BILL	11/28/2015	$20.65
			$4,279.65
ALTA MAE MARVIN	WALTERBORO CASH AND CA	11/05/2015	$58.62
	ROSES EXPRESS #1183	11/05/2015	$10.80
	CTS FRONTIER PHONE PAY	11/13/2015	$165.77
	USPS 45914004829805314	11/19/2015	$49.00
	WM SUPERCENTER #1358	11/19/2015	$11.78
			$295.97
ALTHEIA L RICHARDSON	GO AIRPORT EXPRESS	10/29/2015	$145.00
	SOUTHWES 5262155223278	10/29/2015	$1,117.35
	PAYPAL SOCIALJUSTI	11/02/2015	$787.50
	GREATER GREENVILLE CHAMBE	11/03/2015	$20.00
	FULL SOURCE LLC	11/09/2015	$50.76
	CLEMSON COMPUTER ST	11/20/2015	$7.49
	CLEMSON COMPUTER ST	11/20/2015	$7.49
			$2,135.59
AMANDA HAYS	WAL-MART #3222	11/01/2015	$16.86
	RICOH RMS-CLEMSON	11/03/2015	$19.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HAYS	ACUI ASSOC OF COLLEGE	11/04/2015	$2,123.00
	BC.BASECAMP 2947143	11/05/2015	$20.00
	RMS - CLEMSON PRINT CENT	11/18/2015	$64.20
			$2,244.05
AMANDA JOHNSON	CHICAGO BOOKS & JOU	10/29/2015	$25.69
	RICOH USA, INC	11/17/2015	$17.10
	CAROLINA HANDLING LLC	11/20/2015	$105.65
			$148.44
AMANDA L. POWELL	FREEMAN SAN ANTONIO	11/06/2015	$223.50
	FREEMAN SAN ANTONIO	11/18/2015	$3,643.67
	HILTON HOTEL AUSTIN	11/18/2015	$824.55
	HILTON HOTEL AUSTIN	11/18/2015	$824.55
	HILTON HOTEL AUSTIN	11/20/2015	$1,649.10
	HILTON HOTEL AUSTIN	11/20/2015	$1,923.95
	HILTON HOTEL AUSTIN	11/20/2015	$1,649.10
			$10,738.42
AMBER J. LANGE	COLUMBIA CONVENTION CENTE	10/30/2015	$775.00
			$775.00
AMBER STARNES	SPIRIT COMM EBILLING	10/30/2015	$9.04
	KYOCERA DOCUMENT SOLUTION	10/30/2015	$79.92
	BEST BUY 00008268	11/03/2015	$248.38
	USPS 45160009432337735	11/04/2015	$98.00
	CU PSA SHOPPING MALL	11/09/2015	$32.50
	USPS 45160009432337735	11/10/2015	$5.26
	COLUMBIA SPORTSWEAR 411	11/11/2015	$249.07
	SANDHILL TELEPHONE COOP	11/12/2015	$148.08
	DUNGAREES LLC	11/17/2015	$134.93
	DOLLAR-GENERAL #1165	11/17/2015	$17.28
	SIERRA TRADING POST COM	11/19/2015	$108.73
			$1,131.19
AMELIA PETTISS	WAL-MART #4445	11/13/2015	$114.99
	WM SUPERCENTER #4445	11/13/2015	$55.68
			$170.67
AMY ANDERSON	PENTAIR AQUATIC ECO SYS	11/10/2015	$113.31
	AQUA ENGINEERING AND EQUI	11/23/2015	$184.49
			$297.80
AMY BULGER	IN T&J AUTO TRANSPORT, I	11/02/2015	$2,125.00
	CTC CONSTANTCONTACT.COM	11/04/2015	$60.00
	NATIVE SONS	11/10/2015	$2,311.60
	ADOBE CREATIVE CLOUD	11/26/2015	$29.99
			$4,526.59
AMY GAMBLE	SOUTHERN ASSOC OF COLLEGE	10/31/2015	$285.00
	SOUTHERN ASSOC OF COLLEGE	10/31/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$335.00
AMY LAWTON RAUH	WPCHRG.COM	11/03/2015	$149.00
			$149.00
AMY MATTHEWS	DIAMOND T PROMOTIONAL	11/04/2015	$414.33
			$414.33
AMY SCARONI	APL APPLE ONLINE STORE	11/03/2015	$85.72
			$85.72
ANAND K GRAMOPADHYE	AMAZON MKTPLACE PMTS	10/31/2015	$26.99
	AMAZON MKTPLACE PMTS	10/31/2015	$26.99
	APL APPLE ONLINE STORE	11/26/2015	$1,248.68
			$1,302.66
ANDREW EDMUNDS	BI-LO GROCERY #5539	11/03/2015	$20.19
	WM SUPERCENTER #3222	11/04/2015	$98.72
	WM SUPERCENTER #3222	11/04/2015	$22.41
	WM SUPERCENTER #3222	11/20/2015	$48.96
			$190.28
ANGELA FRASER	VWR INTERNATIONAL INC	11/01/2015	$156.01
	WAL-MART #1123	10/31/2015	$103.89
	AFDO	10/30/2015	$50.00
	STAPLES 00111807	10/31/2015	$17.88
	PAYPAL DNMELECTRON	11/09/2015	$14.95
	NEHA	11/19/2015	$95.00
	STK SHUTTERSTOCK, INC.	11/25/2015	$149.00
			$586.73
ANGELA MORGAN	IDEA ART	11/04/2015	$51.89
	UW FOSTER SCHOOL OF BUSIN	11/06/2015	$325.00
	D J WALL ST JOURNAL	11/11/2015	$99.95
	THE JAMES F MARTIN INN	11/09/2015	$127.65
	WESTERN FINANCE ASSOC	11/18/2015	$75.00
	THE JAMES F MARTIN INN	11/20/2015	$127.65
	THE JAMES F MARTIN INN	11/23/2015	$510.60
			$1,317.74
ANGELA P. FORBES	VISTAPR VistaPrint.com	10/30/2015	$147.98
	CITY TRUE VALUE HARDWARE	10/30/2015	$4.31
	WM SUPERCENTER #1603	11/05/2015	$20.52
	CU PSA SHOPPING MALL	11/06/2015	$42.00
	ACE PRINTING & JESSE'S OU	11/11/2015	$115.34
	ULINE SHIP SUPPLIES	11/14/2015	$71.21
	NATIONAL 4-H COUNCIL SUPP	11/12/2015	$33.85
	DOLLAR-GENERAL #1606	11/12/2015	$14.80
	BI-LO GROCERY #5268	11/18/2015	$5.38
	USPS 45158008332307795	11/18/2015	$49.00
	IN AMERICAN YOUTH HORSE	11/20/2015	$31.72
	ASA-SSSA-CSSA	11/27/2015	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA P. FORBES	AMAZON MKTPLACE PMTS	11/28/2015	$78.99
			$700.10
ANN B SMITH	USPS.COM CLICK66100611	10/30/2015	$20.56
			$20.56
ANNA REBECCA SHIRLEY	AQHA 6771	11/10/2015	$80.00
	J&J HAY FARMS	11/19/2015	$2,500.00
	J&J HAY FARMS	11/20/2015	$415.00
			$2,995.00
ANNE H. CUMMINGS	MICROSOFT STORE	11/02/2015	$163.69
	LOWES #03071	11/03/2015	$24.27
	MICROSOFT STORE	11/04/2015	$1,250.94
	SENSOFT.CA	11/04/2015	$2,099.34
	SP SCIENTIFIC NY	11/06/2015	$733.61
	AMAZON MKTPLACE PMTS	11/09/2015	$39.45
	SP SCIENTIFIC NY	11/06/2015	$54.82
	HOMEDEPOT.COM	11/07/2015	$1,109.10
	HOMEDEPOT.COM	11/05/2015	$817.70
	LOWES #03071	11/09/2015	$40.46
	PAYPAL MARTYDAVOOD	11/09/2015	$19.98
	TROSSEN INNOVATIONS	11/10/2015	$156.31
	AMAZON MKTPLACE PMTS	11/10/2015	$435.80
	CC DICKSON BRANCH 1100	11/10/2015	$36.61
	MILONE TECHNOLOGIES	11/10/2015	$290.45
	PAYPAL SHAWNTECH	11/10/2015	$199.99
	PVC PIPE SUPPLIES	11/10/2015	$44.04
	LOWES #01635	11/10/2015	$6.32
	LANDRETHS APPLIANCE SE	11/10/2015	$160.50
	IHSS	11/11/2015	$105.00
	PVC PIPE SUPPLIES	11/13/2015	$56.52
	BIO BASIC INC	11/13/2015	$100.56
	INTEGRATED DNA TECH	11/17/2015	$95.23
	PAYPAL KROMATEXLLC	11/18/2015	$370.00
	APPLIED IND TECH 2220	11/20/2015	$25.06
	Leibniz-Institut DSMZ Gmb	11/23/2015	$150.28
	DELL SALES & SERVICE	11/25/2015	$855.98
			$9,442.01
ANNE KOGUT	AMERICAN SOCIETY OF SA	10/30/2015	$190.00
			$190.00
ANNEL K GREENE	AMAZON MKTPLACE PMTS	11/07/2015	$77.99
	VWR INTERNATIONAL INC	11/18/2015	$252.48
	DIRECT METALS COMPANY LLC	11/16/2015	$225.00
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$167.95
	VWR INTERNATIONAL INC	11/19/2015	$61.97
			$785.39

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	HERITAGE FOOD SERVICE GRO	10/27/2015	$267.38
	WHALEY PARTS & SUPPLY	10/29/2015	$234.99
	HOBART SERVICE-SE	10/30/2015	$371.22
	WW GRAINGER	11/03/2015	$64.28
	HERITAGE FOOD SERVICE GRO	11/04/2015	$19.46
	WW GRAINGER	11/05/2015	$244.22
	HERITAGE FOOD SERVICE GRO	11/09/2015	$337.65
	CRANE MERCHANDISING SYST	11/11/2015	$30.32
	HERITAGE FOOD SERVICE GRO	11/11/2015	$439.76
	WW GRAINGER	11/12/2015	$409.50
	INDUSTRIAL MOTOR SERVI	11/12/2015	$764.34
	WW GRAINGER	11/13/2015	$147.44
	HERITAGE FOOD SERVICE GRO	11/16/2015	$294.65
	IN WASTEZERO, INC.	11/17/2015	$1,876.20
	WW GRAINGER	11/17/2015	$206.15
	WW GRAINGER	11/19/2015	$85.64
	WHALEY PARTS & SUPPLY	11/20/2015	$94.87
	HERITAGE FOOD SERVICE GRO	11/20/2015	$48.40
	WHALEY PARTS & SUPPLY	11/20/2015	$180.66
	HERITAGE FOOD SERVICE GRO	11/19/2015	$170.58
	WHALEY PARTS & SUPPLY	11/20/2015	$26.69
	WHALEY PARTS & SUPPLY	11/20/2015	$845.55
	WHALEY PARTS & SUPPLY	11/20/2015	$66.16
	WHALEY PARTS & SUPPLY	11/20/2015	$174.93
	HERITAGE FOOD SERVICE GRO	11/20/2015	$168.07
	WHALEY PARTS & SUPPLY	11/24/2015	$191.75
			$7,760.86
ANTHONY ELLENBURG	TRACTOR-SUPPLY-CO #0440	11/02/2015	$123.02
	TRACTOR SUPPLY #1210	11/06/2015	$31.78
	WALHALLA TIRE & SERVICE C	11/06/2015	$1,144.80
	WALHALLA TIRE & SERVICE C	11/13/2015	$1,148.81
	TRUCK TOYZ INC	11/13/2015	$427.95
	BLUE RIDGE WELDING	11/24/2015	$82.68
			$2,959.04
ANTHONY HARVEY	TRI-COUNTY ACE BLDRS S	11/03/2015	$79.36
	TRI-COUNTY ACE BLDRS S	11/04/2015	$33.72
	MARION DAVIS INC	11/03/2015	$66.72
	CC DICKSON BRANCH 1100	11/13/2015	$18.31
	TRI-COUNTY ACE BLDRS S	11/13/2015	$95.40
	TRI-COUNTY ACE BLDRS S	11/16/2015	$71.04
	TRI-COUNTY ACE BLDRS S	11/24/2015	$38.35
	CC DICKSON BRANCH 1100	11/24/2015	$34.52
			$437.42
ANTHONY J. PUTNAM	LOWES #01635	11/02/2015	$196.30
	BLACK ELECTRICAL SUPPLY I	11/02/2015	$626.73

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	BLACK ELECTRICAL SUPPLY I	11/03/2015	$22.72
	ENVIRONMENTAL RESOURCE	11/04/2015	$2,174.77
	USPS 45168006329807708	11/09/2015	$6.27
	APPA VCB	11/09/2015	$1,455.00
	GREGORY PEST SOLUTIONS	11/10/2015	$168.00
	THE UPS STORE 3497	11/11/2015	$9.69
	LLR BOILER SAFETY	11/13/2015	$50.00
	COUNCIL-INDUSTRIAL BOILE	11/16/2015	$1,000.00
	PAYPAL GOLDIEASSOC	11/17/2015	$257.77
	TEXIDYNE INC	11/16/2015	$154.00
	PAYPAL GOLDIEASSOC	11/17/2015	$206.28
	PAYPAL GOLDIEASSOC	11/17/2015	$206.28
	PAYPAL GOLDIEASSOC	11/17/2015	$257.77
	WORKINGPERSONSTORE.COM	11/19/2015	$480.25
	USPS 45168006329807708	11/20/2015	$12.98
	USPS 45168006329807708	11/23/2015	$6.49
	ENVIRONMENTAL RESOURCE	11/23/2015	$123.26
	THE UPS STORE 3497	11/24/2015	$9.69
	TFS FISHER SCI HUS	11/26/2015	$258.03
			$7,682.28
ANTHONY P KEINATH	SPIRIT COMM EBILLING	10/30/2015	$3.85
	ATT CONS PHONE PMT	11/02/2015	$41.25
	PRAXAIR DISTRIBUTION I	11/04/2015	$11.72
	LOWES #00655	11/05/2015	$6.46
	LOWES #00655	11/05/2015	$190.52
	GREENHOUSE MEGASTO	11/05/2015	$767.00
	ATT CONS PHONE PMT	11/12/2015	$105.73
	AMERICAN PHYTOPATHOLOGIC	11/18/2015	$267.00
	VWR INTERNATIONAL INC	11/20/2015	$222.28
	SQ ALTMAN SCIENTIFIC COR	11/19/2015	$200.00
	VWR INTERNATIONAL INC	11/21/2015	$62.47
	VWR INTERNATIONAL INC	11/21/2015	$26.20
	TFS FISHERSCI ECOM ATL	11/25/2015	$157.97
	TFS FISHERSCI ECOM ATL	11/26/2015	$297.50
			$2,359.95
ANTHONY PENNA	UNITED STATES INSTITUTE F	10/30/2015	$325.00
	SAMUEL FRENCH INC.	11/02/2015	$12.69
	INT THE ATHLETIC DEPARTME	11/14/2015	$23.43
	AMAZON MKTPLACE PMTS	11/22/2015	$46.89
	AMAZON MKTPLACE PMTS	11/21/2015	$79.90
			$487.91
APRIL HAYNES	DIAMOND T PROMOTIONAL	10/30/2015	$1,098.54
	AMAZON MKTPLACE PMTS	11/03/2015	$40.11
	Amazon.com	11/03/2015	$52.68
	SOUTHEAST ACTUARIES	11/04/2015	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	DRI WINEDT INC.	11/07/2015	$250.00
	VERNIER SOFTWARE & TEC	11/12/2015	$117.70
	DELTA AIR 0062326958567	11/12/2015	$578.20
	American Geopyscl Union	11/13/2015	$100.00
	SIAM	11/14/2015	$158.00
	IMEDPUB	11/18/2015	$300.00
	SIAM	11/18/2015	$148.00
			$3,143.23
AUBREY BALDWIN	TARGET.COM	11/12/2015	$37.09
	CLEMSON-UNIV-BOOKS #4900	11/11/2015	$21.39
	TARGET.COM	11/12/2015	$148.37
	TARGET.COM	11/12/2015	$25.41
	SWANK MOTION PICTURES IN	11/23/2015	$401.00
	SURVEYMONKEY.COM	11/24/2015	$26.00
	CLUB COLORS	11/25/2015	$276.67
	CLUB COLORS	11/25/2015	$405.57
			$1,341.50
AUBREY COFFEE	INGLES MARKETS #53	11/11/2015	$28.74
	PUBLIX SUPERMARKETS #1379	11/13/2015	$45.27
	INGLES MARKETS #53	11/20/2015	$7.09
	TFS FISHER SCI CHI	11/26/2015	$258.26
			$339.36
BARBARA BLACKMON	LABREPCO INC	10/30/2015	$533.18
	BIO RAD LABORATORIES	10/31/2015	$195.49
	QIAGEN INC	11/02/2015	$611.80
	INTEGRATED DNA TECH	11/06/2015	$31.73
	INTEGRATED DNA TECH	11/10/2015	$77.03
	BIO RAD LABORATORIES	11/14/2015	$382.79
	LIFETECH 30928600	11/13/2015	$262.05
	UF ICBR	11/16/2015	$1,154.26
	AGILENTTECHNOLOGIES	11/16/2015	$798.65
	NEW ENGLAND BIOLABS	11/18/2015	$361.00
	BIO RAD LABORATORIES	11/20/2015	$220.05
	BIO RAD LABORATORIES	11/25/2015	$111.28
			$4,739.31
BARBARA CAMPBELL	COMFORT INN	11/04/2015	$196.24
	BIOLINE USA INC	11/06/2015	$1,060.37
	TFS FISHERSCI ECOM ATL	11/12/2015	$86.60
	TFS FISHERSCI ECOM ATL	11/12/2015	$156.19
	TFS FISHERSCI ECOM ATL	11/13/2015	$92.13
	TFS FISHERSCI ECOM ATL	11/13/2015	$253.11
	AMZ PipetteCalibration	11/17/2015	$100.00
	NEW ENGLAND BIOLABS	11/19/2015	$130.00
	BIO RAD LABORATORIES	11/25/2015	$276.86
			$2,351.50

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	CLEMSON VARIETY & FRAMES	10/29/2015	$41.72
	Amazon.com	11/05/2015	$103.83
	Amazon.com	11/05/2015	$107.08
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$16.25
	Amazon.com	11/10/2015	$9.79
	OWW ORBITZ.COM	11/11/2015	$187.70
	CLEMSON COMPUTER ST	11/11/2015	$192.57
	Amazon.com	11/12/2015	$48.64
	DELTA AIR 0067717985565	11/11/2015	$238.70
	GORDON RESEARCH	11/12/2015	$1,340.00
	VALLEY SPRING WATER & COF	11/14/2015	$17.26
	AMERICAN HISTORICAL	11/17/2015	$299.00
	PAYPAL AIPS	11/17/2015	$250.00
	JHUP JOURNALS	11/18/2015	$65.00
	BI-LO GROCERY #5566	11/18/2015	$21.43
			$2,938.97
BARBARA J SPEZIALE	WWW.NEWEGG.COM	10/30/2015	$349.00
	Amazon.com	11/03/2015	$20.98
	SURVEYMONKEY.COM	11/21/2015	$300.00
	CLEMSON COMPUTER ST	11/23/2015	$224.68
			$894.66
BARBARA PIEKUTOWSKI	FEDEX 781704464981	11/14/2015	$21.94
	FEDEX 774963526427	11/14/2015	$22.79
	CampaignMonitor.co	11/16/2015	$9.00
	FEDEX 774987172503	11/18/2015	$24.61
	AMERSOCIETYPRIMATOLOGIST	11/23/2015	$83.20
	AMERSOCIETYPRIMATOLOGIST	11/23/2015	$83.20
			$244.74
BARRY BOWEN	CTO GOTOMYPC.COM	11/10/2015	$1,330.22
			$1,330.22
BEN BOYLES	SPIRIT COMM EBILLING	10/30/2015	$13.57
	CU PSA SHOPPING MALL	10/30/2015	$63.00
	WM SUPERCENTER #1144	11/03/2015	$39.94
	PAYFLOW/PAYPAL	11/02/2015	$30.00
	DIAMOND SPRINGS WATER	11/03/2015	$26.54
	THE GARDEN CAFE	11/03/2015	$49.59
	PAYPAL RUDYJEFFERS	11/05/2015	$85.00
	AT HOME #13	11/06/2015	$102.75
	HERITAGE PRINTING & GRAP	11/06/2015	$75.66
	STAPLES 00111211	11/06/2015	$5.08
	LOGO WORKS INC	11/05/2015	$10.00
	DOLRTREE 2298 00022988	11/06/2015	$4.28
	RUGGED WEARHOUSE-CHARO	11/06/2015	$75.00
	USPS POSTAGE STAMPS.COM	11/05/2015	$200.00
	SIGNS BY TOMORROW	11/10/2015	$24.08

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Cardholder	Vendor Name	Purchase Date	Amount
BEN BOYLES	DOLRTREE 4062 00040626	11/09/2015	$13.49
	FAMILY DOLLAR #0012	11/10/2015	$6.42
	WAL-MART #6962	11/10/2015	$13.18
	DOLRTREE 230 00002303	11/06/2015	$6.42
	WAL-MART #1144	11/10/2015	$17.08
	DOLLAR-GENERAL #4712	11/10/2015	$22.49
	DOLLAR GENERAL #10365	11/10/2015	$45.36
	OFFICE DEPOT #342	11/12/2015	$64.17
	COMPORIUM-RHTC RP	11/13/2015	$52.62
	DOLRTREE 2298 00022988	11/12/2015	$8.56
	IN EDIBLE UPCOUNTRY LLC	11/19/2015	$360.00
	ATT CONS PHONE PMT	11/19/2015	$220.63
	STAMPS.COM	11/20/2015	$15.99
	DIRECT CHECKS UNLIMITE	11/26/2015	$67.30
			$1,718.20
BENARDO J DARGAN	AMAZON MKTPLACE PMTS	10/31/2015	$191.14
	FACEBOOK CLUXP86NN2	10/31/2015	$42.89
	AIEA	11/03/2015	$150.00
	ACADEMY SPORTS# 154	11/04/2015	$278.18
	COUNCIL OF GRAD SCHOOL	11/10/2015	$825.00
	AMAZON MKTPLACE PMTS	11/12/2015	$34.27
	AMERICAN AI 0012359274389	11/14/2015	$350.20
			$1,871.68
BENJAMIN FALLEN	DOLLAR GENERAL #13967	10/29/2015	$36.61
	OFFICESUPPLYKING.COM	10/31/2015	$60.65
	LOWES #01120	11/02/2015	$145.15
	AIRGAS SOUTH	11/04/2015	$7.50
	THE HOME DEPOT #8580	11/04/2015	$30.78
	WAL-MART #0630	11/05/2015	$26.44
	VZWRLSS IVR VB	11/11/2015	$40.07
	VZWRLSS IVR VB	11/21/2015	$45.47
	OFFICESUPPLYKING.COM	11/24/2015	$24.77
			$417.44
BESHAH AYALEW	WWW.NEWEGG.COM	11/09/2015	$434.96
	WWW.NEWEGG.COM	11/10/2015	$0.99
	WWW.NEWEGG.COM	11/10/2015	$1,635.29
			$2,071.24
BLAKE M. LANFORD	HORRY TELEPHONE	10/30/2015	$233.25
	BEST BUY 00008557	11/01/2015	$26.99
	CU PSA SHOPPING MALL	10/29/2015	$17.00
	KYOCERA DOCUMENT SOLUTION	10/30/2015	$311.31
	NRA SERVSAFE	11/02/2015	$17.90
	AMAZON MKTPLACE PMTS	11/05/2015	$42.75
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$670.57
	CU PSA SHOPPING MALL	11/09/2015	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
BLAKE M. LANFORD	CU PSA SHOPPING MALL	11/12/2015	$28.00
	LIVING WHOLE FOODS, INC.	11/17/2015	$88.81
	CU PSA SHOPPING MALL	11/17/2015	$49.00
	CVS/PHARMACY #03851	11/18/2015	$7.68
	LOWES #01705	11/18/2015	$132.78
	CVS/PHARMACY #03851	11/18/2015	$15.78
	OFFICE DEPOT #2179	11/18/2015	$20.63
	FOOD LION #1595	11/23/2015	$15.96
	KOLDROK WATER & COFFEE	11/24/2015	$12.96
			$1,731.37
BO SONG	WM SUPERCENTER #2712	11/01/2015	$11.85
	CONFERENCE AND CONT ED	11/13/2015	$250.00
			$261.85
BOB MCANALLY	DELTA AIR Baggage Fee	10/29/2015	$15.00
	DELTA AIR Baggage Fee	10/29/2015	$60.00
	SMITH HOME DECOR	11/03/2015	$144.82
	B&H PHOTO, 800-606-6969	11/03/2015	$1,038.77
	PALLADIO BEAUTY GROUP	11/05/2015	$46.00
	ONLINE LABELS	11/06/2015	$68.65
	MARKERTEK VIDEO SUPPLY	11/11/2015	$111.79
	MARKERTEK VIDEO SUPPLY	11/12/2015	$345.35
	MARKERTEK VIDEO SUPPLY	11/17/2015	$56.43
	1000BULBS.COM	11/19/2015	$156.90
	HOMEDEPOT.COM	11/19/2015	$286.01
	THE HOME DEPOT #1130	11/19/2015	$63.37
	THE HOME DEPOT #1130	11/19/2015	$38.06
	MARKERTEK VIDEO SUPPLY	11/23/2015	$136.80
			$2,567.95
BONNIE LANIER	DEA REGISTRATION	11/02/2015	$731.00
	SKILLPATH NATIONAL	11/03/2015	$199.00
	AMERICAN PSYCHOANALYTIC A	11/03/2015	$110.00
	SEPA	11/03/2015	$120.00
	WM SUPERCENTER #4445	11/11/2015	$102.26
	LOWES #03071	11/13/2015	$212.10
	LOWES #03071	11/18/2015	$212.10
	AMERICAN BOARD OF FAMILY	11/23/2015	$235.00
			$1,921.46
BRAD POORE	LOWES #03071	11/03/2015	$660.69
	LOWES #01635	11/23/2015	$78.49
			$739.18
BRADLEY D. STANCIL	OCONEE WELDING SUPPLY INC	11/06/2015	$41.34
	CLEMSON AUTO PARTS INC	11/10/2015	$254.66
			$296.00
BRADLEY L. RAUH	AMAZON MKTPLACE PMTS	11/04/2015	$25.05

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY L. RAUH	MANPOWER	11/05/2015	$1,440.55
	FEDEX 18684972	11/11/2015	$31.27
	MANPOWER	11/12/2015	$1,270.67
	MANPOWER	11/19/2015	$788.22
	MANPOWER	11/26/2015	$1,189.13
			$4,744.89
BRENDA NICHOLSON	PAYPAL SCAPPA	11/02/2015	$39.00
	AMERICAN AI 0012358741915	11/02/2015	$351.20
	AMERICAN AI 0010619422350	11/02/2015	$13.96
	NASPA-AUTHORIZE.NET	11/04/2015	$75.00
			$479.16
BRETT A WRIGHT	ZOOM.US	11/10/2015	$9.99
	USPS POSTAL ST66100207	11/11/2015	$197.85
	USPS.COM CLICK66100611	11/16/2015	$25.20
	UNITED 0162471301202	11/19/2015	$161.60
	DELTA AIR 0062327251799	11/19/2015	$91.60
			$486.24
BRIAN BEER	NATIONAL 4-H COUNCIL SUPP	10/30/2015	$121.40
	SPIRIT COMM EBILLING	10/30/2015	$0.42
	VZWRLSS PRPAY AUTOPAY	11/02/2015	$20.00
	NATIONAL 4-H COUNCIL SUPP	11/03/2015	$55.25
	USPS POSTAL ST66100207	11/05/2015	$99.85
	DIAMOND SPRINGS WATER	11/10/2015	$10.75
	COMPORIUM-LTC RP	11/13/2015	$203.55
	CU PSA SHOPPING MALL	11/20/2015	$49.00
			$560.22
BRIAN CALLAHAN	ATLANTIC BROADBAND	11/02/2015	$162.35
	ATLANTIC BROADBAND	11/02/2015	$162.35
	COMCAST OF AUGUSTA	11/08/2015	$89.90
	COMCAST OF CHARLESTON	11/08/2015	$143.89
	VZWRLSS IVR VB	11/12/2015	$38.01
	VZWRLSS IVR VB	11/12/2015	$266.35
	HORRY TELEPHONE COOPERATI	11/11/2015	$219.95
	COMPORIUM-RHTC RP	11/13/2015	$160.00
	VZWRLSS PRPAY AUTOPAY	11/16/2015	$30.00
	ATLANTIC BROADBAND	11/17/2015	$162.41
	COMCAST OF CHARLESTON	11/18/2015	$188.89
	CONNECTOR 2000 ASSOCIATIO	11/19/2015	$30.00
	BAY PHOTO LAB	11/23/2015	$186.99
	ATLANTIC BROADBAND	11/26/2015	$181.41
			$2,022.50
BRIAN FREDERICK	TRI-COUNTY ACE BLDRS S	11/04/2015	$14.61
	CVS/PHARMACY #03599	11/05/2015	$33.11
	TRUCOLOR	11/16/2015	$1,198.22
	AMERICAN AI 0017697621193	11/20/2015	$173.60

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FREDERICK	DELTA AIR 0067697629595	11/20/2015	$179.60
	EXPEDIA 1121734261732	11/20/2015	$25.00
			$1,624.14
BRIAN J OROURKE	RYDER ENGRAVING	10/29/2015	$56.38
	UPS 00000063R1R4435	10/31/2015	$23.26
	UPS 0000001A3V82445	11/03/2015	$4.83
	PAYPAL CLEMSONPRIN	11/04/2015	$197.95
	USPS 45168006329807708	11/06/2015	$46.10
	UPS 0000001A3V82455	11/10/2015	$6.42
	VZWRLSS APOCC VISB	11/13/2015	$1,178.45
	PAYPAL MCCONNELLCO	11/17/2015	$250.00
	UPS 0000001A3V82465	11/17/2015	$6.48
	UPS 00000063R1R4465	11/21/2015	$19.28
	UPS 0000001A3V82475	11/24/2015	$18.44
	NORTHLAND CABLE TV	11/24/2015	$104.58
			$1,912.17
BRIAN J WILLIAMS	LOWES #01004	11/12/2015	$190.59
	BASS PRO SHOPS	11/12/2015	$125.17
	TERMINAL TIRE	11/17/2015	$29.96
			$345.72
BRIAN K WARD	LOWES #00655	11/03/2015	$5.84
	AMAZON MKTPLACE PMTS	11/06/2015	$46.04
	OAK PLANTATION CAMPGROUND	11/16/2015	$41.18
	TERRITORIAL SEED CO	11/24/2015	$123.40
			$216.46
BRIAN S LEOUNIS	TRI-COUNTY ACE BLDRS S	11/03/2015	$50.27
	AMAZON MKTPLACE PMTS	11/10/2015	$178.36
	BANDSAWBLADESDIRECT COM	11/10/2015	$119.58
	JPW INDUSTRIES INC	11/16/2015	$88.55
			$436.76
BRUCE KESLER	LOWES #03071	10/30/2015	$109.49
	LOWES #03071	11/03/2015	$130.42
	LOWES #03071	11/04/2015	$345.10
	LOWES #03071	11/10/2015	$189.61
	REPUBLIC SERVICES TRASH	11/20/2015	$76.41
	MTD PARTS&POWER EQUIP	11/21/2015	$56.94
	DOLLAR-GENERAL #0163	11/25/2015	$27.50
	LOWES #03071	11/25/2015	$44.06
			$979.53
BRUCE MARTIN	NAPA DARLING 0025147	11/06/2015	$33.45
	LOWES #01120	11/10/2015	$47.48
	W P LAW INC	11/10/2015	$405.00
	DARLINGTON CHAINSAW INC	11/09/2015	$259.15
	CAROLINA HARDWARE OF DARL	11/10/2015	$32.11

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	OFFICE DEPOT #336	11/10/2015	$26.42
	SQ GARDEN CENTER OF FLOR	11/12/2015	$25.00
			$828.61
BRYAN E DENHAM	CAMPUS COPY SHOP	10/29/2015	$49.33
	STAPLES DIRECT	11/17/2015	$98.42
	STAPLES DIRECT	11/25/2015	$55.00
			$202.75
BRYAN ODOM	WAL-MART #3222	11/06/2015	$21.27
	THE UPS STORE 3497	11/17/2015	$33.58
			$54.85
BULENT KOC	AMAZON MKTPLACE PMTS	11/09/2015	$19.47
	AMAZON MKTPLACE PMTS	11/10/2015	$22.80
	AMAZON MKTPLACE PMTS	11/10/2015	$117.75
	AMAZON MKTPLACE PMTS	11/10/2015	$28.16
	AMAZON MKTPLACE PMTS	11/10/2015	$119.39
	AMAZON MKTPLACE PMTS	11/10/2015	$107.88
	AMAZON MKTPLACE PMTS	11/15/2015	$143.63
	AMAZON MKTPLACE PMTS	11/13/2015	$13.99
	AMAZON MKTPLACE PMTS	11/18/2015	$15.99
	TRI-COUNTY ACE BLDRS S	11/20/2015	$36.31
	ANDERSON NAPA AUTO PARTS	11/20/2015	$76.91
	AMAZON MKTPLACE PMTS	11/29/2015	$49.99
			$752.27
C BRADLEY THOMPSON	FACEBOOK LNVYE8STC2	10/31/2015	$107.04
	AMAZON MKTPLACE PMTS	11/03/2015	$27.95
	AMAZON MKTPLACE PMTS	11/04/2015	$5.07
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$44.99
	Amazon.com	11/11/2015	$40.94
	AMAZON MKTPLACE PMTS	11/12/2015	$9.54
	VISTAPR VistaPrint.com	11/17/2015	$109.72
	CTC CONSTANTCONTACT.COM	11/18/2015	$95.00
	GOOGLE Google Storage	11/21/2015	$1.99
	GENEALOGYBANK.COM	11/25/2015	$10.55
	AMAZON MKTPLACE PMTS	11/25/2015	$97.30
			$550.09
CALVIN SAWYER	LOWES #03071	11/06/2015	$35.70
	TRI-COUNTY ACE BLDRS S	11/25/2015	$6.74
			$42.44
CANDIS DUNCAN	RSO INC	10/30/2015	$310.80
			$310.80
CARL W. MYERS	CLEMSON AUTO PARTS INC	10/29/2015	$47.35
	TRI STAR	11/02/2015	$144.35
	TRACTOR SUPPLY #1210	11/02/2015	$40.66
	MARION DAVIS INC	11/03/2015	$182.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARL W. MYERS	CLEMSON AUTO PARTS INC	11/05/2015	$7.89
	CLEMSON AUTO PARTS INC	11/10/2015	$18.95
			$441.47
CARLA RATHBONE	AMAZON.COM AMZN.COM/BILL	10/31/2015	$52.99
	PROJECT MANAGEMENT INSTIT	11/02/2015	$159.00
	DELTA AIR 0062325770587	11/02/2015	$478.70
	Amazon.com	11/06/2015	$49.99
	CLEMSON COMPUTER ST	11/06/2015	$213.99
	CU COMPUTER STORE HSC	11/11/2015	$76.98
	RMS - CLEMSON PRINT CENT	11/18/2015	$78.11
	RMS - CLEMSON PRINT CENT	11/18/2015	$7.49
			$1,117.25
CARLOS GARCIA	LOWES #03071	11/02/2015	$36.75
	LOWES #03071	11/03/2015	$13.71
	ETS GRE Search Service	11/03/2015	$977.99
	POLOLU CORPORATION	11/06/2015	$107.08
	LIGHT OBJECT	11/06/2015	$84.38
	AMAZON MKTPLACE PMTS	11/08/2015	$62.45
	AMAZON MKTPLACE PMTS	11/09/2015	$25.70
	POLOLU CORPORATION	11/24/2015	$219.40
	IN PJRC.COM, LLC	11/24/2015	$46.89
	ZORO TOOLS INC	11/25/2015	$174.84
	U.S. PLASTIC CORPORATION	11/25/2015	$105.02
			$1,854.21
CARLOS GORE ASHTON	IN AIKEN COUNTY FARM SUP	10/29/2015	$102.60
	SPIRIT COMMUNICATIONS	10/31/2015	$47.92
	LOWES #00639	11/03/2015	$77.85
	GOLDMAN'S TRUE VALUE	11/05/2015	$187.11
	LOWES #00639	11/05/2015	$161.52
	GOLDMAN'S TRUE VALUE	11/09/2015	$53.98
	LOWES #00639	11/11/2015	$118.15
	GOLDMAN'S TRUE VALUE	11/12/2015	$106.96
	DOLLAR GENERAL # 11289	11/12/2015	$24.30
	KROGER #675	11/14/2015	$48.48
	HANDI HOUSE OF AIKEN	11/16/2015	$190.03
	GOLDMAN'S TRUE VALUE	11/19/2015	$6.47
	DOLLAR GENERAL # 11289	11/19/2015	$23.55
	BI-LO #5810	11/21/2015	$16.46
	GOLDMAN'S TRUE VALUE	11/23/2015	$124.67
	DOLLAR GENERAL # 11289	11/22/2015	$19.23
	DAVIS APPLIANCE REPAIR	11/24/2015	$275.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	INGATE PROFESSIONAL PHARM	11/24/2015	$43.17
			$1,653.45
CAROL DUCKER SALLEY	WAL-MART #4445	11/03/2015	$7.39

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	11/06/2015	$12.01
	FAMILY DOLLAR #0162	11/10/2015	$7.98
	BI-LO GROCERY #5566	11/10/2015	$18.20
	WM SUPERCENTER #4445	11/17/2015	$26.51
	DOLLAR-GENERAL #0163	11/18/2015	$10.17
			$82.26
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	11/04/2015	$110.00
	GQF MANUFACTURING COMPANY	11/04/2015	$1,685.15
	GQF MANUFACTURING COMPANY	11/04/2015	$377.24
	TRACTOR SUPPLY #1210	11/11/2015	$56.44
	OAKWAY FARM & GARDEN C	11/11/2015	$218.88
	THE HOME DEPOT #1130	11/11/2015	$105.57
	OAKWAY FARM & GARDEN C	11/16/2015	$177.95
	TRI-COUNTY ACE BLDRS S	11/17/2015	$45.18
	LOWES #03071	11/18/2015	$137.10
	TRI-COUNTY ACE BLDRS S	11/20/2015	$108.93
	OAKWAY FARM & GARDEN C	11/23/2015	$257.40
			$3,279.84
CAROLYN WAKEFIELD	GOOGLE Google Storage	11/02/2015	$1.99
	MARTIN MICROSCOPE CO INC	11/02/2015	$250.00
	AMAZON MKTPLACE PMTS	11/04/2015	$119.76
	VWR INTERNATIONAL INC	11/04/2015	$517.21
	AMAZON MKTPLACE PMTS	11/04/2015	$68.51
	ACCO BRANDS DIRECT	11/04/2015	$53.49
	PROGRESSIVE MARINE	11/04/2015	$917.37
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$36.88
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$125.47
	CLS AMERICA INC	11/12/2015	$366.85
	AMAZON MKTPLACE PMTS	11/17/2015	$173.61
	WM SUPERCENTER #4445	11/17/2015	$63.28
	DIAMOND SPRINGS WATER	11/17/2015	$21.95
	AMAZON MKTPLACE PMTS	11/18/2015	$48.74
	AMAZON MKTPLACE PMTS	11/19/2015	$263.11
	AMAZON MKTPLACE PMTS	11/18/2015	$155.67
	AMAZON MKTPLACE PMTS	11/21/2015	$146.17
	TRI-COUNTY ACE BLDRS S	11/23/2015	$1.54
	UPS 000000W00452475	11/24/2015	$4.27
	SURVEYMONKEY.COM	11/25/2015	$26.00
			$3,361.87
CARTER HUDGINS	OMNI SHOREHAM	11/06/2015	$717.93
	OMNI SHOREHAM	11/06/2015	$752.28
			$1,470.21
CASEY JENKINS	WEBERPOWER	11/03/2015	$268.53
	PAYPAL VIPERPERFOR	11/02/2015	$65.99
	HPS SILICONE HOSES	11/02/2015	$123.44

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	SUMMIT RACING MAIL ORDER	11/02/2015	$155.92
	COMPOSITE ENVISIONS AND E	11/03/2015	$243.68
	WAL-MART #1244	11/05/2015	$14.80
	LAWYERS AND JUDGES PUBLIS	11/04/2015	$167.00
	FEDEX 781663204266	11/07/2015	$30.88
	AMAZON MKTPLACE PMTS	11/09/2015	$75.99
	MCMASTER-CARR	11/09/2015	$74.53
	AUTO BODY TOOLMART	11/10/2015	$58.06
	AMAZON MKTPLACE PMTS	11/11/2015	$1,711.38
	AUTO BODY TOOLMART	11/11/2015	$57.10
	Dropbox 2SQP9D1H2PBQ	11/11/2015	$99.00
	TOY OF GREENVILLE	11/12/2015	$637.44
	METAL SUPERMARKETS	11/16/2015	$59.31
	FACTORYMATI	11/17/2015	$36.00
	PIEDMONT PLASTICS GR #05	11/16/2015	$141.19
	METAL SUPERMARKETS	11/16/2015	$23.05
	AMAZON MKTPLACE PMTS	11/17/2015	$15.08
	THE HOME DEPOT 1119	11/16/2015	$12.94
	MCMASTER-CARR	11/16/2015	$47.76
	Dropbox 93CL26RGQYH9	11/18/2015	$99.00
	OBP LTD	11/18/2015	$1,209.13
	AMAZON MKTPLACE PMTS	11/19/2015	$58.26
	FACTORYMATI	11/18/2015	$35.00
	THE UPS STORE 5547	11/19/2015	$15.96
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$73.79
	PARKER STEEL COMPA	11/20/2015	$376.48
	FEDEX 860159583641	11/21/2015	$12.71
	FEDEX 781757750873	11/21/2015	$11.53
	EARL MICH COMPANY INC	11/23/2015	$75.83
			$6,086.76
CATHERINE DIBENEDETTO	UPSTART/EDUPRESS	10/29/2015	$222.41
	STAPLES 00111807	11/27/2015	$318.42
	STAPLES 00111807	11/27/2015	$268.36
			$809.19
CATHERINE MOBLEY	AMAZON MKTPLACE PMTS	11/04/2015	$39.00
	KYOCERA DOCUMENT SOLUTION	11/03/2015	$403.13
	AMERICAN AI 0017694305663	11/06/2015	$369.70
	UNITED 0167694236502	11/06/2015	$320.10
	AMERICAN AI 0017694209492	11/06/2015	$206.10
	AMERICAN ANTHROPOLOGICAL	11/10/2015	$249.00
	GREATER GREENVILLE CHAMBE	11/09/2015	$90.00
	SOC FOR AM ARCHAEOLOGY	11/10/2015	$159.00
	ASSOCIATION FOR ASIAN STU	11/14/2015	$95.00
	AMERICAN ANTHROPOLOGICAL	11/16/2015	$417.00
	SOUTHERN SOCIOLOGICAL SO	11/17/2015	$60.00
	PAYPAL INST ANDEAN	11/17/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE MOBLEY	POPULATIONA	11/17/2015	$109.00
	Amazon.com	11/17/2015	$15.51
	AM SOCIOLOGICAL ASSOC	11/18/2015	$249.00
	THE GERONTOLOGICAL SOC	11/20/2015	$180.00
	ANDERSON CLEMSON SHUTTLE	11/20/2015	$74.24
	SHERATON DOLPHIN HOTEL	11/21/2015	$241.88
	ANDERSON CLEMSON SHUTTLE	11/20/2015	$74.25
	UPS 0000V8F503	11/29/2015	$9.71
			$3,411.62
CATHERINE P MCGUINN	Amazon.com	11/21/2015	$149.99
			$149.99
CATHY D EVANS	WM SUPERCENTER #3222	11/01/2015	$35.07
	LOWES #03071	11/01/2015	$23.64
	EMA EMMA EMAIL MARKETING	11/01/2015	$24.00
	ASSOCIATION OD DONOR RELA	11/02/2015	$150.00
	SQ SOUTHERN BELLE BISCUI	11/05/2015	$107.56
	GANZ-ON-LINE	11/11/2015	$61.10
	STAPLES 00111807	11/11/2015	$103.86
	AMAZON MKTPLACE PMTS	11/15/2015	$36.63
	SQ INDIGO BATH AND BODY	11/13/2015	$307.55
	WAL-MART #4445	11/14/2015	$34.00
	HOBBY LOBBY #332	11/14/2015	$287.74
	MICHAELS STORES 1585	11/16/2015	$19.34
	THE HOME DEPOT 1105	11/15/2015	$71.96
	HOBBY LOBBY #332	11/16/2015	$50.76
	GANZ-ON-LINE	11/16/2015	$41.16
	CACAO ATLANTA	11/17/2015	$97.45
	PUBLIX SUPERMARKETS #1379	11/18/2015	$29.81
	PAYPAL LARRYBRANCH LAR	11/19/2015	$1,543.80
	WWW.VISTAPRINT.COM	11/19/2015	$68.98
	WAL-MART #3222	11/22/2015	$57.37
	HOBBY LOBBY #332	11/21/2015	$129.30
	BB BLACKBAUD BILLING	11/25/2015	$1,552.20
	FORESIDE LLC	11/23/2015	$270.00
	HOBBY LOBBY #332	11/25/2015	$63.85
	FORESIDE LLC	11/23/2015	$40.62
	HOBBY LOBBY #332	11/28/2015	$243.69
	LOWES #03071	11/29/2015	$12.78
	GANZ-ON-LINE	11/27/2015	$231.90
			$5,696.12
CECELIA JACKSON	Amazon.com	11/05/2015	$294.26
	WEASC	11/06/2015	$85.00
	DEJULIO'S ARMY AND	11/06/2015	$89.98
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$91.44
	AMERICAN AI 0012359161803	11/11/2015	$753.20

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	AMERICAN AI 0012359161804	11/11/2015	$753.20
	ASSETWORKS LLC	11/12/2015	$2,195.00
	ASSETWORKS LLC	11/12/2015	$2,195.00
	NEWTON SHOES	11/12/2015	$3,190.24
	TRI COUNTY TECH COLLEGE	11/12/2015	$856.20
	CU ACCTS RCVBL ONLINE	11/12/2015	$1,445.00
	AMAZON.COM AMZN.COM/BILL	11/14/2015	$146.80
	IN GUARD YOUR DOGS SAFET	11/13/2015	$1,593.00
	CONTAINERSTORE.COM	11/21/2015	$119.88
			$13,808.20
CECIL HERNANDEZ	WM SUPERCENTER #628	11/05/2015	$58.79
	JETT WHEELS	11/05/2015	$62.93
	FIRESTONE 005363	11/09/2015	$51.96
			$173.68
CELESTE C. BATES	DELTA AIR 0062326991989	11/05/2015	$704.70
	Amazon.com	11/06/2015	$27.95
	PAYPAL INNOVISIONA	11/11/2015	$200.00
	VZWRLSS IVR VB	11/12/2015	$38.01
	READING RECOVERY COUNC	11/17/2015	$70.00
			$1,040.66
CHAD SOSOLIK	RENAISSANCE RIVERVIEW	11/22/2015	$454.86
			$454.86
CHARLENE P MAYFIELD	UPS 0000R24Y51	11/01/2015	$19.35
	SPIRIT COMM EBILLING	10/30/2015	$4.68
	USPS.COM CLICK66100611	11/02/2015	$5.49
	USPS.COM CLICK66100611	11/03/2015	$6.78
	USPS.COM CLICK66100611	11/05/2015	$5.05
	USPS.COM CLICK66100611	11/05/2015	$5.05
	MYFAX PROTUS IP SOLN	11/08/2015	$10.00
	USPS.COM CLICK66100611	11/09/2015	$5.05
	USPS.COM CLICK66100611	11/09/2015	$5.05
	USPS.COM CLICK66100611	11/12/2015	$11.59
	USPS.COM CLICK66100611	11/13/2015	$5.05
	USPS.COM CLICK66100611	11/16/2015	$5.05
	UPS 0000R24Y51	11/22/2015	$10.71
	USPS.COM CLICK66100611	11/23/2015	$5.49
	USPS.COM CLICK66100611	11/23/2015	$5.05
			$109.44
CHARLES D RICE	VWR INTERNATIONAL INC	11/03/2015	$213.12
	ADOBE ACROPRO SUBS	11/03/2015	$14.99
	AMERICAN TYPE CULTURE COL	11/03/2015	$505.21
	TFS FISHER SCI ATL	11/07/2015	$70.45
	TFS FISHERSCI ECOM ATL	11/07/2015	$480.13
	ANASPEC	11/06/2015	$964.90
	TFS FISHERSCI ECOM ATL	11/10/2015	$376.14

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	VWR INTERNATIONAL INC	11/20/2015	$89.37
	VWR INTERNATIONAL INC	11/26/2015	$95.77
	TFS FISHERSCI ECOM ATL	11/25/2015	$86.36
			$2,896.44
CHARLES E BEARD	IN SHADY OAK BUTTERFLY F	11/05/2015	$101.50
	CAROLINA BIOLOGIC SUPPLY	11/16/2015	$67.96
	ADORAMA INC	11/16/2015	$15.24
			$184.70
CHARLES E TONKIN	SLYREPLY.COM	11/27/2015	$19.99
			$19.99
CHARLES M. MCRAE	USPS 45610005729806718	11/05/2015	$6.95
	VZWRLSS APOCC VISB	11/13/2015	$38.01
			$44.96
CHARLES R JONES	HAY TIRE COMPANY INC	11/04/2015	$653.70
	AMERICAN CAMPING ASSOCIAT	11/09/2015	$175.00
	ENVIRONMENTAL CAREER	11/09/2015	$296.00
	ENVIRONMENTAL CAREER	11/09/2015	$276.00
	ALASKA AIR 0272182243730	11/16/2015	$441.20
	ALASKA AIR 0272182243729	11/16/2015	$441.20
	ALASKA AIR 0272182243731	11/16/2015	$441.20
	ALASKA AIR 0272182243728	11/16/2015	$441.20
	YOURMEMBER-CAREERS	11/23/2015	$99.00
	YOURMEMBER-CAREERS	11/23/2015	$99.00
	YOURMEMBER-CAREERS	11/23/2015	$99.00
	AMERICAN CAMPING ASSOCIAT	11/25/2015	$175.00
	AMERICAN CAMPING ASSOCIAT	11/25/2015	$175.00
			$3,812.50
CHARLES R. KNEPFLE	AMERICAN AI 0012358891212	11/05/2015	$324.70
	POWTOON LTD	11/12/2015	$228.00
	RICOH USA, INC	11/20/2015	$79.21
			$631.91
CHARLES W DAVIS	CU PSA SHOPPING MALL	11/03/2015	$22.00
	WSC Windstream Pmt&Fee	11/23/2015	$199.37
	USPS 45772001329816121	11/24/2015	$7.68
	HOLIDAY INN SANTEE	11/25/2015	$5,297.90
	HOLIDAY INN SANTEE	11/25/2015	$5,297.90
			$10,824.85
CHARLES WILLIAMS	SPIRIT COMM EBILLING	10/30/2015	$1.07
	BUDDY'S AUTO	11/02/2015	$2,500.00
	REPUBLIC SERVICES TRASH	11/05/2015	$56.23
	ATT CONS PHONE PMT	11/05/2015	$164.01
	ANDERSON INDEPENDENT	11/10/2015	$50.00
	CLEMSON AUTO PARTS INC	11/16/2015	$26.43
	TRI-COUNTY ACE BLDRS S	11/24/2015	$5.13

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	FORT-HILL-NG-BILL-PMNT	11/24/2015	$250.07
	GRIFF'S FARM AND H	11/24/2015	$10.65
			$3,063.59
CHARLIE MCDONALD	TRI-COUNTY ACE BLDRS S	11/05/2015	$9.33
	HOMEDEPOT.COM	11/07/2015	$390.55
	LOWES #03071	11/12/2015	$163.82
	LOWES #03071	11/17/2015	$81.18
	ZORO TOOLS INC	11/19/2015	$257.08
	SP EDCO DISTRIBUTING	11/24/2015	$208.96
	B&H PHOTO, 800-606-6969	11/24/2015	$2,199.95
	SUPPLY.COM866-3550310	11/26/2015	$84.68
			$3,395.55
CHARLOTTE SWAFFORD	HOMEDEPOT.COM	10/30/2015	$262.15
	FEDEX 409261242	10/31/2015	$48.99
	Amazon.com	11/02/2015	$239.88
	LOWES #01635	11/03/2015	$105.96
	FEDEX 409755465	11/05/2015	$5.20
	AIRGAS SOUTH	11/11/2015	$26.90
	LOWES #03071	11/13/2015	$26.16
	AIRGAS SOUTH	11/19/2015	$71.84
	DELTA AIR 0062327997114	11/23/2015	$292.20
	DELTA AIR 0062327997118	11/23/2015	$292.20
	DELTA AIR 0062327997117	11/23/2015	$292.20
	DELTA AIR 0062327997113	11/23/2015	$292.20
	DELTA AIR 0062327997115	11/23/2015	$292.20
	DELTA AIR 0062327997116	11/23/2015	$292.20
	DELTA AIR 0062327997119	11/23/2015	$292.20
			$2,832.48
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	10/31/2015	$49.63
	VWR INTERNATIONAL INC	11/05/2015	$39.93
	PERKINELMER INGRAM-SMITH	11/06/2015	$175.96
	SIGMA ALDRICH US	11/06/2015	$202.14
	VWR INTERNATIONAL INC	11/07/2015	$88.42
	INTEGRATED DNA TECH	11/12/2015	$91.53
	TFS FISHERSCI ECOM ATL	11/13/2015	$61.68
	SIGMA ALDRICH US	11/16/2015	$133.03
	VWR INTERNATIONAL INC	11/19/2015	$587.75
	PERKINELMER INGRAM-SMITH	11/20/2015	$175.96
	FEDEX 411518632	11/25/2015	$69.42
	INTEGRATED DNA TECH	11/25/2015	$116.01
	TFS FISHERSCI ECOM ATL	11/26/2015	$92.13
			$1,883.59
CHRIS COX	HENRY SCHEIN	11/16/2015	$488.22
			$488.22
CHRIS LEMASTER JR	SPIRIT COMM EBILLING	10/30/2015	$4.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS LEMASTER JR	DOLLARGENERAL.COM	10/31/2015	$150.12
	DBC BLICK ART MATERIAL	10/31/2015	$51.60
	ATT BILL PAYMENT	11/04/2015	$101.99
	WM SUPERCENTER #638	11/09/2015	$12.00
	ULTRA LUBE DC	11/09/2015	$36.69
	LOWES #02358	11/16/2015	$11.77
	CRYSTAL CLEAR PHOTO CENTE	11/16/2015	$82.25
	BUFORD STREET DRUG & ACE	11/24/2015	$30.23
			$480.85
CHRISTI CHAMBERS	ENTERPRISE RENT-A-CAR	11/06/2015	$200.19
	VZWRLSS APOCC VISB	11/12/2015	$38.01
	FREDPRYOR CAREERTRACK	11/20/2015	$199.00
	INTUIT QB ONLINE	11/25/2015	$32.09
			$469.29
CHRISTINA T BEDENBAUGH	STAPLES 00111807	11/09/2015	$27.69
			$27.69
CHRISTINA WELLS	PETFLYTRAP HOUSHERP	11/08/2015	$85.59
	AFLORAL.COM	11/09/2015	$63.97
	LOWES #03071	11/10/2015	$38.38
	ADOBE ACROPRO SUBS	11/25/2015	$14.99
	REPOTMECOM	11/27/2015	$104.21
			$307.14
CHRISTINE DINGER	AMERICAN AI 0017724325957	10/27/2015	$421.20
	VENTURA COUNTY AIRPORTER	11/03/2015	$65.00
	GORDON RESEARCH	11/04/2015	$595.00
	AMERICAN AI 0017734474325	11/03/2015	$411.20
	GORDON RESEARCH	11/25/2015	$505.00
	UNITED 0167719153906	11/25/2015	$435.70
	VENTURA COUNTY AIRPORTER	11/25/2015	$50.00
	OWW ORBITZ.COM	11/25/2015	$6.99
			$2,490.09
CHRISTINE J. PATRICK	BI-LO #5808	11/02/2015	$14.47
	BI-LO #5808	11/03/2015	$12.56
	USPS 45046006535305416	11/05/2015	$9.96
	WM SUPERCENTER #795	11/05/2015	$27.05
	ATT BILL PAYMENT	11/10/2015	$157.36
	SPIRIT COMM EBILLING	11/10/2015	$1.29
	USPS 45046006535305416	11/19/2015	$49.00
			$271.69
CHRISTOPHER J POST	CAROLINA PLUMBING SUPPLY	10/30/2015	$55.72
	GOOGLE Google Storage	11/02/2015	$1.99
	KICKSTARTER OPENROV TR	10/31/2015	$819.00
	LOWES #03071	10/31/2015	$39.04
	DIGITALOCEAN.COM	11/01/2015	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	Amazon web services	11/03/2015	$324.38
	PAYPAL LAIYISHENG	11/03/2015	$59.98
	WWW.1AND1.COM	10/26/2015	$29.98
	PAYPAL BATTERYPETE	11/05/2015	$298.55
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$107.99
	WWW.1AND1.COM	10/30/2015	$164.89
	Amazon.com	11/05/2015	$99.00
	AMAZON MKTPLACE PMTS	11/05/2015	$11.59
	AMAZON MKTPLACE PMTS	11/06/2015	$391.88
	CAL JUNE INC	11/06/2015	$602.10
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$92.99
	GOOGLE PARROT SA	11/12/2015	$19.99
	THE HOME DEPOT 154	11/12/2015	$105.93
	THE HOME DEPOT 154	11/12/2015	$11.90
	PAYPAL ATOMIK RC	11/14/2015	$25.99
	THE HOME DEPOT 154	11/12/2015	$23.41
	FEDEX 410415849	11/14/2015	$14.70
	YSI	11/13/2015	$165.00
	AMAZON MKTPLACE PMTS	11/16/2015	$7.80
	AT&T BILL PAYMENT	11/13/2015	$134.94
	FEDEX 410589032	11/16/2015	$221.24
	PAYPAL NEWEGGCOM	11/16/2015	$129.00
	AMAZON MKTPLACE PMTS	11/17/2015	$63.97
	VZWRLSS IVR VB	11/18/2015	$50.69
	AMAZON MKTPLACE PMTS	11/19/2015	$359.97
	AMAZON MKTPLACE PMTS	11/18/2015	$9.95
	AMAZON MKTPLACE PMTS	11/18/2015	$43.97
	YSI	11/19/2015	$550.00
	TRANSFERBIGFILESCOM	11/22/2015	$5.00
	FEDEX 411060219	11/21/2015	$30.02
	Amazon.com	11/23/2015	$19.86
	ATLANTIC BROADBAND	11/26/2015	$166.41
	AMAZON.COM AMZN.COM/BILL	11/26/2015	$119.99
	WALMART.COM 8009666546	11/27/2015	$21.37
	STAPLES DIRECT	11/28/2015	$81.27
	STAPLES DIRECT	11/28/2015	$100.55
			$5,588.00
CHRISTOPHER KITCHENS	AICHE.ORG WEBSITE	11/04/2015	$389.00
			$389.00
CHRISTOPHER L RAY	AT&T DATA	11/17/2015	$30.00
			$30.00
CHRISTOPHER P WOOD	AGENT FEE 8900659124506	10/29/2015	$50.00
	DELTA AIR 0067707392523	10/31/2015	$502.20
	DELTA AIR 0067707392518	10/29/2015	$452.20
	AGENT FEE 8900659124510	10/31/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	RADIOSHACK COR00195354	11/03/2015	$31.76
	TRI-COUNTY ACE BLDRS S	11/03/2015	$14.83
	Amazon web services	11/03/2015	$100.33
	DELTA AIR Seat Fees	10/29/2015	$25.00
	VZWRLSS IVR VB	11/07/2015	$108.07
	AMERICAN AI 0017707392535	11/05/2015	$393.70
	AGENT FEE 8900659124521	11/05/2015	$50.00
	AMERICAN AI 0017707392536	11/05/2015	$393.70
	AGENT FEE 8900659124520	11/05/2015	$50.00
	WWW.VISTAPRINT.COM	11/09/2015	$139.97
	APAHE	11/09/2015	$1,050.00
	RICOH RMS-CLEMSON	11/12/2015	$7.50
	SHOWMARK MEDIA	11/11/2015	$138.50
	AMAZON MKTPLACE PMTS	11/16/2015	$66.90
	DELTA AIR Seat Fees	11/15/2015	$25.00
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$21.68
	MARRIOTT INDIANAPOLIS	11/19/2015	$1,884.92
	MARRIOTT INDIANAPOLIS	11/19/2015	$20,000.00
			$25,556.26
CHRISTOPHER R MANN	THE JAMES F MARTIN INN	10/29/2015	$255.30
	KYOCERA DOCUMENT SOLUTION	11/02/2015	$110.20
			$365.50
CHRISTOPHER S HUTCHINGS	MSC	11/07/2015	$44.69
	LOWES #01635	11/10/2015	$316.94
	WW GRAINGER	11/16/2015	$41.13
	WW GRAINGER	11/16/2015	$143.95
			$546.71
CINDY LEE	REV.COM	11/03/2015	$60.00
	Dropbox KFHCFRNTJY5R	11/22/2015	$99.00
			$159.00
CODY K GREENE	LOWES #00639	10/31/2015	$97.05
	KROGER #675	11/02/2015	$136.35
	WAL-MART #4487	11/24/2015	$115.09
			$348.49
COURTNEY L BROWN	THE PRINT HOUSE LLC	10/30/2015	$346.68
	CARTEE, INC.	11/02/2015	$185.00
	HARRISONS WORKWEAR	11/10/2015	$964.46
	INTERNATIONAL RADIO	11/12/2015	$1,076.00
	CLEMSON AUTO PARTS INC	11/12/2015	$6.74
	VEHICLESSAFETEYSUPPLY.	11/16/2015	$39.41
	BI-LO GROCERY #5539	11/17/2015	$13.90
	TRI-COUNTY ACE BLDRS S	11/17/2015	$3.73
	TRI-COUNTY ACE BLDRS S	11/20/2015	$26.95
	DICKS SPORTING GOODS#780	11/20/2015	$256.78
	THE PRINT HOUSE LLC	11/20/2015	$1,672.41

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Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY L BROWN	ADVANCE AUTO PARTS #5360	11/21/2015	$59.77
			$4,651.83
CYNTHIA D HADLOCK	USPS 45168006329807708	11/03/2015	$5.34
	RICOH USA, INC	11/24/2015	$375.57
			$380.91
CYNTHIA RAE GRAVELY	BRANTNER ASSOCIATES IN	11/03/2015	$634.49
	DENR GEO SURVEY INT	11/06/2015	$20.00
	LITTLEJOHN PORTABLE	11/05/2015	$245.04
	BACKCOUNTRY EDGE	11/06/2015	$359.16
	SKR AbeBooks.co 3JVDEN	11/09/2015	$62.46
	CAM CAMPMOR MAILORDER	11/13/2015	$271.98
	JET.COM	11/14/2015	$68.62
	TUDOR SCIENTIFIC GLASS	11/17/2015	$225.00
	SC.GOV	11/17/2015	$89.04
	GRAND CYN NP-PERMITS F3	11/19/2015	$130.00
			$2,105.79
CYNTHIA RAGUSA	MCMASTER-CARR	11/13/2015	$32.49
	BRL TEST INC	11/25/2015	$9,900.00
			$9,932.49
D WOODWARD-DETRICH	PAYPAL CAFE AR	11/03/2015	$1,200.00
	VZWRLSS APOCC VISE	11/08/2015	$30.08
	DBC BLICK ART MATERIAL	11/12/2015	$177.10
	MOO.COM	11/12/2015	$225.71
	SIGNARAMA ANDERSON	11/19/2015	$149.80
			$1,782.69
DAN ANCO	AMERICAN PHYTOPATHOLOGIC	10/30/2015	$25.00
	TARGET 00013102	11/03/2015	$2.26
	STAPLES DIRECT	11/05/2015	$64.79
	STAPLES DIRECT	11/10/2015	$42.79
	CAROLINA BIOLOGIC SUPPLY	11/11/2015	$115.65
	PAW TNT PRINTWEAR	11/13/2015	$24.00
	AMERICAN PEANUT COUNCI	11/18/2015	$55.00
	BOLT DEPOT INC.	11/19/2015	$42.96
	GEORGE T BAGBY STATE PARK	11/24/2015	$70.00
			$442.45
DANIEL BRIAN AUSTIN	ALL SQUARE DIGITAL SOLUTI	10/30/2015	$374.50
	ALL SQUARE DIGITAL SOLUTI	10/27/2015	$122.80
	MAC PAPERS	10/29/2015	$247.47
	ALL SQUARE DIGITAL SOLUTI	11/02/2015	$483.64
	FELLERS INC	11/02/2015	$46.24
	SKILLSHARE SKILLSHARE	11/04/2015	$9.95
	WWW.MAKERBOT.COM	11/06/2015	$168.86
	XEROX CORPORATION/RBO	11/05/2015	$287.94
	MAC PAPERS	11/02/2015	$815.08

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	ALL SQUARE DIGITAL SOLUTI	11/09/2015	$492.20
	WAL-MART #4445	11/11/2015	$11.73
	ALL SQUARE DIGITAL SOLUTI	11/12/2015	$46.13
	CASE - MAIN	11/12/2015	$320.00
	FEDEX 807070817560	11/14/2015	$12.83
	FACEBOOK VBATF8NFG2	11/13/2015	$1.34
	RICOH RMS-CLEMSON	11/13/2015	$8.10
	FEDEX 807070817581	11/14/2015	$5.09
	CLEMSON VARIETY & FRAMES	11/12/2015	$53.50
	FEDEX 807070817559	11/14/2015	$5.09
	DNH MEDIA TEMPLE INC	11/15/2015	$15.00
	MAC PAPERS	11/12/2015	$88.62
	ALL SQUARE DIGITAL SOLUTI	11/18/2015	$177.62
	ALL SQUARE DIGITAL SOLUTI	11/18/2015	$297.46
	WWW.MAKERBOT.COM	11/20/2015	$273.31
	ALL SQUARE DIGITAL SOLUTI	11/23/2015	$355.24
	SIGNWORLD	11/23/2015	$19.03
			$4,738.77
DANIEL E. WUESTE	MAILCHIMP	11/01/2015	$25.00
	EDREAMS	11/02/2015	$130.28
	REGIONAL EXPRESS DIR	11/04/2015	$118.03
	GRAPHICSLAND INC	11/06/2015	$539.95
	B&H PHOTO MOTO	11/09/2015	$348.00
	STAMPS.COM	11/10/2015	$15.99
	TIGER TOWN GRAPHICS	11/09/2015	$1,209.10
	SURVEYGIZMO	11/11/2015	$56.00
	UNITED 0162471275688	11/19/2015	$2,100.46
			$4,542.81
DANIEL L GILLESPIE	TRI STAR	11/05/2015	$29.30
	SMARTSIGN	11/06/2015	$76.60
	TRI-COUNTY ACE BLDRS S	11/10/2015	$10.50
	LOWES #03071	11/12/2015	$8.10
	CAROLINA JACK & LIFT	11/16/2015	$160.00
	TRACTOR SUPPLY #1210	11/19/2015	$144.08
	PENDLETON TIRE COMPANY	11/19/2015	$341.63
			$770.21
DANIEL M ANDERSON	ADY Spotify 143981315086-	11/10/2015	$10.69
	CLEMSON CLEANERS	11/13/2015	$592.00
	ACE MITCHELL BOWLERS MAR	11/25/2015	$750.00
			$1,352.69
DANIEL N. HARDING	AMAZON MKTPLACE PMTS	11/03/2015	$20.93
	APL APPLE ONLINE STORE	11/02/2015	$53.45
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$53.27
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$45.25
	Amazon.com	11/05/2015	$110.63

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL N. HARDING	Amazon.com	11/05/2015	$113.02
	LOWES #03071	11/19/2015	$378.28
	LOWES #03071	11/23/2015	$149.76
	Amazon.com	11/25/2015	$19.93
			$944.52
DANIEL R HITCHCOCK	LOWES #01835	11/17/2015	$5.31
			$5.31
DANIEL R. METZ	HOBART ESTORE	10/30/2015	$54.84
	EDGETECH INDUSTRIES LLC	10/30/2015	$95.00
	BEST BUY 00005207	11/02/2015	$1,711.98
	AMAZON MKTPLACE PMTS	11/03/2015	$17.46
	LOWES #01635	11/03/2015	$59.38
	AMAZON MKTPLACE PMTS	11/03/2015	$67.41
	AMAZON MKTPLACE PMTS	11/03/2015	$327.13
	DELL SALES & SERVICE	11/12/2015	$1,818.99
	LOWES #03071	11/12/2015	$42.75
	PRESTON INDUSTRIES	11/13/2015	$474.21
	AMAZON MKTPLACE PMTS	11/16/2015	$74.29
	DKC DIGI KEY CORP	11/20/2015	$28.97
	LOWES #03071	11/23/2015	$30.40
			$4,802.81
DANNY H ROBERTS	AT HOME #18	11/01/2015	$86.86
	CLEMSON CENTRAL STRGE	11/14/2015	$115.00
	THE UPS STORE 3497	11/17/2015	$21.67
	THE UPS STORE 3497	11/17/2015	$16.57
	LOWES #03071	11/20/2015	$47.06
			$287.16
DANNY M HOWARD	STAPLES 00118018	10/30/2015	$21.37
	THE UPS STORE #2676	11/03/2015	$9.51
	NRA SERVSAFE	11/06/2015	$15.10
	THE UPS STORE #2676	11/10/2015	$9.51
	CROWN AWARDS INC	11/10/2015	$48.65
	BI-LO GROCERY #5704	11/11/2015	$44.82
	NATIONAL 4-H COUNCIL SUPP	11/11/2015	$136.40
	CU PSA SHOPPING MALL	11/12/2015	$577.00
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$47.03
	SPIRIT COMMUNICATIONS	11/16/2015	$0.22
	VZWRLSS PRPAY AUTOPAY	11/16/2015	$20.00
	ATT BILL PAYMENT	11/17/2015	$41.71
	MICHAELS STORES 6001	11/17/2015	$76.16
	NRA SERVSAFE	11/16/2015	$2,033.73
	SOUTH CAROLINA NURSERY AN	11/16/2015	$52.00
	ADVANCE AUTO PARTS #5830	11/16/2015	$107.99
	AMAZON MKTPLACE PMTS	11/18/2015	$28.56
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$24.93

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	WM SUPERCENTER #3222	11/19/2015	$108.98
	PUBLIX #1148	11/20/2015	$13.38
	PUBLIX #1148	11/23/2015	$19.25
			$3,436.30
DANNY POOLE	ACCO BRANDS DIRECT	10/31/2015	$35.41
	AMERICAN INNOTEK INC.	11/03/2015	$125.00
	AMAZON MKTPLACE PMTS	11/04/2015	$15.99
	DMS	11/17/2015	$89.00
			$265.40
DARA PARK	WM SUPERCENTER #3222	11/18/2015	$5.31
			$5.31
DARBY HANE	LOWES #01521	11/02/2015	$60.40
	OFFICEMAX/OFFICEDEPOT6535	11/12/2015	$42.77
			$103.17
DARLAS C MOORE	THE HOME DEPOT #8580	10/30/2015	$74.39
	CU PSA SHOPPING MALL	11/03/2015	$7.00
	SINGLETARY AUTO REPAIR IN	11/06/2015	$660.25
	BEST BUY 00008268	11/10/2015	$107.99
	CTS FRONTIER PHONE PAY	11/13/2015	$165.17
	PIGGLY WIGGLY 68	11/13/2015	$42.74
	KONICA MINOLTA BUSINESS	11/21/2015	$115.08
	STAPLES 00104042	11/23/2015	$356.36
			$1,528.98
DARRYL DESMARTEAU	AMERICAN CHEMICAL SOCI	11/02/2015	$46.00
	STAPLES DIRECT	11/14/2015	$132.66
	STAPLES DIRECT	11/19/2015	$73.82
	VZWRLSS APOCC VISE	11/24/2015	$50.08
			$302.56
DAVID BRUCE	DRI ENDNOTE	11/12/2015	$99.95
	QUARTZ SCIENTIFIC INC	11/25/2015	$83.85
			$183.80
DAVID E. CROSBY	AMAZON MKTPLACE PMTS	11/06/2015	$29.95
	Amazon.com	11/10/2015	$71.99
	AMAZON MKTPLACE PMTS	11/10/2015	$12.99
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$83.88
	Amazon Digital Svcs	11/17/2015	$44.99
	TIGER EXPRESS VARNVILLE	11/28/2015	$10.00
			$253.80
DAVID FELICIANO	HOLIDAY INN EXPRESS &	10/30/2015	$171.08
	SYSTEM BIOSCIENCES LLC	11/05/2015	$343.00
	GE HEALTHCARE DHARMACON,	11/19/2015	$220.00
	LIFETECH 31013299	11/21/2015	$385.93
	NOVUS BIOLOGICALS LLC	11/23/2015	$374.00
	NOVUS BIOLOGICALS LLC	11/24/2015	$329.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,823.01
DAVID H FREE	A I S, LLC	10/30/2015	$2,010.88
	BLANCHARD EQUIPMENT	10/30/2015	$257.24
	BLANCHARD EQUIPMENT	11/24/2015	$33.90
			$2,302.02
DAVID HARTMANN	VENDINI TICKETS	11/03/2015	$506.00
	ANTARES AUDIO TECH	11/10/2015	$798.00
	BIRNIE BUS TOURS INC	11/11/2015	$1,986.00
	AMERICANS FOR THE ARTS 2	11/12/2015	$250.00
	DELTA AIR 0062326651612	11/12/2015	$486.20
	CITY OF CLEMSON	11/13/2015	$64.50
	Amazon.com	11/14/2015	$7.99
	AMERICAN STRING TEACHERS	11/17/2015	$111.00
			$4,209.69
DAVID MANN	NEWARK US 000700000075	11/04/2015	$138.07
	WHOLESALE INDUSTRIAL ELEC	11/04/2015	$13.91
	GIH GLOBALINDUSTRIALEQ	11/06/2015	$1,237.56
			$1,389.54
DAVID NEYENS	AMAZON MKTPLACE PMTS	11/07/2015	$1,170.52
	MICROSOFT STORE	11/06/2015	$106.99
	Amazon.com	11/17/2015	$72.10
	DELL SALES & SERVICE	11/20/2015	$748.98
	TRB ANNUAL MEETING	11/24/2015	$165.00
			$2,263.59
DAVID PRICE	OTHER WORLD COMPUTING	11/10/2015	$122.50
	AMAZON MKTPLACE PMTS	11/18/2015	$18.63
			$141.13
DAVID R OUELLETTE	AMAZON MKTPLACE PMTS	11/02/2015	$48.39
			$48.39
DAVID ROBERT LEE	GOTPRINT.COM	11/17/2015	$784.11
	BREDE WASHINGTON	11/17/2015	$170.75
	CREATIVEMARKET.COM	11/20/2015	$19.00
	SKR ENVATO.COM	11/19/2015	$30.00
	EAST PARK PRINTING	11/20/2015	$13.38
	BC.BASECAMP 2619457	11/25/2015	$20.00
			$1,037.24
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	11/04/2015	$4.28
	AMAZON MKTPLACE PMTS	11/15/2015	$559.35
	AMAZON MKTPLACE PMTS	11/16/2015	$1,880.60
	COVERALLSDI	11/23/2015	$116.20
	PAYPAL TITLEY	11/23/2015	$1,858.00
	AMAZON MKTPLACE PMTS	11/24/2015	$21.98
	AMAZON MKTPLACE PMTS	11/24/2015	$36.00
	MILLS FLEET FARM 4000	11/23/2015	$154.45

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	MILLS FLEET FARM 4000	11/25/2015	$129.50
	AMAZON MKTPLACE PMTS	11/26/2015	$262.13
	AMAZON MKTPLACE PMTS	11/25/2015	$2,023.00
	CABELA'S PROMOTIONS INC	11/25/2015	$27.76
	FORESTRY SUPPLIERS	11/24/2015	$136.11
			$7,209.36
DAVID TONKYN	Amazon.com	10/30/2015	$52.02
	THE JAMES F MARTIN INN	11/12/2015	$127.65
	LOWES #03071	11/15/2015	$116.95
	Dropbox 94VJ1XGDGPQS	11/16/2015	$9.99
	AMERICAN ASSOCIATION OF Z	11/17/2015	$50.00
			$356.61
DAVID W DRYDEN	WALMART.COM 8009666546	11/04/2015	$86.01
	LOWES #00469	11/05/2015	$272.23
	CASE - MAIN	11/05/2015	$40.00
	LYNDA.COM, INC.	11/05/2015	$1,750.00
	CASE - MAIN	11/06/2015	$40.00
	CASE - MAIN	11/14/2015	$40.00
	WALMART.COM	11/18/2015	$81.43
	Dropbox W1MSXTNZ181L	11/19/2015	$99.00
	AMAZON MKTPLACE PMTS	11/24/2015	$32.98
	EZ PUBLISH STREAMSEND	11/22/2015	$143.91
	WALMART.COM 8009666546	11/25/2015	$60.22
	FEDEX 411630927	11/26/2015	$8.88
			$2,654.66
DEANNA BURNS	TRI-COUNTY ACE BLDRS S	11/02/2015	$36.68
	FASTENAL COMPANY01	11/02/2015	$11.73
	VZWRLSS APOCC VISB	11/04/2015	$100.16
	DIAMOND SPRINGS WATER	11/10/2015	$21.19
	LOWES #03071	11/19/2015	$185.67
	GENESIS PROJECT	11/19/2015	$358.72
			$714.15
DEBBIE CROWE	IEHA	10/30/2015	$1,250.00
	LOWES #03071	11/12/2015	$24.37
	TMA SYSTEMS	11/19/2015	$750.00
	TMA SYSTEMS	11/19/2015	$750.00
	SOUTHWES 5262161700548	11/24/2015	$1,680.92
			$4,455.29
DEBORAH HUTCHEON	ACADEMY - CDR	10/29/2015	$35.00
			$35.00
DEBORAH K KOON	USDA, APHIS, NVSL	11/03/2015	$199.00
	BLANCHARD MACHINERY	11/03/2015	$251.53
	ACT NIAA	11/04/2015	$375.00
	VZWRLSS APOCC VISB	11/05/2015	$304.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	CAROLINA BLIND & SHUTTER	11/06/2015	$940.00
	LABTAG.COM	11/06/2015	$142.90
	HARGRAY	11/09/2015	$52.60
	ULINE SHIP SUPPLIES	11/10/2015	$273.87
	VZWRLSS APOCC VISB	11/12/2015	$744.80
	ATHENS DIAGNOSTIC LAB	11/17/2015	$28.00
	USDA APHIS ACT HLDR	11/17/2015	$144.00
	LONNIE ROBERTS	11/18/2015	$37.84
	Palmetto of Richland Coun	11/17/2015	$190.74
	LONNIE ROBERTS	11/18/2015	$402.40
	AT&T BILL PAYMENT	11/20/2015	$81.09
	DELTA AIR 0062327017275	11/23/2015	$453.20
	ACT ConferenceDirect	11/23/2015	$219.00
	DCPAH	11/24/2015	$40.00
	SUPERSHUTTLE EXECUCARMSP	11/24/2015	$17.60
	CAROLINA BLIND & SHUTTER	11/24/2015	$1,570.00
	WSC Windstream Pmt&Fee	11/25/2015	$52.15
	WM EZPAY	11/24/2015	$516.09
			$7,035.89
DEBORAH M SWITZER	SOUTHWES 5262155508313	10/30/2015	$894.46
	SURVEYMONKEY.COM	11/05/2015	$26.00
	ORIENTAL TRADING CO	11/05/2015	$147.53
	LJL THE HORN BOOK	11/07/2015	$72.00
	Amazon.com	11/06/2015	$15.98
	Amazon.com	11/06/2015	$47.45
	LAKESHORE LEARNING MATER	11/09/2015	$128.07
	AMERICAN EDUCATIONAL RESE	11/10/2015	$194.00
	AMERICAN AI 0012359063343	11/09/2015	$327.70
	DELTA AIR 0062326352839	11/10/2015	$225.81
	AMAZON MKTPLACE PMTS	11/11/2015	$73.60
	DELTA AIR 0062326641989	11/12/2015	$303.70
	DELTA AIR 0062326305162	11/12/2015	$303.70
	DELTA AIR 0062326968661	11/12/2015	$303.70
	AMAZON MKTPLACE PMTS	11/12/2015	$219.80
	NCYI.ORG	11/12/2015	$79.00
	DELTA AIR 0062326226062	11/12/2015	$303.70
	DELTA AIR 0062326959485	11/13/2015	$799.20
	CLEMSON COMPUTER ST	11/13/2015	$2,278.00
	AIR CANADA 0142155240649	11/11/2015	$175.59
	INTL READING ASSOC	11/16/2015	$90.00
	HARVARD EDUCATION PRESS	11/20/2015	$259.48
	WIX.COM 114420089	11/20/2015	$74.50
	TEACHSTONE	11/24/2015	$294.25
	TEACHSTONE	11/24/2015	$294.25
	SOUTHWES 5262161710656	11/24/2015	$97.96
	AMAZON MKTPLACE PMTS	11/25/2015	$12.78

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SWITZER	AMAZON MKTPLACE PMTS	11/25/2015	$43.34
			$8,085.55
DEBRA FRANKS	RICOH USA, INC	11/09/2015	$327.15
	SUN PRINTING	11/13/2015	$797.15
			$1,124.30
DEBRA M GALLOWAY	FACEBOOK XWY248ST42	10/31/2015	$423.10
	SPROUT SOCIAL	10/31/2015	$212.40
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$28.55
	TAVCOM INC	11/06/2015	$2,950.00
	VIDEO BLOCKS	11/08/2015	$99.00
	AMAZON MKTPLACE PMTS	11/10/2015	$789.98
	CASE - MAIN	11/10/2015	$359.00
	SC CHAMBER OF COMMERCE	11/10/2015	$2,815.00
	CASE - MAIN	11/10/2015	$359.00
	CASE - MAIN	11/10/2015	$359.00
	CASE - MAIN	11/10/2015	$359.00
	CASE - MAIN	11/10/2015	$359.00
	REV.COM	11/11/2015	$119.00
	RICOH RMS-CLEMSON	11/11/2015	$26.24
	CASE - MAIN	11/14/2015	$40.00
	AMAZON MKTPLACE PMTS	11/15/2015	$51.29
	CASE - MAIN	11/14/2015	$40.00
	AMAZON MKTPLACE PMTS	11/16/2015	$19.99
	REV.COM	11/16/2015	$4.00
	FACEBOOK QFAQ782T42	11/18/2015	$750.15
	PAYPAL HEE COURSES	11/19/2015	$400.00
	AMAZON MKTPLACE PMTS	11/22/2015	$12.95
	REV.COM	11/24/2015	$8.00
	REV.COM	11/24/2015	$3.00
	REV.COM	11/25/2015	$79.00
	TRI STAR	11/25/2015	$21.17
	FOOD LION #2209	11/25/2015	$5.49
			$10,693.31
DEBRA SPARACINO	CLEMSON-UNIV-BOOKS #4900	11/18/2015	$26.68
			$26.68
DENA SMITH	APAHE	10/29/2015	$350.00
	DELTA AIR 0062325184354	10/30/2015	$352.70
	VARIDESK	11/12/2015	$400.00
	STAPLES DIRECT	11/12/2015	$21.88
	OPC Furman Univ	11/18/2015	$593.00
	UNC CH K-F EXEC ED INT	11/19/2015	$850.00
	HP HP HOME STORE	11/20/2015	$1,433.28
	MAILCHIMP	11/28/2015	$75.00
			$4,075.86
DENNIS CECCARELLI	TRI-COUNTY ACE BLDRS S	11/20/2015	$73.64

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS CECCARELLI	GRIFF'S FARM AND H	11/24/2015	$34.22
			$107.86
DEON S LEGETTE	CU PSA SHOPPING MALL	11/02/2015	$161.00
	CU PSA SHOPPING MALL	11/03/2015	$14.00
	JEFF GAINEY'S LUBE CTR	11/03/2015	$35.00
	ATT BILL PAYMENT	11/10/2015	$144.51
	CU PSA SHOPPING MALL	11/09/2015	$14.00
	SPIRIT COMMUNICATIONS	11/11/2015	$7.16
	CU PSA SHOPPING MALL	11/11/2015	$7.00
	THE UPS STORE 3479	11/16/2015	$14.98
			$397.65
DERRICK PHINNEY	HILL TIRE & AUTO CTR INC	11/03/2015	$571.79
			$571.79
DEXTER C HAWKINS	AMAZON.COM AMZN.COM/BILL	11/02/2015	$19.99
	AMAZON.COM AMZN.COM/BILL	11/02/2015	$259.98
	AMAZON MKTPLACE PMTS	11/02/2015	$21.44
	Amazon.com	11/10/2015	$166.66
	AMAZON MKTPLACE PMTS	11/10/2015	$19.98
	AMAZON MKTPLACE PMTS	11/17/2015	$19.90
	AMAZON MKTPLACE PMTS	11/18/2015	$9.99
	LENOVO GROUP	11/19/2015	$10.69
	AMAZON MKTPLACE PMTS	11/22/2015	$14.99
	LENOVO GROUP	11/21/2015	$805.70
			$1,349.32
DIANA J CANADAY	WEDGE CARWASH LLC	11/11/2015	$12.00
			$12.00
DIANA STAMEY	AMAZON MKTPLACE PMTS	11/05/2015	$23.08
			$23.08
DIDEM WEEKS	FACEBK 4CUV482E62	11/01/2015	$22.70
	FACEBK RWLN28ED62	10/30/2015	$51.01
	FACEBK HCDA582E62	11/06/2015	$89.02
	Amazon.com	11/16/2015	$38.00
	AMAZON MKTPLACE PMTS	11/16/2015	$132.73
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$39.14
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$39.14
	FACEBK DFNCD8WC62	11/22/2015	$250.03
			$661.77
DILRUKSHI THAVARAJAH	MDPI AG	11/02/2015	$1,414.00
			$1,414.00
DIONNE CARPENTER HOLT	VARIDESK	10/31/2015	$400.00
	BADGE A MINIT	11/11/2015	$77.95
	APPLE STORE #R355	11/16/2015	$414.46
	WAL-MART #3222	11/18/2015	$19.58
	HOBBY LOBBY #395	11/17/2015	$122.93

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Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	CLEMSON COMPUTER ST	11/18/2015	$406.59
	TUESDAY MORNING # 0718	11/17/2015	$36.35
	HOBBY LOBBY #395	11/18/2015	$60.89
	HOBBY LOBBY #332	11/23/2015	$16.21
	DOLRTREE 2832 00028324	11/24/2015	$18.19
	DOLRTREE 10 00000109	11/23/2015	$71.69
	WM SUPERCENTER #644	11/29/2015	$49.90
			$1,694.74
DOCK HOUSTON	R&R GOLF CARTS	11/03/2015	$120.12
	LOWES #03071	11/19/2015	$15.04
	STAPLES 00111807	11/18/2015	$74.55
	BLUE RIDGE WELDING	11/19/2015	$604.20
			$813.91
DONALD HAGAN	UBERPRINTS INC	11/03/2015	$144.83
			$144.83
DONNA STRICKLAND	USPS 45168006329807708	11/13/2015	$4.65
	UPS 000000EY3897465	11/18/2015	$69.80
	UPS 000000EY3897475	11/25/2015	$14.52
			$88.97
DONNA WEINBRENNER	VWR INTERNATIONAL INC	10/31/2015	$972.83
	BI-LO GROCERY #5566	10/30/2015	$41.52
	CVS/PHARMACY #03599	10/30/2015	$74.76
	BI-LO GROCERY #5566	11/02/2015	$16.58
	AMAZON MKTPLACE PMTS	11/03/2015	$15.15
	INGLES MARKETS #53	11/02/2015	$9.21
	BI-LO GROCERY #5566	11/08/2015	$8.98
			$1,139.03
DUNCAN DARBY	FUJITSU PC	11/12/2015	$63.13
	FUJITSU PC	11/14/2015	$73.83
			$136.96
DUSTIN G ALBRIGHT	BEST BUY 00007740	11/03/2015	$454.11
	WAL-MART #5644	11/03/2015	$19.20
	FEDEX 781636143197	11/04/2015	$150.26
	FEDEX 781636076895	11/04/2015	$54.54
	RED-E-RENTALS	11/06/2015	$32.35
	OSTERAPPLIANCES	11/06/2015	$11.27
	ENTERPRISE RENT-A-CAR	11/09/2015	$215.98
	VONS STORE 00030056	11/11/2015	$5.93
	USPS055376042835006014	11/12/2015	$39.98
	BEST BUY 00007740	11/13/2015	$16.18
	ENTERPRISE RENT-A-CAR	11/13/2015	$14.25
	ENTERPRISE RENT-A-CAR	11/17/2015	$153.96
	ENTERPRISE RENT-A-CAR	11/17/2015	$90.12
	ENTERPRISE RENT-A-CAR	11/22/2015	$59.42

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN G ALBRIGHT	FEDEX 781785575389	11/26/2015	$193.78
	FEDEX 860160518940	11/25/2015	$12.96
			$1,524.29
DYLAN ROBERT DITTRICH-REED	HOLIDAY INN EXPRESS &	11/07/2015	$143.19
	HOLIDAY INN EXPRESS &	11/07/2015	$3.00
	HOLIDAY INN EXPRESS &	11/05/2015	$553.89
			$700.08
EDIVANIA ARENA	SPIRIT COMM EBILLING	10/30/2015	$68.61
	QUENCH USA INC	11/01/2015	$208.32
	SPIRIT COMM EBILLING	10/30/2015	$113.02
	QUENCH USA INC	11/01/2015	$271.26
	NEWARK US 000700000075	11/03/2015	$75.09
	NATIONAL INSTRUMENTS CORP	11/16/2015	$1,398.00
	APPMET INC	11/17/2015	$225.00
	LOWES #00497	11/17/2015	$35.74
	THE POST AND COURIER CIRC	11/27/2015	$18.42
			$2,413.46
ELENA MIKHAILOVA	GRAPHPAD SOFTWARE	11/20/2015	$150.00
			$150.00
ELHAM MAKRAM	HOLIDAY INN EXPRESS &	11/12/2015	$360.75
	AT&T BILL PAYMENT	11/13/2015	$38.98
			$399.73
ELIZABETH COLBERT-BUSCH	UNIV OF IL FOUNDATION	10/30/2015	$2,000.00
	ADOBE ACROPRO SUBS	11/16/2015	$14.99
	D J WALL-ST-JOURNAL	11/24/2015	$32.99
			$2,047.98
ELIZABETH COOPER	BOOZ ALLEN AND HAMILTON 2	11/03/2015	$160.00
	DELTA AIR 0067717219813	11/03/2015	$536.20
	EVENTPOWER.COM/CHARGE	11/16/2015	$595.00
	AMAZON MKTPLACE PMTS	11/18/2015	$12.20
	AmazonPrime Membership	11/18/2015	$99.00
			$1,402.40
ELIZABETH HALPIN	BI-LO GROCERY #5539	11/09/2015	$3.77
			$3.77
ELIZABETH M HART	COUNCIL-COMPETITIVENESS	11/13/2015	$650.00
	UPS 0000R24F78	11/22/2015	$13.39
	GAN 1120GRNVILLENEWCIR	11/23/2015	$24.05
	ANDERSON INDEPENDENT	11/25/2015	$4.99
			$692.43
ELIZABETH S. JOHNSTON	SPIRIT COMM EBILLING	10/30/2015	$0.58
	ENGENIUS	11/01/2015	$105.00
	WM SUPERCENTER #1244	11/02/2015	$41.29
	BI-LO GROCERY #5195	11/05/2015	$22.03

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	BI-LO GROCERY #5195	11/11/2015	$53.53
	PUBLIX #874	11/11/2015	$38.10
	PANERA BREAD #601161	11/13/2015	$39.25
	BI-LO GROCERY #5195	11/14/2015	$41.87
	N2 PUBLISHING	11/15/2015	$299.00
	MAILCHIMP	11/16/2015	$50.00
	BI-LO GROCERY #5195	11/16/2015	$11.67
	WAL-MART #3628	11/17/2015	$3.98
	WM SUPERCENTER #4583	11/18/2015	$8.14
	PANERA BREAD #601161	11/20/2015	$52.69
	USPS 45362502729802915	11/19/2015	$2.40
	BI-LO GROCERY #5195	11/19/2015	$9.00
	CITY OF GREENVILLE PARKI	11/19/2015	$637.00
	ENGENIUS	11/19/2015	$101.25
	USPS 36119207132306623	11/25/2015	$1.20
	OFFICE DEPOT #1214	11/25/2015	$124.01
	USPS 45362402729803335	11/27/2015	$21.19
	BATCHBLUE SOFTWARE	11/27/2015	$39.00
			$1,702.18
ELLEN A VINCENT	AMAZON MKTPLACE PMTS	11/25/2015	$16.75
			$16.75
ELLIOT JESCH	LOWES #00469	11/01/2015	$25.38
	BEST BUY 00002725	11/12/2015	$422.94
	WAL-MART #0631	11/14/2015	$59.19
	AMAZON MKTPLACE PMTS	11/19/2015	$13.88
	AMAZON MKTPLACE PMTS	11/19/2015	$15.16
	AMAZON MKTPLACE PMTS	11/20/2015	$11.50
	AMAZON MKTPLACE PMTS	11/20/2015	$18.99
	AMAZON MKTPLACE PMTS	11/19/2015	$99.99
	AMAZON MKTPLACE PMTS	11/20/2015	$51.45
			$718.48
EMILY THEYS	TIMES SQUARE STAGE LIGHTI	11/05/2015	$732.41
	WALGREENS #11769	11/18/2015	$2.48
			$734.89
ERIC DAVIS	BEST BUY 00015156	11/07/2015	$32.39
	DELTA AIR Baggage Fee	11/07/2015	$25.00
	OWW ORBITZ.COM	11/12/2015	$43.96
	DELTA AIR 0067718037478	11/11/2015	$134.60
	DELTA AIR 0067718037479	11/11/2015	$134.60
	IN IDEAL VACUUM PRODUCTS	11/16/2015	$76.50
	NEWPORT CORPORATION	11/18/2015	$1,479.82
	SS NANO	11/19/2015	$190.00
			$2,116.87
ERIC P BENSON	CAMPUS COPY SHOP	10/29/2015	$6.70
	WM SUPERCENTER #396	10/31/2015	$29.84

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	GRIFF'S FARM AND H	11/02/2015	$14.99
	WALGREENS #11769	11/03/2015	$15.02
	BI-LO GROCERY #5539	11/04/2015	$36.16
	THE HOME DEPOT #1109	11/06/2015	$16.50
	BI-LO GROCERY #5638	11/06/2015	$6.12
	HEMOSTAT LABRATORIES INC	11/09/2015	$78.00
	VWR INTERNATIONAL INC	11/21/2015	$46.22
	VWR INTERNATIONAL INC	11/22/2015	$81.61
	HEMOSTAT LABRATORIES INC	11/23/2015	$78.00
	MARCO PROMOTIONAL PROD	11/24/2015	$851.80
			$1,260.96
ERIC R MUTH	AMAZON MKTPLACE PMTS	11/04/2015	$42.79
	MICHAELS STORES 1585	11/04/2015	$35.28
	MICHAELS STORES 1585	11/13/2015	$35.28
	AMERICAN AI 0012359446590	11/18/2015	$422.70
			$536.05
ERIC RODGERS	BORROWLENSES	10/29/2015	$381.95
	SPIRIT COMMUNICATIONS	11/05/2015	$0.58
	HTTP://WEBEX.COM	11/16/2015	$25.68
	IN ACS	11/17/2015	$187.50
	FIND RFP	11/17/2015	$29.95
	IN ACS	11/17/2015	$218.75
	AMAZON MKTPLACE PMTS	11/19/2015	$17.85
	WAL-MART #3222	11/22/2015	$8.43
			$870.69
ERIC SOTO	VZWRLSS IVR VB	10/30/2015	$38.01
	CLEMSON AUTO PARTS INC	11/02/2015	$14.79
	CLEMSON AUTO PARTS INC	11/03/2015	$109.81
	CLEMSON AUTO PARTS INC	11/03/2015	$17.06
	LOWES #03071	11/05/2015	$71.54
	HARBOR FREIGHT TOOLS 96	11/05/2015	$174.89
	CLEMSON AUTO PARTS INC	11/05/2015	$272.98
	CANNON & SONS, INC.	11/10/2015	$23.69
	SHERWIN WILLIAMS #2658	11/12/2015	$28.74
	TRI-COUNTY ACE BLDRS S	11/12/2015	$2.35
	ADVANCE AUTO PARTS #5360	11/12/2015	$18.18
	SAFETYSIGN.COM	11/16/2015	$64.70
	CLEMSON AUTO PARTS INC	11/16/2015	$173.81
	LOWES #03071	11/19/2015	$19.98
	ROGERS OUTDOOR EQUIPME	11/23/2015	$138.54
	PENDLETON TIRE COMPANY	11/24/2015	$140.00
			$1,309.07
ERICA WALTERS	AMERICAN AI 0012358650470	10/30/2015	$216.10
	UNITED 0162469132790	10/31/2015	$161.60
	AMERICAN AI 0010619313147	10/30/2015	$16.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERICA WALTERS	THE UPS STORE 3497	11/06/2015	$186.86
	DELTA AIR 0062326519652	11/09/2015	$310.70
			$892.01
ERNEST SCHOONOVER	USPS 45641005829807138	11/19/2015	$7.37
	USPS 45641005829807138	11/28/2015	$5.75
			$13.12
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	10/29/2015	$90.70
	CLEMSON AUTO PARTS INC	10/29/2015	$39.20
	CU PSA SHOPPING MALL	11/02/2015	$120.00
	CARAVELLE RESORT INC	11/02/2015	$225.00
	CLEMSON AUTO PARTS INC	11/02/2015	$283.25
	LOWES #03071	11/04/2015	$89.67
	VICKERYS OUTDOOR POWRE	11/04/2015	$848.00
	VICKERYS OUTDOOR POWRE	11/04/2015	$78.44
	TRI-COUNTY ACE BLDRS S	11/06/2015	$51.87
	TRI-COUNTY ACE BLDRS S	11/06/2015	$128.66
	CLEMSON AUTO PARTS INC	11/09/2015	$89.96
	CLEMSON AUTO PARTS INC	11/10/2015	$262.13
	CLEMSON AUTO PARTS INC	11/10/2015	$11.98
	CLEMSON AUTO PARTS INC	11/12/2015	$8.99
	CLEMSON AUTO PARTS INC	11/13/2015	$78.32
	NORTHWESTERN SUPPLY INC	11/12/2015	$103.35
	CLEMSON AUTO PARTS INC	11/18/2015	$72.19
	CLEMSON AUTO PARTS INC	11/18/2015	$66.34
	CLEMSON AUTO PARTS INC	11/19/2015	$58.95
	CLEMSON AUTO PARTS INC	11/19/2015	$59.25
	CLEMSON AUTO PARTS INC	11/24/2015	$167.61
	NORTHWESTERN SUPPLY INC	11/24/2015	$183.87
			$3,117.73
ESTHER L KAUFFMAN	STARK CARPET SHOWROOM CM	10/29/2015	$1,944.00
	ACSA	11/02/2015	$2,244.00
	DELTA AIR 0067717082146	11/02/2015	$1,434.93
	THE HOME DEPOT #1130	11/04/2015	$12.69
	AMAZON MKTPLACE PMTS	11/06/2015	$94.98
	OWW ORBITZ.COM	11/06/2015	$544.20
	OWW ORBITZ.COM	11/06/2015	$136.05
	ARCHINECT	11/10/2015	$650.00
	CASE - MAIN	11/14/2015	$200.00
	DELTA AIR 0067718184968	11/13/2015	$238.70
	SCUBACOMINC	11/13/2015	$342.60
	AMAZON MKTPLACE PMTS	11/17/2015	$14.54
	PIEDMONT PLASTICS GR #05	11/16/2015	$1,069.88
	AMAZON MKTPLACE PMTS	11/17/2015	$568.92
	GAYLORD NATIONAL F/D	11/17/2015	$602.20
	AMAZON MKTPLACE PMTS	11/18/2015	$28.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	AMAZON MKTPLACE PMTS	11/18/2015	$72.68
	Amazon.com	11/20/2015	$148.40
	DAYS INN CLEMSON	11/23/2015	$228.66
	Action Septic Tank Svc	11/24/2015	$78.62
	AMAZON MKTPLACE PMTS	11/24/2015	$35.90
	LOWES #03071	11/24/2015	$263.85
	DELTA AIR 0067719198738	11/25/2015	$1,414.23
	AMERICAN AI 0017734864880	11/24/2015	$249.60
			$12,617.65
EUGENIA L DAVIS	GREENWAY COMMUNICATIONS L	11/09/2015	$79.98
	Dropbox 5VT3NJ3RDG28	11/26/2015	$99.00
			$178.98
EZRA H. MUNN JR.	LOWES #00469	11/03/2015	$98.39
	WALGREENS #11769	11/18/2015	$6.41
			$104.80
FADI ABU-FARHA	MCMASTER-CARR	11/03/2015	$248.33
	TARGET.COM	11/10/2015	$154.94
	AMAZON MKTPLACE PMTS	11/17/2015	$32.07
	AMAZON MKTPLACE PMTS	11/17/2015	$23.62
	MSC	11/19/2015	$1,246.40
	AMAZON MKTPLACE PMTS	11/19/2015	$25.92
	Amazon Digital Svcs	11/22/2015	$83.00
	WWW.NEWEGG.COM	11/24/2015	$169.98
	MCMASTER-CARR	11/24/2015	$253.68
	TOSHIBA AMERICA INFO SYST	11/24/2015	$1,059.98
	AMAZON MKTPLACE PMTS	11/25/2015	$238.00
	MCMASTER-CARR	11/24/2015	$242.42
	AMAZON MKTPLACE PMTS	11/25/2015	$7.25
	SPECIALTY STEELS 2	11/25/2015	$167.28
	AMAZON MKTPLACE PMTS	11/29/2015	$10.99
	AMAZON.COM AMZN.COM/BILL	11/29/2015	$63.76
			$4,027.62
FAITH CHRISTNER	STAPLES 00111807	11/09/2015	$42.35
			$42.35
FELICIA CUNNINGHAM	KYOCERA DOCUMENT SOLUTION	11/06/2015	$88.58
	FOOD AND HEALTH COM INC	11/06/2015	$222.00
	WAL-MART #1358	11/15/2015	$119.95
	WALTERBORO CASH AND CA	11/13/2015	$28.27
	FREDS 00031708	11/13/2015	$78.84
	WAL-MART #1358	11/13/2015	$42.88
	GENERAL FOOD STORE	11/13/2015	$101.73
	WALTERBORO CASH AND CA	11/13/2015	$202.87
	PIGGLY WIGGLY #192	11/16/2015	$27.23
	WALTERBORO CASH AND CA	11/16/2015	$149.28
	CARMICHAEL OIL OF WALTERB	11/19/2015	$237.60

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	WM SUPERCENTER #1358	11/19/2015	$212.14
	005 CENTURYLINK RECURRING	11/23/2015	$385.14
			$1,896.51
FELIX BARRON	WM SUPERCENTER #1123	11/01/2015	$42.38
	PUBLIX SUPERMARKETS #1379	11/10/2015	$25.07
	KMART 4016	11/09/2015	$84.79
	PUBLIX SUPERMARKETS #1379	11/10/2015	$7.95
	NEW YORK TIMES DIGITAL	11/14/2015	$10.00
	GROCERY MANF ASSOC	11/19/2015	$1,148.00
	PUBLIX SUPERMARKETS #1379	11/23/2015	$39.94
	BI-LO GROCERY #5539	11/23/2015	$63.13
	GROCERY MANF ASSOC	11/24/2015	$500.00
	API innovision-incorpo	11/25/2015	$917.49
			$2,838.75
FRANCIS REAY JONES	AMERICAN AI 0012359098752	11/10/2015	$368.60
	LOWES #01120	11/12/2015	$101.06
			$469.66
FRANK WEBB	AIR LIQUIDE AMERICA LP	11/01/2015	$19.84
	AIRGAS SOUTH	11/04/2015	$18.70
	WINZER USA	11/20/2015	$247.39
	AIR LIQUIDE AMERICA LP	11/20/2015	$19.20
	AIR LIQUIDE AMERICA LP	11/23/2015	$19.84
	IN OSS, LLC	11/24/2015	$112.50
	MOBILE ATTIC COLUMBIA	11/28/2015	$200.34
			$637.81
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	11/02/2015	$43.96
	LOWES #03071	11/05/2015	$161.52
	LOWES #01635	11/07/2015	$15.86
	LOWES #00728	11/15/2015	$10.46
	BLANCHARD MACHINERY	11/23/2015	$191.02
			$422.82
GAIL JULIAN	BARNES&NOBLE.COM-BN	11/02/2015	$150.52
	AMAZON MKTPLACE PMTS	10/30/2015	$52.99
	Amazon.com	10/31/2015	$13.62
	AMAZON.COM AMZN.COM/BILL	10/31/2015	$199.95
	AMAZON.COM AMZN.COM/BILL	10/31/2015	$30.00
	PAYPAL MANIFEST	11/02/2015	$300.00
	Amazon.com	11/03/2015	$38.00
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$18.00
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$28.74
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$41.95
	Amazon.com	11/11/2015	$49.95
	Amazon.com	11/11/2015	$18.00
	AMAZON MKTPLACE PMTS	11/11/2015	$13.49
	AMAZON MKTPLACE PMTS	11/11/2015	$44.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON.COM AMZN.COM/BILL	11/11/2015	$11.82
	Amazon.com	11/11/2015	$80.00
	Amazon.com	11/11/2015	$61.91
	Amazon.com	11/11/2015	$39.95
	BARNES&NOBLE.COM-BN	11/12/2015	$249.84
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$184.99
	AMAZON MKTPLACE PMTS	11/12/2015	$19.48
	AMAZON MKTPLACE PMTS	11/12/2015	$18.98
	AMAZON MKTPLACE PMTS	11/12/2015	$120.00
	AMAZON.IT Payments	11/12/2015	$38.82
	BARNES&NOBLE.COM-BN	11/14/2015	$27.00
	SOCIETY OF AMERICAN AR	11/13/2015	$58.95
	AMAZON.COM AMZN.COM/BILL	11/16/2015	$299.99
	MARSTON BOOKS	11/16/2015	$2,875.00
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$24.95
	AMAZON MKTPLACE PMTS	11/18/2015	$17.90
	Amazon.com	11/18/2015	$138.32
	AMAZON MKTPLACE PMTS	11/18/2015	$23.82
	PAYPAL EMPATHYWORK	11/18/2015	$230.00
	AMAZON MKTPLACE PMTS	11/19/2015	$25.08
	SKR AbeBooks.co 3K5IGY	11/19/2015	$23.40
	PAYPAL BLURB INC	11/20/2015	$70.99
	LIB OF CONGRESS	11/20/2015	$865.00
	AMAZON MKTPLACE PMTS	11/22/2015	$59.42
	AMAZON MKTPLACE PMTS	11/21/2015	$68.99
	Amazon.com	11/22/2015	$22.99
	LIB OF CONGRESS	11/20/2015	$640.00
	AMAZON MKTPLACE PMTS	11/23/2015	$19.00
	AMAZON MKTPLACE PMTS	11/23/2015	$45.68
	AMAZON MKTPLACE PMTS	11/24/2015	$13.14
	AMAZON MKTPLACE PMTS	11/24/2015	$13.54
	Amazon.com	11/24/2015	$16.63
	AMAZON MKTPLACE PMTS	11/24/2015	$21.39
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$32.87
			$7,460.04
GALE PLOCIC	KYOCERA DOCUMENT SOLUTION	10/30/2015	$107.29
	STAPLES DIRECT	11/19/2015	$55.89
	FEDEX 411186645	11/21/2015	$52.37
			$215.55
GALE W BLACK	ACE HARDWARE	10/31/2015	$43.92
	NIPS	11/04/2015	$325.00
	ADOBE ACROPRO SUBS	11/03/2015	$14.99
	DELTA AIR 0062326505408	11/04/2015	$377.58
	AMAZON MKTPLACE PMTS	11/05/2015	$30.00
	OSHPARK.COM	11/05/2015	$34.65
	INGLES MARKETS #240	11/04/2015	$53.49

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON MKTPLACE PMTS	11/05/2015	$19.80
	AMAZON MKTPLACE PMTS	11/09/2015	$43.48
	THE HOME DEPOT 1105	11/06/2015	$86.40
	APL APPLE ONLINE STORE	11/06/2015	$127.22
	LOWES #00728	11/06/2015	$57.92
	FEDEX 18645099	11/06/2015	$23.38
	AMAZON MKTPLACE PMTS	11/08/2015	$22.09
	AMAZON MKTPLACE PMTS	11/10/2015	$28.78
	INGLES MARKETS #240	11/08/2015	$34.26
	AMAZON MKTPLACE PMTS	11/10/2015	$23.99
	DIAMOND SPRINGS WATER	11/09/2015	$7.97
	AMAZON MKTPLACE PMTS	11/10/2015	$59.99
	AMAZON MKTPLACE PMTS	11/10/2015	$28.74
	AMAZON MKTPLACE PMTS	11/10/2015	$48.99
	UPS 000000F66R04435	11/10/2015	$1.58
	TRI-COUNTY ACE BLDRS S	11/10/2015	$73.26
	WALMART.COM 8009666546	11/10/2015	$158.57
	UPS 000000F66R04455	11/10/2015	$39.04
	BEST BUY 00005207	11/10/2015	$753.23
	CONSTRUCT PLAYTHINGS.COM	11/12/2015	$69.93
	AMAZON MKTPLACE PMTS	11/11/2015	$19.42
	AMAZON MKTPLACE PMTS	11/12/2015	$59.74
	BEST BUY 00005207	11/13/2015	$294.23
	LOWES #00728	11/13/2015	$34.19
	AMAZON MKTPLACE PMTS	11/17/2015	$9.99
	AMAZON MKTPLACE PMTS	11/17/2015	$27.85
	AMAZON MKTPLACE PMTS	11/16/2015	$18.99
	OMEGA ENGINEERING	11/17/2015	$68.00
	AMAZON MKTPLACE PMTS	11/18/2015	$20.87
	ASI AMERICANSCIENCESUR	11/19/2015	$134.75
	OMEGA ENGINEERING	11/19/2015	$58.00
	WM SUPERCENTER #4443	11/19/2015	$126.85
			$3,461.13
GAOFENG WANG	Amazon.com	11/05/2015	$149.99
			$149.99
GARLAND M VEASEY	CLEMSON AUTO PARTS INC	11/13/2015	$174.40
	LOWES #03071	11/19/2015	$63.09
	MORGANS SHOES AND BOOTERY	11/27/2015	$159.05
			$396.54
GARY C LICKFIELD	WAL-MART #3222	10/30/2015	$11.05
	WM SUPERCENTER #3222	10/30/2015	$28.75
	FOOD LION #2209	11/05/2015	$1.96
	LOWES #01635	11/05/2015	$85.74
	SALUDA RIVER PET #3	11/05/2015	$1.28
	FEDEX 409783026	11/07/2015	$17.97

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	WM SUPERCENTER #3222	11/10/2015	$5.00
	WM SUPERCENTER #1123	11/12/2015	$6.01
	LOWES #03071	11/12/2015	$17.82
	TRI-COUNTY ACE BLDRS S	11/13/2015	$130.67
	LOWES #03071	11/13/2015	$83.40
	SALUDA RIVER PET #3	11/12/2015	$2.55
	LOWES #01635	11/13/2015	$69.81
	FEDEX 410961126	11/19/2015	$16.14
	FOOD LION #2209	11/19/2015	$0.65
	SALUDA RIVER PET #3	11/20/2015	$1.06
			$479.86
GARY E MACHLIS	Amazon.com	11/02/2015	$13.59
	Amazon.com	11/02/2015	$18.39
	AMERICAN AI 0010619407403	11/02/2015	$108.64
	AGENT FEE 8900659124513	11/02/2015	$50.00
	AMERICAN AI 0017707392526	11/02/2015	$386.50
	AGENT FEE 8900659275131	11/20/2015	$50.00
	DELTA AIR 0060162248671	11/20/2015	$39.00
	DELTA AIR 0067707392562	11/20/2015	$765.70
	DELTA AIR 0060162248670	11/20/2015	$39.00
	AGENT FEE 8900659275138	11/24/2015	$60.00
	DELTA AIR 0067707392571	11/24/2015	$1,320.74
			$2,851.56
GARY L BURNS	SULLIVAN SUPPLY SOUTH INC	11/04/2015	$102.47
	LOWES #03071	11/04/2015	$75.96
	NASCO MAIL ORDER	11/05/2015	$381.23
	NASCO MAIL ORDER	11/05/2015	$8.51
	PREMIER SHEEP SUPPLIES, L	11/04/2015	$192.00
	AMERICAN ANGUS ASSOC	11/06/2015	$100.00
	TRACTOR-SUPPLY-CO #0440	11/09/2015	$160.49
	TRI-COUNTY ACE BLDRS S	11/10/2015	$41.30
	UPS (800) 811-1648	11/11/2015	$30.29
	NASCO MAIL ORDER	11/12/2015	$887.87
	TRI-COUNTY ACE BLDRS S	11/14/2015	$39.50
	TRI-COUNTY ACE BLDRS S	11/14/2015	$82.39
	CANNON & SONS, INC.	11/17/2015	$9.31
	DOLLAR-GENERAL #0163	11/16/2015	$27.66
	CLEMSON AUTO PARTS INC	11/17/2015	$8.58
	NASCO MAIL ORDER	11/24/2015	$32.75
	DOLLAR-GENERAL #0163	11/25/2015	$26.43
			$2,206.74
GARY PARKER	MCMASTER-CARR	10/30/2015	$75.54
	AMAZON MKTPLACE PMTS	10/30/2015	$69.78
	VXB.COM	10/31/2015	$74.40
	SYSTAT SOFTWARE INC	10/30/2015	$214.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	SYX TIGERDIRECT.COM	11/03/2015	$810.25
	DKC DIGI KEY CORP	11/21/2015	$1,582.03
			$2,826.00
GARY V GAULIN	WAL-MART #3222	11/16/2015	$28.44
			$28.44
GARY WADE	WHALEY FOODSERVICE REPAIR	10/29/2015	$482.14
	MARION DAVIS INC	10/29/2015	$42.83
	ANDERSON FORD PARTS/SERV	11/02/2015	$278.97
	TRI-COUNTY ACE BLDRS S	11/03/2015	$34.61
	BLACK ELECTRICAL SUPPLY I	11/05/2015	$170.93
	PENDLETON TIRE COMPANY	11/11/2015	$169.86
	PENDLETON TIRE COMPANY	11/11/2015	$159.71
	BLACK ELECTRICAL SUPPLY I	11/12/2015	$196.20
	MCNEELYS STORE & RENTAL	11/13/2015	$224.70
	BLACK ELECTRICAL SUPPLY I	11/12/2015	$268.70
	MCNEELYS STORE & RENTAL	11/13/2015	$145.52
	MCNEELYS STORE & RENTAL	11/13/2015	$149.80
	BLACK ELECTRICAL SUPPLY I	11/12/2015	$146.84
	MCNEELYS STORE & RENTAL	11/13/2015	$149.80
	WHALEY FOODSERVICE REPAIR	11/16/2015	$250.42
	BLACK ELECTRICAL SUPPLY I	11/17/2015	$652.05
	TRI-COUNTY ACE BLDRS S	11/19/2015	$24.55
	MCNEELYS STORE & RENTAL	11/20/2015	$224.70
	WHALEY FOODSERVICE REPAIR	11/19/2015	$69.00
	MCNEELYS STORE & RENTAL	11/23/2015	$57.78
	MCNEELYS STORE & RENTAL	11/23/2015	$77.04
	MCNEELYS STORE & RENTAL	11/23/2015	$224.70
	MCNEELYS STORE & RENTAL	11/23/2015	$26.75
	BLACK ELECTRICAL SUPPLY I	11/24/2015	$303.35
			$4,530.95
GARY WISER	WAL-MART #3222	11/10/2015	$17.94
			$17.94
GAYLE G WILLIFORD	JO-ANN STORE #2351	10/30/2015	$10.51
	DOLRTREE 2772 00027722	10/31/2015	$6.48
	WAL-MART #2928	10/31/2015	$17.26
	WM SUPERCENTER #1146	11/06/2015	$12.03
	BERKELEY PAPER COMPANY	11/06/2015	$8.92
	HILL TIRE & AUTO CTR INC	11/13/2015	$1,529.64
	HOME TELECOM	11/24/2015	$87.41
			$1,672.25
GEOFF ZEHNDER	SQ FRIENDS FARM AND CATE	11/02/2015	$69.00
	SOUTHERN SAWG	11/03/2015	$95.00
	PRINT IT	11/04/2015	$308.11
	AmazonPrime Membership	11/05/2015	$99.00
	ADOBE CREATIVE CLOUD	11/05/2015	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	STAPLES DIRECT	11/11/2015	$98.56
	NORTHWESTERN SUPPLY INC	11/10/2015	$35.16
	CVS/PHARMACY #03599	11/13/2015	$6.83
	AMAZON.COM AMZN.COM/BILL	11/22/2015	$23.17
			$764.82
GEORGANNE M. KIRVEN	AMAZON.COM AMZN.COM/BILL	11/01/2015	$36.90
	Amazon.com	10/31/2015	$35.91
	Amazon.com	10/31/2015	$10.07
	AMAZON.COM AMZN.COM/BILL	10/30/2015	$9.95
	NATIONAL 4-H COUNCIL SUPP	10/31/2015	$216.65
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$15.85
	STAPLES 00104042	11/05/2015	$424.66
	QUICKSHIP	11/18/2015	$128.34
	WM SUPERCENTER #1017	11/21/2015	$39.61
	STAPLES 00104042	11/19/2015	$83.69
	AGRILIFE EXTENSION BOO	11/24/2015	$419.03
	STEVESPANGLERSCI	11/25/2015	$773.78
	AMAZON MKTPLACE PMTS	11/26/2015	$23.50
			$2,217.94
GEORGE ASKEW	AT&T DATA	11/18/2015	$25.00
	WAYFAIR Wayfair	11/19/2015	$63.99
	CITY OF CLEMSON	11/23/2015	$13.31
			$102.30
GEORGE M DICKERT	NATIONAL 4-H COUNCIL SUPP	10/29/2015	$129.28
	NATIONAL 4-H COUNCIL SUPP	10/30/2015	$214.82
	UPS (800) 811-1648	11/02/2015	$14.26
	ADVANCE AUTO PARTS 5510	11/02/2015	$157.81
	VERIZON WRLS 0389301	11/05/2015	$74.19
	NATIONAL 4-H COUNCIL SUPP	11/05/2015	$12.75
	CU PSA SHOPPING MALL	11/09/2015	$14.00
	VZWRLSS PRPAY AUTOPAY	11/10/2015	$20.00
	ATT CONS PHONE PMT	11/10/2015	$62.93
	UNIFIED PROMO GROUP	11/10/2015	$245.00
	Fast Way Oil Change	11/11/2015	$42.65
	CU PSA SHOPPING MALL	11/12/2015	$14.00
	APPLE STORE #R355	11/12/2015	$697.48
	CU PSA SHOPPING MALL	11/19/2015	$98.00
	CU PSA SHOPPING MALL	11/19/2015	$182.00
	CABELA'S.COM INC	11/20/2015	$62.48
	BUBBA'S BBQ & BASH	11/20/2015	$365.27
	CU PSA SHOPPING MALL	11/19/2015	$133.00
	CU PSA SHOPPING MALL	11/19/2015	$105.00
	CU PSA SHOPPING MALL	11/19/2015	$105.00
	CU PSA SHOPPING MALL	11/19/2015	$98.00
	CU PSA SHOPPING MALL	11/19/2015	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	BASS PRO ONLINE	11/23/2015	$51.89
	CABELA'S PROMOTIONS INC	11/23/2015	$57.18
			$3,075.99
GEORGE MONGOLD III	4IMPRINT	11/06/2015	$315.10
			$315.10
GERALD VANDER MEY	CLEMSON VARIETY & FRAMES	10/29/2015	$350.67
	STAPLS0138496297000003	11/06/2015	$185.32
	STAPLS0138496297000004	11/06/2015	$31.03
	CU-OUTDOOR LAB	11/17/2015	$250.00
			$817.02
GILBERT A MILLER	LEE RAIN	10/29/2015	$100.00
	LEE RAIN	10/29/2015	$1,800.00
	RANDYS AUTO P 0022529	11/06/2015	$30.56
	BRUSHY MOUNTAIN BEE FARM	11/24/2015	$76.82
			$2,007.38
GLENDA S. BROWN	FEDEX 774905783595	11/16/2015	$12.86
	FEDEX 774905783481	11/16/2015	$20.02
	FEDEX 775015580652	11/27/2015	$59.80
			$92.68
GLENN BIRRENKOTT	DOLRTREE 2832 00028324	10/31/2015	$18.19
	WAL-MART #3222	10/31/2015	$88.31
	CAROLINA BIOLOGIC SUPPLY	11/06/2015	$376.74
	WAL-MART #3222	11/13/2015	$23.38
	PUBLIX SUPERMARKETS #1379	11/16/2015	$26.20
	Amazon.com	11/23/2015	$60.73
	AMAZON MKTPLACE PMTS	11/24/2015	$24.12
	BI-LO GROCERY #5539	11/27/2015	$19.53
			$637.20
GLORIA SPRINGS	Dropbox TGY3X5HQ87DN	11/03/2015	$99.00
	STAPLES 00108282	11/16/2015	$61.83
			$160.83
GOUTAM KOLEY	AMAZON MKTPLACE PMTS	11/03/2015	$25.38
	SPARKFUN ELECTRONICS	11/05/2015	$64.08
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$419.97
	Amazon.com	11/06/2015	$13.09
	PAYPAL EWHOLESALER	11/06/2015	$800.37
	MTI CORPORATION MTI COR	11/09/2015	$195.48
	DOCTOR DEPOT LLC	11/09/2015	$225.00
	SI HOWARD GLASS CO INC	11/10/2015	$110.00
	SEARS ROEBUCK 2305	11/10/2015	$21.05
	PAYPAL MINNESOTAVA	11/16/2015	$54.10
	WORLD STAR TECHNOLOGIES	11/17/2015	$1,059.00
	AMAZON MKTPLACE PMTS	11/17/2015	$4.06
	AMAZON MKTPLACE PMTS	11/18/2015	$10.99

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Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	OSHPARK.COM	11/19/2015	$37.20
	Amazon.com	11/26/2015	$11.12
	AMAZON.COM AMZN.COM/BILL	11/27/2015	$208.98
			$3,259.87
GRADY SAMPSON	CU PSA SHOPPING MALL	10/30/2015	$28.00
	SPIRIT COMM EBILLING	10/30/2015	$0.15
	FAMILY DOLLAR #4651	11/05/2015	$5.40
	ATT BILL PAYMENT	11/07/2015	$156.40
	CU PSA SHOPPING MALL	11/05/2015	$7.00
	WAL-MART #0627	11/11/2015	$20.62
	BestBuyCom764204005511	11/11/2015	$212.72
	USPS 45230005329806148	11/16/2015	$98.00
	CU PSA SHOPPING MALL	11/17/2015	$49.00
	GEORGIAFRUI	11/18/2015	$155.00
	USPS 45230005329806148	11/18/2015	$49.00
			$781.29
GRAHAM NEFF	ADY Spotify 160959724081-	11/07/2015	$10.69
	MOE'S SW GRILL 335	11/09/2015	$147.15
	MOE'S SW GRILL 335	11/09/2015	$490.50
	THE POT BELLY DELI	11/09/2015	$143.60
	WM SUPERCENTER #3222	11/10/2015	$33.56
	AMERICAN AI 0017694765503	11/09/2015	$533.10
	BLUE RIBBON	11/09/2015	$16.95
	WEISSMAN DESIGNS FOR DAN	11/10/2015	$362.33
	PUBLIX SUPERMARKETS #1379	11/11/2015	$323.16
	RUBY TUESDAY #4214	11/11/2015	$235.06
	SIDETRACKED CAFE AND CATE	11/11/2015	$337.18
	WINGIN' IT	11/12/2015	$104.51
	WAFFLE HOUSE 1524	11/12/2015	$51.25
	TEAM SPORTS COVERS	11/17/2015	$112.10
	RUBY TUESDAY #4214	11/17/2015	$273.43
	CHICK-FIL-A #02536	11/17/2015	$121.48
	INT THE TIGER SPORTS SHOP	11/18/2015	$32.05
	AMAZON MKTPLACE PMTS	11/19/2015	$52.72
	UAB HSPTL ECASHIER	11/18/2015	$2,468.20
	DEPARTMENT OF HEALTH	11/18/2015	$83.50
	MRKNICKERBOCKER CLEMSON	11/18/2015	$36.37
	ADVANCED REHABILITATIO	11/18/2015	$2,003.02
	DELTA AIR 0062327183219	11/20/2015	$382.20
	NCAA SPECIAL EVENTS	11/20/2015	$325.00
	THE POT BELLY DELI	11/20/2015	$333.91
	PAESANOS ITALIAN RESTA	11/19/2015	$1,121.72
	WM SUPERCENTER #4445	11/20/2015	$14.86
	PUBLIX SUPERMARKETS #1379	11/20/2015	$198.75
	MOE'S SW GRILL 171	11/19/2015	$404.68
	SQ CROKER OARS USA	11/23/2015	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	CLEMSON COMPUTER ST	11/24/2015	$1,206.92
	RICK ERWINS CLEMSON	11/28/2015	$1,238.40
			$13,358.35
GREG TELLEY	ACCENT SIGNAGE SYSTEMS	10/29/2015	$604.86
	HAJOCA TAYLORS 72	10/30/2015	$181.64
	HAJOCA TAYLORS 72	11/02/2015	$847.44
	WW GRAINGER	11/02/2015	$12.62
	AAA SUPPLY INC GREENVILLE	11/02/2015	$492.20
	WW GRAINGER	11/02/2015	$74.76
	W M PLASTICS	11/02/2015	$280.00
	WW GRAINGER	11/03/2015	$359.94
	WW GRAINGER	11/03/2015	$330.37
	WW GRAINGER	11/03/2015	$61.18
	BLOSSMAN GAS, INC	11/03/2015	$212.69
	WW GRAINGER	11/04/2015	$144.04
	WW GRAINGER	11/04/2015	$104.86
	BLOSSMAN GAS, INC	11/03/2015	$259.18
	JOHNSTONE SUPPLY	11/03/2015	$419.22
	HAJOCA TAYLORS 72	11/04/2015	$890.78
	BLOSSMAN GAS, INC	11/03/2015	$89.79
	LOWES #03071	11/04/2015	$36.05
	WW GRAINGER	11/05/2015	$104.73
	WW GRAINGER	11/05/2015	$28.12
	WW GRAINGER	11/05/2015	$818.10
	WW GRAINGER	11/05/2015	$1,397.00
	WW GRAINGER	11/05/2015	$32.16
	WW GRAINGER	11/05/2015	$527.79
	HAJOCA TAYLORS 72	11/05/2015	$6.71
	Amazon.com	11/06/2015	$82.87
	WW GRAINGER	11/06/2015	$582.99
	USA BLUE BOOK	11/06/2015	$174.88
	INDUSTRIAL MOTOR SERVI	11/05/2015	$256.08
	HAJOCA TAYLORS 72	11/06/2015	$82.87
	WW GRAINGER	11/06/2015	$83.54
	Amazon.com	11/06/2015	$254.37
	ALLIED ELECTRONICS INC	11/07/2015	$184.99
	MCMASTER-CARR	11/06/2015	$68.09
	WW GRAINGER	11/06/2015	$121.60
	AAA SUPPLY INC GREENVILLE	11/09/2015	$105.29
	HAJOCA TAYLORS 72	11/09/2015	$519.56
	CC DICKSON BRANCH 1100	11/09/2015	$330.53
	HAJOCA TAYLORS 72	11/09/2015	$48.27
	WW GRAINGER	11/10/2015	$22.89
	CC DICKSON BRANCH 1100	11/10/2015	$13.80
	TOTAL MAINTENANCE SOLUTIO	11/11/2015	$43.13
	APPLIED IND TECH 2220	11/11/2015	$133.96

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	11/12/2015	$25.85
	WW GRAINGER	11/12/2015	$413.02
	WW GRAINGER	11/12/2015	$50.61
	WW GRAINGER	11/12/2015	$92.01
	WW GRAINGER	11/12/2015	$5.29
	TRI-COUNTY ACE BLDRS S	11/12/2015	$20.72
	WW GRAINGER	11/12/2015	$152.98
	WW GRAINGER	11/12/2015	$49.66
	WW GRAINGER	11/12/2015	$37.61
	WW GRAINGER	11/12/2015	$28.93
	HOMEDEPOT.COM	11/11/2015	$190.46
	WW GRAINGER	11/12/2015	$158.28
	WW GRAINGER	11/12/2015	$98.62
	WW GRAINGER	11/12/2015	$301.09
	WW GRAINGER	11/12/2015	$59.39
	WW GRAINGER	11/12/2015	$11.63
	THE KNOX COMPANY	11/12/2015	$102.00
	WW GRAINGER	11/12/2015	$11.68
	LOWES #03071	11/13/2015	$65.63
	BLACK ELECTRICAL SUPPLY I	11/13/2015	$173.99
	BLOSSMAN GAS, INC	11/13/2015	$68.48
	HACH COMPANY	11/12/2015	$262.01
	TOTAL MAINTENANCE SOLUTIO	11/14/2015	$311.08
	BLOSSMAN GAS, INC	11/13/2015	$55.54
	BLOSSMAN GAS, INC	11/13/2015	$117.70
	AMAZON MKTPLACE PMTS	11/14/2015	$38.00
	WW GRAINGER	11/16/2015	$358.21
	WW GRAINGER	11/16/2015	$82.01
	WW GRAINGER	11/16/2015	$154.56
	WW GRAINGER	11/16/2015	$42.06
	AAA SUPPLY INC GREENVILLE	11/16/2015	$221.50
	WW GRAINGER	11/16/2015	$305.76
	JOHNSTONE SUPPLY	11/16/2015	$154.60
	WW GRAINGER	11/17/2015	$20.34
	WW GRAINGER	11/17/2015	$187.04
	WW GRAINGER	11/18/2015	$149.97
	WW GRAINGER	11/18/2015	$2.70
	WW GRAINGER	11/18/2015	$5.17
	UNITED ELECTRICAL DIST	11/19/2015	$74.13
	BLOSSMAN GAS, INC	11/18/2015	$325.62
	HAJOCA TAYLORS 72	11/19/2015	$5.91
	WW GRAINGER	11/19/2015	$83.50
	HAJOCA TAYLORS 72	11/19/2015	$213.40
	BLOSSMAN GAS, INC	11/18/2015	$94.69
	UNITED ELECTRICAL DIST	11/20/2015	$123.05
	KANO LABORATORIES, INC.	11/20/2015	$178.82

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	CC DICKSON BRANCH 1100	11/20/2015	$7.19
	UNITED ELECTRICAL DIST	11/20/2015	$397.33
	HAJOCA TAYLORS 72	11/20/2015	$115.66
	MSC	11/21/2015	$70.37
	UNITED ELECTRICAL DIST	11/20/2015	$973.91
	WW GRAINGER	11/23/2015	$28.47
	TOTAL MAINTENANCE SOLUTIO	11/23/2015	$45.49
	THE BLOSSMAN COMPANIES IN	11/23/2015	$299.28
	MSC	11/24/2015	$106.94
	JOHNSON PLASTICS	11/23/2015	$1,535.08
	WW GRAINGER	11/23/2015	$211.38
	WW GRAINGER	11/24/2015	$232.22
	WW GRAINGER	11/24/2015	$224.95
	JOHNSTONE SUPPLY	11/23/2015	$76.83
	WW GRAINGER	11/24/2015	$101.61
	IN R.D. LANDSTRA & ASSOC	11/25/2015	$422.03
	INDUSTRIAL MOTOR SERVI	11/25/2015	$226.99
	BLACK ELECTRICAL SUPPLY I	11/24/2015	$53.37
	INDUSTRIAL MOTOR SERVI	11/25/2015	$260.32
	HAJOCA TAYLORS 72	11/25/2015	$130.36
	CANNON & SONS, INC.	11/25/2015	$103.03
	WW GRAINGER	11/27/2015	$121.47
			$22,855.52
GREG YARROW	VZWRLSS APOCC VISE	11/25/2015	$69.51
			$69.51
GREGORY BATT	TRI-COUNTY ACE BLDRS S	11/10/2015	$2.68
	TRI-COUNTY ACE BLDRS S	11/10/2015	$34.13
	INTL SAFE TRANSIT ASS	11/11/2015	$900.00
	LOWES #03071	11/11/2015	$9.51
	LOWES #03071	11/16/2015	$40.67
	TRI-COUNTY ACE BLDRS S	11/18/2015	$95.35
	PRATT INDUSTRIES	11/19/2015	$583.00
	TRI-COUNTY ACE BLDRS S	11/20/2015	$50.05
			$1,715.39
GREGORY L. REEVES	WWW.NEWEGG.COM	11/04/2015	$46.99
	GIH GLOBALINDUSTRIALEQ	11/17/2015	$278.29
			$325.28
GREGORY M PICKETT	SEATME	11/01/2015	$99.00
	FACEBOOK 9YBWT8W4G2	10/31/2015	$197.12
	DRI NEXTDAYFLYERS	10/30/2015	$344.44
	VIMEO.COM	10/31/2015	$140.20
	GOTOCITRIX.COM	11/02/2015	$51.94
	ISTORE	10/29/2015	$78.44
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$38.72
	Amazon.com	11/04/2015	$222.64

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	PUBLIX #1148	11/04/2015	$107.77
	LAFAYETTE CLEANERS	11/05/2015	$80.78
	EZTEXTING COM	11/05/2015	$50.00
	STAPLES 00118018	11/04/2015	$201.89
	TONYS NEW YORK STYLE PIZZ	11/06/2015	$59.62
	UNITED 0162470367945	11/11/2015	$470.70
	CLEMSON BLUE CHEESE	11/09/2015	$42.44
	UNITED 0162470370493	11/11/2015	$470.70
	UNITED 0162929566192	11/10/2015	$146.00
	UNITED 0162470367946	11/11/2015	$470.70
	CLEMSON BLUE CHEESE	11/09/2015	$44.99
	UNITED 0162470367949	11/11/2015	$470.70
	CLEMSON BLUE CHEESE	11/09/2015	$44.99
	UNITED 0162470374008	11/11/2015	$470.70
	UNITED 0162470367948	11/11/2015	$470.70
	UNITED 0162929566193	11/10/2015	$149.00
	UNITED 0162470367947	11/11/2015	$470.70
	CLEMSON BLUE CHEESE	11/09/2015	$42.44
	CLEMSON BLUE CHEESE	11/09/2015	$42.44
	UNITED 0162470374945	11/11/2015	$470.70
	STAPLES 00118018	11/11/2015	$546.42
	UNITED 0162470483519	11/12/2015	$518.70
	UNITED 0162470402496	11/11/2015	$518.70
	HEROKU	11/12/2015	$193.20
	UNITED 0162470535368	11/12/2015	$740.70
	MAILGUN.COM	11/13/2015	$90.79
	STAPLES DIRECT	11/14/2015	$42.24
	DRI NEXTDAYFLYERS	11/13/2015	$421.28
	CITY OF GREENVILLE PARKI	11/16/2015	$501.00
	CITY OF GREENVILLE PARKI	11/17/2015	$7.00
	MAILCHIMP	11/17/2015	$20.00
	RMS - CLEMSON PRINT CENT	11/18/2015	$12.72
	USPS 45362302729802758	11/19/2015	$5.95
	IN MERUS REFRESHMENT SER	11/19/2015	$246.04
	UBERCONFERENCE	11/20/2015	$11.37
	BC.BASECAMP 3056088	11/29/2015	$50.00
			$9,876.57
GREGORY REIGHARD	BEST BUY 00005207	11/09/2015	$295.68
	INTERNATIONAL FRUIT TREE	11/10/2015	$175.00
			$470.68
GREGORY W. SHELNUTT	TAKACH PRESS	10/29/2015	$159.22
	ASMC LLC	10/30/2015	$55.67
	AMAZON MKTPLACE PMTS	11/02/2015	$63.15
	AMAZON MKTPLACE PMTS	11/02/2015	$61.54
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$73.81
	KEH	11/03/2015	$100.95

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	RICOH USA, INC	11/04/2015	$53.50
	RICOH USA, INC	11/04/2015	$406.60
	RICOH USA, INC	11/04/2015	$26.75
	TAKACH PRESS	11/04/2015	$5,247.00
	RICOH USA, INC	11/04/2015	$200.63
	RICOH USA, INC	11/04/2015	$144.45
	RICOH USA, INC	11/04/2015	$411.95
	CTC CONSTANTCONTACT.COM	11/08/2015	$65.00
	FASTENAL COMPANY01	11/09/2015	$11.10
	RICOH USA, INC	11/11/2015	$224.70
	SQUARESPACE INC.	11/11/2015	$156.00
	SIGNARAMA ANDERSON	11/12/2015	$37.45
	CU ACCTS RCVBL ONLINE	11/13/2015	$82.92
	Dropbox GVCZX8M8GXCM	11/13/2015	$9.99
	GOOGLE SVCSAPPS_ATELI	11/17/2015	$150.00
	MSC	11/18/2015	$21.10
	PAYPAL TRYONARTSCR	11/17/2015	$130.00
	KEH	11/18/2015	$199.00
	B&H PHOTO, 800-606-6969	11/17/2015	$64.92
	LOWES #03071	11/19/2015	$22.32
	NASAD	11/18/2015	$1,653.00
	LEE VALLEY TOOLS LTD.	11/20/2015	$13.95
	FEDEX 96887262	11/20/2015	$80.49
	CLAY-KING.COM	11/24/2015	$5.98
	CLAY-KING.COM	11/24/2015	$39.90
	INGLES MARKETS #53	11/23/2015	$7.47
			$9,980.51
GRETCHEN WAUGAMAN	WISHPOND.COM	11/02/2015	$69.00
	BI-LO GROCERY #5539	11/04/2015	$19.62
	BOJANGLES 1050	11/04/2015	$43.59
	WAL-MART #4445	11/06/2015	$12.56
	WAL-MART #3222	11/20/2015	$400.05
	BI-LO GROCERY #5539	11/23/2015	$13.21
			$558.03
GRIFFIN P WESTBROOK	SPORTSMANS WAREHOUSE 155	11/19/2015	$128.39
			$128.39
GUIDO SCHNABEL	USPS.COM CLICK66100611	11/09/2015	$5.25
	USPS.COM CLICK66100611	11/10/2015	$11.30
	MONTEPACKAG	11/10/2015	$172.37
			$188.92
GUIGEN ZHANG	ELECTRONICSURPLUS	11/10/2015	$29.88
			$29.88
GUSTAVO LASCANO	RESTEK CORPORATIO	11/09/2015	$56.57
	W D HOARD	11/09/2015	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$96.57
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	11/01/2015	$5.90
	MCMASTER-CARR	10/30/2015	$64.88
	MCMASTER-CARR	10/30/2015	$98.68
	TRAVERS TOOL CO	10/28/2015	$8.80
	AMAZON.COM AMZN.COM/BILL	11/01/2015	$19.99
	TRAVERS TOOL CO	10/28/2015	$368.08
	AMAZON MKTPLACE PMTS	10/31/2015	$119.99
	UPS 0000F66F99	11/01/2015	$4.99
	Amazon.com	10/31/2015	$119.21
	AMAZON MKTPLACE PMTS	10/30/2015	$18.95
	STEMINC PP PIEZO	10/30/2015	$510.35
	FEDEX 18577912	10/30/2015	$29.29
	AMAZON MKTPLACE PMTS	10/30/2015	$124.93
	AMAZON MKTPLACE PMTS	10/31/2015	$37.89
	8020 INC	10/31/2015	$185.72
	EASYKEYSCOM INC	10/30/2015	$13.90
	THORLABS	11/02/2015	$496.64
	AMAZON MKTPLACE PMTS	11/02/2015	$299.00
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$53.93
	KENNAMETAL INC	11/02/2015	$1,202.83
	AMAZON MKTPLACE PMTS	11/03/2015	$48.50
	AMAZON MKTPLACE PMTS	11/02/2015	$69.97
	APEX MAGNET EMOVEND	11/02/2015	$40.96
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$39.98
	CANNON & SONS, INC.	11/03/2015	$58.52
	BSX ATHLETICS	11/03/2015	$86.34
	tagulcom	11/03/2015	$9.95
	WM SUPERCENTER #1123	11/03/2015	$9.28
	AMAZON MKTPLACE PMTS	11/03/2015	$193.90
	TMS SHAPIRO SALVAGE AN	11/02/2015	$406.21
	AMAZING MAGNETS	11/02/2015	$20.92
	SMOOTH-ON, INC	11/03/2015	$176.86
	LOWES #03071	11/04/2015	$43.21
	AMAZON MKTPLACE PMTS	11/04/2015	$7.14
	AMAZON MKTPLACE PMTS	11/05/2015	$38.06
	AMAZON MKTPLACE PMTS	11/04/2015	$44.21
	AMAZON MKTPLACE PMTS	11/05/2015	$46.40
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$7.08
	AMAZON MKTPLACE PMTS	11/04/2015	$49.00
	BARTONINTERNATIONAL	11/04/2015	$769.43
	MCMASTER-CARR	11/03/2015	$42.56
	THORLABS	11/05/2015	$102.99
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$36.00
	ALL ELECTRONICS CORP	11/04/2015	$10.25
	AMAZON MKTPLACE PMTS	11/05/2015	$112.94

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	11/04/2015	$8.15
	MCMASTER-CARR	11/05/2015	$142.26
	AMAZON MKTPLACE PMTS	11/06/2015	$59.52
	IEEE PRODUCTS & SERVICES	11/06/2015	$257.00
	UPS 0000F66F99	11/08/2015	$3.93
	NATIONAL INSTRUMENTS CORP	11/06/2015	$187.73
	AMAZON MKTPLACE PMTS	11/08/2015	$14.34
	MCMASTER-CARR	11/05/2015	$27.77
	ASME	11/07/2015	$104.00
	8020 INC	11/10/2015	$42.10
	IEEE PRODUCTS & SERVICES	11/09/2015	$255.00
	AIAA STORE	11/09/2015	$120.00
	AMAZON MKTPLACE PMTS	11/10/2015	$113.98
	MCMASTER-CARR	11/09/2015	$55.57
	PAYPAL GALINAGABRI	11/10/2015	$49.95
	FASTENAL COMPANY01	11/10/2015	$20.04
	LOVEGREEN SAFETY INC	11/09/2015	$2,123.12
	MCMASTER-CARR	11/09/2015	$21.68
	COMPOSITE ENVISIONS AND E	11/10/2015	$47.52
	BSX ATHLETICS	11/10/2015	$86.34
	MCMASTER-CARR	11/09/2015	$53.58
	AMAZON MKTPLACE PMTS	11/11/2015	$113.98
	THYSSENKRUPP ONLINE METAL	11/11/2015	$86.84
	AMAZON MKTPLACE PMTS	11/12/2015	$14.37
	MCMASTER-CARR	11/10/2015	$9.87
	SP ARDUINO LLC	11/11/2015	$303.94
	Amazon.com	11/12/2015	$7.39
	MCMASTER-CARR	11/11/2015	$20.73
	AMAZON MKTPLACE PMTS	11/12/2015	$10.64
	MCMASTER-CARR	11/13/2015	$110.80
	SWISCO.COM	11/13/2015	$7.75
	AMAZON MKTPLACE PMTS	11/13/2015	$31.31
	AMAZON MKTPLACE PMTS	11/14/2015	$22.50
	MCMASTER-CARR	11/13/2015	$150.49
	MCMASTER-CARR	11/13/2015	$279.22
	POSTERPRESENTATIONS	11/13/2015	$94.00
	UPS 0000F66F99	11/15/2015	$4.23
	IN BANSBACH EASYLIFT OF	11/16/2015	$218.20
	AMAZON MKTPLACE PMTS	11/18/2015	$27.50
	kcp-conference	11/17/2015	$400.00
	MCMASTER-CARR	11/16/2015	$15.08
	MCMASTER-CARR	11/16/2015	$31.37
	SUPERIOR ESSEX	11/18/2015	$152.81
	FIBRE GLAST	11/18/2015	$135.90
	8020 INC	11/19/2015	$85.62
	BELKIN CORPORATION	11/19/2015	$51.30

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	TRI-COUNTY ACE BLDRS S	11/19/2015	$17.63
	MCMASTER-CARR	11/18/2015	$54.20
	CE SOUTHEAST 1923	11/19/2015	$435.22
	CANNON & SONS, INC.	11/19/2015	$46.03
	FERROTEC USA CORP	11/18/2015	$114.00
	ORANGE COUNTY AIRE	11/20/2015	$115.55
	MCMASTER-CARR	11/19/2015	$10.95
	AMAZON.COM AMZN.COM/BILL	11/22/2015	$39.76
	HOMEDEPOT.COM	11/19/2015	$305.28
	COURSERA	11/20/2015	$426.00
	LATTICE ELECTRO OPTICS	11/19/2015	$79.00
	UPS 0000F66F99	11/22/2015	$11.37
	MCMASTER-CARR	11/19/2015	$77.55
	MCMASTER-CARR	11/20/2015	$30.91
	U.S. PLASTIC CORPORATION	11/20/2015	$65.69
	8020 INC	11/21/2015	$24.75
	AMAZON.COM AMZN.COM/BILL	11/22/2015	$19.88
	COURSERA	11/20/2015	$399.00
	AMAZON MKTPLACE PMTS	11/24/2015	$23.99
	SIGMA ALDRICH US	11/23/2015	$353.61
	MCMASTER-CARR	11/23/2015	$13.52
	MCMASTER-CARR	11/24/2015	$34.46
			$15,132.38
H DAVID GUNTER II	VZWRLSS APOCC VISE	11/07/2015	$60.07
	TRACTOR SUPPLY CO #1708	11/25/2015	$13.90
			$73.97
HAI YAO	AMAZON MKTPLACE PMTS	11/04/2015	$14.01
	STAPLES 00108266	11/27/2015	$325.49
			$339.50
HAIBO LIU	LOWES #00907	11/03/2015	$36.65
	LOWES #00907	11/04/2015	$16.12
			$52.77
HALEY COX	IN DUFFIELD AQUATICS, IN	11/04/2015	$48.22
	IN EVOLV SPORTS & DESIGN	11/04/2015	$1,427.84
	LOWES #03071	11/05/2015	$29.75
	LOWES #01635	11/07/2015	$202.46
	LOWES #03071	11/08/2015	$96.30
	STAPLES 00118018	11/08/2015	$55.59
	LOWES #01635	11/15/2015	$85.86
	AMAZON MKTPLACE PMTS	11/18/2015	$20.21
			$1,966.23
HAROLD DAN HUNNICUTT	PHYTOTRONICS	11/03/2015	$95.00
	LOWES #01635	11/04/2015	$15.84
	WW GRAINGER	11/12/2015	$48.02
	GROWERSNURS	11/17/2015	$255.75

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	PRESSLEY AUTO SERVICE	11/18/2015	$628.59
	LOWES #01635	11/20/2015	$115.04
	LUDY GREENHOUSE MANUFA	11/26/2015	$719.07
			$1,877.31
HARRY D KURTZ	MO BIO LABORATORIES, INC	11/17/2015	$158.98
	VWR INTERNATIONAL INC	11/18/2015	$44.21
			$203.19
HARRY J THOMAS	NPC NEW PIG CORP	11/04/2015	$214.04
	NPC NEW PIG CORP	11/05/2015	$71.35
	WWW.NEWCEILINGTILES.COM	11/09/2015	$437.88
	LOWES #03071	11/12/2015	$76.22
			$799.49
HEATHER BATT	WM SUPERCENTER #4445	11/01/2015	$34.27
	FOOD LION #2209	11/03/2015	$5.17
			$39.44
HILARIE A SEHORN	ORIGENE TECHNOLOGIES	11/12/2015	$450.00
	INTEGRATED DNA TECH	11/17/2015	$189.04
			$639.04
HONG LUO	BIO BASIC INC AM	11/04/2015	$430.00
	INTEGRATED DNA TECH	11/06/2015	$109.59
	INTEGRATED DNA TECH	11/12/2015	$54.31
	INTEGRATED DNA TECH	11/25/2015	$56.24
			$650.14
HUNTER F. MASSEY	TRI STAR	11/02/2015	$99.06
	LOWES #03071	11/09/2015	$216.84
	HOMEDEPOT.COM	11/10/2015	$181.88
	NORTHERN TOOL EQUIP	11/14/2015	$233.09
	LOWES #03071	11/16/2015	$88.40
	WHAYNE SUPPLY #1	11/18/2015	$1,320.17
	PAYPAL AUTOEXPRESS	11/18/2015	$79.98
	LOWES #03071	11/23/2015	$69.02
	LOWES #03071	11/23/2015	$8.41
			$2,296.85
J. BRAINE-SPERRY	CLEMSON COMPUTER ST	11/03/2015	$85.59
	AMAZON MKTPLACE PMTS	11/05/2015	$86.00
	AMAZON MKTPLACE PMTS	11/11/2015	$179.80
	DELTA AIR 0062326969452	11/13/2015	$618.70
	LINDY CCT INC	11/20/2015	$1,631.56
			$2,601.65
J. POWELL SMITH	ENTOMOLOGIC	10/30/2015	$194.00
	AMERICAN PHYTOPATHOLOGIC	10/30/2015	$230.00
	EXPRESS OIL CHANGE	11/05/2015	$145.57
	USPS 45500000729800364	11/10/2015	$6.35
	SPIRIT COMMUNICATIONS	11/12/2015	$5.11

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Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	CU PSA SHOPPING MALL	11/13/2015	$7.00
	CU PSA SHOPPING MALL	11/16/2015	$85.00
			$673.03
J. SHAUN GAINES	GOLFSMITH #118	11/01/2015	$64.78
	WM SUPERCENTER #2712	11/01/2015	$211.68
	IN DRUM CREATIVE, LLC	11/01/2015	$220.00
	WAL-MART #0643	11/02/2015	$6.14
	DICK'S CLOTHING&SPORTING	11/01/2015	$712.76
	GOLFSMITH #118	11/03/2015	$59.38
	AA CAROLINA EVENTS, INC	11/02/2015	$420.00
	PROJECTOR PEOPLE	11/12/2015	$1,189.96
	AMAZON MKTPLACE PMTS	11/13/2015	$129.99
	DROPTASK.COM	11/11/2015	$6.50
	TROPHIES UNLIMITED	11/17/2015	$137.07
	VZWRLSS IVR VB	11/18/2015	$38.05
	CTC CONSTANTCONTACT.COM	11/18/2015	$15.00
	EVENTWORKS, MYRTLE BEAC	11/20/2015	$212.37
	TROPHIES UNLIMITED	11/20/2015	$409.92
	DROPTASK.COM	11/18/2015	$24.99
			$3,858.59
JACK W MCLANE	PENDLETON TIRE COMPANY	11/03/2015	$15.00
	TRUCK PRO	11/04/2015	$21.20
	DICKSON TRACTOR, INC.	11/03/2015	$180.00
	TRUCK PRO	11/04/2015	$178.89
	TRI STAR	11/05/2015	$44.50
	TRUCK PRO	11/05/2015	$76.32
	TRI-COUNTY ACE BLDRS S	11/09/2015	$15.56
	LOWES #03071	11/10/2015	$44.36
	NEWTON SHOES	11/23/2015	$176.54
			$752.37
JACKIE KOPACK JORDAN	RAIN WATER SOLUTIONS	10/30/2015	$68.00
	EXPRESS OIL CHANGE	11/02/2015	$42.19
	LOWES #02356	11/03/2015	$3.22
	TARGET 00013193	11/03/2015	$8.07
	TARGET 00013193	11/04/2015	$194.68
	ATT BILL PAYMENT	11/05/2015	$228.20
	USPS.COM CLICK66100611	11/10/2015	$5.05
	USPS.COM CLICK66100611	11/11/2015	$5.05
	SPIRIT COMMUNICATIONS	11/11/2015	$7.24
	CU PSA SHOPPING MALL	11/10/2015	$80.00
	SEVEN OAKS PLANT SHOP	11/12/2015	$34.17
	CU PSA SHOPPING MALL	11/11/2015	$24.00
	APPLETREE LANDSCAPING &	11/12/2015	$27.02
	BOOKSAMILLION.COM	11/13/2015	$53.43
	AMAZON MKTPLACE PMTS	11/13/2015	$129.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	USPS.COM CLICK66100611	11/16/2015	$5.05
	AMAZON MKTPLACE PMTS	11/18/2015	$26.99
	LOWES #02356	11/18/2015	$51.02
	COOPERS NURSERY	11/18/2015	$89.96
	CU PSA SHOPPING MALL	11/19/2015	$45.00
	OFFICE DEPOT #2127	11/19/2015	$108.51
	DOLRTREE 1769 00017699	11/19/2015	$5.40
	USPS 45181602229801842	11/24/2015	$49.00
	AMAZON MKTPLACE PMTS	11/29/2015	$18.77
			$1,309.02
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS CUCHR	11/03/2015	$20.00
	AMAZON MKTPLACE PMTS	11/10/2015	$79.00
	AMAZON MKTPLACE PMTS	11/10/2015	$174.01
	Amazon.com	11/11/2015	$66.49
	Amazon.com	11/11/2015	$265.96
	Amazon.com	11/11/2015	$132.98
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$66.49
	Amazon.com	11/11/2015	$132.98
	WIX.COM 114261108	11/12/2015	$15.95
	BC.BASECAMP 3006507	11/19/2015	$20.00
	IN SOUTH CAROLINA PRESS	11/20/2015	$5.00
	WWW.1AND1.COM	11/23/2015	$5.01
			$983.87
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	10/30/2015	$22.60
	AMAZON MKTPLACE PMTS	11/01/2015	$20.50
	AMAZON MKTPLACE PMTS	10/30/2015	$22.60
	AMAZON MKTPLACE PMTS	10/30/2015	$19.95
	AMAZON MKTPLACE PMTS	11/19/2015	$15.90
	AMAZON MKTPLACE PMTS	11/19/2015	$19.99
	AMAZON MKTPLACE PMTS	11/20/2015	$49.29
	AMAZON MKTPLACE PMTS	11/19/2015	$51.99
	AMAZON MKTPLACE PMTS	11/19/2015	$35.23
	STAPLES DIRECT	11/22/2015	$72.78
	STAPLES DIRECT	11/21/2015	$22.02
			$352.85
JAMES ALLISON	JEPPESEN SANDERSON	11/03/2015	$68.86
	ENTERPRISE RENT-A-CAR	11/05/2015	$50.85
	HERTZ RENT-A-CAR	11/13/2015	$208.21
	HERTZ RENT-A-CAR	11/13/2015	$208.21
	NATIONAL CAR RENTAL	11/17/2015	$150.93
	NATIONAL CAR RENTAL	11/19/2015	$70.33
	GEORGETOWN HARDWARE	11/24/2015	$19.23
	SXM SIRIUSXM.COM/ACCT	11/26/2015	$176.52
			$953.14
JAMES B. VON OEHSEN	B&H PHOTO, 800-606-6969	11/03/2015	$280.25

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES B. VON OEHSEN	B&H PHOTO, 800-606-6969	11/03/2015	$1,079.80
	AMAZON MKTPLACE PMTS	11/06/2015	$216.87
	AMAZON MKTPLACE PMTS	11/06/2015	$199.94
	AMAZON MKTPLACE PMTS	11/09/2015	$1,521.99
	THE UPS STORE 3497	11/11/2015	$236.22
			$3,535.07
JAMES CAMPBELL	LOWES #01120	11/06/2015	$239.30
	LOWES #01120	11/06/2015	$4.19
	AGRI SUPPLY - FLORENCE	11/13/2015	$105.62
	SPRINT WIRELESS	11/28/2015	$39.16
			$388.27
JAMES D BARNES	SURVEYMONKEY.COM	11/04/2015	$23.99
	USPS 45168006329807708	11/10/2015	$184.54
	STAPLES DIRECT	11/11/2015	$103.14
	AMERICAN AI 0017695676080	11/12/2015	$409.20
	AmazonPrime Membership	11/15/2015	$99.00
	AMAZON MKTPLACE PMTS	11/16/2015	$105.65
	MAILCHIMP	11/21/2015	$150.00
	DELTA AIR 0067698010927	11/23/2015	$248.00
	AMERICAN AI 0017698003688	11/23/2015	$282.80
	EXPEDIA 1121904827502	11/24/2015	$7.00
	AMERICAN AI 0017698282145	11/24/2015	$419.70
	UPS 00006X54X1	11/29/2015	$22.11
	HOOTSUITE MEDIA INC.	11/28/2015	$9.99
			$2,065.12
JAMES D. MULLINAX	TIGER TOWN GRAPHICS	11/18/2015	$352.99
	RICOH RMS-CLEMSON	11/24/2015	$5.75
	GEMS ON DISPLAY	11/25/2015	$129.60
			$488.34
JAMES E FAUST	SAN DIEGO SIGN - ONLNE	10/30/2015	$1,844.99
	THE UPS STORE 3497	11/06/2015	$5.02
	OFFICE DEPOT #239	11/09/2015	$37.87
			$1,887.88
JAMES F HODGES	BI-LO GROCERY #5555	11/03/2015	$10.22
	CU PSA SHOPPING MALL	11/03/2015	$92.00
	KYOCERA DOCUMENT SOLUTION	11/04/2015	$290.18
	CR CONSUMER REPORTS	11/11/2015	$26.00
	CR CONSUMERREPORTS.OR	11/11/2015	$20.00
	WAL-MART #6887	11/12/2015	$22.50
	Honeybaked ham 1583-P2PE	11/12/2015	$89.52
	USPS 45632006629828753	11/13/2015	$7.45
	OFFICEMAX/OFFICE DEPOT659	11/17/2015	$82.98
			$640.85
JAMES FREDERICK	LOWES #01120	11/05/2015	$14.93

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	LOWES #01120	11/06/2015	$18.34
	DARLINGTON CHAINSAW INC	11/10/2015	$48.20
	LOWES #01075	11/11/2015	$196.45
	GENERATION 3 POWERSPOR	11/10/2015	$182.91
	AGRI SUPPLY - FLORENCE	11/11/2015	$181.12
	LOWES #01075	11/16/2015	$42.66
	LOWES #01075	11/16/2015	$46.42
	PARKER FLAGS INC	11/19/2015	$592.50
	AMS, INC.	11/20/2015	$725.60
	ULINE SHIP SUPPLIES	11/24/2015	$156.21
	LOWES #01120	11/24/2015	$56.06
	ASA-SSSA-CSSA	11/25/2015	$319.00
			$2,580.40
JAMES G FARMER	SSC - FLORENCE SER	10/30/2015	$1,610.00
	SSC - FLORENCE SER	11/03/2015	$565.96
	SSC - FLORENCE SER	11/03/2015	$1,491.92
	DILLON TRACTOR	11/03/2015	$118.51
	FASTENAL COMPANY01	11/03/2015	$128.04
	DSI METALS	11/03/2015	$26.94
	T & T REPAIR CO INC	11/04/2015	$99.29
	PAYPAL TIRED IRON	11/05/2015	$115.58
	DSI METALS	11/05/2015	$51.62
	SPARROW & KENNEDY TRACTOR	11/04/2015	$380.86
	AIRGAS SOUTH	11/06/2015	$161.24
	DSI METALS	11/06/2015	$72.97
	FASTENAL COMPANY01	11/09/2015	$128.52
	W.H. BRISTOW, INC.	11/10/2015	$2,498.88
	CAROLINA AGRI-POWER LLC	11/10/2015	$2,444.84
	AGRI SUPPLY - FLORENCE	11/11/2015	$176.22
	FASTENAL COMPANY01	11/11/2015	$96.30
	T & T REPAIR CO INC	11/12/2015	$56.52
	NAPA FLORENCE0023047	11/12/2015	$236.52
	T & T REPAIR CO INC	11/17/2015	$204.52
	PROFESSIONAL HYDRAULICS	11/18/2015	$90.98
	NAPA FLORENCE0023047	11/19/2015	$129.47
	SCHOFIELD HARDWARE	11/19/2015	$66.51
	FASTENAL COMPANY01	11/19/2015	$3.72
	T & T REPAIR CO INC	11/20/2015	$143.88
	SPARROW & KENNEDY TRACTOR	11/20/2015	$33.10
	CAROLINA AGRI-POWER LLC	11/20/2015	$1,094.31
	CAROLINA AGRI-POWER LLC	11/20/2015	$14.52
	T & T REPAIR CO INC	11/20/2015	$281.70
	SSC - FLORENCE SER	11/23/2015	$742.44
			$13,265.88
JAMES H BLAKE	CU PSA SHOPPING MALL	10/29/2015	$196.00
	CU PSA SHOPPING MALL	10/30/2015	$28.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	USPS 45694006729808532	10/30/2015	$17.58
	SPIRIT COMM EBILLING	10/30/2015	$0.94
	USPS 45694006729808532	10/30/2015	$3.74
	ETSY.COM	11/03/2015	$74.99
	THE RAIN BARREL COMPANY	11/02/2015	$124.75
	RAIN WATER SOLUTIONS	11/03/2015	$520.00
	CU PSA SHOPPING MALL	11/03/2015	$38.71
	WM SUPERCENTER#3191	11/04/2015	$53.26
	FREDS 00026286	11/04/2015	$10.70
	STAPLES 00108779	11/04/2015	$59.17
	VZWRLSS PRPAY AUTOPAY	11/08/2015	$30.00
	DIAMOND SPRINGS WATER	11/06/2015	$91.64
	LOWES #00469	11/06/2015	$69.40
	USPS 45694006729808532	11/06/2015	$33.31
	SAFFRON CAFE AND BAKER	11/07/2015	$55.40
	KELLY'S BARBEQUE	11/07/2015	$22.61
	HARRISTEETER #355	11/08/2015	$24.50
	FIVE LOAVES CAFE-S	11/08/2015	$54.12
	USPS 45694006729808532	11/06/2015	$18.36
	ORIENTAL TRADING CO	11/09/2015	$89.82
	PUBLIX SUPERMARKETS #1379	11/10/2015	$18.31
	CONNECTOR 2000 ASSOCIATIO	11/11/2015	$30.00
	TRI-COUNTY ACE BLDRS S	11/12/2015	$6.41
	AMAZON MKTPLACE PMTS	11/15/2015	$217.90
	AMAZON MKTPLACE PMTS	11/15/2015	$77.30
	CLEMSON CAROLINA YARDS	11/11/2015	$85.60
	COMMON GROUND DISTRIBUTO	11/13/2015	$75.28
	HOBBY LOBBY #332	11/13/2015	$86.46
	CLEMSON CAROLINA YARDS	11/11/2015	$64.20
	AMAZON MKTPLACE PMTS	11/13/2015	$39.95
	CU PSA SHOPPING MALL	11/13/2015	$77.00
	4H YOUTH DEVELOPMENT CU	11/13/2015	$100.00
	USPS 45694006729808532	11/24/2015	$23.70
	CTC CONSTANTCONTACT.COM	11/25/2015	$55.00
	ATT CONS PHONE PMT	11/26/2015	$164.47
			$2,738.58
JAMES H SPENCER	STAPLES DIRECT	11/10/2015	$70.61
			$70.61
JAMES HORTON WILKINS	BARNES & NOBLE #2558	11/03/2015	$36.92
	WILD BIRDS UNLIMITED	11/03/2015	$23.29
	CU-BOTANICAL GARDEN	11/10/2015	$30.00
			$90.21
JAMES L BURATI	AMER SOC CIVIL ENGINEERS	10/29/2015	$240.00
	SPIRIT COMM EBILLING	10/30/2015	$0.16
	OFFICEMAX/OFFICE DEPOT640	11/01/2015	$75.58

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	WM SUPERCENTER #643	11/02/2015	$16.20
	HDS MAG: ENGINEERING N	11/14/2015	$29.95
	CTC CONSTANTCONTACT.COM	11/20/2015	$15.00
			$376.89
JAMES M BURNS	AMAZON MKTPLACE PMTS	11/03/2015	$54.63
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$21.48
	AMAZON MKTPLACE PMTS	11/04/2015	$13.39
	AMAZON MKTPLACE PMTS	11/04/2015	$19.24
	AMERICAN HISTORICAL	11/13/2015	$208.00
	ASSN OF AMER GEOGRAPHERS	11/18/2015	$295.00
	RICOH USA, INC	11/19/2015	$3.78
	AMAZON.COM AMZN.COM/BILL	11/29/2015	$13.71
	AMAZON.COM AMZN.COM/BILL	11/29/2015	$89.31
			$718.54
JAMES MORRIS	TFS FISHERSCI ECOM ATL	10/31/2015	$50.44
	VWR INTERNATIONAL INC	10/31/2015	$75.68
	TFS FISHERSCI ECOM ATL	10/31/2015	$204.69
	TFS FISHERSCI ECOM ATL	11/03/2015	$255.73
	TFS FISHERSCI ECOM ATL	11/03/2015	$50.08
	TFS FISHERSCI ECOM ATL	11/05/2015	$117.76
	TFS FISHERSCI ECOM ATL	11/13/2015	$45.48
	TFS FISHERSCI ECOM ATL	11/19/2015	$90.15
	VWR INTERNATIONAL INC	11/25/2015	$62.60
	TFS FISHERSCI ECOM ATL	11/28/2015	$445.88
			$1,398.49
JAMES PEPIN	BATTERIES PLUS #25	11/11/2015	$55.59
			$55.59
JAMES R GRIEGER	Amazon.com	11/10/2015	$28.70
	ABSA	11/12/2015	$210.00
	PAYPAL SEBSA	11/12/2015	$20.00
	ABSA	11/13/2015	$2,150.00
			$2,408.70
JAMES R MCDONELL	Amazon.com	11/15/2015	$55.49
			$55.49
JAMES R POPE III	GRIFF'S FARM AND H	10/30/2015	$528.00
	PENDLETON TIRE COMPANY	10/30/2015	$221.72
	GRIFF'S FARM AND H	11/03/2015	$12.83
	CLEMSON AUTO PARTS INC	11/03/2015	$6.61
	CLEMSON AUTO PARTS INC	11/03/2015	$165.42
	CLEMSON AUTO PARTS INC	11/05/2015	$95.34
	CLEMSON AUTO PARTS INC	11/06/2015	$23.06
	CLEMSON AUTO PARTS INC	11/06/2015	$10.89
	CLEMSON AUTO PARTS INC	11/09/2015	$254.66
	SOUTHERN EAGLE MANUFAC	11/12/2015	$145.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	CLEMSON AUTO PARTS INC	11/12/2015	$155.92
	CLEMSON AUTO PARTS INC	11/12/2015	$45.51
	CLEMSON AUTO PARTS INC	11/18/2015	$315.65
	AG-PRO	11/18/2015	$380.64
	ABLE MACHINE HYDRAULICS &	11/19/2015	$310.00
	CLEMSON AUTO PARTS INC	11/19/2015	$13.40
	AG-PRO	11/20/2015	$33.42
	CLEMSON AUTO PARTS INC	11/19/2015	$640.93
	CLEMSON AUTO PARTS INC	11/20/2015	$12.58
	GRIFF'S FARM AND H	11/23/2015	$24.00
	PENDLETON TIRE COMPANY	11/23/2015	$20.00
	CLEMSON AUTO PARTS INC	11/24/2015	$4.74
	CLEMSON AUTO PARTS INC	11/24/2015	$4.85
	CLEMSON AUTO PARTS INC	11/24/2015	$35.62
	CLEMSON AUTO PARTS INC	11/25/2015	$21.29
			$3,482.08
JAMES T BRANT	HOBBY-LOBBY # 435	10/29/2015	$11.53
	OFFICE DEPOT #2193	10/29/2015	$49.74
	WEST CAROLINA RURAL TELE	11/06/2015	$294.01
	GEORGE BALLENTINE FORD	11/11/2015	$592.23
	AMAZON MKTPLACE PMTS	11/15/2015	$68.85
	SPIRIT COMMUNICATIONS	11/17/2015	$6.27
	LOWES #00518	11/19/2015	$29.66
	AMAZON MKTPLACE PMTS	11/19/2015	$45.39
			$1,097.68
JAMES TUTEN	PLC-MALL.COM	10/30/2015	$403.00
	PAYPAL GLOBALINDUS	10/30/2015	$396.60
	FCI FREIGHTCENTER	10/30/2015	$193.26
	LOWES #00661	10/30/2015	$102.81
	AMAZON.COM AMZN.COM/BILL	11/01/2015	$13.88
	PAYPAL CATALOGCOMP	11/02/2015	$171.95
	LOWES #02948	11/01/2015	$40.64
	WAL-MART #3367	11/02/2015	$18.38
	AIM DYNAMICS INC	11/06/2015	$266.44
	FEDEX 808371877522	11/05/2015	$18.24
	CABLEORGANIZER.COM	11/06/2015	$293.39
	1010 CED	11/05/2015	$63.81
	APPMET INC	11/09/2015	$734.00
	WHOLESALE TOOL CO WEBS	11/09/2015	$780.93
	LOWES #00497	11/09/2015	$32.66
	HYTORC WIND LLC	11/10/2015	$109.28
	DHL EXPRESS(USA), INC	11/10/2015	$22.71
	LOWES #00497	11/10/2015	$37.33
	DHL EXPRESS (USA) INC	11/10/2015	$84.36
	GALCO INDUSTRIAL ELECTRO	11/11/2015	$506.22
	THE UPS STORE #6234	11/12/2015	$88.25

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	CABLEORGANIZER.COM	11/11/2015	$510.69
	1010 CED	11/11/2015	$293.38
	ZORO TOOLS INC	11/14/2015	$221.65
	COOK AND BOARDMAN	11/16/2015	$822.43
	ROYAL SUPPLYCOM	11/18/2015	$223.84
	THE UPS STORE #6234	11/17/2015	$11.35
	FASTENAL COMPANY01	11/19/2015	$14.22
	AMPHENOL CABLE ON DEMAND	11/19/2015	$111.00
	FTM INC	11/19/2015	$782.70
	PADLOCK OUTLET	11/20/2015	$523.89
	MCM ELECTRONICS INC	11/19/2015	$30.79
	WHOLESALE TOOL CO WEBS	11/20/2015	$2,286.92
	BIG RED, INC.	11/23/2015	$210.00
	BIG RED, INC.	11/23/2015	$210.00
	CENTURY FIRE PROTECTION	11/24/2015	$2,040.00
	AIRGAS SOUTH	11/24/2015	$4.04
	HI-TEK FLOORS SUPPLY	11/24/2015	$390.25
	ADVANCED TEST EQUIPMENT	11/23/2015	$291.86
	1010 CED	11/24/2015	$69.44
	1010 CED	11/25/2015	$94.24
	LOWES #02948	11/28/2015	$7.09
			$13,527.92
JAMIE A DUBERSTEIN	ORU KAYAK INC.	10/30/2015	$1,775.00
	AMAZON MKTPLACE PMTS	11/03/2015	$183.26
	AMAZON MKTPLACE PMTS	11/11/2015	$168.98
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$39.42
	AMAZON MKTPLACE PMTS	11/17/2015	$78.99
	AMAZON MKTPLACE PMTS	11/18/2015	$31.04
	AMAZON MKTPLACE PMTS	11/19/2015	$47.37
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$28.88
	ACADEMY SPORTS #192	11/20/2015	$139.09
			$2,492.03
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	11/18/2015	$10.94
			$10.94
JANICE BISHOP	REPUBLIC SERVICES TRASH	11/04/2015	$583.63
	CLUB COLORS	11/06/2015	$1,364.50
	RMS - CLEMSON PRINT CENT	11/24/2015	$26.75
			$1,974.88
JANICE CANTINIERI	THE UPS STORE 3497	11/09/2015	$1,311.58
	USPS 45168006329807708	11/16/2015	$490.00
	USPS 45168006329807708	11/18/2015	$4.59
	USPS 45168006329807708	11/18/2015	$980.00
	USPS 45168006329807708	11/19/2015	$1,225.00
			$4,011.17
JANICE MERCK	CLEMSON AUTO PARTS INC	10/29/2015	$94.85

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	SENECA LIGHT & WATER	10/30/2015	$45.12
	BLUE RIDGE ELECTRIC COOP	10/30/2015	$72.21
	BLUE RIDGE ELECTRIC COOP	10/30/2015	$29.00
	BLUE RIDGE ELECTRIC COOP	10/30/2015	$31.92
	BLUE RIDGE ELECTRIC COOP	10/30/2015	$794.20
	ATT BILL PAYMENT	10/31/2015	$41.79
	BLUE RIDGE ELECTRIC COOP	10/30/2015	$30.66
	BLUE RIDGE ELECTRIC COOP	10/30/2015	$9.70
	GEORGIAFRUI	10/30/2015	$155.00
	BLUE RIDGE ELECTRIC COOP	10/30/2015	$558.21
	BLUE RIDGE ELECTRIC COOP	10/30/2015	$61.49
	SENECA LIGHT & WATER	10/30/2015	$21.72
	BLUE RIDGE ELECTRIC COOP	10/30/2015	$29.36
	BLUE RIDGE ELECTRIC COOP	10/30/2015	$44.45
	SENECA LIGHT & WATER	10/30/2015	$86.38
	SENECA LIGHT & WATER	10/30/2015	$45.12
	BLUE RIDGE ELECTRIC COOP	10/30/2015	$118.40
	BLUE RIDGE ELECTRIC COOP	10/30/2015	$64.45
	HIGHWAY EIGHTY-EIGHT	11/05/2015	$1,634.31
	GRIFF'S FARM AND H	11/05/2015	$1,749.35
	ACCELERATED GENETICS	11/05/2015	$400.00
	SANDY SPRINGS WATER DIST	11/05/2015	$255.10
	ACCELERATED GENETICS	11/05/2015	$540.00
	SANDY SPRINGS WATER DIST	11/05/2015	$66.39
	SANDY SPRINGS WATER DIST	11/05/2015	$499.41
	NORTH AMERICAN BREEDERS	11/10/2015	$70.32
	FORT-HILL-NG-BILL-PMNT	11/16/2015	$12.00
	FORT-HILL-NG-BILL-PMNT	11/16/2015	$17.79
	FORT-HILL-NG-BILL-PMNT	11/16/2015	$24.41
	FORT-HILL-NG-BILL-PMNT	11/16/2015	$58.33
	GRIFF'S FARM AND H	11/16/2015	$1,647.00
	ATT BILL PAYMENT	11/17/2015	$41.73
	FORT-HILL-NG-BILL-PMNT	11/16/2015	$12.00
	FORT-HILL-NG-BILL-PMNT	11/16/2015	$58.87
	FORT-HILL-NG-BILL-PMNT	11/16/2015	$55.02
	ATT BILL PAYMENT	11/17/2015	$81.67
	FORT-HILL-NG-BILL-PMNT	11/16/2015	$15.31
	FORT-HILL-NG-BILL-PMNT	11/16/2015	$278.39
	CLEMSON AUTO PARTS INC	11/16/2015	$183.01
	SANDY SPRINGS WATER	11/25/2015	$2,439.79
	LOOKOUTMOUNTAINGENETIC	11/25/2015	$53.10
	CITY OF CLEMSON	11/25/2015	$75.79
	CITY OF CLEMSON	11/25/2015	$56.49
			$12,659.61
JANIE HAMILTON	VWR INTERNATIONAL INC	10/31/2015	$606.54
	VWR INTERNATIONAL INC	11/03/2015	$531.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	VWR INTERNATIONAL INC	11/04/2015	$565.47
	INTEGRATED DNA TECH	11/04/2015	$46.23
	VWR INTERNATIONAL INC	11/07/2015	$786.45
	VWR INTERNATIONAL INC	11/10/2015	$84.32
	VWR INTERNATIONAL INC	11/14/2015	$355.02
	VWR INTERNATIONAL INC	11/14/2015	$130.39
	VWR INTERNATIONAL INC	11/19/2015	$435.30
			$3,541.41
JANIE S. GIST	WM SUPERCENTER #629	11/18/2015	$23.88
			$23.88
JASON E. EICHELBERGER	DIGITALOCEAN.COM	11/01/2015	$24.00
	LINODE.COM	11/01/2015	$115.00
	Amazon web services	11/03/2015	$16.53
	DPLOY.IO	11/05/2015	$15.00
	RACKSPACE US INC	11/07/2015	$576.69
	RACKSPACE CLOUD	11/11/2015	$554.61
	PAYPAL ERHUSSAINIT	11/12/2015	$80.00
	MICROSOFT OFFICE 365	11/21/2015	$6.99
			$1,388.82
JEANNE BRIGGS	IN MARLBORO BULB COMPANY	10/30/2015	$434.70
	GRIFF'S FARM AND H	11/04/2015	$68.21
	GRAVOGRAPH-NEW HERMES	11/04/2015	$100.58
	GRIFF'S FARM AND H	11/06/2015	$68.21
	AM LEONARD	11/12/2015	$452.18
	GREENHOUSE MEGASTO	11/12/2015	$111.35
	LOWES #01635	11/13/2015	$27.86
	LOWES #03071	11/13/2015	$38.17
	CAROLINA FLORIST SUPPLY L	11/20/2015	$29.50
	NORTHWESTERN SUPPLY INC	11/19/2015	$151.86
			$1,482.62
JEFF ADELBERG	PAYPAL EIGHTOMEGAF	11/19/2015	$267.00
			$267.00
JEFF HOLLIDAY	MCMASTER-CARR	10/29/2015	$9.93
	STRATASYS INC.	10/30/2015	$1,443.16
	MCMASTER-CARR	11/03/2015	$16.42
	MCMASTER-CARR	11/04/2015	$13.08
	AMAZON MKTPLACE PMTS	11/05/2015	$18.39
	COLONY TOOL, INC	11/06/2015	$1,942.64
	MCMASTER-CARR	11/10/2015	$25.44
	AMAZON MKTPLACE PMTS	11/12/2015	$64.39
	MCMASTER-CARR	11/11/2015	$37.00
	MCMASTER-CARR	11/12/2015	$12.78
	AIRGAS SOUTH	11/17/2015	$5.97
	AIRGAS SOUTH	11/17/2015	$5.59
	ARGYLE MATERIALS	11/17/2015	$548.73

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	MCMASTER-CARR	11/17/2015	$57.87
	STRATASYS INC.	11/19/2015	$1,902.36
	STRATASYS INC.	11/20/2015	$938.94
			$7,042.69
JEFF MCCALL	LASKO PRODUCTS, INC.	11/03/2015	$46.37
			$46.37
JEFFERY S ALLEN	ENTERPRISE RENT-A-CAR	11/04/2015	$92.49
	ENTERPRISE RENT-A-CAR	11/06/2015	$200.19
	COLG OF CHARLESTON	11/11/2015	$93.75
	GREENVILLE COUNTY LIBRARY	11/12/2015	$289.00
			$675.43
JEFFERY T VERNON	PAWLEYS ISLAND HAMPTON IN	10/31/2015	$98.79
	FEDEX 805044363900	10/31/2015	$31.56
	Amazon.com	11/15/2015	$24.98
	T-MOBILE TEL PAYMENT	11/17/2015	$179.96
	COLUMBIA FLUID SYSTEMS	11/17/2015	$359.97
			$695.26
JEFFREY ANKER	DKC DIGI KEY CORP	11/03/2015	$25.16
	Amazon.com	11/04/2015	$56.17
	BEAU RIVAGE HOTEL CASINO	11/03/2015	$422.36
	BEAU RIVAGE-RESERVATIONS	11/04/2015	$132.78
	BEAU RIVAGE-RESERVATIONS	11/04/2015	$132.78
	Amazon.com	11/16/2015	$56.08
	UFC ULTRAFORECLOSURES	11/22/2015	$1.00
	SOCIETY6LLC	11/23/2015	$292.68
	DR RANDOLPH'S WELLNESS	11/24/2015	$80.00
	UNLIMITED	11/24/2015	$109.44
	HEAVENSBLUE	11/26/2015	$82.23
			$1,390.68
JEFFREY F. NEAL	CIEC	11/13/2015	$525.00
	EAST PARK PRINTING	11/20/2015	$88.81
			$613.81
JEFFREY FELLERS	SPIRIT COMM EBILLING	10/30/2015	$5.36
	ATT CONS PHONE PMT	11/05/2015	$154.23
	CITY OF UNION	11/09/2015	$549.40
	CITY OF UNION	11/09/2015	$18.48
	WAL-MART #0629	11/17/2015	$59.99
	Amazon.com	11/21/2015	$39.99
	NATIONAL 4-H COUNCIL SUPP	11/25/2015	$185.40
			$1,012.85
JEFFREY HOPKINS	OLD STONE TRACTOR CO INC	11/03/2015	$235.92
	SHERWIN WILLIAMS #2658	11/04/2015	$81.29
	FASTENAL COMPANY01	11/05/2015	$8.61
	WM SUPERCENTER #1123	11/05/2015	$6.69

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	CAROLINA PLUMBING SUPPLY	11/04/2015	$16.73
	THE HOME DEPOT #1130	11/04/2015	$9.92
	THE HOME DEPOT #1130	11/04/2015	$47.39
	CAROLINA PLUMBING SUPPLY	11/05/2015	$32.05
	SHERWIN WILLIAMS #2658	11/18/2015	$99.61
	TRI STAR	11/18/2015	$26.49
	AGRI DIRECT INC	11/18/2015	$234.21
	SHERWIN WILLIAMS #2658	11/19/2015	$55.64
	SHERWIN WILLIAMS #2658	11/24/2015	$56.36
	CAROLINA PLUMBING SUPPLY	11/24/2015	$18.95
	SHERWIN WILLIAMS #2658	11/25/2015	$16.35
			$946.21
JEFFREY MCMILLAN	THE JAMES F MARTIN INN	10/30/2015	$127.65
	DISNEY RESORT-CORON	11/12/2015	$151.88
	DISNEY RESORT-CORON	11/12/2015	$151.88
	DISNEY RESORT-CORON	11/12/2015	$151.88
	DISNEY RESORT-CORON	11/12/2015	$151.88
	DISNEY RESORT-CORON	11/12/2015	$151.88
	DISNEY RESORT-CORON	11/12/2015	$151.88
	AMERICAN ACCTNG ASSOC	11/19/2015	$295.00
	THE JAMES F MARTIN INN	11/20/2015	$127.65
			$1,461.58
JEFFREY S. PEAKE	NEW YORK TIMES DIGITAL	11/04/2015	$7.50
	FEDEX 96656289	11/06/2015	$58.58
	PAYPAL SPSA	11/09/2015	$160.00
	USPS.COM CLICK66100611	11/10/2015	$16.81
	DELTA AIR 0067717758233	11/09/2015	$668.10
	RMS - CLEMSON PRINT CENT	11/18/2015	$25.68
	RMS - CLEMSON PRINT CENT	11/18/2015	$133.75
	HILTON HOTELS AIRPORT	11/21/2015	$281.32
	HILTON HOTELS AIRPORT	11/21/2015	$281.32
	HILTON HOTELS AIRPORT	11/21/2015	$281.32
	HILTON HOTELS AIRPORT	11/21/2015	$281.32
	HILTON HOTELS AIRPORT	11/21/2015	$281.32
	HILTON HOTELS AIRPORT	11/22/2015	$129.26
	HILTON HOTELS AIRPORT	11/22/2015	$129.26
	HILTON HOTELS AIRPORT	11/22/2015	$129.26
	HILTON HOTELS AIRPORT	11/22/2015	$117.86
	HILTON HOTELS AIRPORT	11/22/2015	$129.26
			$3,111.92
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	10/30/2015	$15.89
	NATIONAL ORIENTATION DIRE	11/04/2015	$40.00
	SOUTHWES 5262157227616	11/05/2015	$332.96
	SOUTHWES 5262157229074	11/05/2015	$497.96
	NATIONAL ORIENTATION DIRE	11/05/2015	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	RICOH RMS-CLEMSON	11/09/2015	$90.22
	WAL-MART #3222	11/09/2015	$63.14
	DIAMOND SPRINGS WATER	11/12/2015	$21.19
	PUBLIX SUPERMARKETS #1379	11/15/2015	$10.58
	HOBBY LOBBY #332	11/14/2015	$67.57
	ACPA	11/17/2015	$15.00
	WAL-MART #3222	11/15/2015	$65.27
	CLEMSON COMPUTER ST	11/16/2015	$85.59
	WM SUPERCENTER #3222	11/17/2015	$19.69
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$103.20
	SOUTHWES 5262161693478	11/24/2015	$233.98
	SOUTHWES 5262161691544	11/24/2015	$129.99
	SOUTHWES 5262161692678	11/24/2015	$138.98
	SOUTHWES 5262161695026	11/24/2015	$152.98
	SOUTHWES 5262161696436	11/24/2015	$194.98
	SOUTHWES 5262161695979	11/24/2015	$83.98
	SOUTHWES 5262161694374	11/24/2015	$127.98
			$2,531.13
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	11/02/2015	$117.61
	MWI VETERINARY SUPPLY CO	11/02/2015	$473.99
	MWI VETERINARY SUPPLY CO	11/03/2015	$129.74
	GREGORY PEST SOLUTIONS	11/03/2015	$75.00
	0184 ALL PHASE	11/04/2015	$663.02
	GRIFF'S FARM AND H	11/04/2015	$83.45
	REPUBLIC SERVICES TRASH	11/04/2015	$189.78
	SANDY SPRINGS WATER DIST	11/04/2015	$28.85
	SANDY SPRINGS WATER DIST	11/04/2015	$49.23
	AGTECH INC	11/06/2015	$504.81
	MWI VETERINARY SUPPLY CO	11/09/2015	$241.39
	MWI VETERINARY SUPPLY CO	11/09/2015	$170.00
	MWI VETERINARY SUPPLY CO	11/09/2015	$1,203.08
	GRIFF'S FARM AND H	11/10/2015	$577.68
	MWI VETERINARY SUPPLY CO	11/10/2015	$60.09
	PARKERS SUPER DUTY	11/10/2015	$3,917.02
	MWI VETERINARY SUPPLY CO	11/10/2015	$1,279.25
	MWI VETERINARY SUPPLY CO	11/11/2015	$34.86
	BOBBY WOOD CHEVROLET	11/10/2015	$2,288.78
	BLOSSMAN GAS, INC	11/10/2015	$141.53
	MWI VETERINARY SUPPLY CO	11/13/2015	$364.59
	GREGORY PEST SOLUTIONS	11/12/2015	$34.50
	FORT-HILL-NG-BILL-PMNT	11/17/2015	$10.00
	FORT-HILL-NG-BILL-PMNT	11/17/2015	$10.00
	CLEMSON AUTO PARTS INC	11/16/2015	$5.97
	FORT-HILL-NG-BILL-PMNT	11/17/2015	$19.04
	FORT-HILL-NG-BILL-PMNT	11/17/2015	$28.77
	FORT-HILL-NG-BILL-PMNT	11/17/2015	$21.69

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	BLUE RIDGE ELECTRIC COOP	11/17/2015	$38.10
	FORT-HILL-NG-BILL-PMNT	11/17/2015	$12.84
	BLUE RIDGE ELECTRIC COOP	11/17/2015	$37.59
	FORT-HILL-NG-BILL-PMNT	11/17/2015	$14.97
	MWI VETERINARY SUPPLY CO	11/17/2015	$425.30
	FORT-HILL-NG-BILL-PMNT	11/17/2015	$42.05
	MWI VETERINARY SUPPLY CO	11/18/2015	$37.95
	CITY OF CLEMSON	11/17/2015	$50.39
	MWI VETERINARY SUPPLY CO	11/18/2015	$66.64
	MWI VETERINARY SUPPLY CO	11/18/2015	$39.08
	CITY OF CLEMSON	11/17/2015	$65.73
	REPUBLIC SERVICES TRASH	11/20/2015	$71.93
	GREGORY PEST SOLUTIONS	11/20/2015	$84.50
	ATT BILL PAYMENT	11/21/2015	$49.22
	PENDLETON TIRE COMPANY	11/24/2015	$609.29
	ADVANCE AUTO PARTS #5360	11/24/2015	$39.56
	TIGER TOWN GRAPHICS	11/24/2015	$654.84
	VZWRLSS APOCC VISB	11/29/2015	$190.13
	CITY OF CLEMSON	11/25/2015	$2,915.00
			$18,168.83
JENNIFER CRAFT	CASE - MAIN	11/04/2015	$359.00
	CASE - MAIN	11/07/2015	$359.00
	LEXISNEXIS RISK DAT	11/10/2015	$83.68
			$801.68
JENNIFER ELLIOTT	JOSTENS AR-USD	11/11/2015	$2,546.18
			$2,546.18
JENNIFER L. MOUNTFORD	CU PSA SHOPPING MALL	10/29/2015	$105.00
	WEST CAROLINA RURAL TELE	11/03/2015	$94.62
	SPIRIT COMMUNICATIONS	11/04/2015	$9.40
	NRA SERVSAFE	11/06/2015	$15.10
	LATHAMS HARDWARE L	11/06/2015	$2.67
	OFFICE DEPOT #1165	11/11/2015	$42.69
	KYOCERA DOCUMENT SOLUTION	11/12/2015	$73.25
	HARBOR FREIGHT TOOLS 532	11/13/2015	$27.54
	SPIRIT COMMUNICATIONS	11/17/2015	$5.66
	JES RESTAURANT EQUIPMENT	11/18/2015	$69.81
	CU PSA SHOPPING MALL	11/18/2015	$35.00
	HARBOR FREIGHT TOOLS 532	11/18/2015	$16.88
	USPS 45004006229807211	11/20/2015	$7.68
	HIGHGWAY 28 FARM & GAR	11/20/2015	$24.00
	HIGHGWAY 28 FARM & GAR	11/23/2015	$21.35
	Amazon.com	11/24/2015	$48.33
	KYOCERA DOCUMENT SOLUTION	11/24/2015	$75.86
			$674.84
JENNIFER TRAVIS	AIRPORT SHUTTLE	11/02/2015	$44.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TRAVIS	USPS POSTAL ST66100207	11/16/2015	$129.25
			$173.25
JENNIFER TSURUDA	LOWES #01751	11/12/2015	$9.61
	WM SUPERCENTER #634	11/12/2015	$13.17
			$22.78
JEREMY K GREENE	WGD ARAMARK CORP NORWL	11/18/2015	$726.85
	INTEGRATED DNA TECH	11/20/2015	$263.43
			$990.28
JEREMY PIKE	INTNL EROSION CNTRL ASSC	11/04/2015	$998.00
	STAPLS3145913857000	11/05/2015	$143.51
	AMERICAN AI 0017693774492	11/04/2015	$528.70
	STAPLES 00118976	11/09/2015	$51.09
	STAPLS3145917678000	11/11/2015	$1,582.31
	LOWES #03071	11/11/2015	$32.14
	CLEMSON COMPUTER ST	11/12/2015	$1,069.88
	LOWES #03050	11/13/2015	$24.48
	ID DISTRIBUTORS, INC	11/12/2015	$621.00
	WM SUPERCENTER #396	11/16/2015	$43.92
	LOWES #00728	11/16/2015	$112.66
	MICHAELS STORES 1585	11/16/2015	$32.06
	SIMPLY DELICIOUS	11/18/2015	$1,221.57
	STAPLES DIRECT	11/24/2015	$101.93
	LOWES #03071	11/24/2015	$165.95
	LOWES #03071	11/25/2015	$97.69
			$6,826.89
JERRY HESTER	AMERICAN ASSOC OF PHYSIC	11/03/2015	$258.00
	AMERICAN ASSOC OF PHYSIC	11/03/2015	$381.00
	TBR STAR SHOWER	11/06/2015	$269.98
	MCMASTER-CARR	11/13/2015	$22.31
	LOWES #01635	11/19/2015	$3.90
	LOWES #01635	11/19/2015	$211.80
			$1,146.99
JESSICA ADKINS	FEDEX 845307247092	11/14/2015	$5.80
	FEDEX 845307247081	11/14/2015	$5.80
	FEDEX 845307247107	11/21/2015	$5.80
	WAL-MART #3222	11/24/2015	$10.50
	FEDEX 845307247118	11/28/2015	$12.84
			$40.74
JESSICA E HULSEY	TRI-COUNTY ACE BLDRS S	11/04/2015	$21.77
			$21.77
JESSICA R PELFREY	APPOINTMENT-PLUS/STORMSOU	11/04/2015	$20.00
			$20.00
JILL K BURROUGHS	USPS 45020095519800945	11/10/2015	$5.95
	OFFICE DEPOT #379	11/09/2015	$187.96

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Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	ATT BILL PAYMENT	11/11/2015	$399.04
	CHARLESTON METRO CHAMB	11/11/2015	$109.00
	SPIRIT COMMUNICATIONS	11/13/2015	$26.31
	AT&T BILL PAYMENT	11/16/2015	$49.09
	OVERNIGHTPRINTS	11/23/2015	$41.60
	SIMPSONVILLECHAMBER	11/23/2015	$110.00
			$928.95
JIMMY D HOLLIDAY	ASI-2	11/05/2015	$85.00
			$85.00
JOACHIM TAIBER	FEDEX 409170068	10/31/2015	$264.94
	GOPRO WWW.GOPRO.COM	11/05/2015	$455.78
	IEEE PRODUCTS & SERVICES	11/12/2015	$370.00
	SAE INTERNATIONAL WEB US	11/12/2015	$275.00
	AUTOZONE #0211	11/13/2015	$149.33
	ADVANCED TEST EQUIPMENT	11/16/2015	$1,549.00
	manager magazin	11/21/2015	$9.13
	AUVSI NF	11/27/2015	$174.00
	AUVSI NF	11/27/2015	$174.00
			$3,421.18
JOE E VARN JR	WM SUPERCENTER #795	10/30/2015	$34.45
	FREDS 00011080	11/06/2015	$57.78
	BI-LO GROCERY #5748	11/12/2015	$77.84
	BI-LO GROCERY #5748	11/12/2015	$8.08
	ACADEMY SPORTS# 183	11/20/2015	$68.27
	CU PSA SHOPPING MALL	11/20/2015	$7.00
	ATT BILL PAYMENT	11/21/2015	$154.24
	ROSS STORES #1098	11/20/2015	$119.83
	DOLLAR-GENERAL #3996	11/19/2015	$4.86
			$532.35
JOE M MAJA	AMAZON.COM AMZN.COM/BILL	11/04/2015	$4.49
	AMAZON MKTPLACE PMTS	11/04/2015	$13.25
	AMAZON MKTPLACE PMTS	11/04/2015	$25.13
	AMAZON MKTPLACE PMTS	11/05/2015	$151.40
	AMAZON MKTPLACE PMTS	11/08/2015	$49.99
	AMAZON MKTPLACE PMTS	11/06/2015	$13.50
	ADVANCED CIRCUITS	11/09/2015	$55.35
	STAPLES 00108449	11/12/2015	$46.16
	ALLIED ELECTRONICS INC	11/18/2015	$50.16
	ETSY.COM	11/20/2015	$15.60
	PARALLAX INC	11/23/2015	$95.10
	SP PARTICLE	11/23/2015	$70.04
	ADVANCED CIRCUITS	11/25/2015	$88.35
	ADVANCED CIRCUITS	11/25/2015	$76.00
	VZWRLSS APOCC VISE	11/29/2015	$50.08
			$804.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	AMAZON MKTPLACE PMTS	11/02/2015	$18.99
	TMC INDUSTRIES INC	11/04/2015	$322.65
	PAYPAL AKAMEDIAGRO	11/06/2015	$441.13
	DKC DIGI KEY CORP	11/14/2015	$30.10
	MILLIPORE AMERICAS	11/26/2015	$390.35
			$1,203.22
JOHN ANDRAE	PENDLETON TIRE COMPANY	11/09/2015	$521.60
			$521.60
JOHN BALLATO	KYOCERA DOCUMENT SOLUTION	10/30/2015	$256.66
	UPS 0000Y65864	11/01/2015	$6.23
	SPIE-INTL SOCIETY OPT EN	10/30/2015	$20.00
	INTEGRA COMPANIES INC.	11/03/2015	$1,931.04
	AMAZON MKTPLACE PMTS	11/04/2015	$32.05
	UPS 0000Y65864	11/08/2015	$74.08
	SPIE-INTL SOCIETY OPT EN	11/10/2015	$15.00
	SPIE-INTL SOCIETY OPT EN	11/12/2015	$15.00
	UPS 0000Y65864	11/15/2015	$17.02
	IDTECHEX LTD	11/16/2015	$495.00
	AMAZON MKTPLACE PMTS	11/18/2015	$14.99
	AMERICAN AI 0017696476011	11/16/2015	$495.20
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$204.21
	UPS 0000Y65864	11/29/2015	$4.72
			$3,581.20
JOHN C SUMMEY	FARM EQUIPMENT & SUPPLIES	10/29/2015	$36.92
	ACCT	10/30/2015	$428.75
	TRI-COUNTY ACE BLDRS S	11/02/2015	$16.03
	WM SUPERCENTER #3191	11/04/2015	$78.46
	PYRAMID TECHNOLOGIES	11/06/2015	$60.80
	TRI-COUNTY ACE BLDRS S	11/09/2015	$41.47
	TRI-COUNTY ACE BLDRS S	11/09/2015	$94.31
	USPS 45694006729808532	11/09/2015	$10.29
	TRI-COUNTY ACE BLDRS S	11/09/2015	$70.56
	BIVENS HARDWARE	11/09/2015	$107.00
	TRI-COUNTY ACE BLDRS S	11/17/2015	$19.25
	TRI-COUNTY ACE BLDRS S	11/17/2015	$14.73
	LOWES #00469	11/17/2015	$58.90
	LOWES #00469	11/18/2015	$52.68
	DR. FLUSH	11/18/2015	$640.00
			$1,730.15
JOHN CUMMINGS	CBI PARALLELS	11/16/2015	$119.98
	BATTERY JUNCTION	11/17/2015	$221.70
			$341.68
JOHN D. MUELLER	TYLER BROTHERS	11/11/2015	$151.19
	TYLER BROTHERS	11/11/2015	$302.40
	ORKIN 002	11/13/2015	$310.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN D. MUELLER	INTERSTATE BATTERIES	11/16/2015	$4.40
	INTERSTATE BATTERIES	11/16/2015	$106.95
			$874.94
JOHN E BODIFORD	LOWES #03071	10/30/2015	$181.47
	TRI-COUNTY ACE BLDRS S	11/04/2015	$11.02
	TRI-COUNTY ACE BLDRS S	11/09/2015	$12.43
	TRI-COUNTY ACE BLDRS S	11/23/2015	$8.82
	TRI-COUNTY ACE BLDRS S	11/24/2015	$9.33
			$223.07
JOHN E GAILER III	DELTA AIR 0062326328524	11/05/2015	$501.70
	TRI-COUNTY ACE BLDRS S	11/05/2015	$60.85
	EMBASSY SUITES ORL-LBV-S	11/07/2015	$500.00
	CUSTOM BANNER LAB	11/06/2015	$118.91
	CUSTOM BANNER LAB	11/11/2015	$433.50
	TOP USA	11/11/2015	$1,485.00
	DELTA AIR 0062327957876	11/23/2015	$386.70
			$3,486.66
JOHN ELSEA	SMF INC	10/30/2015	$374.39
	LOWES #00728	11/11/2015	$160.91
	LOWES #00728	11/17/2015	$68.05
	LOWES #00728	11/19/2015	$21.40
			$624.75
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	11/10/2015	$415.21
			$415.21
JOHN H RODGERS JR	WAL-MART #3222	10/30/2015	$30.16
	LOWES #03071	11/04/2015	$33.36
	TFS FISHERSCI ECOM ATL	11/05/2015	$284.60
	SIGMA ALDRICH US	11/10/2015	$161.08
	TFS FISHERSCI ECOM ATL	11/13/2015	$59.57
	LOWES #03071	11/16/2015	$63.10
	LOWES #03071	11/17/2015	$112.31
	TFS FISHERSCI ECOM ATL	11/17/2015	$195.87
	TFS FISHERSCI ECOM ATL	11/18/2015	$306.02
	TFS FISHERSCI ECOM ATL	11/18/2015	$224.89
	TFS FISHERSCI ECOM ATL	11/21/2015	$193.54
	TFS FISHERSCI ECOM ATL	11/21/2015	$242.44
	TFS FISHERSCI ECOM ATL	11/28/2015	$27.54
			$1,934.48
JOHN HAINS	VERNIER SOFTWARE & TEC	11/07/2015	$857.43
	SPIRIT AIRL 4870120147817	11/10/2015	$166.79
	AGENT FEE 8900659124523	11/10/2015	$30.00
	WAL-MART #1123	11/17/2015	$33.57
	TRI-COUNTY ACE BLDRS S	11/23/2015	$12.44
	TFS FISHER SCI CHI	11/24/2015	$21.38

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN HAINS	FRED'S LOCKWORK	11/25/2015	$20.00
			$1,141.61
JOHN M. BARNES	SPIRIT COMM EBILLING	10/30/2015	$8.01
	AMAZON MKTPLACE PMTS	11/11/2015	$15.98
	PURDUE AG EDUCATION W	11/11/2015	$154.35
	AMAZON MKTPLACE PMTS	11/13/2015	$31.13
	USPS 45378006635336858	11/19/2015	$7.08
	AMAZON.COM AMZN.COM/BILL	11/21/2015	$59.51
	AMAZON MKTPLACE PMTS	11/20/2015	$7.99
	DOLLAR-GENERAL #6140	11/24/2015	$22.68
	005 CENTURYLINK RECURRING	11/27/2015	$161.31
			$468.04
JOHN MAJSZTRIK	AMAZON MKTPLACE PMTS	11/11/2015	$7.99
			$7.99
JOHN PHILLIPS	TRI-COUNTY ACE BLDRS S	10/30/2015	$24.88
	TRI-COUNTY ACE BLDRS S	11/02/2015	$194.04
	WW GRAINGER	11/04/2015	$74.87
	TRI-COUNTY ACE BLDRS S	11/05/2015	$6.22
	TRI-COUNTY ACE BLDRS S	11/11/2015	$7.24
	TRI-COUNTY ACE BLDRS S	11/11/2015	$217.94
	SHERWIN WILLIAMS #2658	11/17/2015	$183.36
	TRI-COUNTY ACE BLDRS S	11/17/2015	$12.43
	TRI-COUNTY ACE BLDRS S	11/19/2015	$8.20
	TRI-COUNTY ACE BLDRS S	11/24/2015	$35.27
	DS UPHOLSTERY & TRIM	11/23/2015	$40.00
	LOWES #03071	11/25/2015	$234.96
			$1,039.41
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	11/10/2015	$208.42
	TRI-COUNTY ACE BLDRS S	11/16/2015	$10.37
	TRI-COUNTY ACE BLDRS S	11/19/2015	$6.22
			$225.01
JOHN S SALTER JR.	TERMINAL TIRE	11/02/2015	$29.96
	PETSMART INC 2109	11/17/2015	$38.49
	MILLER HARDWARE	11/27/2015	$55.62
			$124.07
JOHN U MCGREGOR	US FOODS 6B	10/30/2015	$504.87
	ARENA CHEESE INC	11/09/2015	$66.34
	FOOD LION #2209	11/11/2015	$4.39
	CB WISCONSIN CHEESEMAN	11/16/2015	$211.83
			$787.43
JOHN W MERIWETHER JR	AT&T DATA	11/05/2015	$14.99
			$14.99
JOHNELL BROOKS	MANPOWER	11/05/2015	$36.99
	MANPOWER	11/12/2015	$36.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	SHARP BUSINESS SYS-SC	11/13/2015	$3.77
	HOMEDEPOT.COM	11/14/2015	$73.14
	AMERICAN WORK APPAREL	11/16/2015	$747.90
	CENTURY BMW	11/19/2015	$299.75
	CENTURY BMW	11/19/2015	$290.58
	CENTURY BMW	11/19/2015	$185.48
	CENTURY BMW	11/19/2015	$71.37
	AMERICAN WORK APPAREL	11/20/2015	$99.47
	WORKINGPERSONSTORE.COM	11/20/2015	$113.60
	BOSS SAFETY PRODUCTS	11/24/2015	$274.06
	HOMEDEPOT.COM	11/23/2015	$31.36
	MANPOWER	11/26/2015	$36.99
			$2,301.45
JON PAUL HOOKS	PENDLETON TIRE COMPANY	11/19/2015	$683.13
			$683.13
JONATHAN K CROFT	VERIZON WRLS MYACCT VE	11/02/2015	$52.66
	USPS 45654001129800695	11/02/2015	$13.87
	WWW.TECHRABBIT.COM	11/06/2015	$64.99
	BI-LO GROCERY #5655	11/06/2015	$23.72
	WM SUPERCENTER #616	11/06/2015	$27.61
	BI-LO GROCERY #5655	11/10/2015	$25.55
	ATT BILL PAYMENT	11/12/2015	$180.44
	FORDS TIRE	11/12/2015	$69.54
	ATT BILL PAYMENT	11/19/2015	$180.76
	MOTION INDUSTRIES SC14	11/18/2015	$427.83
	SPIRIT COMMUNICATIONS	11/19/2015	$4.93
	CU PSA SHOPPING MALL	11/18/2015	$49.00
	LOWES #00559	11/20/2015	$43.53
			$1,164.43
JONATHAN M. BLACKWELL	SPIRIT COMM EBILLING	10/30/2015	$11.94
	TRI-COUNTY ACE BLDRS S	11/04/2015	$10.04
	THE HOME DEPOT #1130	11/04/2015	$81.86
	TRI-COUNTY ACE BLDRS S	11/10/2015	$21.09
	BLUE RIDGE SECURITY	11/12/2015	$69.50
	ATT CONS PHONE PMT	11/17/2015	$195.95
	VZWRLSS APOCC VISB	11/17/2015	$620.93
	TRI-COUNTY ACE BLDRS S	11/19/2015	$36.49
	WM SUPERCENTER #1123	11/19/2015	$17.96
	C & C APPLIANCE CENTER	11/20/2015	$263.95
	MOORE BATTERY & TIRE	11/23/2015	$214.29
			$1,544.00
JONATHAN SIMPSON	FLINT MACHINE TOOLS INC	11/02/2015	$56.15
	LOWES #03071	11/02/2015	$3.95
	BIODATA	11/09/2015	$96.00
	LOWES #03071	11/12/2015	$62.36

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN SIMPSON	SQ VC EVENTS	11/25/2015	$1,200.00
			$1,418.46
JONATHAN STYLES	CU COMPUTER STORE HSC	11/03/2015	$1,043.25
	CRUCIAL.COM	11/13/2015	$107.98
	AMAZON MKTPLACE PMTS	11/12/2015	$94.49
	CRUCIAL.COM	11/13/2015	$7.56
	AMAZON MKTPLACE PMTS	11/18/2015	$9,856.00
	AMAZON MKTPLACE PMTS	11/19/2015	$594.93
	AMAZON MKTPLACE PMTS	11/19/2015	$84.99
	DMI DELL HIGHER EDUC	11/25/2015	$100.36
	DMI DELL HIGHER EDUC	11/25/2015	$97.49
	DMI DELL HIGHER EDUC	11/26/2015	$204.09
			$12,191.14
JONATHAN TARVER	LOWES #03071	11/23/2015	$51.19
	LOWES #03071	11/23/2015	$66.17
			$117.36
JONATHAN VEIT	BURRELLESLUCE	11/05/2015	$392.62
	HOOTSUITE MEDIA INC.	11/05/2015	$9.99
	CampaignMonitor.co	11/08/2015	$29.00
	NEW YORK TIMES DIGITAL	11/11/2015	$7.50
	GAN 1120GRNVILLENEWCIR	11/16/2015	$26.01
	SHARP BUS SYS CAROLINAS	11/20/2015	$102.10
			$567.22
JONIE A GREEN	WM SUPERCENTER #1144	11/03/2015	$15.88
	THE BIG DEAL #3	11/20/2015	$5.35
			$21.23
JORGE FOGACA DE CARVALHO	AUTOZONE #3925	11/03/2015	$16.57
	SIMPLE TIRE	11/03/2015	$115.76
	AUTOZONE #3925	11/03/2015	$45.62
	AUTOZONE #3925	11/04/2015	$4.57
	TRACTOR SUPPLY CO #1961	11/04/2015	$22.66
	WAL-MART #1017	11/04/2015	$10.77
	AUTOZONE #3925	11/04/2015	$8.32
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$333.48
	AMAZON MKTPLACE PMTS	11/09/2015	$13.99
	SC STATE MUSEUM	11/12/2015	$54.00
	DANIELS HARDWARE	11/11/2015	$34.35
	DANIELS HARDWARE	11/11/2015	$6.45
	LOWES #00559	11/16/2015	$315.87
	TRACTOR-SUPPLY-CO #0423	11/16/2015	$9.07
	WAL-MART #1017	11/17/2015	$13.42
	LOWES #00539	11/20/2015	$498.37
	AT&T BILL PAYMENT	11/22/2015	$81.44
	AUTOZONE #3925	11/20/2015	$143.58
	KMART 4317	11/23/2015	$115.62

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE FOGACA DE CARVALHO	AMAZON.COM AMZN.COM/BILL	11/25/2015	$12.99
			$1,856.90
JOSE PAYERO	MICRO LOGIC INC	11/05/2015	$568.25
	ALLIED ELECTRONICS INC	11/10/2015	$37.77
	TING-INV#2295156	11/09/2015	$7.45
	MC CROMETER CORP	11/12/2015	$41.93
	THE HOME DEPOT 1117	11/10/2015	$41.43
	TROXLER ELCTRONIC LABS	11/11/2015	$129.00
	PAYPAL SHENZHENSHI	11/20/2015	$5.24
	AMAZON MKTPLACE PMTS	11/24/2015	$117.74
			$948.81
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	11/11/2015	$15.58
			$15.58
JOSHUA BARNES	BI-LO GROCERY #5539	11/13/2015	$48.78
	INT THE ATHLETIC DEPARTME	11/13/2015	$25.66
	PARTY CITY #294	11/20/2015	$72.67
	DOLRTREE 10 00000109	11/20/2015	$9.63
	HOBBY LOBBY #332	11/20/2015	$104.01
			$260.75
JOSHUA EVANS	RICOH RMS-CLEMSON	11/09/2015	$116.22
	CAROLINA BIOLOGIC SUPPLY	11/10/2015	$749.86
	DOLLAR GENERAL #14868	11/11/2015	$68.75
	BI-LO GROCERY #5539	11/19/2015	$8.15
			$942.98
JOSHUA WEAVER	USPS 45786006729830486	11/06/2015	$3.94
	USPS 45786006729830486	11/19/2015	$17.17
	SNAPPY EXPRESS WASH	11/19/2015	$10.00
			$31.11
JOVANNA KING	SPIRIT COMM EBILLING	10/30/2015	$0.13
	OWW ORBITZ.COM	11/04/2015	$21.98
	DELTA AIR 0067717360232	11/04/2015	$107.10
			$129.21
JOY ACREE MOSS	WHENTOWORK INC	10/31/2015	$550.00
	VZWRLSS APOCC VISB	11/12/2015	$5,354.04
	CRUCIAL.COM	11/17/2015	$113.98
	FORT-HILL-NG-BILL-PMNT	11/17/2015	$1,622.93
	BLUE RIDGE ELECTRIC COOP	11/17/2015	$165.84
	CRUCIAL.COM	11/24/2015	$285.03
			$8,091.82
JOY RODATZ	Amazon.com	11/04/2015	$12.82
	IN JP DISPLAY	11/09/2015	$42.74
	DAVIS BUSINESS SYSTEMS IN	11/13/2015	$55.64
	POWERWERX/BULK WIRE	11/19/2015	$17.97
	AMAZON MKTPLACE PMTS	11/19/2015	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	AMAZON MKTPLACE PMTS	11/21/2015	$7.18
	ADAFRUIT INDUSTRIES	11/21/2015	$10.07
	KJ MAGNETICS INC	11/20/2015	$148.52
	SERVOCITY	11/20/2015	$131.25
	AMAZON MKTPLACE PMTS	11/25/2015	$16.24
	Amazon.com	11/25/2015	$498.00
			$960.38
JOYCE S. BAKER	BI-LO GROCERY #5268	11/02/2015	$16.75
	BI-LO GROCERY #5268	11/03/2015	$19.43
	BI-LO GROCERY #5268	11/09/2015	$25.43
	BI-LO GROCERY #5268	11/10/2015	$15.41
	BI-LO GROCERY #5268	11/15/2015	$31.28
	BI-LO GROCERY #5268	11/16/2015	$9.63
	BI-LO GROCERY #5268	11/17/2015	$15.28
	BI-LO GROCERY #5268	11/19/2015	$44.42
			$177.63
JUAN BAEZA MIGUELES	STAPLES 00111807	10/31/2015	$69.84
	SUNPASS ACC19646252	10/30/2015	$50.00
	M12 LENSES	11/02/2015	$32.90
	AMAZON MKTPLACE PMTS	11/03/2015	$131.49
	AMAZON MKTPLACE PMTS	11/05/2015	$29.81
	STAPLES 00111807	11/14/2015	$55.52
	KMART 9320	11/14/2015	$76.26
	AMAZON MKTPLACE PMTS	11/20/2015	$33.98
	AMAZON MKTPLACE PMTS	11/20/2015	$90.46
	AMAZON MKTPLACE PMTS	11/24/2015	$294.97
	PARKWAY PLASTICS INC.	11/25/2015	$29.94
	AMAZON MKTPLACE PMTS	11/24/2015	$92.00
	AMAZON MKTPLACE PMTS	11/25/2015	$539.00
	AMAZON MKTPLACE PMTS	11/28/2015	$175.74
	AMAZON MKTPLACE PMTS	11/28/2015	$199.95
	AMAZON MKTPLACE PMTS	11/29/2015	$111.91
			$2,013.77
JUAN CARLOS MELGAR	AMERICAN SOCIETY FOR HORT	10/28/2015	$30.00
			$30.00
JUANG HORNG CHONG	IPM Laboratories INC	11/03/2015	$74.90
	IPM Laboratories INC	11/10/2015	$74.90
	IPM Laboratories INC	11/17/2015	$74.90
	LOWES #01075	11/21/2015	$214.92
			$439.62
JUDY PILGRIM	CLEMSON COMPUTER ST	11/17/2015	$101.65
			$101.65
JULIA FRUGOLI	INTEGRATED DNA TECH	10/30/2015	$89.30
	VWR INTERNATIONAL INC	11/04/2015	$33.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	VWR INTERNATIONAL INC	11/06/2015	$229.33
	VWR INTERNATIONAL INC	11/06/2015	$20.76
	VWR INTERNATIONAL INC	11/06/2015	$26.43
	FEDEX 805066228289	11/05/2015	$62.12
	FEDEX 96668672	11/07/2015	$25.91
	INTEGRATED DNA TECH	11/09/2015	$58.22
	VWR INTERNATIONAL INC	11/13/2015	$92.58
	GSA DUES	11/16/2015	$150.00
	VWR INTERNATIONAL INC	11/18/2015	$57.01
	INTEGRATED DNA TECH	11/17/2015	$47.93
	VWR INTERNATIONAL INC	11/19/2015	$259.87
	VIB	11/18/2015	$106.94
	INTEGRATED DNA TECH	11/19/2015	$35.41
	VWR INTERNATIONAL INC	11/20/2015	$118.04
	VWR INTERNATIONAL INC	11/24/2015	$170.24
	INTEGRATED DNA TECH	11/25/2015	$62.87
			$1,646.20
JULIA KERRIGAN	ULINE SHIP SUPPLIES	11/11/2015	$58.64
	AMAZON MKTPLACE PMTS	11/28/2015	$11.15
			$69.79
JULIE VIDOTTO	CITY OF CLEMSON	11/09/2015	$12.25
	CITY OF CLEMSON	11/09/2015	$40.11
	IN JOCASSEE LAKE TOURS	11/10/2015	$945.00
	AMZ WEBstaurantStore c	11/10/2015	$12.09
	PUBLIX SUPERMARKETS #1379	11/12/2015	$28.86
	ATT CONS PHONE PMT	11/18/2015	$85.00
	AMZ PosterMyWall	11/19/2015	$2.99
	SURVEYMONKEY.COM	11/20/2015	$24.00
	CTC CONSTANTCONTACT.COM	11/21/2015	$60.00
	IN INNOVATIVE COMMUNICAT	11/23/2015	$182.48
	AMZ WEBstaurantStore c	11/24/2015	$138.00
	FORT-HILL-NG-BILL-PMNT	11/24/2015	$34.97
	DISPLAYS2GOCOM	11/25/2015	$95.01
			$1,660.76
JUNE BROCK-CARROLL	USPS 45168006329807708	10/30/2015	$6.49
	VALVOLINE INSTANT OIL CHA	11/06/2015	$322.71
	USPS 45168006329807708	11/17/2015	$48.29
	IN NAT`L ENV. TRAINERS,	11/17/2015	$425.00
			$802.49
JUNE HAY	PARMED PHARMACEUTICALS	10/29/2015	$1,962.68
	PARMED PHARMACEUTICALS	11/04/2015	$1,869.27
	PARMED PHARMACEUTICALS	11/06/2015	$582.00
	PARMED PHARMACEUTICALS	11/09/2015	$339.99
	ANDA	11/11/2015	$2,426.56
	PARMED PHARMACEUTICALS	11/10/2015	$658.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	ANDA	11/12/2015	$2,384.21
	PARMED PHARMACEUTICALS	11/11/2015	$1,000.14
	PARMED PHARMACEUTICALS	11/12/2015	$194.40
	ANDA	11/14/2015	$165.92
	ANDA	11/13/2015	$1,462.32
	MERCK & CO INC ORDER MGM	11/16/2015	$1,176.10
	PARMED PHARMACEUTICALS	11/16/2015	$265.00
	PARMED PHARMACEUTICALS	11/17/2015	$1,633.45
	LOWES #03071	11/19/2015	$80.20
	PARMED PHARMACEUTICALS	11/19/2015	$1,299.00
	PARMED PHARMACEUTICALS	11/20/2015	$226.50
	PARMED PHARMACEUTICALS	11/23/2015	$512.14
	PARMED PHARMACEUTICALS	11/24/2015	$2,368.24
	PARMED PHARMACEUTICALS	11/27/2015	$1,513.20
			$22,119.32
JUSTIN BALLEW	CU PSA SHOPPING MALL	11/04/2015	$49.00
	DOLRTREE 3954 00039545	11/06/2015	$45.36
	THE WIRELESS COMPANY	11/10/2015	$75.59
	ATT CONS PHONE PMT	11/19/2015	$52.68
	USPS 45562005729806635	11/23/2015	$147.00
	WAL-MART #1829	11/23/2015	$13.08
			$382.71
KAPIL CHALIL MADATHIL	UBERCONFERENCE	11/21/2015	$24.32
			$24.32
KAREN B GIBSON	PP SCDIALOGUEF	11/09/2015	$300.00
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$39.49
			$339.49
KAREN FRANKLIN	THE UPS STORE 3497	11/05/2015	$476.97
	THE UPS STORE 3497	11/06/2015	$235.98
	DELTA AIR Seat Fees	11/08/2015	$25.00
	DELTA AIR Seat Fees	11/08/2015	$19.00
	DELTA AIR Seat Fees	11/08/2015	$19.00
	DELTA AIR 0062326054060	11/08/2015	$525.20
	Dropbox DLJNBNPQH24S	11/23/2015	$99.00
			$1,400.15
KAREN L ADDIS	NASPA	10/30/2015	$610.00
	AMERICAN AI 0012358636312	10/30/2015	$640.70
	AMERICAN AI 0012358636311	10/30/2015	$640.70
	FOOD LION #2209	11/11/2015	$9.00
	RMS - CLEMSON PRINT CENT	11/18/2015	$40.66
	TAMU ON-LINE PAYMENTS	11/20/2015	$225.00
			$2,166.06
KAREN LANNING	AMAZON MKTPLACE PMTS	11/02/2015	$366.10
	AMERICAN AI 0017734406391	10/30/2015	$308.05

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AASHTO PUBS	11/02/2015	$50.10
	AMERICAN CONCRETE INSTIT	11/05/2015	$509.00
	CARTONS, CRATES & CART	11/06/2015	$356.25
	PAYPAL GREENPOWERE	11/06/2015	$120.20
	PAYPAL CAMPERSP	11/06/2015	$585.73
	DELORME INREACH	11/09/2015	$139.88
	EARTHQUAKE ENGINEERING R	11/10/2015	$280.00
	APS - MEMBERSHIP	11/10/2015	$157.00
	SEISMOLOGICAL SOCIET	11/10/2015	$110.00
	AMERICAN AI 0012359250736	11/13/2015	$337.20
	CORPORATE CASUALS	11/13/2015	$49.75
	AMERICAN AI 0010620037912	11/13/2015	$8.99
	AMERICAN AI 0012359238161	11/13/2015	$880.70
	AMERICAN AI 0012314823874	11/13/2015	$34.00
	AMERICAN AI 0010620020622	11/13/2015	$11.98
	IN AGTERRA TECHNOLOGIES	11/16/2015	$250.00
	COMMON GROUND PUBLISHI	11/18/2015	$200.00
	AMERICAN AI 0012315020760	11/16/2015	$442.70
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$106.50
	INFOBASE LEARNING	11/18/2015	$79.95
	NORTH AMERICAN SOCIETY FO	11/18/2015	$250.00
	AMER SOC CIVIL ENGINEERS	11/18/2015	$270.00
	AMER SOC CIVIL ENGINEERS	11/20/2015	$240.00
	SM AUDIENCE	11/20/2015	$2,300.00
	TRB ANNUAL MEETING	11/20/2015	$395.00
	UPS 0000F66R15	11/22/2015	$23.65
	DELTA AIR 0062327709639	11/23/2015	$724.20
	AMAZON MKTPLACE PMTS	11/23/2015	$7.90
	TAYLOR & FRANCIS	11/24/2015	$750.00
			$10,344.83
KARISSA R ULMER	SPIRIT COMM EBILLING	10/30/2015	$1.47
	GOODWILL - WALTERB	11/13/2015	$15.98
	CROWNE PLAZA LOUISVILL	11/16/2015	$536.25
	CROWNE PLAZA LOUISVILL	11/18/2015	$311.06
	ATT CONS PHONE PMT	11/18/2015	$153.35
	CROWNE PLAZA LOUISVILL	11/18/2015	$622.12
			$1,640.23
KARON DONALD	CU-OUTDOOR LAB	11/24/2015	$318.00
			$318.00
KATEY REEVES	USPS POSTAL ST66100207	11/05/2015	$99.85
	USPS 45168006329807708	11/05/2015	$5.75
	USPS POSTAL ST66100207	11/10/2015	$30.70
	UPS 000000096896455	11/18/2015	$7.44
	UPS 000000096896475	11/24/2015	$5.39
			$149.13

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE BLACK	AMAZON MKTPLACE PMTS	11/01/2015	$42.95
			$42.95
KATHERINE L CASON	NRA SERVSAFE	11/04/2015	$125.00
	NASCO MAIL ORDER	11/05/2015	$130.79
	NASCO MAIL ORDER	11/05/2015	$111.08
	NASCO MAIL ORDER	11/10/2015	$607.71
	Dropbox P76PPDJKVW21	11/18/2015	$99.00
	VZWRLSS APOCC VISE	11/27/2015	$70.16
			$1,143.74
KATHERINE RUSS	DELTA AIR 0062325262689	10/29/2015	$332.20
	DELTA AIR Seat Fees	10/29/2015	$25.00
	APLU	10/29/2015	$775.00
	SANDY SPRINGS WATER	11/05/2015	$66.39
	Amazon Services-Kindle	11/09/2015	$11.99
	VZWRLSS APOCC VISB	11/29/2015	$38.01
			$1,248.59
KATHERINE VINSON	STAPLES 00111807	10/29/2015	$19.83
	VALVOLINE INSTANT OIL CHA	10/30/2015	$101.29
	JERRY CAIN AUTO	10/30/2015	$271.35
	VALVOLINE INSTANT OIL CHA	10/29/2015	$54.81
	PENDLETON TIRE COMPANY	10/30/2015	$440.84
	KRM INFORMATION SERVICES	10/29/2015	$265.00
	OFFICEMAX CT IN#316788	10/30/2015	$306.34
	WRIGHT JOHNSTON UNIFORMS	11/02/2015	$732.95
	WRIGHT JOHNSTON UNIFORMS	11/02/2015	$860.19
	PENDLETON TIRE COMPANY	11/02/2015	$485.32
	WRIGHT JOHNSTON UNIFORMS	11/02/2015	$41.57
	PERFORMANCE TIRE AND AUTO	11/03/2015	$38.75
	AUTOMOTVE REPAIR SERVICE	11/02/2015	$102.00
	IN MERUS REFRESHMENT SER	11/03/2015	$58.80
	PENDLETON TIRE COMPANY	11/04/2015	$861.45
	WRIGHT JOHNSTON UNIFORMS	11/04/2015	$13.86
	VZWRLSS IVR VB	11/04/2015	$446.82
	ACADEMY SPORTS# 154	11/05/2015	$209.57
	KYOCERA DOCUMENT SOLUTION	11/04/2015	$351.47
	VALVOLINE INSTANT OIL CHA	11/04/2015	$37.11
	YOUNG TRANSPORTATION RIVE	11/06/2015	$1,200.00
	VALVOLINE INSTANT OIL CHA	11/06/2015	$68.13
	WM SUPERCENTER #3222	11/09/2015	$19.13
	FACTORYOUTLETSTORE.COM	11/12/2015	$280.00
	IN MERUS REFRESHMENT SER	11/11/2015	$31.03
	PREMIER CAR WASH	11/11/2015	$629.15
	VALVOLINE INSTANT OIL CHA	11/12/2015	$78.24
	LAWMENS SAFETY SUPPLY INC	11/16/2015	$41.95
	TACTICAL MEDICAL	11/16/2015	$36.25

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	OPTICS PLANET INC	11/17/2015	$89.98
	VALVOLINE INSTANT OIL CHA	11/17/2015	$53.48
	VALVOLINE INSTANT OIL CHA	11/17/2015	$70.59
	PERSONNEL EVALUATION	11/18/2015	$20.00
	NACCOP	11/19/2015	$250.00
	VALVOLINE INSTANT OIL CHA	11/18/2015	$70.59
	WM SUPERCENTER #3222	11/20/2015	$4.28
	ADVANCE AUTO PARTS #5360	11/19/2015	$21.36
	UNITED 0162471329897	11/19/2015	$332.60
	ANDERSON NAPA AUTO PARTS	11/19/2015	$11.13
	WM SUPERCENTER #4445	11/24/2015	$5.29
	PENDLETON TIRE COMPANY	11/25/2015	$564.07
	ANDERSON NAPA AUTO PARTS	11/24/2015	$89.75
	WRIGHT JOHNSTON UNIFORMS	11/25/2015	$163.01
	WRIGHT JOHNSTON UNIFORMS	11/25/2015	$156.97
			$9,986.30
KATHERINE Y COLEMAN	CAROLINA ELEVATOR SER	11/03/2015	$288.00
	CAROLINA ELEVATOR SER	11/03/2015	$384.00
	BEST BUY 00015156	11/04/2015	$70.19
	CAROLINA ELEVATOR SER	11/03/2015	$85.00
	L2G CITY OF COLA WATER	11/05/2015	$116.26
	SEDC PAYMENT	11/04/2015	$56.35
	ATT BILL PAYMENT	11/10/2015	$40.60
	ATT BILL PAYMENT	11/10/2015	$40.60
	ATT BILL PAYMENT	11/10/2015	$54.60
	ATT BILL PAYMENT	11/10/2015	$951.86
	CERTIFIED ELEVATOR INSP	11/10/2015	$125.00
	VZWRLSS IVR VB	11/11/2015	$76.02
	SPIRIT COMMUNICATIONS	11/11/2015	$50.98
	VZWRLSS APOCC VISB	11/12/2015	$114.03
	TRAFFICS AUTO SPA LLC	11/12/2015	$10.00
	LOWES #02356	11/20/2015	$12.70
	WM EZPAY	11/21/2015	$436.45
	LOWES #02356	11/20/2015	$380.91
	CONNECTOR 2000 ASSOCIATIO	11/20/2015	$25.00
	L2G CITY OF COLA WATER	11/20/2015	$131.91
	L2G CITY OF COLA WATER	11/20/2015	$633.66
	L2G CITY OF COLA WATER	11/20/2015	$338.11
	AT&T DATA	11/20/2015	$30.00
	THOMPSON GRAND RENTAL #1	11/20/2015	$150.00
	L2G CITY OF COLA WATER	11/24/2015	$116.26
			$4,718.49
KATHLEEN A. LEYLEK	HENRY SCHEIN	10/30/2015	$1,922.21
	HENRY SCHEIN	10/22/2015	$56.49
	FEDEX 409592955	11/04/2015	$14.49
	STAPLES DIRECT	11/06/2015	$63.28

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	FEDEX 409803516	11/07/2015	$9.66
	ACO MEDICAL SUPPLY INC	11/09/2015	$354.40
	PUREBUTTONS	11/10/2015	$183.20
	VZWRLSS APOCC VISB	11/10/2015	$111.92
	SHERWIN WILLIAMS #2658	11/11/2015	$722.00
	HENRY SCHEIN	11/12/2015	$1,568.39
	HENRY SCHEIN	11/13/2015	$489.88
	FEDEX 410428291	11/14/2015	$4.83
	HENRY SCHEIN	11/16/2015	$304.43
	NPDB NPDB.HRSA.GOV	11/17/2015	$3.00
	FEDEX 410782410	11/17/2015	$4.83
	FEDEX 410876452	11/18/2015	$4.83
	AMA PROFILES	11/18/2015	$39.00
	ACO MEDICAL SUPPLY INC	11/20/2015	$642.32
	HENRY SCHEIN	11/20/2015	$2,499.03
	FEDEX 411079219	11/21/2015	$4.83
	FEDEX 411428933	11/24/2015	$8.47
	ACO MEDICAL SUPPLY INC	11/24/2015	$36.16
	HENRY SCHEIN	11/20/2015	$33.34
	FEDEX 411537509	11/25/2015	$4.83
			$9,085.82
KATHLEEN J. BRIDGES	PALMETTO UPSTATE SERVI	10/30/2015	$1,266.91
	VZWRLSS PRPAY AUTOPAY	11/05/2015	$30.00
	ESTIMOTE, INC.	11/18/2015	$215.00
	BRENT AND BECKY'S BULBS	11/18/2015	$589.38
	LOWES #03071	11/20/2015	$73.62
	TRI-COUNTY ACE BLDRS S	11/20/2015	$16.00
			$2,190.91
KATHRYN BLACK	THE TV SIGN	11/25/2015	$30.00
			$30.00
KATHRYN WESLEY	US PHARMACOPEIAL CONV	11/06/2015	$904.50
	AMER LIB ASSOC-IMIS	11/18/2015	$2,435.00
	REI MATTHEW BENDER &CO	11/19/2015	$1,437.72
	GREY HOUSE PUBLISHING	11/24/2015	$252.50
			$5,029.72
KATHY DIVELY	CAMPUS COPY SHOP	11/04/2015	$29.01
	THE WEBSTAURANT STORE	11/17/2015	$71.41
	CRYOVAC	11/20/2015	$772.68
	CRYOVAC	11/20/2015	$74.10
	PAPER MART	11/24/2015	$58.95
			$1,006.15
KATHY HEADLEY	AMERICAN EDUCATIONAL RESE	10/30/2015	$180.00
	AMERICAN AI 0017692371631	10/29/2015	$217.10
	DELTA AIR 0067692377280	10/29/2015	$229.10
	SUGARSYNC	11/08/2015	$99.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY HEADLEY	AMAZON.COM AMZN.COM/BILL	11/20/2015	$28.49
			$754.68
KATHY P MOORE	UPS 000057RW02	11/01/2015	$120.48
	TFS FISHERSCI ECOM ATL	10/30/2015	$294.19
	FASS	11/03/2015	$343.56
	UPS 000057RW02	11/08/2015	$82.61
	ANKOM TECHNOLOGY GROUP	11/06/2015	$45.75
	UPS 000057RW02	11/15/2015	$37.55
	TFS FISHERSCI ECOM ATL	11/14/2015	$390.49
	UPS 000057RW02	11/22/2015	$61.20
	TFS FISHERSCI ECOM ATL	11/24/2015	$222.51
	UPS 000057RW02	11/29/2015	$15.02
	TFS FISHERSCI ECOM ATL	11/28/2015	$105.10
			$1,718.46
KATHY WOODARD	VZWRLSS APOCC VISB	11/17/2015	$38.01
			$38.01
KATIE GIACALONE	CELLULAR CONNECTION 4633	11/02/2015	$74.89
	VZWRLSS APOCC VISB	11/13/2015	$38.01
			$112.90
KAY COOKSEY	INGLES MARKETS #53	11/02/2015	$67.92
	LOWES #03071	11/04/2015	$18.19
	CLEMSON AUTO PARTS INC	11/10/2015	$2.14
	LOWES #03071	11/20/2015	$46.59
	LOWES #03071	11/20/2015	$5.32
	WM SUPERCENTER #3222	11/20/2015	$26.72
			$166.88
KEITH COX	U-HAUL AT N IRBY ST	11/05/2015	$64.24
			$64.24
KEITH JONES	BLUEBEAM SOFTWARE, INC	11/23/2015	$500.00
			$500.00
KELLIE MARLATT	UPS 00008827YY	11/08/2015	$94.65
	UPS 00008827YY	11/29/2015	$4.89
			$99.54
KELLY ATOR	WAL-MART #0396	11/05/2015	$35.68
	HOBBY LOBBY #332	11/05/2015	$123.46
	DOLRTREE 2579 00025791	11/05/2015	$19.08
	REPUBLIC SERVICES TRASH	11/13/2015	$51.51
			$229.73
KELLY CLOYD	ASSOCIATION OD DONOR RELA	11/23/2015	$150.00
			$150.00
KELLY P LEWIS	STAPLES 00111807	11/06/2015	$36.19
	OCONEE WELDING SUPPLY INC	11/11/2015	$25.44
	AMAZON MKTPLACE PMTS	11/15/2015	$119.90

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	COMMERCIAL INDUSTRIAL SUP	11/14/2015	$100.90
	Amazon.com	11/16/2015	$148.44
	BLUE RIDGE WELDING	11/23/2015	$637.06
			$1,067.93
KENDALL KIRK	DOLLAR-GENERAL #3783	10/30/2015	$23.54
	BOLT DEPOT INC.	10/31/2015	$1,498.64
	AGRISTORE USA	11/01/2015	$1,006.44
	RUGGED COMPUTING	10/31/2015	$764.68
	IN BATTS RACING	11/02/2015	$29.00
	TRACTOR PARTS	11/02/2015	$184.99
	INTERSTATE PLASTICS	11/02/2015	$106.13
	GPS CITY	11/03/2015	$758.79
	DEL CITY	11/02/2015	$3.48
	FLUID POWER SYSTEMS &	11/02/2015	$630.84
	PAYPAL ETEKCITY	11/05/2015	$15.98
	PAYPAL SAMPLELIQUI	11/05/2015	$12.95
	PAYPAL CHANGBIOSCI	11/05/2015	$115.02
	PAYPAL JOBEINDUSTR	11/05/2015	$12.75
	PAYPAL CHEMISTRYCO	11/05/2015	$38.15
	CTECHGLASS	11/09/2015	$132.86
	WAL-MART #0795	11/13/2015	$72.01
	WAL-MART #0795	11/16/2015	$22.37
	DOLLAR-GENERAL #3783	11/17/2015	$9.63
			$5,438.25
KENNA SAWDEY	GAN 1120GRNVILLENEWCIR	11/05/2015	$12.00
	BETTER OFFICE SUPPLY S	11/07/2015	$449.40
	ANDERSON INDEPENDENT	11/07/2015	$11.30
			$472.70
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	11/02/2015	$89.30
	AMAZON MKTPLACE PMTS	11/02/2015	$133.98
	TRADER JOE'S #751 QPS	11/06/2015	$41.87
	AMZ Green Gizmo	11/07/2015	$32.34
	PUBLIX SUPERMARKETS #1379	11/09/2015	$142.20
	THE WEBSTAURANT STORE	11/11/2015	$142.82
	BARBIZON CHARLOTTE INC	11/12/2015	$428.95
	PUBLIX SUPERMARKETS #1379	11/12/2015	$46.73
	PUBLIX SUPERMARKETS #1379	11/19/2015	$295.78
	BARBIZON CHARLOTTE INC	11/18/2015	$33.25
			$1,387.22
KERIANNE TAYLOR	TRACTOR SUPPLY CO #1564	11/02/2015	$14.09
	WAL-MART #4384	11/02/2015	$31.06
	TRACTOR SUPPLY CO #1564	11/04/2015	$11.92
	WM SUPERCENTER #4384	11/06/2015	$29.20
	WM SUPERCENTER #4384	11/18/2015	$14.06
	SQ SAFARI TOWING	11/18/2015	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	COASTAL AUTOMOTIVE LLC	11/24/2015	$210.54
			$375.87
KERRI KWIST	VWR INTERNATIONAL INC	11/03/2015	$290.10
	MERCEDES MEDICAL, LLC	11/02/2015	$145.00
			$435.10
KERRY S SMITH	ONETRAVEL.COM AIR	11/21/2015	$14.00
	AMERICAN AI 0017734791314	11/20/2015	$245.20
			$259.20
KEVIN G. CHRISTENBURY	COMMUNICATION SERVICE CEN	11/02/2015	$142.44
	SAFE INDUSTRIES	11/02/2015	$438.70
	VZWRLSS IVR VB	11/13/2015	$473.18
	AIRGAS SOUTH	11/17/2015	$124.61
	SAFE AIR SYSTEMS INC	11/17/2015	$841.27
	ANDERSON FIRE AND SAFETY	11/17/2015	$1,668.50
	NAFECO	11/24/2015	$978.54
	BIOMEDICAL ALTERNATIVES O	11/24/2015	$235.00
	KYOCERA DOCUMENT SOLUTION	11/24/2015	$334.21
			$5,236.45
KEVIN M MCKENZIE	DELTA AIR 0062325273443	10/30/2015	$853.20
	DELTA AIR 0062160937846	11/04/2015	$50.00
	DELTA AIR 0062326865961	11/08/2015	$799.70
	Safari Books Online	11/13/2015	$472.89
	ENTERPRISE RENT-A-CAR	11/18/2015	$155.67
	DELTA AIR 0062328872698	11/29/2015	$496.60
	DELTA AIR 0062328526168	11/29/2015	$515.60
			$3,343.66
KIM PHILLIPS	FEDEX 409420064	11/02/2015	$6.96
	SPIRIT COMM EBILLING	11/03/2015	$76.24
	PAYPAL ZEKE7575	11/04/2015	$89.99
	ATCHISON TRANSPORTATION	11/07/2015	$48.60
	CROWNE PLAZA GREENVILLE	11/06/2015	$155.96
	JOBTARGET	11/18/2015	$199.00
	JOBTARGET	11/18/2015	$754.00
	UPS 0000A5764T09052015	11/19/2015	$4.13
	SOUTHWES 5260678462112	11/20/2015	$25.00
	SOUTHWES 5262160721877	11/20/2015	$256.46
	AGENT FEE 8900659275130	11/20/2015	$50.00
	AmazonPrime Membership	11/20/2015	$99.00
	FEDEX 655092853	11/24/2015	$25.93
	FEDEX 655145732	11/25/2015	$25.93
			$1,817.20
KIMBERLY A. BAKER	TARGET 00011981	10/30/2015	$39.63
	ACT Professional Agric	11/04/2015	$700.00
	VZWRLSS PRPAY AUTOPAY	11/12/2015	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. BAKER	SURVEYMONKEY.COM	11/20/2015	$26.00
	STAPLES 00118976	11/23/2015	$16.71
			$812.34
KIMBERLY C MORGANELLO	KYOCERA DOCUMENT SOLUTION	10/30/2015	$259.72
	FACEBOOK WLBTC7J932	10/31/2015	$30.00
	Amazon.com	10/30/2015	$111.16
	SPIRIT COMM EBILLING	10/30/2015	$3.04
	LOWES #00661	11/02/2015	$127.81
	USPS 45148802429802188	11/02/2015	$2.94
	CHURCH CREEK NURSERY I	11/02/2015	$76.44
	LOWES #00539	11/04/2015	$74.08
	JT & A	11/04/2015	$1,398.00
	CU PSA SHOPPING MALL	11/04/2015	$49.00
	FEDEX 18645103	11/06/2015	$198.71
	FASTSIGNS 230201	11/06/2015	$93.58
	STAPLES 00115832	11/06/2015	$15.20
	ATT CONS PHONE PMT	11/07/2015	$38.27
	NATURE-WATCH	11/06/2015	$374.00
	LOWES #00655	11/10/2015	$99.70
	NORTH AMERICAN RAIN SYSTE	11/10/2015	$1,457.71
	PUBLIX #1145	11/10/2015	$36.39
	FEDEX 18683903	11/12/2015	$41.18
	PODS OF CAROLINA - CHARLE	11/13/2015	$224.58
	LOWES #00661	11/16/2015	$49.87
	LOWES #00661	11/16/2015	$137.21
	CHURCH CREEK NURSERY I	11/17/2015	$112.19
	AMERICAN AI 0012359397964	11/17/2015	$171.20
	FEDEX 18752980	11/19/2015	$5.92
	HAY TIRE COMPANY INC	11/19/2015	$324.49
	CU PSA SHOPPING MALL	11/18/2015	$120.00
	CU PSA SHOPPING MALL	11/18/2015	$9.15
	WPY RallyUpcom	11/19/2015	$33.00
	PAYPAL MOOREFARMSB	11/19/2015	$35.00
	HAY TIRE COMPANY INC	11/20/2015	$322.50
	WPY RallyUpcom	11/20/2015	$259.00
	ACT Great Lakes Expo	11/20/2015	$95.00
	AMERICAN AI 0012359527956	11/20/2015	$213.10
	DELTA AIR 0062327737669	11/20/2015	$284.60
	FEDEX 18822694	11/26/2015	$11.05
	RIVARD COMPANIES	11/27/2015	$799.98
			$7,694.77
KIMBERLY DAWN ARP	USPS POSTAL ST66100207	11/09/2015	$638.85
	UPS 000000Y808A7475	11/24/2015	$20.04
	USPS POSTAL ST66100207	11/24/2015	$246.85
			$905.74

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	10/31/2015	$30.06
	TFS FISHERSCI ECOM ATL	10/31/2015	$23.16
	TFS FISHERSCI ECOM ATL	10/31/2015	$24.65
			$77.87
KONSTANTIN POVOD	LUDLUM MEASUREMENTS, I	11/04/2015	$2,442.20
			$2,442.20
KRISTEN DAVIS WELCH	AT&T DATA	11/21/2015	$30.00
			$30.00
KRISTINE VERNON	USPS.COM CLICK66100611	11/04/2015	$5.05
	JOESCRBSHK-LOUISVILLE	11/07/2015	$386.53
	CROWNE PLAZA LOUISVILL	11/08/2015	$470.10
	CROWNE PLAZA LOUISVILL	11/08/2015	$470.10
	CROWNE PLAZA LOUISVILL	11/08/2015	$470.10
	USPS.COM CLICK66100611	11/24/2015	$5.05
	USPS.COM CLICK66100611	11/24/2015	$5.05
			$1,811.98
KSENIJA GASIC	AMERICAN AI 0017698613277	11/25/2015	$212.60
	EXPEDIA 1122071789660	11/25/2015	$7.00
	DELTA AIR 0067698602722	11/25/2015	$276.60
			$496.20
KURT RAYBURG	NFPA NATL FIRE PROTECT	11/06/2015	$195.67
	NFPA NATL FIRE PROTECT	11/13/2015	$189.95
			$385.62
L RAY HUBBARD JR	TRI-COUNTY ACE BLDRS S	11/03/2015	$72.64
	TIGER TOWN GRAPHICS	11/11/2015	$1,957.57
	IN FOOTHILLS ELECTRICAL	11/23/2015	$1,200.00
			$3,230.21
LAMBERT MCCARTY	AGENT FEE 8900659124503	10/29/2015	$50.00
	DELTA AIR 0067707392515	10/29/2015	$446.70
			$496.70
LAMON SIMPSON	B & D UPHOLSTERY	10/29/2015	$950.00
	CYBEX - 01	11/24/2015	$89.77
			$1,039.77
LANCE E. BEECHER	HOBBY LOBBY #332	11/03/2015	$241.11
	LURE PARTS ONLINE	11/06/2015	$170.71
	TRI-COUNTY ACE BLDRS S	11/11/2015	$119.12
	HOBBY LOBBY #332	11/13/2015	$71.44
	FOSTER SMITH MAIL ORDR	11/17/2015	$180.97
	AmazonPrime Membership	11/21/2015	$99.00
	PENTAIR AQUATIC ECO SYS	11/21/2015	$150.66
	THE HOME DEPOT #1130	11/19/2015	$126.14
			$1,159.15
LANDIS A. HIERS	AUGUSTA COMMUNICATIONS	11/06/2015	$860.08

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Cardholder	Vendor Name	Purchase Date	Amount
LANDIS A. HIERS	BAKER ABILENE MACHINE	11/17/2015	$3,000.00
	TRACTOR SUPPLY CO #1708	11/19/2015	$45.97
			$3,906.05
LARRY KING III	BC.BASECAMP 2912156	11/07/2015	$20.00
			$20.00
LAURA PHILLIPS	THE WEBSTAURANT STORE	10/30/2015	$62.41
	MICHAELS STORES 1585	11/03/2015	$163.99
	B&H PHOTO, 800-606-6969	11/04/2015	$309.86
	WM SUPERCENTER #396	11/04/2015	$99.44
	NETBRANDS MEDIA CORP.	11/06/2015	$123.89
	WWWGLOWSOURCECOM	11/05/2015	$39.87
	WAL-MART #0396	11/04/2015	$43.75
	GLOWUNIVERSE	11/05/2015	$150.70
	WAL-MART #0396	11/04/2015	$15.73
	STU SHINDIGZ DECORATIO	11/06/2015	$521.73
	PUBLIX SUPERMARKETS #1379	11/06/2015	$41.84
	WAL-MART #3222	11/08/2015	$148.49
	WM SUPERCENTER #396	11/09/2015	$62.00
	WAL-MART #0396	11/09/2015	$42.34
	WM SUPERCENTER #3222	11/09/2015	$13.73
	PARTY CITY #294	11/09/2015	$195.54
	WM SUPERCENTER #396	11/09/2015	$17.82
	GOODWILL INDUSTRIES #20	11/09/2015	$7.86
	WM SUPERCENTER #4445	11/11/2015	$30.99
	DICKS SPORTING GOODS#780	11/11/2015	$192.47
	WM SUPERCENTER #396	11/11/2015	$84.29
	TARGET 00011981	11/11/2015	$155.09
	WM SUPERCENTER #3222	11/12/2015	$253.57
	RAINBOW RECORDS	11/11/2015	$21.39
	WM SUPERCENTER #3222	11/12/2015	$7.64
	WAL-MART #3222	11/13/2015	$5.94
	FACTORY DIRECT CRAFT	11/19/2015	$303.18
	TCT ANDERSON'S	11/20/2015	$675.24
	CONSUMER CRAFTS	11/19/2015	$40.65
	WALMART.COM 8009666546	11/20/2015	$197.97
	THEDEALRACK	11/23/2015	$476.00
			$4,505.41
LAXMIKANT V SARAF	TRI-COUNTY ACE BLDRS S	11/02/2015	$12.42
	ASCP	11/03/2015	$99.00
	CC DISTRIBUTORS	11/04/2015	$5.51
	FEDEX 774940766296	11/12/2015	$5.90
	FEDEX 774940752820	11/12/2015	$5.80
	FEDEX 775009721182	11/21/2015	$13.22
	FEDEX 775016473724	11/21/2015	$6.32
			$148.17

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH GREGORY	TFS FISHERSCI ECOM ATL	10/31/2015	$446.27
	USPS 45332004429804572	11/18/2015	$19.99
	PACKAGING OPTIONS DIRE	11/21/2015	$443.05
	FORESTRY SUPPLIERS	11/23/2015	$155.46
	TFS FISHERSCI ECOM ATL	11/25/2015	$786.08
			$1,850.85
LEE DAVIS	STAPLES 00118018	10/29/2015	$10.78
	STAPLES 00105536	10/29/2015	$11.03
	BI-LO GROCERY #5563	11/15/2015	$7.00
	USPS 45362402729803335	11/18/2015	$4.34
			$33.15
LEE GALLOWAY	USPS 45294095519802925	11/03/2015	$5.95
	USPS 45294095519802925	11/09/2015	$5.95
	USPS 45294095519802925	11/19/2015	$3.40
			$15.30
LEE MORRISSEY	HYATT REGENCY GREENVILLE	10/31/2015	$196.65
	Amazon.com	11/10/2015	$32.03
	AMERICAN AI 0010619792173	11/09/2015	$47.18
	AMERICAN AI 0012359052810	11/09/2015	$386.70
	AMERICAN AI 0012359056226	11/09/2015	$386.70
	CLEMSON COMPUTER ST	11/17/2015	$1,230.49
			$2,279.75
LEIGH ANNE CLARK	USPS 45168006329807708	11/09/2015	$0.04
	USPS 45168006329807708	11/09/2015	$15.41
	INTEGRATED DNA TECH	11/10/2015	$17.60
	USPS 45168006329807708	11/12/2015	$43.21
	STAPLES 00111807	11/12/2015	$80.38
	USPS 45168006329807708	11/23/2015	$52.08
			$208.72
LEIGH DODSON	VZWRLSS APOCC VISB	11/15/2015	$114.03
			$114.03
LESLIE DOSS	PP MAURACULLEN	11/19/2015	$850.00
			$850.00
LESLIE E CONRAD	LOWES #03071	11/11/2015	$346.70
	ENERGYFEDERATION.ORG	11/10/2015	$176.18
	EAST PARK PRINTING	11/23/2015	$500.76
			$1,023.64
LESLIE GODFREY	UCB ANR COMM SVCS	10/31/2015	$1,331.77
			$1,331.77
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	10/30/2015	$335.85
	TFS FISHERSCI ECOM ATL	11/04/2015	$64.15
	VWR INTERNATIONAL INC	11/10/2015	$68.62
	TFS FISHERSCI ECOM ATL	11/10/2015	$535.78

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	11/11/2015	$70.46
	TFS FISHERSCI ECOM ATL	11/12/2015	$197.95
	BIO RAD LABORATORIES	11/13/2015	$840.00
	TFS FISHERSCI ECOM ATL	11/17/2015	$375.86
	AMZ PipetteCalibration	11/17/2015	$420.00
	VWR INTERNATIONAL INC	11/19/2015	$51.21
	ABCAM	11/19/2015	$448.00
	ASU CLAS RESEARCH TECH SV	11/19/2015	$59.20
	TFS FISHERSCI ECOM ATL	11/20/2015	$44.30
	TFS FISHERSCI ECOM ATL	11/21/2015	$183.31
	ABCAM	11/23/2015	$449.00
	TFS FISHERSCI ECOM ATL	11/24/2015	$246.33
	TFS FISHERSCI ECOM ATL	11/26/2015	$451.54
			$4,841.56
LETITIA J BASKETT	FAST SIGNS	11/02/2015	$226.80
	OFFICE DEPOT #2127	11/09/2015	$49.62
	VZWRLSS MY VZ VB P	11/17/2015	$30.02
	LOWES #02356	11/18/2015	$19.40
	OFFICE DEPOT #2127	11/18/2015	$77.76
			$403.60
LEWIS JERRY KNIGHTON JR.	AMERICAN AI 0017692339496	10/29/2015	$193.60
	NASPA-AUTHORIZE.NET	10/29/2015	$625.00
	DELTA AIR 0067692355318	10/29/2015	$199.60
	AMAZON MKTPLACE PMTS	11/05/2015	$682.00
	IN AMERICAN BUTTON MACHI	11/05/2015	$349.75
	EB 9TH ANNUAL MBE SUM	11/09/2015	$75.00
	TOUCH THE FUTURE INC	11/24/2015	$50.00
			$2,174.95
LEWIS R WEBB	WW GRAINGER	11/04/2015	$176.66
	MAHURONS BUILDING SUPPLY	11/13/2015	$29.55
	DERRICK EQUIPMENT INC	11/13/2015	$53.72
	BLACKS SUPPLY	11/19/2015	$10.11
	TYLER BROTHERS	11/24/2015	$140.89
			$410.93
LIBBY MOSS	UPS 000004Y2V2	11/01/2015	$5.31
	USPS POSTAL ST66100207	11/05/2015	$129.25
	USPS POSTAL ST66100207	11/05/2015	$119.45
	UPS 000004Y2V2	11/15/2015	$20.19
	UPS 000004Y2V2	11/22/2015	$21.43
			$295.63
LILLIAN BURNS	PAYPAL GRAVITECH	11/03/2015	$39.22
	AMAZON MKTPLACE PMTS	11/11/2015	$60.55
	AMAZON MKTPLACE PMTS	11/13/2015	$19.95
	MICROSOFT STORE	11/18/2015	$68.34
	MICROSOFT STORE	11/18/2015	$68.34

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	MICROSOFT STORE	11/19/2015	$975.52
	FEDEX 869451661840	11/19/2015	$7.39
	MICROSOFT STORE	11/19/2015	$126.93
	MICROSOFT STORE	11/19/2015	$126.93
	MICROSOFT STORE	11/19/2015	$975.52
	UPS 1Z00F3820397905039	11/20/2015	$10.50
	SCIENCECOMP	11/24/2015	$30.95
	Amazon.com	11/25/2015	$65.72
	MICROSOFT STORE	11/25/2015	$975.52
			$3,551.38
LINDA GREEN	BI-LO GROCERY #5271	11/18/2015	$8.63
			$8.63
LINDA J RICE	IIA/CPCU INSTITUTE	11/02/2015	$187.00
	PINNACLE PROMOTIONS	11/03/2015	$15.77
	ENCRYPTOMATIC LLC	11/03/2015	$88.98
	WESTERN CAROLINA RIMS	11/09/2015	$40.00
	SANDRA L MASTERS MARKETI	11/17/2015	$279.00
	CPCU SOCIETY	11/19/2015	$235.00
	University Risk Mgmt. & I	11/23/2015	$630.00
	PAYPAL SOUTHCAROLI	11/25/2015	$255.00
			$1,730.75
LINDA NILSON	FEDEX 805936754579	11/03/2015	$71.61
	MAGNA PUBLICATIONS, INC	11/22/2015	$297.00
			$368.61
LINDA TINDAL	AMAZON MKTPLACE PMTS	11/28/2015	$95.88
			$95.88
LINDSAY DAVIS	PENDLETON TIRE COMPANY	10/30/2015	$25.40
	LOWES #03071	11/22/2015	$11.07
	QC SUPPLY	11/27/2015	$266.83
			$303.30
LINDSEY CAROLINE DIXON	COMFORT INN	10/30/2015	$83.77
	COMFORT INN	10/30/2015	$83.77
	COMFORT INN	10/30/2015	$83.77
	HOLIDAY INN GEORGETOWN	11/02/2015	$70.80
	BUDGET RENTACARTOLLS	11/01/2015	$21.90
	SUPER 8 CARLISLE	11/06/2015	$401.39
	BEST WESTERN WINDJAMMER I	11/08/2015	$1,161.60
	BEST WESTERN SHIPPENSB	11/09/2015	$98.09
	BEST WESTERN SHIPPENSB	11/09/2015	$98.09
	BEST WESTERN SHIPPENSB	11/09/2015	$98.09
	BEST WESTERN SHIPPENSB	11/09/2015	$98.09
	BEST WESTERN SHIPPENSB	11/09/2015	$98.09
	BEST WESTERN SHIPPENSB	11/09/2015	$98.09
	HOTEL Delta Hotels.com	11/12/2015	$103.08

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	HOTEL Delta Hotels.com	11/12/2015	$74.73
	HOTEL Delta Hotels.com	11/12/2015	$103.08
			$2,776.43
LISA J BAIN	BIO RAD LABORATORIES	10/31/2015	$133.25
	VWR INTERNATIONAL INC	11/13/2015	$92.94
	VWR INTERNATIONAL INC	11/13/2015	$75.86
	BIO RAD LABORATORIES	11/17/2015	$142.58
	VWR INTERNATIONAL INC	11/19/2015	$149.84
	VWR INTERNATIONAL INC	11/19/2015	$250.54
	VWR INTERNATIONAL INC	11/19/2015	$299.29
			$1,144.30
LISA PATTERSON	FEDEX 808250373809	11/26/2015	$4.83
	FEDEX 808250373794	11/25/2015	$4.83
			$9.66
LISA WRAY	VALVOLINE INSTANT OIL CHA	11/11/2015	$94.63
			$94.63
LORETO JACKSON	WM SUPERCENTER #1123	11/02/2015	$79.02
	WAL-MART #3222	11/03/2015	$31.14
	Amazon.com	11/04/2015	$55.00
	WM SUPERCENTER #4445	11/05/2015	$80.36
	BI-LO GROCERY #5539	11/06/2015	$71.01
	WM SUPERCENTER #4445	11/06/2015	$2.67
	WAL-MART #4445	11/06/2015	$66.79
	BI-LO GROCERY #5539	11/09/2015	$87.41
	WAL-MART #4445	11/10/2015	$47.43
	PUBLIX SUPERMARKETS #1379	11/11/2015	$71.25
	WM SUPERCENTER #4445	11/11/2015	$20.19
	BI-LO GROCERY #5539	11/11/2015	$69.93
	BLUE HERON RESTAURANT	11/11/2015	$106.38
	FOOD LION #2209	11/16/2015	$18.40
	PUBLIX SUPERMARKETS #1379	11/16/2015	$121.72
	WM SUPERCENTER #3222	11/16/2015	$66.82
	TIGERS TO GO	11/19/2015	$103.28
	WAL-MART #4445	11/22/2015	$35.53
	PUBLIX SUPERMARKETS #1379	11/20/2015	$183.60
	BI-LO GROCERY #5539	11/20/2015	$52.37
	WM SUPERCENTER #4445	11/20/2015	$40.66
	WAL-MART #4445	11/23/2015	$52.79
	WM SUPERCENTER #4445	11/23/2015	$92.83
	WAL-MART #4445	11/25/2015	$72.81
	BI-LO GROCERY #5539	11/25/2015	$19.58
	WM SUPERCENTER #4445	11/29/2015	$56.94
	WAL-MART #4445	11/29/2015	$28.20
			$1,734.11
LYNN H. COLE	NERIUM INTERNATIONAL	11/06/2015	$189.80

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN H. COLE	NERIUM INTERNATIONAL	11/11/2015	$299.52
	ACFE	11/23/2015	$175.00
			$664.32
LYNNE N MARCUS	DELTA AIR 0067692701293	10/30/2015	$191.73
	DELTA AIR 0067692680403	10/30/2015	$433.60
	DELTA AIR Seat Fees	11/02/2015	$45.00
	DELTA AIR 0062325374666	11/02/2015	$363.70
	DELTA AIR Seat Fees	11/02/2015	$15.00
	DELTA AIR Seat Fees	11/02/2015	$45.00
	DELTA AIR Seat Fees	11/02/2015	$15.00
	MARCO PROMOTIONAL PROD	11/04/2015	$102.50
	DELTA AIR 0062326982942	11/06/2015	$438.70
	SOACE	11/10/2015	$529.00
	SOACE	11/10/2015	$110.00
	RICOH USA, INC	11/24/2015	$211.86
			$2,501.09
MARCY DIMMICK	RAININ	10/30/2015	$759.05
	VWR INTERNATIONAL INC	11/08/2015	$51.82
	SIGMA ALDRICH US	11/12/2015	$77.70
	PROSPEK	11/12/2015	$175.00
	CELLSIGNAL.COM	11/16/2015	$93.00
	BIO RAD LABORATORIES	11/21/2015	$106.47
			$1,263.04
MARGARET B PTACEK	THEPONDOUTLET.COM, INC	11/02/2015	$45.63
			$45.63
MARGARET R. OWENS	DELTA AIR 0062325163514	10/29/2015	$535.70
	DELTA AIR 0062325163513	10/29/2015	$535.70
	PAYPAL CLEMSONPRIN	11/13/2015	$27.82
			$1,099.22
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	11/02/2015	$31.68
	INGLES MARKETS #53	11/04/2015	$29.27
	PUBLIX SUPERMARKETS #1379	11/06/2015	$12.70
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$40.93
	INGLES MARKETS #53	11/13/2015	$42.37
	BI-LO GROCERY #5539	11/13/2015	$77.36
	PUBLIX SUPERMARKETS #1379	11/18/2015	$9.47
	PUBLIX #1148	11/19/2015	$155.79
			$399.57
MARIA MERCEDES ROSSI	WM SUPERCENTER #3222	11/05/2015	$5.10
			$5.10
MARIAN V TURCAN	PAYPAL WWELECTRONI	11/11/2015	$5.73
	PAYPAL ARM8188	11/17/2015	$85.00
	EZ LCMS	11/21/2015	$199.00
			$289.73

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ARENA	SPIRIT COMM EBILLING	10/30/2015	$0.35
	TARGET 00011981	11/02/2015	$26.74
	Precision Tune Auto Care	11/02/2015	$22.00
	DIAMOND SPRINGS WATER	11/03/2015	$42.40
	VERIZON WRLS MYACCT VE	11/03/2015	$30.08
	ANDERSON AWARDS BA LLC	11/03/2015	$10.70
	SKR AbeBooks.co 3JVYEY	11/09/2015	$8.35
	SKR AbeBooks.co 3JVY4C	11/09/2015	$15.60
	ABEBOOKS.COM	11/09/2015	$15.31
	SKR AbeBooks.co 3JVYE7	11/11/2015	$13.38
	USPS 45020006229807393	11/12/2015	$15.10
	CU PSA SHOPPING MALL	11/17/2015	$7.00
	VERIZON WRLS MYACCT VE	11/19/2015	$30.08
	VERIZON WRLS 0389501	11/20/2015	$106.99
	SUNSHINE WIRELESS	11/23/2015	$203.30
	VZWRLSS APOCC VISE	11/25/2015	$30.08
	ATT CONS PHONE PMT	11/25/2015	$42.15
			$619.61
MARK C. THIES	FOOD LION #2209	11/19/2015	$54.03
			$54.03
MARK HOFFMAN	SEARS.COM 9300	11/02/2015	$476.98
	SEARS.COM 9300	11/02/2015	$476.98
	AIRGAS SOUTH	11/16/2015	$30.78
	MCMASTER-CARR	11/17/2015	$307.16
	ETAS INC QUOTE 2015311023	11/25/2015	$147.24
			$1,439.14
MARK J SPEDE	MOUNTAIN MUSIC	10/31/2015	$1,685.25
	DELTA AIR 0067642255442	11/02/2015	$456.20
	DELTA AIR 0067642255483	11/02/2015	$399.70
	AGENT FEE 0067642255432	11/02/2015	$162.00
	DELTA AIR 0067642255469	11/02/2015	$399.70
	DELTA AIR 0067642255434	11/02/2015	$456.20
	AGENT FEE 0067642255409	11/02/2015	$18.00
	DELTA AIR 0067642255416	11/02/2015	$399.70
	DELTA AIR 0067642255400	11/02/2015	$399.70
	DELTA AIR 0067642255420	11/02/2015	$399.70
	DELTA AIR 0067642255472	11/02/2015	$399.70
	AGENT FEE 0067642255413	11/02/2015	$18.00
	DELTA AIR 0067642255417	11/02/2015	$399.70
	DELTA AIR 0067642255435	11/02/2015	$456.20
	AGENT FEE 0067642255467	11/02/2015	$108.00
	AGENT FEE 0067642255416	11/02/2015	$18.00
	DELTA AIR 0067642255432	11/02/2015	$456.20
	DELTA AIR 0067642255407	11/02/2015	$399.70
	DELTA AIR 0067642255444	11/02/2015	$456.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	DELTA AIR 0067642255480	11/02/2015	$399.70
	AGENT FEE 0067642255412	11/02/2015	$18.00
	DELTA AIR 0067642255412	11/02/2015	$399.70
	DELTA AIR 0067642255439	11/02/2015	$456.20
	AGENT FEE 0067642255418	11/02/2015	$18.00
	DELTA AIR 0067642255482	11/02/2015	$399.70
	DELTA AIR 0067642255461	11/02/2015	$399.70
	DELTA AIR 0067642255471	11/02/2015	$399.70
	DELTA AIR 0067642255437	11/02/2015	$456.20
	DELTA AIR 0067642255422	11/02/2015	$399.70
	AGENT FEE 0067642255400	11/02/2015	$18.00
	AGENT FEE 0067642255406	11/02/2015	$18.00
	DELTA AIR 0067642255398	11/02/2015	$399.70
	AGENT FEE 0067642255402	11/02/2015	$18.00
	DELTA AIR 0067642255443	11/02/2015	$456.20
	DELTA AIR 0067642255467	11/02/2015	$399.70
	DELTA AIR 0067642255436	11/02/2015	$456.20
	DELTA AIR 0067642255460	11/02/2015	$399.70
	DELTA AIR 0067642255484	11/02/2015	$399.70
	AGENT FEE 0067642255457	11/02/2015	$162.00
	DELTA AIR 0067642255459	11/02/2015	$399.70
	AGENT FEE 0067642255396	11/02/2015	$18.00
	DELTA AIR 0067642255463	11/02/2015	$399.70
	DELTA AIR 0067642255413	11/02/2015	$399.70
	DELTA AIR 0067642255481	11/02/2015	$399.70
	DELTA AIR 0067642255487	11/02/2015	$399.70
	DELTA AIR 0067642255445	11/02/2015	$456.20
	DELTA AIR 0067642255454	11/02/2015	$442.20
	DELTA AIR 0067642255446	11/02/2015	$456.20
	DELTA AIR 0067642255447	11/02/2015	$456.20
	DELTA AIR 0067642255468	11/02/2015	$399.70
	AGENT FEE 0067642255422	11/02/2015	$18.00
	AGENT FEE 0067642255407	11/02/2015	$18.00
	DELTA AIR 0067642255488	11/02/2015	$399.70
	DELTA AIR 0067642255402	11/02/2015	$399.70
	DELTA AIR 0067642255470	11/02/2015	$399.70
	DELTA AIR 0067642255404	11/02/2015	$399.70
	AGENT FEE 0067642255485	11/02/2015	$90.00
	DELTA AIR 0067642255458	11/02/2015	$399.70
	DELTA AIR 0067642255457	11/02/2015	$399.70
	AGENT FEE 0067642255442	11/02/2015	$108.00
	AGENT FEE 0067642255417	11/02/2015	$18.00
	AGENT FEE 0067642255398	11/02/2015	$18.00
	AGENT FEE 0067642255480	11/02/2015	$90.00
	DELTA AIR 0067642255418	11/02/2015	$399.70
	DELTA AIR 0067642255440	11/02/2015	$456.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	DELTA AIR 0067642255462	11/02/2015	$399.70
	DELTA AIR 0067642255489	11/02/2015	$399.70
	DELTA AIR 0067642255433	11/02/2015	$456.20
	AGENT FEE 0067642255420	11/02/2015	$18.00
	DELTA AIR 0067642255464	11/02/2015	$399.70
	DELTA AIR 0067642255486	11/02/2015	$399.70
	DELTA AIR 0067642255396	11/02/2015	$399.70
	AGENT FEE 0067642255454	11/02/2015	$18.00
	DELTA AIR 0067642255409	11/02/2015	$399.70
	DELTA AIR 0067642255438	11/02/2015	$456.20
	DELTA AIR 0067642255485	11/02/2015	$399.70
	DELTA AIR 0067642255406	11/02/2015	$399.70
	AGENT FEE 0067642255404	11/02/2015	$18.00
	STEVE WEISS MUSIC INC	11/02/2015	$244.80
	DELTA AIR 0067642255465	11/02/2015	$399.70
	VIC FIRTH COMPANY	11/03/2015	$159.98
	CAMPUS COPY SHOP	11/04/2015	$135.53
	TIGER TOWN GRAPHICS	11/04/2015	$180.83
	SQ ATLANTA CV DRUM & BUG	11/06/2015	$450.00
	PAYPAL ROLLBACKDEA	11/10/2015	$129.90
	CONVERSE INC	11/11/2015	$133.70
	KICKSTARTER THE WILL O	11/11/2015	$35.00
	WGISPORTART	11/12/2015	$525.00
	CONVERSE INC	11/12/2015	$486.80
	ENTERPRISE RENT-A-CAR	11/16/2015	$43.68
	AVL CDBABY.COM	11/17/2015	$16.60
	PYGRAPHICS	11/18/2015	$249.00
	PAYPAL MM CO	11/19/2015	$100.00
	AMAZON MKTPLACE PMTS	11/19/2015	$38.34
	IN RALPH'S TROPHY SHOP	11/25/2015	$210.94
	PAPA JOHN'S #00369	11/29/2015	$760.62
			$29,867.17
MARK LEISING	MACMILLAN PUBLISHERS L	10/30/2015	$199.00
	AMAZON MKTPLACE PMTS	11/03/2015	$6.80
	PAPER PARTY PLACE	11/02/2015	$21.40
	LINDE LLC	11/03/2015	$42.80
	SPECTRA SERVICES INC	11/03/2015	$212.00
	TIGER TOWN GRAPHICS	11/03/2015	$866.70
	AMAZON MKTPLACE PMTS	11/04/2015	$9.58
	APS - MEMBERSHIP	11/04/2015	$145.00
	LADD RESEARCH	11/05/2015	$122.40
	MCMASTER-CARR	11/06/2015	$47.56
	DELTA AIR 0062326252635	11/09/2015	$774.20
	MTI CORPORATION	11/11/2015	$2,499.00
	MACMILLAN PUBLISHERS L	11/12/2015	$199.00
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$59.01

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	AMAZON.COM AMZN.COM/BILL	11/15/2015	$59.43
	FIRST SENSOR, INC	11/13/2015	$1,020.22
	TRI-COUNTY ACE BLDRS S	11/14/2015	$6.77
	LOWES #03071	11/13/2015	$25.84
	BASI	11/13/2015	$235.00
	SPRINGER CUSTOMER	11/16/2015	$25.00
	BEST BUY 00005207	11/16/2015	$320.98
	IOP BUSINESS PUBLISHING	11/16/2015	$413.10
	AMAZON MKTPLACE PMTS	11/16/2015	$15.98
	TECHNICAL GLASS PRODUCTS	11/17/2015	$316.96
	Amazon.com	11/18/2015	$30.95
	AMAZON MKTPLACE PMTS	11/17/2015	$53.99
	AMAZON MKTPLACE PMTS	11/17/2015	$6.86
	MTI CORPORATION MTI COR	11/20/2015	$1,111.54
	SEQWRIGHT	11/24/2015	$60.00
	KURT J. LESKER COMPANY	11/23/2015	$109.35
	PERSEUS DISTRIBUTION INC	11/23/2015	$10.00
	AAAS SCIENCE MAGAZINE	11/25/2015	$89.00
	AEGIS ELECTRONICS GROUP I	11/25/2015	$734.64
	THE JAMES F MARTIN INN	11/23/2015	$255.30
	MATERIALS RES SOC-WEB	11/25/2015	$125.00
			$10,230.36
MARLYNE R. WALKER	Amazon.com	11/07/2015	$39.13
	USPS 45972001829800935	11/25/2015	$5.95
			$45.08
MARTIN C. CLARK	DAVIS BUSINESS SYSTEMS IN	10/29/2015	$192.60
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$91.89
	AMAZON MKTPLACE PMTS	11/05/2015	$8.99
	Amazon.com	11/05/2015	$184.99
			$478.47
MARTINE LABERGE	PAYPAL ADVANCERTEC	10/30/2015	$79.97
	FEDEX 805771278811	10/31/2015	$4.83
	ACI FABRIC.COM	10/31/2015	$11.89
	AMAZON MKTPLACE PMTS	10/30/2015	$37.23
	AMERICAN AI 0017707392522	10/30/2015	$461.42
	AGENT FEE 8900659124509	10/30/2015	$50.00
	VENTUREWELL	10/29/2015	$450.00
	AICHE.ORG WEBSITE	11/01/2015	$199.00
	UI DEV STUDIES HYBR	10/30/2015	$150.00
	INTEGRATED DNA TECH	11/02/2015	$60.19
	Amazon.com	11/05/2015	$135.99
	AMAZON MKTPLACE PMTS	11/05/2015	$39.63
	JENKEM TECH USA	11/06/2015	$880.00
	FEDEX 655956074388	11/07/2015	$6.88
	Dropbox BTYWCQCQC871	11/09/2015	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	VERNIER SOFTWARE & TEC	11/10/2015	$545.41
	INVENTABLES, INC	11/09/2015	$23.88
	DKC DIGI KEY CORP	11/10/2015	$54.77
	SERVOCITY	11/09/2015	$41.71
	AMAZON MKTPLACE PMTS	11/10/2015	$42.35
	AMAZON MKTPLACE PMTS	11/10/2015	$46.57
	AMAZON MKTPLACE PMTS	11/09/2015	$165.44
	RAPID LED	11/09/2015	$28.13
	Amazon.com	11/10/2015	$17.78
	MOUSER ELECTRONICS DIS	11/10/2015	$94.11
	ADAFRUIT INDUSTRIES	11/10/2015	$64.42
	ADAFRUIT INDUSTRIES	11/10/2015	$137.30
	SPARKFUN ELECTRONICS	11/10/2015	$7.39
	MCMASTER-CARR	11/09/2015	$25.57
	Amazon.com	11/10/2015	$12.99
	SPARKFUN ELECTRONICS	11/10/2015	$55.82
	AMAZON MKTPLACE PMTS	11/10/2015	$121.20
	AMAZON MKTPLACE PMTS	11/10/2015	$17.76
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$6.97
	AMAZON MKTPLACE PMTS	11/10/2015	$23.97
	POLYCASE	11/11/2015	$38.71
	LIFETECH 30898140	11/12/2015	$476.00
	MEISTERLABS GMBH	11/11/2015	$200.00
	FEDEX 774942308354	11/12/2015	$30.73
	AMAZON MKTPLACE PMTS	11/14/2015	$11.98
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$131.23
	SERVOCITY	11/13/2015	$66.98
	FEDEX 808243718620	11/14/2015	$14.03
	MARY ANN LIEBERT INC	11/13/2015	$1,105.00
	FEDEX 876342662771	11/13/2015	$29.29
	AMAZON MKTPLACE PMTS	11/14/2015	$6.15
	FEDEX 807038877746	11/17/2015	$6.82
	SPECTRUMLAB	11/17/2015	$138.60
	FOREDOM OLSON ZONA EFS	11/18/2015	$269.00
	ADAFRUIT INDUSTRIES	11/18/2015	$144.64
	MOUSER ELECTRONICS DIS	11/18/2015	$14.27
	ACI FABRIC.COM	11/20/2015	$23.45
	AMAZON MKTPLACE PMTS	11/22/2015	$15.78
	STEMINC PP PIEZO	11/23/2015	$21.95
	AMAZON MKTPLACE PMTS	11/23/2015	$19.51
	IN DENTAL WHOLESALE DIRE	11/24/2015	$17.00
	IN BIOCHEMED SERVICES	11/24/2015	$513.52
	ANIMAL TECHNOLOGIES INC	11/25/2015	$200.40
	FEDEX 644301841090	11/25/2015	$23.64
			$7,629.24
MARY ANNE RAYMOND	THE JAMES F MARTIN INN	10/28/2015	$149.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	Amazon.com	11/03/2015	$28.09
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$41.47
	AMAZON MKTPLACE PMTS	11/03/2015	$11.19
	D J WALL-ST-JOURNAL	11/08/2015	$32.99
	AMAZON MKTPLACE PMTS	11/06/2015	$28.70
	THE JAMES F MARTIN INN	11/04/2015	$127.65
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$41.47
	TRAVELOCITY.COM	11/07/2015	$7.99
	UNITED 0167694379765	11/06/2015	$316.20
	LENOVO GROUP	11/09/2015	$594.00
	Amazon.com	11/11/2015	$140.21
	PAYPAL GA R SCHOOL	11/10/2015	$120.00
	AMAZON.COM AMZN.COM/BILL	11/13/2015	$44.52
	THE JAMES F MARTIN INN	11/11/2015	$255.30
	THE JAMES F MARTIN INN	11/11/2015	$299.70
	LENOVO GROUP	11/13/2015	$1,755.00
	SOCIETY OF MARKETING ADVA	11/18/2015	$500.00
	Amazon.com	11/21/2015	$80.95
			$4,575.28
MARY CRIBB STEPHAN	SPIRIT COMM EBILLING	10/30/2015	$0.55
	UFIRST LAUNDRY SVCS	11/02/2015	$124.78
	TIGER TOWN GRAPHICS	11/02/2015	$29.40
	AIRGAS SOUTH	11/04/2015	$56.25
	FEDEX 804245196291	11/04/2015	$61.89
	FEDEX 804245196902	11/05/2015	$244.84
	UFIRST LAUNDRY SVCS	11/09/2015	$126.89
	DARLINGTON COUNTY	11/10/2015	$2,109.35
	FEDEX 804245196876	11/11/2015	$38.16
	FEDEX 804245196887	11/11/2015	$17.70
	FEDEX 804245196913	11/11/2015	$4.83
	OFFICE DEPOT #336	11/11/2015	$49.62
	FEDEX 804245195365	11/12/2015	$5.80
	AMAZON MKTPLACE PMTS	11/13/2015	$15.92
	Amazon.com	11/13/2015	$1,649.99
	FEDEX 808883606484	11/14/2015	$5.80
	AGRI SUPPLY - FLORENCE	11/13/2015	$466.40
	UFIRST LAUNDRY SVCS	11/16/2015	$124.78
	AGRI SUPPLY - FLORENCE	11/17/2015	$155.47
	SQ STRIPE IT	11/18/2015	$194.40
	USPS 45294005029805496	11/18/2015	$98.00
	ATT BILL PAYMENT	11/18/2015	$125.70
	FEDEX 804245196898	11/19/2015	$9.38
	FEDEX 808883606521	11/19/2015	$116.96
	AMAZON MKTPLACE PMTS	11/20/2015	$35.57
	AMAZON MKTPLACE PMTS	11/22/2015	$16.99
	REPUBLIC SERVICES TRASH	11/20/2015	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	UFIRST LAUNDRY SVCS	11/20/2015	$124.78
	AMAZON MKTPLACE PMTS	11/24/2015	$18.58
	AMAZON MKTPLACE PMTS	11/23/2015	$81.69
	AMAZON MKTPLACE PMTS	11/23/2015	$27.23
			$6,267.70
MARY M FARRELL	UNITED 0162471815119	11/24/2015	$364.70
			$364.70
MARY MARGARET MCCASKILL	KYOCERA DOCUMENT SOLUTION	10/30/2015	$91.38
	DUKEENGPROGRESS/EZ-PAY	10/30/2015	$173.51
	WAL-MART #1017	11/03/2015	$86.14
	WAL-MART #0511	11/02/2015	$16.17
	FTC AUTOMATIC DRAFTS	11/09/2015	$172.46
	WM SUPERCENTER #1017	11/12/2015	$11.35
	SC.GOV	11/16/2015	$79.11
	WAL-MART #1017	11/20/2015	$30.91
	PIGGLY WIGGLY 32	11/24/2015	$30.24
			$691.27
MARY MARGARET SCHLEY	CHARLESTON DOWNTOWN	10/29/2015	$276.63
	CHARLESTON DOWNTOWN	10/29/2015	$65.05
	PAYPAL US ICOMOS	11/10/2015	$140.00
	SQ HOPSEWEE PLANTATION	11/13/2015	$406.00
	VWR INTERNATIONAL INC	11/19/2015	$60.43
	THE POST AND COURIER CIRC	11/27/2015	$19.93
			$968.04
MATTHEW B HOWLE	WM SUPERCENTER #2703	11/13/2015	$21.52
	ELLIOTT'S TENNESSE	11/20/2015	$135.99
			$157.51
MATTHEW FISCHER	B & D UPHOLSTERY	11/03/2015	$75.00
	SHE SHEPLERS INC	11/05/2015	$179.91
	LOWES #00728	11/10/2015	$51.10
	0184 ALL PHASE	11/12/2015	$15.94
	OLD STONE TRACTOR COMPAN	11/19/2015	$144.12
	OLD STONE TRACTOR COMPAN	11/19/2015	$148.25
	LOWES #00728	11/19/2015	$29.02
	AG-PRO	11/19/2015	$711.60
	TRUCK PRO	11/23/2015	$134.93
			$1,489.87
MATTHEW G. BURNS	FACEBOOK 22D9D8AWC2	10/31/2015	$13.64
	INT THE ATHLETIC DEPARTME	11/13/2015	$112.35
	A WIRELESS GAFFNEY	11/12/2015	$81.00
	VZWRLSS PRPAY AUTOPAY	11/16/2015	$20.00
			$226.99
MATTHEW J TURNBULL	TRI-COUNTY ACE BLDRS S	10/30/2015	$48.75
	LOWES #03071	10/30/2015	$150.87

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J TURNBULL	LOWES #03071	11/10/2015	$53.37
	LOWES #03071	11/10/2015	$56.45
	TRI-COUNTY ACE BLDRS S	11/17/2015	$103.52
			$412.96
MATTHEW LECKENBUSCH	LOWES #03071	11/05/2015	$53.80
	LOWES #03071	11/05/2015	$5.46
	CHRIS FOSTER HAIR	11/10/2015	$147.50
	THE HOME DEPOT 6918	11/09/2015	$66.15
	ETSY.COM	11/15/2015	$40.00
	LOWES #03071	11/17/2015	$76.10
	EREPLACEMENTPARTS.COM	11/19/2015	$26.68
	THE HOME DEPOT 6918	11/19/2015	$74.64
	AMAZON.COM AMZN.COM/BILL	11/21/2015	$19.83
	LOWES #03071	11/22/2015	$428.31
	PAYPAL ETSY ETSY	11/23/2015	$41.95
	PAYPAL ETSY ETSY	11/23/2015	$56.25
	PAYPAL ETSY ETSY	11/23/2015	$45.50
			$1,082.17
MATTHEW SMITH	NC VEGETABLE GROWERS	11/12/2015	$55.00
			$55.00
MATTHEW T MYERS	LOWES #03071	10/30/2015	$69.69
	LOWES #01120	11/03/2015	$84.36
	CLEMSON-UNIV-BOOKS #4900	11/05/2015	$2.65
	LOWES #01120	11/11/2015	$90.75
	ONSET COMPUTER CORPORA	11/19/2015	$1,064.00
			$1,311.45
MATTHEW TURNBULL	BACKYARD BRAINS	11/05/2015	$222.99
	TFS FISHERSCI ECOM ATL	11/17/2015	$45.50
	TFS FISHERSCI ECOM ATL	11/19/2015	$38.52
	TFS FISHERSCI ECOM ATL	11/20/2015	$147.56
			$454.57
MEGHAN WOOD	DIAMOND T PROMOTIONAL	11/02/2015	$26.50
			$26.50
MELISSA IOANNIDIS	STAPLES DIRECT	10/31/2015	$53.48
	AMAZON MKTPLACE PMTS	11/03/2015	$124.95
	LOWES #03071	11/03/2015	$21.36
	STAPLES DIRECT	11/04/2015	$149.78
	STAPLES DIRECT	11/05/2015	$41.92
	LOWES #03071	11/11/2015	$20.29
	STAPLES DIRECT	11/19/2015	$53.48
			$465.26
MELISSA KING	AMERICAN AI 0017642133667	10/30/2015	$194.10
	AGENT FEE 0017642133667	10/30/2015	$25.00
	AMERICAN AI 0017642133611	10/30/2015	$475.70

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AGENT FEE 0017642133611	10/30/2015	$15.00
	AMERICAN AI 0017642255594	11/03/2015	$878.70
	AGENT FEE 0017642255594	11/03/2015	$25.00
	AGENT FEE 0067642587297	11/09/2015	$25.00
	DELTA AIR 0067642587297	11/09/2015	$329.60
	AMERICAN AI 0017642587298	11/09/2015	$173.10
	DELTA AIR 0067642587470	11/10/2015	$338.70
	AGENT FEE 0017642587492	11/10/2015	$18.00
	AGENT FEE 0067642587468	11/10/2015	$18.00
	AGENT FEE 0017642587488	11/10/2015	$18.00
	AGENT FEE 0017642587489	11/10/2015	$18.00
	AGENT FEE 8900657668520	11/10/2015	$15.00
	AGENT FEE 0067642587471	11/10/2015	$18.00
	AGENT FEE 8900657668512	11/10/2015	$15.00
	AGENT FEE 0017642587487	11/10/2015	$18.00
	AGENT FEE 8900657668513	11/10/2015	$15.00
	AGENT FEE 0017642587490	11/10/2015	$18.00
	AGENT FEE 0067642587472	11/10/2015	$18.00
	AGENT FEE 0017642686385	11/10/2015	$25.00
	AMERICAN AI 0017642587484	11/10/2015	$549.20
	AMERICAN AI 0017642587491	11/10/2015	$549.20
	AGENT FEE 8900657668518	11/10/2015	$15.00
	AMERICAN AI 0017642686385	11/10/2015	$759.20
	AMERICAN AI 0017642587492	11/10/2015	$549.20
	AGENT FEE 8900657668515	11/10/2015	$15.00
	AMERICAN AI 0017642587486	11/10/2015	$549.20
	AGENT FEE 0017642587491	11/10/2015	$18.00
	AMERICAN AI 0017642587487	11/10/2015	$549.20
	AMERICAN AI 0017642686383	11/10/2015	$759.20
	DELTA AIR 0067642587471	11/10/2015	$338.70
	SOUTHWES 5262158340052	11/10/2015	$1,787.76
	DELTA AIR 0067642587472	11/10/2015	$338.70
	AGENT FEE 8900657668511	11/10/2015	$15.00
	DELTA AIR 0067642587468	11/10/2015	$328.70
	DELTA AIR 0067642587469	11/10/2015	$338.70
	AGENT FEE 8900657668521	11/10/2015	$15.00
	AGENT FEE 0017642587486	11/10/2015	$18.00
	AGENT FEE 0067642587469	11/10/2015	$18.00
	AGENT FEE 8900657668516	11/10/2015	$15.00
	AGENT FEE 0067642587470	11/10/2015	$18.00
	AGENT FEE 0017642686383	11/10/2015	$25.00
	AMERICAN AI 0017642587490	11/10/2015	$549.20
	AMERICAN AI 0017642587489	11/10/2015	$549.20
	AGENT FEE 0017642587484	11/10/2015	$18.00
	AMERICAN AI 0017642587488	11/10/2015	$549.20
	AGENT FEE 0067642686530	11/11/2015	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067642686526	11/11/2015	$523.70
	DELTA AIR 0067642686530	11/11/2015	$523.70
	DELTA AIR 0067642686525	11/11/2015	$523.70
	AGENT FEE 0067642686524	11/11/2015	$18.00
	AGENT FEE 0067642686526	11/11/2015	$18.00
	AGENT FEE 0067642686532	11/11/2015	$18.00
	AGENT FEE 0067642686528	11/11/2015	$18.00
	DELTA AIR 0067642686524	11/11/2015	$523.70
	DELTA AIR 0067642686528	11/11/2015	$523.70
	DELTA AIR 0067642686527	11/11/2015	$523.70
	DELTA AIR 0067642686531	11/11/2015	$523.70
	AGENT FEE 0067642686531	11/11/2015	$18.00
	DELTA AIR 0067642686532	11/11/2015	$523.70
	AGENT FEE 0067642686533	11/11/2015	$18.00
	DELTA AIR 0067642686533	11/11/2015	$523.70
	AGENT FEE 0067642686525	11/11/2015	$18.00
	AGENT FEE 0067642686529	11/11/2015	$18.00
	AGENT FEE 0067642686527	11/11/2015	$18.00
	DELTA AIR 0067642686529	11/11/2015	$523.70
	AMERICAN AI 0017642798050	11/13/2015	$589.70
	AGENT FEE 0017642798050	11/13/2015	$25.00
	DELTA AIR 0067642936683	11/16/2015	$172.90
	DELTA AIR 0067642936686	11/16/2015	$172.90
	DELTA AIR 0067642936680	11/16/2015	$172.90
	AGENT FEE 0067642936678	11/16/2015	$18.00
	AGENT FEE 0067642936682	11/16/2015	$18.00
	AGENT FEE 0067642936680	11/16/2015	$18.00
	AGENT FEE 0067642936684	11/16/2015	$18.00
	DELTA AIR 0067642936681	11/16/2015	$172.90
	AGENT FEE 0067642936686	11/16/2015	$18.00
	DELTA AIR 0067642936678	11/16/2015	$172.90
	AGENT FEE 0067642936681	11/16/2015	$18.00
	AGENT FEE 0067642936676	11/16/2015	$18.00
	AGENT FEE 0067642936683	11/16/2015	$18.00
	AGENT FEE 0067642936679	11/16/2015	$18.00
	DELTA AIR 0067642936682	11/16/2015	$172.90
	AGENT FEE 0067642936685	11/16/2015	$18.00
	DELTA AIR 0067642936685	11/16/2015	$172.90
	DELTA AIR 0067642936679	11/16/2015	$172.90
	DELTA AIR 0067642936676	11/16/2015	$172.90
	DELTA AIR 0067642936684	11/16/2015	$172.90
	AMERICAN AI 0017643001319	11/17/2015	$555.20
	AGENT FEE 0017643001319	11/17/2015	$25.00
			$20,449.36
MELODY C WILLEY	CHARLES RIVER LAB	11/02/2015	$96.37
	CHARLES RIVER LAB	11/02/2015	$189.13

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	AMAZON MKTPLACE PMTS	11/02/2015	$15.96
	PCI PATTERSON VETERINA	11/06/2015	$232.80
	MEDLINE	11/07/2015	$256.03
	PCI PATTERSON VETERINA	11/06/2015	$73.00
	CHARLES RIVER LAB	11/09/2015	$189.13
	CHARLES RIVER LAB	11/09/2015	$1,126.34
	CHARLES RIVER LAB	11/09/2015	$573.65
	Amazon.com	11/10/2015	$6.09
	BI-LO GROCERY #5539	11/10/2015	$11.28
	AMAZON MKTPLACE PMTS	11/11/2015	$10.29
	AMAZON MKTPLACE PMTS	11/12/2015	$54.98
	CHARLES RIVER LAB	11/16/2015	$189.13
	CHARLES RIVER LAB	11/16/2015	$96.37
	CHARLES RIVER LAB	11/16/2015	$96.37
	PCI PATTERSON VETERINA	11/17/2015	$112.00
	PCI PATTERSON VETERINA	11/17/2015	$280.00
	HARLAN LABORATORIES	11/16/2015	$17.84
	PCI PATTERSON VETERINA	11/17/2015	$56.00
	PCI PATTERSON VETERINA	11/18/2015	$61.30
	PCI PATTERSON VETERINA	11/18/2015	$383.50
	PCI PATTERSON VETERINA	11/18/2015	$61.30
	PCI PATTERSON VETERINA	11/18/2015	$311.70
	RESEARCH SUPPLY COMPANY	11/18/2015	$514.38
	MEDICALSCRUBSMALL.COM	11/19/2015	$113.94
	BIO SERV	11/23/2015	$587.58
	CHARLES RIVER LAB	11/23/2015	$810.19
	CHARLES RIVER LAB	11/23/2015	$391.90
	CHARLES RIVER LAB	11/23/2015	$657.43
	CHARLES RIVER LAB	11/23/2015	$189.13
	CHARLES RIVER LAB	11/23/2015	$223.67
	VWR INTERNATIONAL INC	11/25/2015	$273.16
	ASLAP	11/25/2015	$80.00
	TIGER TOWN ANIMAL HOSPITA	11/24/2015	$18.00
	ACLAM	11/24/2015	$300.00
	PCI PATTERSON VETERINA	11/26/2015	$204.80
	PCI PATTERSON VETERINA	11/25/2015	$296.00
	AVMA - LOCKBOX ONLINE	11/25/2015	$330.00
	ELSEVIER INC CHARGE	11/26/2015	$272.85
	CVS/PHARMACY #03599	11/25/2015	$11.22
	GIH GLOBALINDUSTRIALEQ	11/25/2015	$640.50
	S. C. ASSOCIATION OF V	11/24/2015	$210.00
			$10,625.31
MELODY LAND	ASSC UNIV TECH MNGRS	11/04/2015	$285.00
	ASSC UNIV TECH MNGRS	11/04/2015	$285.00
	ASSC UNIV TECH MNGRS	11/04/2015	$285.00
	ASSC UNIV TECH MNGRS	11/04/2015	$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY LAND	ASSC UNIV TECH MNGRS	11/05/2015	$285.00
			$1,425.00
MEREDITH DONALDSON	SSC - ANDERSON SER	11/02/2015	$680.25
	SSC - ANDERSON SER	11/10/2015	$525.64
	SSC - ANDERSON SER	11/17/2015	$761.24
	GRIFF'S FARM AND H	11/20/2015	$51.34
	GRIFF'S FARM AND H	11/20/2015	$27.81
	SSC - ANDERSON SER	11/23/2015	$682.56
			$2,728.84
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	11/04/2015	$110.02
	TFS FISHERSCI ECOM ATL	11/05/2015	$6.55
	TFS FISHERSCI ECOM ATL	11/07/2015	$11.35
	VWR INTERNATIONAL INC	11/12/2015	$57.18
	TFS FISHERSCI ECOM ATL	11/14/2015	$85.60
	TFS FISHERSCI ECOM ATL	11/17/2015	$182.76
	TFS FISHERSCI ECOM ATL	11/18/2015	$36.41
	VWR INTERNATIONAL INC	11/19/2015	$71.95
	TFS FISHERSCI ECOM ATL	11/19/2015	$326.26
	TFS FISHERSCI ECOM ATL	11/26/2015	$142.92
			$1,031.00
MICAH WALTERS	FITNESS EMS LLC	11/03/2015	$69.00
	SQ NIRSA	11/09/2015	$120.00
	BOXWOOD TECHNOLOGY	11/17/2015	$175.00
			$364.00
MICHAEL A ATKINS	DOLLAR-GENERAL #4869	11/03/2015	$12.25
	ENTERPRISE RENT-A-CAR	11/06/2015	$306.73
	FEDEX 774957121175	11/14/2015	$16.07
	FEDEX 774970953754	11/17/2015	$25.93
	FEDEX 601298915829	11/19/2015	$15.53
	FEDEX 775017236834	11/25/2015	$14.35
	FEDEX 775039293309	11/25/2015	$12.56
			$403.42
MICHAEL CATERINO	KR PARTNERS DNA.MACROGEN	11/11/2015	$694.00
	CROWNE PLAZA MPLS DWTN	11/19/2015	$759.80
	AMAZON MKTPLACE PMTS	11/20/2015	$253.08
	BioQuip Products Inc	11/20/2015	$233.63
	FINE SCIENCE TOOLS (USA)	11/20/2015	$222.50
	LOWES #03071	11/25/2015	$35.25
	AMAZON.COM AMZN.COM/BILL	11/27/2015	$146.05
	Amazon.com	11/29/2015	$146.04
			$2,490.35
MICHAEL D DIX	SAFETY GLASS USA INC	11/02/2015	$59.20
	0184 ALL PHASE	11/09/2015	$135.71
	SAFETY GLASSES USA INC	11/10/2015	$25.95

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DIX	GRAYBAR ELECTRIC COMPANY	11/13/2015	$50.96
	0184 ALL PHASE	11/16/2015	$173.95
	0184 ALL PHASE	11/19/2015	$147.45
	LOWES #00728	11/19/2015	$9.44
			$602.66
MICHAEL D WEYMAN	PENDLETON TIRE COMPANY	11/02/2015	$688.29
	GRIFF'S FARM AND H	11/03/2015	$3.21
	MANPOWER	11/05/2015	$868.80
	MANPOWER	11/05/2015	$179.27
	MANPOWER	11/05/2015	$542.10
	MANPOWER	11/05/2015	$788.90
	MANPOWER	11/05/2015	$348.91
	MANPOWER	11/05/2015	$620.63
	MANPOWER	11/12/2015	$98.61
	USPS 45690006729829090	11/12/2015	$490.49
	MANPOWER	11/12/2015	$620.63
	MANPOWER	11/12/2015	$677.63
	MANPOWER	11/12/2015	$310.28
	MANPOWER	11/12/2015	$868.80
	MANPOWER	11/12/2015	$845.25
	STAPLES 00118976	11/12/2015	$22.03
	VZWRLSS APOCC VISB	11/17/2015	$1,406.59
	PAYPAL SCFERTILIZE	11/17/2015	$400.00
	MANPOWER	11/19/2015	$1,057.04
	MANPOWER	11/19/2015	$413.70
	MANPOWER	11/19/2015	$406.58
	MANPOWER	11/19/2015	$845.25
	MANPOWER	11/19/2015	$620.63
	MANPOWER	11/26/2015	$991.88
	MANPOWER	11/26/2015	$620.63
	MANPOWER	11/26/2015	$845.25
	MANPOWER	11/26/2015	$455.07
	MANPOWER	11/26/2015	$542.10
			$16,578.55
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	10/30/2015	$18.90
	RICOH RMS-CLEMSON	11/12/2015	$14.90
	RICOH RMS-CLEMSON	11/17/2015	$26.92
	RICOH RMS-CLEMSON	11/17/2015	$11.84
			$72.56
MICHAEL E MOORE	TFS FISHERSCI ECOM ATL	10/30/2015	$235.23
	AMAZON MKTPLACE PMTS	11/02/2015	$27.14
	TFS FISHERSCI ECOM ATL	11/17/2015	$113.16
			$375.53
MICHAEL E SMITH	SCDOT CONTRACTS OFF	10/30/2015	$60.00
	TIME CLOCKS	11/10/2015	$239.48

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	AMAZON MKTPLACE PMTS	11/12/2015	$139.88
	ADY Evernote	11/12/2015	$49.99
			$489.35
MICHAEL G. BERRY	ADVANCE AUTO PARTS #8822	11/06/2015	$40.64
			$40.64
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	11/04/2015	$704.31
			$704.31
MICHAEL J SULHAN	SPIRIT COMM EBILLING	10/30/2015	$0.85
			$0.85
MICHAEL JONES	DSI METALS	11/02/2015	$102.27
	CAROLINA AGRI-POWER LLC	11/02/2015	$559.18
	AGRI SUPPLY - FLORENCE	11/04/2015	$48.01
	AIRGAS SOUTH	11/04/2015	$36.12
	TRACTOR SUPPLY #1141	11/04/2015	$43.18
	CAROLINA SUPPLY HOUSE	11/04/2015	$106.25
	PALMETTO FRM SPLY FLRNCE	11/05/2015	$12.94
	WM SUPERCENTER #630	11/05/2015	$51.58
	OFFICE DEPOT #5910	11/06/2015	$24.76
	NAPA FLORENCE0023047	11/06/2015	$83.24
	PROFESSIONAL HYDRAULICS	11/06/2015	$94.26
	AGRI SUPPLY - FLORENCE	11/10/2015	$12.17
	DSI METALS	11/13/2015	$18.73
	CAROLINA AGRI-POWER LLC	11/19/2015	$194.96
	DILLON TRACTOR	11/20/2015	$78.81
	WM SUPERCENTER #630	11/23/2015	$10.63
			$1,477.09
MICHAEL L MEARS	AGIE CHARMILLES	10/30/2015	$317.53
	MCMASTER-CARR	10/30/2015	$96.74
	MCMASTER-CARR	10/30/2015	$91.27
	THE M AND P LAB IN	11/02/2015	$736.25
	DEPRAG INC	11/19/2015	$289.49
	MCMASTER-CARR	11/19/2015	$560.53
			$2,091.81
MICHAEL L. LEMAHIEU	AIA CRP	11/02/2015	$294.25
	AIA CRP	11/02/2015	$42.87
	CAMPUS COPY SHOP	11/03/2015	$2,257.52
	LIGHTNING SOURCE	11/11/2015	$167.21
	HK DAJIANG INNOVATION	11/19/2015	$759.00
	AIA CRP	11/24/2015	$2,168.03
	CAMPUS COPY SHOP	11/24/2015	$309.87
	TIGER TOWN GRAPHICS	11/24/2015	$1,819.00
			$7,817.75
MICHAEL NEBESKY	UPS 00006Y2E49	11/01/2015	$11.52
	SURVEYMONKEY.COM	11/02/2015	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL NEBESKY	NATIONAL ASSOCIATION OF E	11/02/2015	$600.00
	UPS 00006Y2E49	11/08/2015	$17.50
	USPS 45168006329807708	11/12/2015	$9.80
	UPS 00006Y2E49	11/15/2015	$11.48
	FRED'S LOCKWORK	11/13/2015	$125.00
	IOFM	11/16/2015	$1,295.00
	NATIONAL ASSOCIATION OF E	11/13/2015	$1,150.00
	TRI-COUNTY ACE BLDRS S	11/20/2015	$35.27
	UPS 00006Y2E49	11/22/2015	$15.09
	HOOTSUITE MEDIA INC.	11/23/2015	$107.88
			$3,404.54
MICHAEL PURSLEY	STAPLES 00111807	11/27/2015	$148.39
			$148.39
MICHAEL S. MCMANUS	SPIRIT COMM EBILLING	10/30/2015	$0.40
	ATT CONS PHONE PMT	10/30/2015	$155.12
	KONICA MINOLTA BUSINESS	11/02/2015	$96.45
	FOOD LION #0423	11/02/2015	$14.66
	CU PSA SHOPPING MALL	11/06/2015	$7.00
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$36.65
	CU PSA SHOPPING MALL	11/13/2015	$7.00
	CU PSA SHOPPING MALL	11/17/2015	$21.00
	USPS 45058005129805728	11/19/2015	$98.00
			$436.28
MICHAEL SEARS	DELTA AIR 0062325721464	11/02/2015	$465.70
	MANUSCRIPTSAPP	11/05/2015	$15.99
	SOCIETY FOR INTERGRATIVE	11/13/2015	$445.00
			$926.69
MICHAEL STEPHENS	JERRY CAIN AUTO	11/05/2015	$1,378.87
	TRI-COUNTY ACE BLDRS S	11/20/2015	$5.17
			$1,384.04
MICHAEL V EDWARDS	OFFICE DEPOT #2127	11/04/2015	$59.39
	AMAZON MKTPLACE PMTS	11/09/2015	$44.31
	AMAZON MKTPLACE PMTS	11/09/2015	$239.76
	DRI CENSYS SECOND COPY	11/11/2015	$29.95
	COMPUTER CABLE STORE	11/19/2015	$12.63
	OFFICE DEPOT #2127	11/18/2015	$59.39
			$445.43
MICHAEL W MARSHALL	WAL-MART #0795	11/04/2015	$61.92
	HORIZON HERBS	11/12/2015	$130.00
	TRACTOR-SUPPLY-CO #0423	11/13/2015	$213.89
	PRAIRIE MOON	11/18/2015	$131.25
	PRAIRIE MOON	11/16/2015	$75.75
	LOWES #00639	11/22/2015	$301.32
	WEED SCIENCE SOCIETY OF A	11/21/2015	$390.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	WEED SCIENCE SOCIETY OF A	11/21/2015	$230.00
			$1,534.13
MICHAEL WALKER	OMEGA ENGINEERING	11/04/2015	$43.00
	OMEGA ENGINEERING	11/04/2015	$19.60
	OMEGA ENGINEERING	11/04/2015	$429.00
	AMAZON MKTPLACE PMTS	11/06/2015	$45.95
	LOWES #00728	11/11/2015	$791.18
	LOWES #00728	11/17/2015	$91.19
	THE CURTIS COMPANY INC	11/19/2015	$692.71
	PENN STATE INDUSTRI	11/21/2015	$495.95
	MCMASTER-CARR	11/23/2015	$492.52
	THE CURTIS COMPANY INC	11/23/2015	$152.36
	LOWES #00728	11/24/2015	$530.09
	THE HOME DEPOT 1105	11/24/2015	$112.06
			$3,895.61
MICHELLE A MARCHESSE	AMAZON MKTPLACE PMTS	11/20/2015	$10.23
	AMAZON MKTPLACE PMTS	11/20/2015	$19.20
	AMAZON MKTPLACE PMTS	11/19/2015	$67.50
	AMAZON MKTPLACE PMTS	11/19/2015	$34.53
	AMAZON MKTPLACE PMTS	11/20/2015	$6.18
	AMAZON MKTPLACE PMTS	11/24/2015	$133.10
	AMAZON MKTPLACE PMTS	11/25/2015	$57.29
	AMAZON MKTPLACE PMTS	11/24/2015	$114.40
	AMAZON MKTPLACE PMTS	11/25/2015	$127.76
	AMAZON MKTPLACE PMTS	11/25/2015	$54.35
			$624.54
MICHELLE CHARLES	BAUDVILLE INC.	10/30/2015	$68.81
	ATT CONS PHONE PMT	11/11/2015	$65.57
	AMERICAN ACADEMY OF	11/16/2015	$400.00
	MARRIOTT 33759 DENVER	11/18/2015	$550.30
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$9.17
	Amazon.com	11/19/2015	$74.19
	HAMPTON INN & SUITNo Show	11/21/2015	$167.36
			$1,335.40
MICHELLE PIEKUTOWSKI	AMAZON MKTPLACE PMTS	11/01/2015	$36.84
	BI-LO GROCERY #5539	11/02/2015	$67.64
	WAL-MART #3222	11/02/2015	$37.96
	USPS 45168006329807708	11/18/2015	$20.05
	GENBOOK INC	11/22/2015	$40.00
			$202.49
MIGUEL F LARSEN	Amazon.com	10/30/2015	$16.86
	SPRINGER CUSTOMER	11/02/2015	$55.99
	BEST BUY 00005207	11/07/2015	$21.39
	VZWRLSS APOCC VISE	11/11/2015	$50.08
	FS AuroraHDR	11/11/2015	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	Amazon.com	11/12/2015	$24.65
	JOHN WILEY & SONS, INC	11/13/2015	$1,000.00
	PANIC.COM CODA 2	11/14/2015	$99.00
	APL ITUNES.COM/BILL	11/18/2015	$39.98
	TEXPADAPP.COM	11/17/2015	$24.99
	AMAZON MKTPLACE PMTS	11/20/2015	$6.99
	AMAZON MKTPLACE PMTS	11/22/2015	$15.98
	OTHER WORLD COMPUTING	11/20/2015	$1,747.91
	ALIBRIS BOOKS	11/20/2015	$52.67
	AMERICAN METEOROLOGICAL	11/23/2015	$147.00
	O'REILLY MEDIA	11/23/2015	$119.15
	DRI ACD SYSTEMS	11/26/2015	$59.00
	BARNES & NOBLE #2221	11/25/2015	$85.73
	OTHER WORLD COMPUTING	11/27/2015	$50.00
			$3,686.37
MIKE HENSON	TFS FISHERSCI ECOM ATL	10/30/2015	$821.94
	TFS FISHERSCI ECOM ATL	10/30/2015	$1,437.47
	VWR INTERNATIONAL INC	11/11/2015	$1,276.32
	VWR INTERNATIONAL INC	11/12/2015	$1,107.76
	TFS FISHERSCI ECOM ATL	11/12/2015	$456.21
	TFS FISHERSCI ECOM ATL	11/13/2015	$743.95
	VWR INTERNATIONAL INC	11/18/2015	$395.65
			$6,239.30
MILDRED DAVENPORT	NRA SERVSAFE	10/30/2015	$14.99
	SPIRIT COMMUNICATIONS	11/04/2015	$193.22
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$37.45
	PAYPAL WILDBEAKSLL	11/16/2015	$54.47
	AMAZON MKTPLACE PMTS	11/16/2015	$17.17
	SPIRIT COMMUNICATIONS	11/17/2015	$128.96
	PAYPAL PLANET NAT	11/23/2015	$46.93
	VZWRLSS PRPAY AUTOPAY	11/24/2015	$35.00
			$528.19
MIN CAO	VWR INTERNATIONAL INC	11/12/2015	$319.78
	AMZ PipetteCalibration	11/17/2015	$516.00
			$835.78
MIRIAM C ROMAN	WAL-MART #0511	11/04/2015	$51.33
	STAPLES 00104042	11/04/2015	$147.14
	WM SUPERCENTER #511	11/09/2015	$26.60
	WAL-MART #0511	11/19/2015	$12.44
	STAPLES 00104042	11/19/2015	$4.98
	STAPLES 00104042	11/19/2015	$43.18
			$285.67
MISSY RYAN	HAR HARVARD BUSNS REV	11/09/2015	$99.00
	RICOH RMS-CLEMSON	11/23/2015	$137.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$236.20
MORRIS WARNER	KYOCERA DOCUMENT SOLUTION	10/30/2015	$277.08
	SPIRIT COMMUNICATIONS	11/02/2015	$1.86
	ATT CONS PHONE PMT	11/03/2015	$231.09
	CITY OF WALHALLA	11/03/2015	$28.70
	WM SUPERCENTER #1123	11/07/2015	$74.69
	CONNECTOR 2000 ASSOCIATIO	11/07/2015	$25.00
	IN RALPH'S TROPHY SHOP	11/12/2015	$101.23
	VZWRLSS PRPAY AUTOPAY	11/16/2015	$30.00
	TRUCK TOYZ INC	11/23/2015	$306.43
	TRUCK TOYZ INC	11/23/2015	$306.02
			$1,382.10
MURRAY S DAW	AMERICAN CERAMIC S-ACERS	11/28/2015	$690.00
	DELTA AIR 0067699075577	11/28/2015	$214.60
	DELTA AIR 0067699072685	11/28/2015	$235.10
			$1,139.70
MYLENE SMITH	AMAZON MKTPLACE PMTS	11/01/2015	$92.11
	PAYPAL AWTECHGROUP	11/04/2015	$144.01
	PAYPAL B H PHOTO	11/05/2015	$149.00
	MCM ELECTRONICS INC	11/04/2015	$58.29
	Amazon.com	11/19/2015	$94.38
	WWW.NEWEGG.COM	11/18/2015	$76.98
			$614.77
NAREN VYAVAHARE	PUBLIX #874	10/30/2015	$34.44
	Amazon.com	11/06/2015	$87.84
			$122.28
NATHAN LONG	WHENTOWORK INC	11/01/2015	$400.00
	ADORAMA INC	10/30/2015	$303.15
	ADORAMA INC	10/30/2015	$1.00
	MARKERTEK VIDEO SUPPLY	11/02/2015	$219.60
	POWEROLOGY INC	11/04/2015	$100.14
	Rakuten.com Buy.com	11/06/2015	$1,036.87
	WOWZA MEDIA SYSTEMS LLC	11/06/2015	$1,000.00
	B&H PHOTO, 800-606-6969	11/09/2015	$775.00
	AV SUPERSTORE	11/09/2015	$164.95
	B&H PHOTO, 800-606-6969	11/18/2015	$96.60
	B&H PHOTO, 800-606-6969	11/19/2015	$1,866.50
	Rakuten.com Buy.com	11/19/2015	$79.00
	B&H PHOTO, 800-606-6969	11/19/2015	$155.00
	Rakuten.com Buy.com	11/20/2015	$53.70
	API www.bicwarehouse.c	11/20/2015	$977.50
	Rakuten.com Buy.com	11/20/2015	$131.98
	B&H PHOTO, 800-606-6969	11/23/2015	$499.00
	Amazon.com	11/23/2015	$576.00
	AMAZON MKTPLACE PMTS	11/23/2015	$499.95

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	AMAZON.COM AMZN.COM/BILL	11/24/2015	$18.99
	AMZ Woot, Inc	11/26/2015	$694.97
	WOOT INC.	11/27/2015	$694.97
	AMAZON.COM AMZN.COM/BILL	11/27/2015	$288.00
			$10,632.87
NATHANIEL GAMBRELL	TRI-COUNTY ACE BLDRS S	11/04/2015	$44.60
	TRI-COUNTY ACE BLDRS S	11/10/2015	$45.60
	LOWES #03071	11/11/2015	$26.27
	ACADEMY SPORTS# 154	11/16/2015	$64.16
			$180.63
NEIL ADAM SMITH	SAFARILTDCOM	11/04/2015	$462.00
	SAFARILTDCOM	11/12/2015	$52.80
	GEMSTONE PRESS	11/13/2015	$83.94
	CANDYCONCEP	11/17/2015	$63.60
	PIKES PEAK ROCK SHOP	11/19/2015	$309.63
	Amazon.com	11/20/2015	$14.78
	SAFARILTDCOM	11/23/2015	$3.50
			$990.25
NICOLE CLARK-MOUNT	AIRGAS SOUTH	10/30/2015	$26.96
	LINKEDIN-226 8456524	11/04/2015	$114.90
	JOBTARGET	11/05/2015	$900.00
	JOBTARGET	11/05/2015	$525.00
	LINKEDIN-227 3157644	11/05/2015	$110.96
	LINKEDIN-229 9566254	11/12/2015	$34.03
	COURTYARD BY MARRIOTT	11/26/2015	$109.89
			$1,821.74
NIKKI WILLIAMSON	WAL-MART #4445	10/30/2015	$25.13
	FACEBOOK 6V8XZ828R2	10/31/2015	$24.99
	WM SUPERCENTER #4445	11/03/2015	$10.04
	CENTURYNOVELTY COM	11/04/2015	$179.90
	WM SUPERCENTER #3222	11/06/2015	$39.08
	WM SUPERCENTER #3222	11/06/2015	$24.51
	AMAZON MKTPLACE PMTS	11/08/2015	$32.71
	AMAZON MKTPLACE PMTS	11/06/2015	$35.24
	KIRKLAND'S.COM	11/07/2015	$73.12
	SMILEMAKERS INC	11/06/2015	$18.17
	DIS DISNEYSHOPPING.COM	11/06/2015	$53.13
	LOWES #03071	11/06/2015	$159.53
	LOWES #03071	11/06/2015	$26.27
	CANDYWAREHOUSE.COM, IN	11/06/2015	$207.32
	TARGET 00011981	11/09/2015	$320.98
	PARTY CITY #294	11/09/2015	$23.49
	WALMART.COM	11/09/2015	$271.83
	AMAZON MKTPLACE PMTS	11/11/2015	$39.99
	WM SUPERCENTER #396	11/11/2015	$17.19

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI WILLIAMSON	AMAZON MKTPLACE PMTS	11/11/2015	$39.99
	AMAZON MKTPLACE PMTS	11/15/2015	$55.17
	AMAZON MKTPLACE PMTS	11/16/2015	$39.99
	AMAZON MKTPLACE PMTS	11/13/2015	$47.24
	AMAZON MKTPLACE PMTS	11/15/2015	$79.98
	BALLOONFAST	11/13/2015	$67.45
	AMAZON MKTPLACE PMTS	11/14/2015	$39.99
	AMAZON MKTPLACE PMTS	11/16/2015	$94.48
	AMAZON MKTPLACE PMTS	11/16/2015	$13.99
	AMAZON MKTPLACE PMTS	11/16/2015	$39.99
	WAL-MART #3222	11/16/2015	$53.65
	AMAZON MKTPLACE PMTS	11/16/2015	$39.99
	ORIENTAL TRADING CO	11/16/2015	$96.80
	AMAZON MKTPLACE PMTS	11/17/2015	$39.99
	AMAZON MKTPLACE PMTS	11/18/2015	$39.99
	WAL-MART #4445	11/17/2015	$23.23
	AMAZON MKTPLACE PMTS	11/18/2015	$39.99
	AMAZON MKTPLACE PMTS	11/18/2015	$39.99
	AMAZON MKTPLACE PMTS	11/18/2015	$39.99
	AMAZON MKTPLACE PMTS	11/18/2015	$39.99
	ATOMIC EMPIRE	11/19/2015	$25.64
	WALMART.COM	11/19/2015	$345.96
	AMAZON MKTPLACE PMTS	11/22/2015	$32.97
	LOWES #03071	11/20/2015	$7.88
	WM SUPERCENTER #3222	11/20/2015	$67.56
	WM SUPERCENTER #4445	11/20/2015	$22.24
	JOANN STORE INTERNET	11/20/2015	$225.79
	WM SUPERCENTER #3222	11/23/2015	$123.38
	WM SUPERCENTER #3222	11/23/2015	$10.67
	USA BUTTONS INC	11/23/2015	$62.00
	AMAZON MKTPLACE PMTS	11/24/2015	$149.75
	RICOH USA, INC	11/24/2015	$53.50
	WALMART.COM 8009666546	11/24/2015	$65.35
	CANDYWAREHOUSE.COM, IN	11/29/2015	$272.78
			$4,019.97
NISHANTH THARAYIL	VWR INTERNATIONAL INC	11/25/2015	$318.04
	INGLES MARKETS #53	11/24/2015	$24.31
	TFS FISHER SCI HUS	11/26/2015	$133.73
	AGILENTTECHNOLOGIES	11/26/2015	$298.17
			$774.25
NORMAN A MCGEE	TRI-COUNTY ACE BLDRS S	10/30/2015	$8.77
	HIRED KILLERS PEST CONTRO	11/03/2015	$100.00
	ATT CONS PHONE PMT	11/05/2015	$572.08
	HIRED KILLERS PEST CONTRO	11/10/2015	$100.00
	TRI-COUNTY ACE BLDRS S	11/13/2015	$4.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$785.12
NORMAN D ELLIS	BATTERIES PLUS #25	11/09/2015	$39.58
	FEDEX 410041226	11/10/2015	$114.41
	TRI-COUNTY ACE BLDRS S	11/16/2015	$124.54
			$278.53
OPAL V. ROUSEY	CITY OF CLEMSON	11/02/2015	$21.97
	FEDEX 806595397873	11/04/2015	$27.32
	FLSDISCOUNTSUPPLIES	11/04/2015	$12.98
	FEDEX 809445052871	11/12/2015	$31.27
	FEDEX 806595397895	11/12/2015	$10.03
	FEDEX 809445052805	11/12/2015	$120.13
	FEDEX 809445052860	11/12/2015	$27.32
	CITY OF CLEMSON	11/16/2015	$14.83
	RANDOX LAB US LTD	11/18/2015	$758.70
	FEDEX 809445052816	11/21/2015	$22.77
			$1,047.32
P CARBAJALES-DALE	COSTCO PHOTO CENTER	11/10/2015	$95.34
	THE BIG CLOCK STORE	11/11/2015	$69.00
	AMAZON MKTPLACE PMTS	11/10/2015	$77.98
	ETSY.COM	11/10/2015	$157.00
	AMAZON MKTPLACE PMTS	11/10/2015	$29.99
	STAPLES 00111807	11/10/2015	$30.91
	STAPLES 00111807	11/17/2015	$136.87
			$597.09
PAMELA B. ARDERN	CU PSA SHOPPING MALL	11/03/2015	$14.00
	NATIONAL 4-H COUNCIL SUPP	11/03/2015	$774.81
	NATIONAL 4-H COUNCIL SUPP	11/09/2015	$601.48
	RICOH RMS-CLEMSON	11/13/2015	$98.00
	WM SUPERCENTER #3222	11/22/2015	$11.46
			$1,499.75
PAMELA M HALL	ERVINS	11/13/2015	$162.85
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	WAL-MART #1017	11/18/2015	$87.97
	WAL-MART #1017	11/18/2015	$168.20
	SLED BACKGROUND CHE	11/17/2015	$26.00
	RTC DIRECTV SERVICE	11/28/2015	$101.67
			$624.69
PATRICIA FIGUEROA	AMAZON MKTPLACE PMTS	11/18/2015	$34.88
	MASSAGEWAREHOUSE.COM M	11/18/2015	$106.49
			$141.37
PATRICIA GUERRA MARCONDES	BI-LO GROCERY #5539	11/02/2015	$38.18
	LOWES #03071	11/02/2015	$16.50

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	FASTENAL COMPANY01	11/10/2015	$14.36
	TRI-COUNTY ACE BLDRS S	11/10/2015	$8.59
	ALL FOILS INC.	11/25/2015	$853.87
			$931.50
PATRICIA K. BRYSON	INTEGRATED DNA TECH	10/30/2015	$149.37
	WAL-MART #4445	10/29/2015	$5.95
	INTEGRATED DNA TECH	11/02/2015	$56.87
	NEW ENGLAND BIOLABS	11/04/2015	$269.00
	WM SUPERCENTER #4445	11/03/2015	$18.02
	PUBLIX SUPERMARKETS #1379	11/04/2015	$8.09
	USA SCIENTIFIC, INC.	11/10/2015	$648.71
	NEW ENGLAND BIOLABS	11/12/2015	$269.00
	VZWRLSS IVR VB	11/11/2015	$76.06
	WAL-MART #4445	11/13/2015	$12.75
	INTEGRATED DNA TECH	11/13/2015	$122.25
	WM SUPERCENTER #4445	11/13/2015	$32.23
	WM SUPERCENTER #4445	11/17/2015	$3.01
	VWR INTERNATIONAL INC	11/20/2015	$329.89
	ASU CLAS RESEARCH TECH SV	11/19/2015	$491.58
	INTEGRATED DNA TECH	11/24/2015	$125.03
	ENVIRONMENTAL SAFETY PROF	11/25/2015	$145.00
			$2,762.81
PATRICIA ZUNGOLI	BI-LO GROCERY #5539	11/04/2015	$16.13
	TRI-COUNTY ACE BLDRS S	11/12/2015	$29.02
	THE UPS STORE 3497	11/17/2015	$55.62
	IN ABSORBAL / ORTHO-DRI	11/24/2015	$97.00
			$197.77
PATRICK HIESL	SOCIETY OF AMER FOREST	11/11/2015	$30.00
	SOCIETY OF AMER FOREST	11/11/2015	$30.00
	SOCIETY OF AMER FOREST	11/13/2015	$30.00
	SOCIETY OF AMER FOREST	11/12/2015	$30.00
	SOCIETY OF AMER FOREST	11/13/2015	$30.00
	Amazon.com	11/19/2015	$298.43
	SOCIETY OF AMER FOREST	11/17/2015	$30.00
			$478.43
PATRICK RAYMARK	DRI WWW.SHAREIT.INFO	10/31/2015	$85.14
	CLEMSON COMPUTER ST	11/02/2015	$512.53
	AMAZON MKTPLACE PMTS	11/08/2015	$93.41
	Amazon Services-Kindle	11/08/2015	$8.49
	Amazon Services-Kindle	11/08/2015	$13.99
	Amazon Services-Kindle	11/08/2015	$9.99
	PAYPAL FITDESK	11/06/2015	$40.00
	BETTER OFFICE SUPPLY S	11/07/2015	$299.60
	Amazon Services-Kindle	11/08/2015	$19.19
	AMAZON MKTPLACE PMTS	11/09/2015	$34.99

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	CABLE LEADER	11/14/2015	$16.58
	SAGE PUBLICATIONS	11/13/2015	$195.00
	SCIENTIFIC SOFTWARE INTL	11/13/2015	$110.00
	ASSOC FOR PSYCH SCIENCE	11/19/2015	$216.00
	AMAZON MKTPLACE PMTS	11/20/2015	$35.98
	REV.COM	11/22/2015	$93.00
	INTERDISCIPLINARY	11/20/2015	$65.00
	Dropbox B48H6GWFT3CX	11/24/2015	$99.00
	ACUITYSCHEDULING.COM	11/24/2015	$19.00
	PAYPAL ABMR	11/24/2015	$150.00
	ACR SYSTEMS INC	11/25/2015	$3,014.00
			$5,130.89
PATSY S ELLIS	FEDEX 808105380140	10/31/2015	$5.17
	JOBTARGET	11/03/2015	$583.00
	FEDEX 808105380161	11/03/2015	$20.41
	FEDEX 808105380139	11/03/2015	$5.36
	JOBTARGET	11/03/2015	$450.00
	AMERICAN AI 0012358796772	11/03/2015	$704.70
	FEDEX 774901975314	11/07/2015	$116.03
	AWWA.ORG	11/08/2015	$218.00
	DELTA AIR 0062326154190	11/10/2015	$486.33
	FEDEX 860157604208	11/12/2015	$2.94
	FEDEX 803043579398	11/14/2015	$18.39
	FEDEX 803043579402	11/14/2015	$10.90
	DELTA AIR 0067696007414	11/13/2015	$531.70
	FEDEX 803043579413	11/14/2015	$33.33
	FEDEX 808105380194	11/17/2015	$19.21
	AMERICAN CHEMICAL SOCI	11/16/2015	$158.00
	AMERICAN AI 0012359393755	11/17/2015	$567.20
	FEDEX 619855480012	11/19/2015	$48.99
	HOLIDAY INN CHARLOTTE	11/19/2015	$217.82
	ASSOCIATION OF ENVIROMEN	11/23/2015	$100.00
	AMERICAN GEOPHYSICAL UNI	11/25/2015	$586.00
	UNITED 0167698497922	11/24/2015	$645.70
	FEDEX 495648253870	11/25/2015	$5.73
	WAL-MART #0640	11/25/2015	$17.41
			$5,552.32
PATSY W. SMITH	Amazon.com	10/30/2015	$155.96
	AMAZON.COM AMZN.COM/BILL	10/30/2015	$155.96
	ATT BILL PAYMENT	11/02/2015	$77.53
	HP HP HOME STORE	11/18/2015	$308.14
			$697.59
PATTI LARSEN	STAPLES 00118976	11/05/2015	$90.94
			$90.94
PAUL DAWSON	CAROLINA BIOLOGIC SUPPLY	11/12/2015	$54.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$54.80
PAUL E GOLDSMITH	LOWES #00639	11/11/2015	$897.84
	GOLDMAN'S TRUE VALUE	11/11/2015	$36.34
	GOLDMAN'S TRUE VALUE	11/11/2015	$254.84
	GOLDMAN'S TRUE VALUE	11/12/2015	$66.89
	GOLDMAN'S TRUE VALUE	11/16/2015	$54.00
	LOWES #00639	11/16/2015	$637.45
			$1,947.36
PAUL PETERSON	JOHNSTONE SUPPLY	11/20/2015	$18.51
			$18.51
PAUL S THOMPSON	BI-LO GROCERY #5719	11/02/2015	$51.28
	BI-LO GROCERY #5287	11/10/2015	$16.26
	AUTO SHOP AT 160 LLC	11/14/2015	$266.56
	WM SUPERCENTER #1144	11/16/2015	$57.97
	GREAT VALLEY PUBLISHING C	11/17/2015	$24.00
	CANVA.COM	11/29/2015	$1.00
			$417.07
PAUL VENHOVENS	LOWES #02271	11/01/2015	$135.37
	Amazon.com	11/25/2015	$40.08
	AMAZON MKTPLACE PMTS	11/29/2015	$398.00
			$573.45
PAUL VERNON	PLN PRICELINE VACATION	10/31/2015	$1,396.25
	TAG-CONNECT LLC	11/09/2015	$84.29
	BOXWOOD TECHNOLOGY	11/12/2015	$445.00
	PRIORITY 1 DESIGN	11/17/2015	$138.93
	SPARKFUN ELECTRONICS	11/17/2015	$46.07
	AMAZON MKTPLACE PMTS	11/19/2015	$59.07
	ACUITYSCHEDULING.COM	11/21/2015	$19.00
	WWW.NEWEGG.COM	11/24/2015	$116.23
			$2,304.84
PAULA AGUDELO	MEGA INTERNATIONAL OF MIN	11/14/2015	$91.00
	INTEGRATED DNA TECH	11/18/2015	$753.57
			$844.57
PAULA BEECHER	KILMANN DIAGNOSTICS	11/03/2015	$1,035.00
			$1,035.00
PAULA WATT	LABRIX CLINICAL SRVS INC	11/04/2015	$180.00
	SANOFI PASTEUR INC	11/04/2015	$327.64
	VZWRLSS IVR VB	11/05/2015	$104.38
	VZWRLSS IVR VB	11/05/2015	$76.02
	SANOFI PASTEUR INC	11/10/2015	$1,503.30
	METAGENICS	11/13/2015	$227.29
	AUSTINMEDICAL COM	11/23/2015	$189.05
	KYOCERA DOCUMENT SOLUTION	11/25/2015	$694.14
	VZWRLSS IVR VB	11/26/2015	$87.93

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	THE TRANSFORM GROUP	11/25/2015	$208.68
	VZWRLSS IVR VB	11/26/2015	$38.01
			$3,636.44
PHILIP M FRAVEL	HARBOR FREIGHT TOOLS 96	11/08/2015	$120.06
	NORTHERN TOOL EQUIPMNT	11/08/2015	$106.00
	ACTE	11/09/2015	$260.00
	LOWES #03071	11/13/2015	$6.54
	HARBOR FREIGHT TOOLS 595	11/28/2015	$126.30
			$618.90
PIERLUIGI PISU	IEEE PRODUCTS & SERVICES	11/18/2015	$286.00
			$286.00
R KEN ALLEN	AMAZON MKTPLACE PMTS	11/03/2015	$24.97
			$24.97
R. ANDREW HURLEY	CADDIEBUDDY FLAGBUD	11/12/2015	$173.90
	INSTITUTE OF PACKAGING PR	11/14/2015	$175.00
			$348.90
R. KENNETH MARCUS	WAL-MART #3222	11/03/2015	$136.83
	AMERICAN CHEMICAL SOCI	11/13/2015	$24.00
	AMZ PipetteCalibration	11/17/2015	$165.00
	WM SUPERCENTER #3222	11/24/2015	$33.11
			$358.94
R. KYLE BARRETT	AMAZON MKTPLACE PMTS	11/05/2015	$12.88
	AMAZON MKTPLACE PMTS	11/05/2015	$25.94
	AMAZON MKTPLACE PMTS	11/05/2015	$67.20
	AMAZON MKTPLACE PMTS	11/06/2015	$1,305.77
	AMAZON MKTPLACE PMTS	11/11/2015	$69.95
	AMAZON MKTPLACE PMTS	11/16/2015	$44.42
			$1,526.16
RAJANDEEP SEKHON	SCHERAGO INT'L/PLANT G	10/31/2015	$590.00
	MIDSCI	11/21/2015	$175.82
	INTEGRATED DNA TECH	11/25/2015	$412.74
			$1,178.56
RALPH BURRELL	AMAZON.COM AMZN.COM/BILL	11/03/2015	$249.98
	WAL-MART #3222	11/06/2015	$67.41
	CHECKER LUBE #1	11/10/2015	$35.95
			$353.34
RALPH RICKS	LOWES #03071	11/18/2015	$316.28
			$316.28
RANDALL E MARTIN	BEST BUY 00005207	11/10/2015	$85.59
			$85.59
RAYMOND D SAUER	KYOCERA DOCUMENT SOLUTION	10/29/2015	$606.07
	WESTIN POINSETT HOTEL	10/30/2015	$413.17

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	ECONOMIC HISTORY ASSOCIAT	11/03/2015	$70.00
	AMERICAN ECONOMIC ASSOC	11/04/2015	$55.00
	SCANTRON CORPORATION	11/06/2015	$544.46
	WESTIN POINSETT HOTEL	11/11/2015	$32.55
	Amazon.com	11/12/2015	$192.50
	STATISTA GMBH	11/13/2015	$960.00
	AMAZON MKTPLACE PMTS	11/20/2015	$88.98
	UPS 0000Y3X902	11/22/2015	$16.57
			$2,979.30
RAYMOND HUFF	WPCHRG.COM	10/30/2015	$99.00
	SPIRIT COMM EBILLING	10/30/2015	$3.09
	STAPLES 00115832	10/29/2015	$27.75
	THE UPS STORE #2386	11/03/2015	$126.93
	CHARLESTON IMAGING	11/03/2015	$33.55
	COMCAST OF CHARLESTON	11/04/2015	$145.66
	WWW.MAKERBOT.COM	11/04/2015	$71.50
	FSI SCE&G	11/06/2015	$157.23
	Amazon.com	11/09/2015	$158.00
	CRB CARBONITE BACKUP	11/12/2015	$599.99
	FULTON LANE INN	11/12/2015	$476.31
	AIRGAS SOUTH	11/12/2015	$6.06
	8155 EXTRA SPACE STORA	11/12/2015	$110.00
	ABSOLUTE TRAVEL SPECIALIS	11/16/2015	$43.27
	ATT BILL PAYMENT	11/17/2015	$116.79
	WWW.MAKERBOT.COM	11/18/2015	$171.13
	USPS 45148802429802188	11/17/2015	$25.45
	UNITED AIR 0161612029843	11/17/2015	$623.61
			$2,995.32
REBECCA HARTLEY	STAPLES DIRECT	11/06/2015	$42.39
	STAPLES DIRECT	11/24/2015	$42.78
			$85.17
REBECCA KAMINSKI	LITERACYRSRCHASSOCIATION	11/01/2015	$130.00
	DELTA AIR 0062325935986	10/29/2015	$626.00
	DELTA AIR 0062325094528	10/29/2015	$655.20
	UNITED 0162468985607	10/29/2015	$609.70
	Dropbox YX1MPZLTKWL9	11/08/2015	$99.00
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$12.70
	Amazon.com	11/29/2015	$56.95
			$2,189.55
REBECCA R ACKERMAN	BIO RAD LABORATORIES	10/30/2015	$331.20
	BIO RAD LABORATORIES	10/31/2015	$102.40
	BIO RAD LABORATORIES	10/31/2015	$950.00
	CAROLINA BIOLOGIC SUPPLY	11/04/2015	$1,827.02
	BI-LO GROCERY #5539	11/04/2015	$19.32
	BI-LO GROCERY #5539	11/05/2015	$37.90

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	SIGMA ALDRICH US	11/09/2015	$249.37
	STAPLES DIRECT	11/10/2015	$56.11
	BIO RAD LABORATORIES	11/20/2015	$592.00
	PETSMART INC 1089	11/28/2015	$58.84
			$4,224.16
REBECCA SAXTON	TARGET 00011981	11/15/2015	$57.72
	WM SUPERCENTER #3222	11/16/2015	$76.22
	WM SUPERCENTER #3222	11/18/2015	$27.06
	WM SUPERCENTER #3222	11/18/2015	$50.65
			$211.65
REBECCA ULMER	BAILEIGH INDUSTRIAL	11/03/2015	$2,265.00
	WELDINGSUPPLIESIOC	11/03/2015	$1,602.49
	BOLEN QUALITY BUILDING	11/03/2015	$851.60
	BROOKER TRUE VALUE	11/03/2015	$25.43
	DENMARK WHOLESALE	11/04/2015	$1,946.41
	EDISTO ELECTRIC COOPERATI	11/24/2015	$241.08
			$6,932.01
REGINA FOSTER	USPS 45142006329827193	11/03/2015	$299.85
	FEDEX 411096608	11/21/2015	$22.22
			$322.07
REGINALD HAWTHORNE	STEVE'S TIRE & SERVICE C	10/30/2015	$277.43
	BATTERY DEPOT INC	11/02/2015	$13.94
	BI-LO GROCERY #5539	11/03/2015	$3.00
	THE VERNON COMPANY	11/03/2015	$181.59
	THE VERNON COMPANY	11/03/2015	$234.32
	THE VERNON COMPANY	11/04/2015	$92.82
	THE VERNON COMPANY	11/05/2015	$101.65
	THE VERNON COMPANY	11/05/2015	$330.96
	TRI-COUNTY ACE BLDRS S	11/09/2015	$41.51
	SHERWIN WILLIAMS #2658	11/10/2015	$51.60
	BUGGIES UNLIMITED	11/13/2015	$210.97
	LOWES #03071	11/12/2015	$46.72
	UNITED REBUILDERS INC	11/16/2015	$90.10
	JACKS SMALL ENGINES & GEN	11/18/2015	$95.40
	THE VERNON COMPANY	11/20/2015	$787.52
			$2,559.53
RENEA HARDWICK	WAL-MART #3222	11/08/2015	$130.14
	HOBBY LOBBY #332	11/09/2015	$63.94
	FOSTER SMITH MAIL ORDR	11/16/2015	$205.35
	FATZ CAFE #35	11/13/2015	$12.07
	WM SUPERCENTER #3222	11/21/2015	$61.05
			$472.55
RENNA REDD	ANSI	10/31/2015	$171.00
	ISO/CS	10/30/2015	$209.33

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	ISO/CS	11/02/2015	$148.36
	FABRIZIO SERRA EDITORE	11/05/2015	$21.80
	Amazon.com	11/05/2015	$10.38
	ANSI	11/05/2015	$53.00
	PAYPAL EDINBURGH U	11/04/2015	$24.00
	REPRINTS DESK INC	11/04/2015	$121.50
	WWW.INGENTACONNECT.COM	11/06/2015	$113.00
	OPTICAL SOC OF AMER IWEB	11/11/2015	$35.00
	ISO/CS	11/16/2015	$57.63
	WILEY ARTICLE PDF	11/19/2015	$38.00
	ANSI	11/20/2015	$185.00
	ANSI	11/21/2015	$351.00
	BRITISH LIBRARY-ETHOS	11/02/2015	$68.71
	THE GEOLOGICAL SOCIETY	11/25/2015	$25.00
			$1,632.71
REVA KAUFMAN	FEDEX 807300767931	11/18/2015	$128.13
	GREENWAY COMMUNICATIONS L	11/19/2015	$39.99
	GOOGLE ADWS7537780561	11/23/2015	$49.61
			$217.73
REX BLANTON	TRI STAR	10/30/2015	$15.87
	BLUE RIDGE WELDING	10/30/2015	$207.65
	LOWES #01635	11/11/2015	$209.46
	TRI STAR	11/17/2015	$10.59
	LOWES #01635	11/17/2015	$28.09
			$471.66
RHONDA TODD	STAPLES 00111807	10/30/2015	$13.77
	DELTA AIR 0062325223646	10/30/2015	$352.70
	CU COMPUTER STORE HSC	10/30/2015	$52.41
	Amazon.com	11/01/2015	$11.98
	CLEMSON-UNIV-BOOKS #4900	10/30/2015	$82.46
	APAHE	10/29/2015	$350.00
	Amazon.com	11/03/2015	$13.18
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$65.90
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$105.44
	AMAZON MKTPLACE PMTS	11/06/2015	$26.99
	WM SUPERCENTER #3222	11/09/2015	$14.42
	RICOH RMS-CLEMSON	11/11/2015	$24.50
	STAPLES 00111807	11/11/2015	$18.93
	Amazon.com	11/13/2015	$211.32
	AMAZON MKTPLACE PMTS	11/14/2015	$29.99
	THE SMOKIN PIG-PNDLTN	11/19/2015	$1,100.00
	CLEMSON-UNIV-BOOKS #4900	11/24/2015	$59.77
			$2,533.76
RICHARD A RIGGINS II	LOWES #03071	11/02/2015	$31.89
	WHENTOWORK INC	11/10/2015	$132.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A RIGGINS II	CABLES FOR LESS	11/11/2015	$900.69
	BLINDS AND US	11/18/2015	$2,478.00
			$3,542.58
RICHARD B. TINGLE	AG-PRO	11/06/2015	$177.07
	LOWES #03071	11/10/2015	$122.70
	WM SUPERCENTER #3222	11/13/2015	$173.62
	LOWES #03071	11/13/2015	$30.99
			$504.38
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	11/05/2015	$25.15
	WALMART.COM 8009666546	11/06/2015	$42.96
	ADAFRUIT INDUSTRIES	11/07/2015	$17.07
	PHIDGETS INC	11/12/2015	$30.93
	HOBBY BOARDS	11/12/2015	$31.60
	HOBBY BOARDS	11/16/2015	$31.60
	Amazon.com	11/16/2015	$14.62
			$193.93
RICHARD L HASSELL	BUYLIGHTFIXTURES	11/03/2015	$1,173.60
	CHARLESTON WATER SYSTEM 3	11/05/2015	$217.32
	CHARLESTON WATER SYSTEM 3	11/05/2015	$95.43
	CHARLESTON WATER SYSTEM 3	11/05/2015	$34.40
	LOWES #00655	11/06/2015	$33.62
	FEDEX 774917418265	11/10/2015	$8.93
	CONTRACT POSTAL UNIT (CPU	11/11/2015	$49.00
	LOWES #00655	11/12/2015	$3.99
	ACT Great Lakes Expo	11/13/2015	$60.00
	COMCAST OF CHARLESTON	11/14/2015	$143.95
	NC VEGETABLE GROWERS	11/17/2015	$95.00
	FEDEX 774998106109	11/19/2015	$5.90
	FEDEX 774990237728	11/21/2015	$10.49
	FEDEX 775035461943	11/26/2015	$8.93
			$1,940.56
RICHARD W BLOB	SOCIETY FOR INTERGRATIVE	10/30/2015	$140.00
	SOCIETY FOR INTERGRATIVE	10/30/2015	$140.00
	SKULLS UNLIMITED	11/06/2015	$511.93
			$791.93
RICHELLE L MILLER	HILTON GARDEN INN	11/01/2015	$231.10
	HILTON GARDEN INN	11/01/2015	$231.10
	HILTON GARDEN INN	11/01/2015	$231.10
	HILTON GARDEN INN	11/01/2015	$231.10
	ALLIEDKENCO	11/05/2015	$226.35
	WALTON'S, INC.	11/05/2015	$53.94
	COMFORT INN & SUITES	11/15/2015	$85.81
	COMFORT INN & SUITES	11/15/2015	$85.81
	COMFORT INN & SUITES	11/15/2015	$85.81
	QUALITY INN IN012	11/13/2015	$77.03

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Cardholder	Vendor Name	Purchase Date	Amount
RICHELLE L MILLER	QUALITY INN IN012	11/13/2015	$86.66
	COMFORT INN & SUITES	11/15/2015	$85.81
	COMFORT INN	11/13/2015	$90.71
	COMFORT INN	11/13/2015	$90.71
	COMFORT INN	11/13/2015	$90.71
	QUALITY INN IN012	11/13/2015	$77.03
	QUALITY INN IN012	11/13/2015	$86.66
	COMFORT INN	11/13/2015	$90.71
	CHURCHILL DOWNS TM	11/15/2015	$21.00
			$2,259.15
RICK BAGBY	DTV DIRECTV SERVICE	11/06/2015	$306.30
	AmazonPrime Membership	11/08/2015	$99.00
	CRENSHAWS TV AND APPLIANC	11/12/2015	$352.99
	DTV DIRECTV SERVICE	11/18/2015	$480.03
	DTV DIRECTV SERVICE	11/23/2015	$205.68
	DTV DIRECTV SERVICE	11/25/2015	$441.87
			$1,885.87
RICK WILLEY	BLACK WING SHOOTING CENTE	10/30/2015	$1,214.05
	GRIFF'S FARM AND H	11/03/2015	$52.97
	GRADYS GREAT OUTDOORS	11/05/2015	$307.32
	MNCPPC GEN PGPARKS.COM	11/07/2015	$26.50
	DWIGHTS	11/13/2015	$133.22
	GRIFF'S FARM AND H	11/14/2015	$187.19
	GRIFF'S FARM AND H	11/16/2015	$18.78
	VZWRLSS PRPAY AUTOPAY	11/17/2015	$40.00
			$1,980.03
RICKI J SHINE	BARNES&NOBLE.COM-BN	10/31/2015	$56.54
	THE PEACE CENTER	10/29/2015	$177.00
	AMAZON.COM AMZN.COM/BILL	10/30/2015	$89.34
	Amazon.com	10/30/2015	$14.89
	BARNES&NOBLE.COM-BN	11/07/2015	$28.27
	AMAZON.COM AMZN.COM/BILL	11/09/2015	$579.00
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$62.00
	OFFICE DEPOT #1214	11/20/2015	$231.64
	MICHAEL C CARLOS MU	11/20/2015	$48.00
	NAFA	11/20/2015	$200.00
	OFFICE DEPOT #1214	11/19/2015	$592.84
	IN RALPH'S TROPHY SHOP	11/23/2015	$100.00
	OFFICE DEPOT #1214	11/24/2015	$154.43
			$2,333.95
RITA MCCONNELL	WWW.NEWEGG.COM	11/16/2015	$115.31
	NATIONAL LIBRARY BINDERY	11/18/2015	$174.37
			$289.68
ROBERT BROOKOVER	CABELA'S.COM INC	11/03/2015	$232.12
	OFFICE DEPOT #62	11/04/2015	$280.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$512.96
ROBERT C. KNOEPPEL	AMAZON MKTPLACE PMTS	10/30/2015	$29.47
	Amazon.com	11/01/2015	$174.45
	TAYLOR & FRANCIS BOOKS	10/30/2015	$44.95
	AMAZON MKTPLACE PMTS	10/30/2015	$28.99
	Amazon.com	11/03/2015	$42.99
	AMAZON MKTPLACE PMTS	11/06/2015	$28.67
	Amazon.com	11/15/2015	$36.98
	ACPA	11/17/2015	$162.50
	AMAZON MKTPLACE PMTS	11/18/2015	$22.84
	Amazon.com	11/19/2015	$28.93
	THE TRANSFORM GROUP	11/18/2015	$466.42
	Amazon.com	11/20/2015	$28.91
			$1,096.10
ROBERT CONGDON	KYOCERA DOCUMENT SOLUTION	10/30/2015	$109.05
	UPS 0000E06923	11/01/2015	$95.56
	ALL SQUARE DIGITAL SOLUTI	11/04/2015	$288.90
	UPS 0000E06923	11/08/2015	$123.22
	FOOD LION #2209	11/10/2015	$64.32
	AMAZON MKTPLACE PMTS	11/11/2015	$138.00
	KIVUTO SOLUTIONS LLC	11/11/2015	$108.95
	AMAZON MKTPLACE PMTS	11/11/2015	$213.99
	UPS 0000E06923	11/15/2015	$253.62
	ALL SQUARE DIGITAL SOLUTI	11/16/2015	$158.48
	WM SUPERCENTER #1123	11/18/2015	$34.65
	RACKSPACE CLOUD	11/23/2015	$44.65
	UPS 0000E06923	11/22/2015	$11.54
	ALL SQUARE DIGITAL SOLUTI	11/24/2015	$385.20
	ALL SQUARE DIGITAL SOLUTI	11/24/2015	$577.80
	UPS 0000E06923	11/29/2015	$34.96
			$2,642.89
ROBERT F. BALDWIN	WWW.NEWEGG.COM	11/18/2015	$19.99
	THE JAMES F MARTIN INN	11/19/2015	$127.65
	AMAZON MKTPLACE PMTS	11/27/2015	$105.34
	AMAZON MKTPLACE PMTS	11/28/2015	$275.31
			$528.29
ROBERT FRAGER	SPIRIT COMM EBILLING	10/30/2015	$3.33
	CREATIVE RESEARCH SOFTWAR	10/30/2015	$4,873.50
	ATT BILL PAYMENT	11/02/2015	$36.48
	AMAZON MKTPLACE PMTS	11/02/2015	$575.20
	WWW.NEWEGG.COM	11/02/2015	$2,079.84
	AMAZON MKTPLACE PMTS	11/02/2015	$31.99
	HP HP HOME STORE	11/03/2015	$467.98
	AMAZON MKTPLACE PMTS	11/03/2015	$103.89
	AMAZON MKTPLACE PMTS	11/04/2015	$72.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	Discount School Supply	11/04/2015	$71.37
	STAPLES DIRECT	11/04/2015	$130.61
	AMAZON MKTPLACE PMTS	11/06/2015	$87.84
	HP HP HOME STORE	11/06/2015	$55.83
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$99.99
	AMAZON MKTPLACE PMTS	11/12/2015	$595.20
	DTV DIRECTV SERVICE	11/12/2015	$65.18
	GAN GREENVILENEWS-CCC	11/13/2015	$1,425.00
	TRUE COLORS	11/17/2015	$885.78
	FEDEX 410878046	11/18/2015	$8.47
	AMAZON MKTPLACE PMTS	11/19/2015	$1,199.97
	AT&T BILL PAYMENT	11/22/2015	$37.82
	AMAZON MKTPLACE PMTS	11/20/2015	$306.92
	AMAZON MKTPLACE PMTS	11/20/2015	$362.81
	AT&T BILL PAYMENT	11/22/2015	$423.58
	CHARTER COMM	11/25/2015	$2,163.41
	ATT BILL PAYMENT	11/26/2015	$118.97
	GUS GLOBALSTAR USA	11/27/2015	$57.44
	ATT BILL PAYMENT	11/26/2015	$76.10
	ATT BILL PAYMENT	11/26/2015	$81.44
			$16,497.94
ROBERT G BELLINGER	GEMPLER'S	11/13/2015	$1,040.04
	ADOBE ACROPRO SUBS	11/14/2015	$14.99
			$1,055.03
ROBERT KYLE STEPHENS	TRI-COUNTY ACE BLDRS S	11/03/2015	$13.76
	LOWES #03071	11/05/2015	$54.78
	LEWIS M CARTER MFG CO IN	11/24/2015	$185.08
			$253.62
ROBERT NEWBERRY	NPG SCIENTIC AMERICAN	11/16/2015	$24.97
	AT&T DATA	11/15/2015	$50.00
	FEDEX 647252543405	11/18/2015	$10.44
			$85.41
ROBERT POLOMSKI	AMERICAN SOCIETY FOR HORT	11/25/2015	$165.00
			$165.00
ROBERT PRUCKA	MCMASTER-CARR	10/29/2015	$1,334.96
	MCMASTER-CARR	11/02/2015	$434.69
	MCMASTER-CARR	11/04/2015	$58.52
	IO PORT RACING	11/09/2015	$219.90
	MCMASTER-CARR	11/09/2015	$280.35
	LOWES #01983	11/12/2015	$106.52
	AC MOORE STR 58	11/12/2015	$16.68
	LOWES #01983	11/12/2015	$283.14
	MCMASTER-CARR	11/11/2015	$406.26
	MCMASTER-CARR	11/12/2015	$316.07
	B&H PHOTO, 800-606-6969	11/13/2015	$378.04

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PRUCKA	HOBBY LOBBY #0318	11/12/2015	$81.50
	MCMASTER-CARR	11/17/2015	$280.85
	AUTOZONE #0211	11/24/2015	$42.40
	MCMASTER-CARR	11/25/2015	$33.98
	MCMASTER-CARR	11/25/2015	$185.63
			$4,459.49
ROBERT S BARKLEY	DELTA AIR 0067707392528	11/02/2015	$238.70
	AGENT FEE 8900659124514	11/02/2015	$50.00
	JUDGE KELLER'S STORE	11/02/2015	$199.18
	TRADE SHOW ASSOCIATES LP	11/17/2015	$331.25
	SOUTHWES 5262161696148	11/24/2015	$129.99
	SOUTHWES 5260678690954	11/24/2015	$12.50
	SOUTHWES 5260678691834	11/24/2015	$12.50
	SOUTHWES 5262161700438	11/24/2015	$152.98
	SOUTHWES 5260678690765	11/24/2015	$12.50
	SOUTHWES 5260678691644	11/24/2015	$12.50
	SOUTHWES 5262161701458	11/24/2015	$194.98
	SOUTHWES 5262161697065	11/24/2015	$138.98
	SOUTHWES 5260678691120	11/24/2015	$12.50
	SOUTHWES 5262161701074	11/24/2015	$83.98
	SOUTHWES 5262161697972	11/24/2015	$233.98
	SOUTHWES 5262161698724	11/24/2015	$127.98
	SOUTHWES 5260678691754	11/24/2015	$12.50
	SOUTHWES 5260678691287	11/24/2015	$12.50
			$1,969.50
ROBERT S COHEN	HOPKINS FULFILLMENT SVCS	10/30/2015	$54.95
	FINEARTAMERICA.COM	11/19/2015	$1,511.07
			$1,566.02
ROBERT S GUINN	BI-LO GROCERY #5158	11/02/2015	$70.02
	WM SUPERCENTER #1383	11/04/2015	$69.73
	WALMART.COM 8009666546	11/05/2015	$773.69
	STAPLES 00108696	11/05/2015	$49.52
	COUNTRY MEATS	11/06/2015	$178.00
	CU PSA SHOPPING MALL	11/06/2015	$21.00
	STAPLES 00108696	11/12/2015	$8.23
	RAD'S	11/13/2015	$50.00
	CU PSA SHOPPING MALL	11/12/2015	$112.00
	FOOD LION #1698	11/17/2015	$24.95
	SANTEE IGA #81	11/18/2015	$19.81
	WAL-MART #1383	11/18/2015	$30.72
	DOLRTREE 1479 00014795	11/18/2015	$14.78
	SOUTH CAROLINA NURSERY AN	11/18/2015	$52.00
	CJPRINTINGI	11/24/2015	$235.56
	USPS 45052106635305747	11/25/2015	$147.00
			$1,857.01

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	WM SUPERCENTER #3222	10/30/2015	$55.61
	VALVOLINE INSTANT OIL CHA	10/30/2015	$62.92
	WM SUPERCENTER #3222	11/04/2015	$40.16
	UAB CAMPUS REC CTR	11/04/2015	$340.00
	PAKMAIL US806	11/05/2015	$5.23
	CAM CAMPMOR MAILORDER	11/13/2015	$221.22
	SHERATON ATLANTA HOTEL	11/22/2015	$568.32
	HAWLEY LLC	11/23/2015	$65.98
	SC PARK SERVICE	11/23/2015	$156.64
			$1,516.08
ROBERTA H. ELROD	NTL COUNCL OF UNIV RSRCH	11/10/2015	$780.00
			$780.00
ROBIN DENNY	NEW YORK TIMES DIGITAL	11/05/2015	$0.99
	ANDERSON INDEPENDENT	11/04/2015	$11.30
	CASE - MAIN	11/05/2015	$160.00
	D J WALL-ST-JOURNAL	11/06/2015	$12.00
	CASE - MAIN	11/05/2015	$125.00
	GAN 1120GRNVILLENEWCIR	11/05/2015	$14.95
	OCONEE PUBL	11/06/2015	$7.42
	CASE - MAIN	11/10/2015	$165.00
	CASE - MAIN	11/14/2015	$40.00
	AAAS SCIENCE MAGAZINE	11/19/2015	$50.00
	NATL ASSOC OF SCIENCE	11/19/2015	$88.00
	PRESS PLUS	11/25/2015	$11.90
	NEW YORK TIMES DIGITAL	11/30/2015	$7.50
			$694.06
ROBIN ENGLISH WILMOTT	TFS FISHER SCI HUS	10/31/2015	$325.43
	HEFA RARE EARTH CANADA	11/03/2015	$69.80
	HEFA RARE EARTH CANADA	11/03/2015	$153.04
	TUDOR SCIENTIFIC GLASS	11/04/2015	$19.75
	TUDOR SCIENTIFIC GLASS	11/05/2015	$38.02
	TED PELLA INC	11/06/2015	$936.13
	MITEGEN	11/06/2015	$522.21
	TRI-COUNTY ACE BLDRS S	11/09/2015	$73.65
	TORONTO RESEARCH CHEMICAL	11/10/2015	$197.00
	STARNA CELLS INC	11/17/2015	$455.46
	CAMBRIDGE ISOTOPE LABORA	11/12/2015	$199.27
	CAMBRIDGE ISOTOPE LABORA	11/13/2015	$215.24
	HEFA RARE EARTH CANADA	11/18/2015	$139.46
	PAYPAL ANASAZIINST	11/19/2015	$1,653.15
	SORBENT TECHNOLOGI	11/19/2015	$717.81
	CAMBRIDGE ISOTOPE LABORA	11/19/2015	$257.00
	HIGH PRESSURE EQUIPMENT	11/20/2015	$277.52
			$6,249.94
ROBIN L CURRENCE	HOBBY LOBBY #383	10/31/2015	$6.41

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	ACE PRINTING & JESSE'S OU	10/30/2015	$24.79
	SPIRIT COMM EBILLING	10/30/2015	$2.08
	IN HULAFROG	11/01/2015	$493.50
	WM SUPERCENTER #1144	11/02/2015	$4.25
	WAL-MART #1144	11/06/2015	$22.49
	WAL-MART #1144	11/06/2015	$38.42
	WAL-MART #1144	11/11/2015	$21.34
	WM SUPERCENTER #1144	11/17/2015	$39.62
	LANDS TIRE CENTER	11/17/2015	$46.80
	WM SUPERCENTER #1144	11/21/2015	$5.32
	TRUVISTA COMMUNICATION	11/23/2015	$191.86
	BI-LO GROCERY #5287	11/24/2015	$76.92
			$973.80
ROGER D GIBSON	AMAZON.COM AMZN.COM/BILL	10/30/2015	$14.44
	AMAZON.COM AMZN.COM/BILL	10/30/2015	$49.99
	FEDEX 409386836	11/02/2015	$31.31
	FEDEX 410035960	11/10/2015	$22.16
	FEDEX 410671128	11/17/2015	$43.80
	FEDEX 411319762	11/24/2015	$59.88
			$221.58
ROGER W LISKA	AMAZON MKTPLACE PMTS	11/04/2015	$39.55
	CFMA	11/09/2015	$340.00
	MEDIAEDGE COMMUNICATIONS	11/09/2015	$499.00
	TALLEY MANAGEMENT GROUP	11/10/2015	$300.00
	SHERATON SAN DIEGO MARINA	11/12/2015	$639.00
	SHERATON SAN DIEGO MARINA	11/12/2015	$639.00
	SHERATON SAN DIEGO MARINA	11/12/2015	$639.00
	NATL ASSOC OF HOME BLDRS	11/16/2015	$270.00
	UNITED 0167718368766	11/16/2015	$441.70
	UNITED 0167718368812	11/16/2015	$441.70
	UNITED 0167718368810	11/16/2015	$441.70
	UNITED 0167718368813	11/16/2015	$441.70
	UNITED 0167718368764	11/16/2015	$441.70
	UNITED 0167718368765	11/16/2015	$441.70
	UNITED 0167718368763	11/16/2015	$441.70
	UNITED 0167718368811	11/16/2015	$441.70
	WWW.CIOB.ORG.UK	11/18/2015	$568.81
	AMERICAN AI 0012315318316	11/20/2015	$51.40
	Mpix	11/23/2015	$107.45
	AMERICAN AI 0017718953257	11/23/2015	$317.70
	TALLEY MANAGEMENT GROUP	11/24/2015	$150.00
	DELTA AIR 0062161914829	11/25/2015	$529.20
			$8,623.71
RON GOSSETT	LOWES #03071	11/02/2015	$35.80
	LOWES #03071	11/16/2015	$31.69

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Cardholder	Vendor Name	Purchase Date	Amount
RON GOSSETT	CLEMSON AUTO PARTS INC	11/20/2015	$6.90
	CLEMSON AUTO PARTS INC	11/19/2015	$84.53
			$158.92
RONALD T GRANT	D-SIGN	11/07/2015	$21.20
			$21.20
RONALD W GIMBEL	SURVEYMONKEY.COM	10/30/2015	$299.00
	AMERICAN COLLEGE OF SP	11/03/2015	$35.00
	PAYPAL OREGONRESEA	11/04/2015	$100.00
	ARDMS	11/04/2015	$250.00
	SOCIETY OF DIAGNOSTIC	11/05/2015	$160.00
	AMERICAN SOCIETY OF ECHO	11/10/2015	$145.00
	UNITED 0167695420134	11/11/2015	$859.20
	TRAVELOCITY.COM	11/12/2015	$7.99
	MICROSOFT STORE	11/13/2015	$117.68
	QGV SINAI HEALTH SYSTEM	11/17/2015	$545.00
	AMERICAN AI 0017696812400	11/17/2015	$546.70
	SCANTRON CORPORATION	11/19/2015	$227.81
	MOORE MEDICAL LLC	11/20/2015	$185.22
	AMERICAN ACADEMY OF	11/19/2015	$485.00
	FEDEX 411124305	11/21/2015	$61.32
	AMERICAN ACADEMY OF	11/19/2015	$185.00
	MICROSOFT STORE	11/22/2015	$330.62
	MICROSOFT STORE	11/23/2015	$1,924.93
			$6,465.47
ROSANNE H PRUITT	AIRGAS SOUTH	11/04/2015	$2.82
	DOUBLEROBOTICS.COM	11/05/2015	$811.41
	DELTA AIR 0062327637317	11/18/2015	$238.70
	AACN	11/18/2015	$449.00
	Audible	11/21/2015	$14.95
			$1,516.88
ROY I. JONES	VZWRLSS IVR VB	11/05/2015	$416.93
	DELTA AIR 0062327318074	11/16/2015	$406.70
	DELTA AIR 0062327318075	11/16/2015	$406.70
	Amazon.com	11/19/2015	$18.24
	Amazon.com	11/20/2015	$10.49
			$1,259.06
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	10/30/2015	$34.56
	BLUE RIDGE ELECTRIC COOP	11/20/2015	$192.96
	BLUE RIDGE ELECTRIC COOP	11/20/2015	$70.49
			$298.01
RUSSELL J HUBBARD	SEARS ROEBUCK 2305	11/17/2015	$54.55
			$54.55
RYAN OKEY	ANDERSON FORD PARTS/SERV	11/11/2015	$383.47
			$383.47

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN W MARSH	WAL-MART #0625	11/04/2015	$50.39
	OFFICE DEPOT #2149	11/06/2015	$49.75
	BALLARD IRON WORKS INC	11/05/2015	$150.00
			$250.14
SAARA DEWALT	LOWES #03071	11/03/2015	$19.20
	VWR INTERNATIONAL INC	11/04/2015	$89.93
	VWR INTERNATIONAL INC	11/04/2015	$113.51
	INGLES MARKETS #53	11/03/2015	$43.89
	INGLES MARKETS #53	11/17/2015	$24.23
			$290.76
SABRINA B. MCCALL	UFLEF CONFERENCES	11/02/2015	$475.00
	VENTURE PUBLISHING INC	11/02/2015	$44.76
	QSR INTERNATIONAL AMERIC	11/03/2015	$690.00
	DELTA AIR 0062326892802	11/05/2015	$120.10
	UNITED 0162469758933	11/05/2015	$279.20
	TISA CONGRESOS-	11/11/2015	$517.20
	THOMSON WEST TCD	11/16/2015	$561.76
	AMAZON MKTPLACE PMTS	11/18/2015	$159.96
	AmazonPrime Membership	11/22/2015	$99.00
	DELTA AIR 0067698265937	11/24/2015	$755.70
	EXPEDIA 1121980444902	11/25/2015	$54.00
	SURVEYMONKEY.COM	11/26/2015	$26.00
	FEDEX 805060677636	11/27/2015	$25.50
			$3,808.18
SALLY MAULDIN	UPS 0000W00431	11/01/2015	$7.44
	UPS 0000W00431	11/08/2015	$106.85
	APL APPLE ONLINE STORE	11/17/2015	$40.66
			$154.95
SALVADOR OROPESA	FEDEX 774867562325	11/05/2015	$5.09
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$45.65
	FEDEX 774889999924	11/14/2015	$5.09
	AATSP	11/17/2015	$65.00
	STAPLES DIRECT	11/19/2015	$58.22
	AMAZON MKTPLACE PMTS	11/20/2015	$68.25
	MODERN LANGUAGE ASSOCI	11/24/2015	$163.00
	ADOBE ACROPRO SUBS	11/28/2015	$14.99
			$425.29
SALVATORE SPARACE	CDW GOVERNMENT	11/18/2015	$60.30
			$60.30
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	11/24/2015	$66.11
			$66.11
SAM HOOVER	DIGITALOCEAN.COM	11/01/2015	$130.00
	Amazon web services	11/02/2015	$96.67
	WEBFURTHER, LLC	11/05/2015	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAM HOOVER	MONGOHQ/COMPOSE	11/06/2015	$103.00
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$63.95
	APPFIGURES	11/17/2015	$32.65
	QUAY.IO	11/22/2015	$25.00
	AT&T BILL PAYMENT	11/22/2015	$209.46
			$1,160.73
SAMMIE GOODMAN	LOWES #01120	11/02/2015	$301.31
	HAMER DOOR PART OF FLOREN	11/10/2015	$2,340.65
	JACOB PLUMBING CO	11/12/2015	$700.00
	HAMER DOOR PART OF FLOREN	11/23/2015	$1,651.81
			$4,993.77
SAMUEL T INGRAM	VALLEY LITHO SUPPLY CO	10/30/2015	$165.18
	ENTERPRISE RENT-A-CAR	10/30/2015	$109.08
	AMAZON MKTPLACE PMTS	10/30/2015	$456.98
	FORT WORTH HILTON FD	10/30/2015	$955.45
	FORT WORTH HILTON FD	10/30/2015	$955.45
	FORT WORTH HILTON FD	10/30/2015	$955.45
	FORT WORTH HILTON FD	10/30/2015	$955.45
	FORT WORTH HILTON FD	10/30/2015	$955.45
	FORT WORTH HILTON FD	10/30/2015	$955.45
	KYOCERA DOCUMENT SOLUTION	10/30/2015	$57.32
	ENTERPRISE RENT-A-CAR	10/30/2015	$109.08
	AMAZON.COM AMZN.COM/BILL	10/30/2015	$149.99
	FEDEX 409261243	11/02/2015	$27.01
	AMAZON MKTPLACE PMTS	11/02/2015	$419.94
	AMAZON MKTPLACE PMTS	11/02/2015	$23.27
	WESTHOST	11/04/2015	$50.00
	LINKEDIN-226 7647594	11/04/2015	$59.99
	ALL SQUARE DIGITAL SOLUTI	11/04/2015	$361.94
	HILTON HOTELS SQUAW PK	11/05/2015	$156.06
	DELTA AIR 0062326347283	11/04/2015	$320.20
	HILTON HOTELS SQUAW PK	11/05/2015	$156.06
	DELTA AIR 0062326347282	11/04/2015	$320.20
	HILTON HOTELS SQUAW PK	11/05/2015	$156.06
	HYATT PLACE ATLANTA DO	11/06/2015	$495.24
	HYATT PLACE ATLANTA DO	11/06/2015	$495.24
	FORT WORTH HILTON FD	11/07/2015	$573.27
	HYATT PLACE ATLANTA DO	11/06/2015	$495.24
	HYATT PLACE ATLANTA DO	11/06/2015	$330.16
	HYATT PLACE ATLANTA DO	11/06/2015	$495.24
	AAA-GA WORLD CONGRESS CTR	11/07/2015	$10.00
	HYATT PLACE ATLANTA DO	11/06/2015	$495.24
	FORT WORTH HILTON FD	11/07/2015	$573.27
	CAN CANONUSA FSCCVI	11/06/2015	$193.98
	DNH GODADDY.COM	11/10/2015	$30.34
	SOUTHWES 5262158080531	11/09/2015	$2,026.38

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	IDTECHEX LTD	11/12/2015	$375.00
	SOUTHWES 5262158534624	11/11/2015	$829.97
	ENTERPRISE RENT-A-CAR	11/17/2015	$353.88
			$16,603.51
SANDRA GRAY	MP BIOMEDICALS LLC	11/13/2015	$506.35
	MP BIOMEDICALS LLC	11/13/2015	$179.10
			$685.45
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	11/01/2015	$65.12
	Amazon.com	11/01/2015	$100.39
	AMAZON.COM AMZN.COM/BILL	11/01/2015	$73.75
	AMAZON MKTPLACE PMTS	10/30/2015	$11.99
	Amazon.com	10/30/2015	$18.25
	CLEMSON COMPUTER ST	11/02/2015	$85.59
	ASSOC SUPERV AND CURR	11/04/2015	$334.00
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$13.96
	PAYPAL ASTE	11/04/2015	$395.00
	HILTON COLUMBIA CENTER	11/07/2015	$385.32
	AMERICAN AI 0012358939771	11/06/2015	$777.50
	Amazon.com	11/08/2015	$77.04
	HILTON COLUMBIA CENTER	11/07/2015	$319.20
	AMAZON MKTPLACE PMTS	11/06/2015	$36.88
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$222.99
	Amazon.com	11/07/2015	$9.55
	HILTON COLUMBIA CENTER	11/07/2015	$362.52
	DELTA AIR 0062326606466	11/06/2015	$564.20
	Amazon.com	11/08/2015	$12.00
	HILTON COLUMBIA CENTER	11/07/2015	$362.52
	Amazon.com	11/06/2015	$17.50
	CLEMSON COMPUTER ST	11/09/2015	$684.78
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$98.67
	AMAZON MKTPLACE PMTS	11/10/2015	$89.19
	Amazon.com	11/10/2015	$17.99
	PAYPAL ASTE	11/12/2015	$260.00
	PAYPAL DELL MKT LP	11/16/2015	$2,275.86
	STEVESPANGLERSCI	11/16/2015	$219.90
	AMAZON MKTPLACE PMTS	11/17/2015	$60.92
	AMAZON MKTPLACE PMTS	11/17/2015	$6.50
	RENAISSANCE HOTELS 967	11/17/2015	$609.50
	RENAISSANCE HOTELS 967	11/17/2015	$586.46
	AMAZON MKTPLACE PMTS	11/18/2015	$164.84
	AMAZON MKTPLACE PMTS	11/24/2015	$15.65
	AMAZON MKTPLACE PMTS	11/23/2015	$27.10
	Amazon.com	11/23/2015	$66.50
	AMAZON MKTPLACE PMTS	11/23/2015	$77.48
	AMAZON MKTPLACE PMTS	11/23/2015	$8.99
	AMAZON MKTPLACE PMTS	11/23/2015	$50.50

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	11/23/2015	$47.92
	AMAZON MKTPLACE PMTS	11/23/2015	$11.99
	AMAZON.COM AMZN.COM/BILL	11/23/2015	$2.99
	AMAZON MKTPLACE PMTS	11/23/2015	$10.36
	AMAZON MKTPLACE PMTS	11/23/2015	$3.99
	Amazon.com	11/25/2015	$39.46
	Amazon.com	11/24/2015	$24.78
	AMAZON MKTPLACE PMTS	11/24/2015	$36.99
	CLEMSON COMPUTER ST	11/24/2015	$425.86
	AMAZON MKTPLACE PMTS	11/24/2015	$78.08
	AMAZON MKTPLACE PMTS	11/24/2015	$36.99
	AMAZON MKTPLACE PMTS	11/24/2015	$21.85
			$10,307.36
SARA RIGGS	AMAZON.COM AMZN.COM/BILL	11/11/2015	$10.29
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$51.57
			$61.86
SARA STANCIL	WM SUPERCENTER #4445	10/30/2015	$48.89
	INGLES MARKETS #53	11/02/2015	$66.42
	PUBLIX SUPERMARKETS #1379	11/04/2015	$42.85
	WAL-MART #4445	11/06/2015	$22.07
	INGLES MARKETS #53	11/09/2015	$19.82
	WAL-MART #3222	11/10/2015	$11.78
	WAL-MART #3222	11/10/2015	$42.22
	BI-LO GROCERY #5539	11/16/2015	$23.02
	BI-LO GROCERY #5539	11/20/2015	$38.70
	DOLLAR-GENERAL #4869	11/23/2015	$2.68
	DOLLAR-GENERAL #4869	11/23/2015	$10.70
			$329.15
SARAH A MORRISON	USPS 45690006729829090	11/12/2015	$10.15
	SOUTHWES 5262160588867	11/19/2015	$321.48
			$331.63
SARAH A. WHITE	HEAD LEE NURSERY, INC.	11/13/2015	$166.65
	AWRA-INTERNET	11/16/2015	$149.00
	SETAC NORTH AMERICA	11/16/2015	$140.00
	SKYPE SUBSCRIPTION	11/20/2015	$30.50
			$486.15
SARAH ADAMS	AMAZON MKTPLACE PMTS	11/02/2015	$26.99
	AAPFCO INC-GENERAL ACCT	11/09/2015	$175.00
	APL APPLE ONLINE STORE	11/12/2015	$84.53
			$286.52
SCOTT A. BELL	WALTERBORO FORD	11/02/2015	$680.39
	CVS/PHARMACY #03585	11/04/2015	$56.68
			$737.07
SCOTT GIBSON	AAA SUPPLY INC GREENVILLE	11/02/2015	$270.45

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	AAA SUPPLY INC GREENVILLE	11/02/2015	$40.66
	AMAZON.COM AMZN.COM/BILL	11/02/2015	$77.82
	APPLIED IND TECH 2220	11/03/2015	$800.03
	CC DICKSON BRANCH 1100	11/03/2015	$104.48
	LOWES #03071	11/03/2015	$26.64
	LOWES #03071	11/03/2015	$6.96
	TOTAL MAINTENANCE SOLUTIO	11/04/2015	$67.96
	UNITED ELECTRICAL DIST	11/06/2015	$154.72
	MCMASTER-CARR	11/05/2015	$327.44
	AAA SUPPLY INC GREENVILLE	11/09/2015	$134.87
	LOWES #03071	11/10/2015	$39.58
	APPLIED IND TECH 2220	11/11/2015	$91.72
	CANNON & SONS, INC.	11/13/2015	$170.51
	LOWE ELECTRIC SUPPLY	11/17/2015	$45.85
	CC DICKSON BRANCH 1100	11/19/2015	$32.53
	HAJOCA TAYLORS 72	11/20/2015	$317.35
	HAJOCA TAYLORS 72	11/20/2015	$580.10
	AAA SUPPLY INC GREENVILLE	11/23/2015	$323.19
	BATTERY SPECIALISTS	11/24/2015	$237.77
			$3,850.63
SCOTT KAUFMAN	BLUE RIDGE WELDING	10/30/2015	$437.78
			$437.78
SCOTT L. PRATT	AGTECH INC	11/05/2015	$134.59
			$134.59
SCOTT M HUSSON	AMERICAN AI 0010619230703	10/29/2015	$29.04
	AMERICAN AI 0012358581333	10/29/2015	$1,208.29
	AMERICAN AI 0017717390563	11/04/2015	$434.70
	LINKEDIN-228 7853494	11/09/2015	$79.99
	ASEE OPERATING	11/17/2015	$100.00
	STK SHUTTERSTOCK, INC.	11/20/2015	$49.00
			$1,901.02
SCOTT MASON	AMERICAN AI 0012314240718	11/05/2015	$700.60
	ALASKA AIR 0272181613008	11/05/2015	$162.20
			$862.80
SCOTT R SMITH	B&H PHOTO, 800-606-6969	11/03/2015	$1,269.08
	Amazon.com	11/16/2015	$22.03
	B&H PHOTO, 800-606-6969	11/17/2015	$86.64
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$19.50
	AMAZON MKTPLACE PMTS	11/25/2015	$46.97
			$1,444.22
SCOTT SELL	DAIRY ONE COOPERATIVE	10/30/2015	$50.00
	BLANCHARD EQUIPMENT	11/03/2015	$2,133.15
	STAMPS.COM	11/04/2015	$15.99
	TRIMBLE NAVIGATION LIM	11/03/2015	$60.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	AMERICAN ANGUS ASSOC	11/05/2015	$2.00
	AMERICAN ANGUS ASSOC	11/05/2015	$110.00
	J2 EFAX SERVICES	11/07/2015	$16.95
	MAILCHIMP	11/08/2015	$32.00
	AMERICAN ANGUS ASSOC	11/09/2015	$30.00
	UBREAKIFIX - CHARLOTTE	11/11/2015	$85.79
	PAYPAL VALLEYVETCO	11/12/2015	$369.98
	ALLISONHOUSE LLC	11/15/2015	$25.00
	VESTA AT&T	11/16/2015	$75.00
	AMERICAN AI 0017696478268	11/16/2015	$330.60
	VZWRLSS PREPAID PYMNT	11/18/2015	$60.00
	PAYPAL VALLEYVETCO	11/23/2015	$116.21
			$3,512.87
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	11/05/2015	$12.00
	AMAZON MKTPLACE PMTS	11/08/2015	$61.97
	GREATER GREENVILLE CHAMBE	11/18/2015	$15.00
			$88.97
SENNAH HONEA	SPIRIT COMM EBILLING	10/30/2015	$1.29
	CULLIGAN OF THE PIEDMO	11/05/2015	$33.66
	CULLIGAN OF THE PIEDMO	11/05/2015	$31.75
			$66.70
SHARI RODRIGUEZ	AMAZON MKTPLACE PMTS	11/02/2015	$79.48
	LOWES #00728	11/14/2015	$8.00
	AMAZON MKTPLACE PMTS	11/23/2015	$45.52
			$133.00
SHARON A LYNCH	GOOGLE Google Storage	11/15/2015	$1.99
			$1.99
SHARON A. LONE	Amazon.com	11/02/2015	$36.02
	LOWES #00518	11/11/2015	$29.62
			$65.64
SHARON J SMITH	UPS 0000F661V8	11/01/2015	$7.35
	AMAZON MKTPLACE PMTS	10/30/2015	$11.44
	AMERICAN CHEMICAL SOCI	10/29/2015	$378.00
	ACS ADVERTISING SALES	11/04/2015	$1,989.00
	UPS 0000F661V8	11/08/2015	$10.20
	WM SUPERCENTER #1123	11/11/2015	$28.58
	RUBBER SHEET ROLL	11/12/2015	$51.10
	UPS 0000F661V8	11/15/2015	$8.77
	BEST BUY 00005207	11/13/2015	$58.84
	AMAZON MKTPLACE PMTS	11/17/2015	$50.14
	TOP USA	11/19/2015	$700.32
	AMAZON MKTPLACE PMTS	11/22/2015	$49.46
	UPS 0000F661V8	11/22/2015	$4.89
	UPS 0000F661V8	11/29/2015	$11.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,359.96
SHARON LITTLEJOHN	AMERICAN AI 0018151735511	10/30/2015	$50.00
	DELTA AIR 0067655264924	11/03/2015	$539.70
	DELTA AIR 0067655264927	11/03/2015	$539.70
	DELTA AIR 0067655264926	11/03/2015	$539.70
	AGENT FEE 8900661877166	11/03/2015	$29.00
	DELTA AIR 0067655264925	11/03/2015	$539.70
	AGENT FEE 8900661877167	11/03/2015	$87.00
	AGENT FEE 8900661877173	11/04/2015	$29.00
	DELTA AIR 0067655265008	11/04/2015	$455.57
	DELTA AIR 0067725099009	11/16/2015	$373.20
	AGENT FEE 8900661251538	11/16/2015	$29.00
	AGENT FEE 8900661251532	11/16/2015	$29.00
	DELTA AIR 0067725099002	11/16/2015	$373.20
	AGENT FEE 8900661252410	11/25/2015	$29.00
	DELTA AIR 0067725981495	11/25/2015	$902.36
			$4,545.13
SHARON NAGY	HARVARD EDUCATION PRESS	10/31/2015	$39.45
	VOC ICONTACTEMAIL MKT SVC	11/02/2015	$29.00
	AIEA	11/03/2015	$450.00
	FEDEX 18650014	11/06/2015	$49.11
	CLEMSON-UNIV-BOOKS #4900	11/06/2015	$173.13
	FEDEX 18684543	11/11/2015	$63.23
	DELTA AIR 0062326424110	11/12/2015	$347.70
	AMERICAN AI 0012314773597	11/12/2015	$150.00
	UNITED 0162470662943	11/13/2015	$215.60
	DELTA AIR 0062326513986	11/13/2015	$167.10
	FEDEX 18781917	11/20/2015	$51.14
	HOLIDAY INN EXPRESS AN	11/25/2015	$121.00
	HOLIDAY INN EXPRESS AN	11/27/2015	$121.00
			$1,977.46
SHEILA LISCHWE	NTL COUNCL OF UNIV RSRCH	11/02/2015	$175.00
			$175.00
SHEILAH BAGWELL	WPENGINE.COM	10/31/2015	$2,490.00
	Amazon web services	11/03/2015	$877.85
	GITHUB.COM 3HX0O	11/09/2015	$50.00
	SOUTHWES 5262158523306	11/11/2015	$481.46
	BC.BASECAMP 2431610	11/20/2015	$150.00
	BROWSERSTACK.COM	11/25/2015	$199.00
			$4,248.31
SHELBY SHERIFF	UPS 0000F66W94	11/01/2015	$9.78
	SURVEYMONKEY.COM	10/30/2015	$26.00
	OMEGA ENGINEERING	11/02/2015	$139.00
	TUDOR SCIENTIFIC GLASS	11/03/2015	$158.62
	LOWES #03071	11/03/2015	$30.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	LOWES #03071	11/03/2015	$140.07
	DELTA AIR 0067717098025	11/02/2015	$612.70
	AMAZON MKTPLACE PMTS	11/03/2015	$19.99
	MY MYSTERY PARTY	11/04/2015	$31.95
	AMERICAN CHEMICAL SOCI	11/04/2015	$669.00
	AMAZON MKTPLACE PMTS	11/05/2015	$499.00
	HOBBY LOBBY #332	11/05/2015	$10.69
	PP SCDIALOGUEF	11/06/2015	$300.00
	SPI SUPPLIES	11/11/2015	$89.41
	LOWES #03071	11/11/2015	$13.45
	LUMIPROBE CORP	11/11/2015	$510.00
	TRI-COUNTY ACE BLDRS S	11/11/2015	$6.73
	ENTEC POLYMERS, LLC	11/12/2015	$406.34
	UPS 0000F66W94	11/15/2015	$90.53
	DOLLARTREE.COM	11/13/2015	$77.04
	AMAZON MKTPLACE PMTS	11/17/2015	$46.74
	AEROSPACE COMPOSITE PROD	11/17/2015	$528.16
	THE PRINT HOUSE LLC	11/18/2015	$108.30
	PAYPAL WMANUEL	11/18/2015	$25.00
	UPS 0000F66W94	11/22/2015	$67.71
	LOWES #03071	11/23/2015	$22.30
	LOWES #01635	11/23/2015	$14.58
	DRIVESAVERS INC	11/24/2015	$2,389.00
	AMERICAN CHEMICAL SOCI	11/24/2015	$669.00
	AMAZON MKTPLACE PMTS	11/25/2015	$53.98
	HOBBY LOBBY #395	11/25/2015	$28.27
	UPS 0000F66W94	11/29/2015	$105.08
			$7,898.79
SHERRY DAVIS-LIVINGSTON	PARSONS AUTOMOTIVE	11/05/2015	$158.54
	DOLLAR-GENERAL #8534	11/04/2015	$3.75
	NOR NORTHERN TOOL	11/09/2015	$414.43
	SPIRIT COMM EBILLING	11/11/2015	$18.33
	HOMEDEPOT.COM	11/10/2015	$53.47
	HOMEDEPOT.COM	11/11/2015	$32.07
	GEORGETOWN NAPA 0027140	11/18/2015	$77.24
			$757.83
SHERRY DORRIS	PUBLIX SUPERMARKETS #1379	11/19/2015	$2.40
			$2.40
SHERRY P. AULTMAN	AUTOMOTVE REPAIR SERVICE	11/04/2015	$24.67
			$24.67
SHIOU JYH HWU	WAL-MART #4445	11/11/2015	$2.72
	SONNTEK INC	11/18/2015	$309.50
			$312.22
SIMON SCOTT	LOWES #03071	11/19/2015	$36.17
	JEANS BUS SERVICE INC	11/19/2015	$810.00

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Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	NEW ENGLAND BIOLABS	11/24/2015	$300.00
	EUROFINS MWG OPERON	11/24/2015	$71.20
			$1,217.37
SIMONA ONORI	AMAZON MKTPLACE PMTS	11/09/2015	$39.99
	Amazon.com	11/09/2015	$99.98
	CLEMSON COMPUTER ST	11/12/2015	$59.86
	ASME	11/23/2015	$149.00
	SAE INTERNATIONAL WEB US	11/22/2015	$89.00
			$437.83
SKIP J VAN BLOEM	CABO ROJO LUMBER YARD	11/04/2015	$57.92
	HOME DEPOT/P.R. #6407	11/03/2015	$244.70
	HOME DEPOT/P.R. #6407	11/09/2015	$175.47
	FORESTRY SUPPLIERS	11/09/2015	$131.28
	HOME DEPOT/P.R. #6407	11/11/2015	$47.49
			$656.86
SRIKANTH PILLA	AMAZON MKTPLACE PMTS	10/31/2015	$15.25
	WALMART.COM 8009666546	11/02/2015	$54.81
	AMAZON MKTPLACE PMTS	11/02/2015	$6.88
	AMAZON MKTPLACE PMTS	11/02/2015	$8.69
	AMAZON MKTPLACE PMTS	11/04/2015	$4.95
	AMAZON MKTPLACE PMTS	11/04/2015	$11.49
	COMFORT INNS	11/05/2015	$85.16
	AMAZON MKTPLACE PMTS	11/06/2015	$11.95
	AMAZON.COM AMZN.COM/BILL	11/21/2015	$98.90
	GIH GLOBALINDUSTRIALEQ	11/25/2015	$572.93
			$871.01
SRUTHI NARAYANAN	LOWES #00728	11/02/2015	$109.43
	JOHN DEERE LANDSCAPES85	11/03/2015	$18.32
	WM SUPERCENTER #396	11/19/2015	$11.02
	CU SUSTAINABLE AG PROG	11/20/2015	$12.00
			$150.77
STANLEE MILLER	LOWES #03071	11/03/2015	$6.06
	LOWES #03071	11/05/2015	$11.56
	LOWES #03071	11/19/2015	$12.11
			$29.73
STANLEY W. PERRY	OFFICE DEPOT #2127	11/05/2015	$39.66
	VZWRLSS IVR VB	11/10/2015	$38.01
			$77.67
STELLA F GARBER	AT&T DATA	11/06/2015	$30.00
	ORDER OF THE ENGINEER INC	11/10/2015	$1,142.50
	MONOPRICE COM	11/11/2015	$7.92
	NTL COUNCL OF UNIV RSRCH	11/12/2015	$110.00
			$1,290.42
STEPHANIE CRETTE	ALBUQUERQUE INDUSTRIAL	10/31/2015	$445.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	ULINE SHIP SUPPLIES	10/31/2015	$276.80
	AMERICAN AI 0012358842844	11/04/2015	$293.20
	DELTA AIR 0062326099583	11/04/2015	$244.20
	AMERICAN AI 0012358848008	11/04/2015	$293.20
	DELTA AIR 0062326911280	11/04/2015	$244.20
	CAROLINA WASTE & RECYCLE	11/06/2015	$73.68
	CAROLINA WASTE & RECYCLE	11/06/2015	$131.61
	ATT CONS PHONE PMT	11/11/2015	$87.97
	CHARLESTON WATER SYSTEM 3	11/19/2015	$172.96
	CHARLESTON WATER SYSTEM 3	11/19/2015	$68.50
	SOCIETY FOR HISTORICAL	11/20/2015	$140.00
	CHARLESTON WATER SYSTEM 3	11/19/2015	$161.36
	SOCIETY FOR HISTORICAL	11/20/2015	$200.00
	LOWES #00539	11/20/2015	$11.92
	FS agisoft	11/20/2015	$549.00
			$3,393.60
STEPHANIE GRIFFIN	SPIRIT COMMUNICATIONS	10/31/2015	$163.89
	SPIRIT COMMUNICATIONS	10/31/2015	$24.82
	VZWRLSS PRPAY AUTOPAY	11/03/2015	$35.00
	FEDEX 96657518	11/06/2015	$37.93
	FEDEX 96655212	11/06/2015	$122.00
	VZWRLSS PRPAY AUTOPAY	11/10/2015	$40.00
	CRUCIAL.COM	11/14/2015	$90.71
	CRUCIAL.COM	11/14/2015	$99.35
	VZWRLSS PRPAY AUTOPAY	11/13/2015	$30.00
	GAN 1120GRNVILLENEWCIR	11/16/2015	$9.95
	VZWRLSS PRPAY AUTOPAY	11/17/2015	$30.00
	D J WALL-ST-JOURNAL	11/20/2015	$28.99
	AT&T DATA	11/21/2015	$30.00
	APL APPLE ONLINE STORE	11/21/2015	$893.16
	SPIRIT COMMUNICATIONS	11/24/2015	$163.89
	SPIRIT COMMUNICATIONS	11/24/2015	$24.76
	VZWRLSS IVR VB	11/25/2015	$76.02
	ANDERSON INDEPENDENT	11/25/2015	$9.99
			$1,910.46
STEPHANIE OBRIEN	VALVOLINE INSTANT OIL CHA	11/02/2015	$34.39
	REPUBLIC SERVICES TRASH	11/04/2015	$38.20
			$72.59
STEPHEN B. CAVIN	USPS 45240003329830890	11/09/2015	$49.00
	USPS 45088005132320723	11/12/2015	$5.95
	CABELAS RETAIL GREENVILLE	11/19/2015	$137.79
			$192.74
STEPHEN CREAGER	MCMASTER-CARR	11/04/2015	$120.21
			$120.21
STEPHEN E. COLE	UPS 0000891W84	11/01/2015	$22.80

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	AUTOMOTVE REPAIR SERVICE	10/29/2015	$2,397.34
	AUTOMOTVE REPAIR SERVICE	11/04/2015	$30.83
	USPS 45690006729829090	11/06/2015	$28.36
	UPS 0000891W84	11/08/2015	$7.82
	UNIFORM ADVANTAGE	11/06/2015	$36.36
	USPS 45690006729829090	11/10/2015	$54.95
	AUTOMOTVE REPAIR SERVICE	11/09/2015	$24.67
	AIRGAS SOUTH	11/11/2015	$23.88
	UPS 0000891W84	11/15/2015	$12.48
	UPS 0000891W84	11/22/2015	$17.00
	USPS 45690006729829090	11/24/2015	$68.05
	FORT-HILL-NG-BILL-PMNT	11/24/2015	$165.09
	BIOLOG. INC.	11/25/2015	$169.17
			$3,058.80
STEPHEN E. HUTCHINSON	WM SUPERCENTER #625	11/03/2015	$94.91
	ADVANCE AUTO PARTS #5620	11/09/2015	$6.47
	UHI U-HAUL-RED-DOOR-S #46	11/09/2015	$83.62
	ADVANCE AUTO PARTS #5620	11/09/2015	$22.66
	TERMINAL TIRE	11/12/2015	$33.71
	WM SUPERCENTER #625	11/19/2015	$5.31
	USPS 45678005829826369	11/19/2015	$10.30
	ELECTRONIC`S ETC.	11/19/2015	$25.59
	TERMINAL TIRE	11/20/2015	$29.96
			$312.53
STEPHEN KRESOVICH	GSP AIRPORT COMMISSION	11/16/2015	$1.00
			$1.00
STEPHEN N. COMPTON	LOWES #01635	11/05/2015	$9.04
	CITY OF MYRTLE BEACH CON	11/12/2015	$75.00
	SOUTH CAROLINA NURSERY AN	11/11/2015	$582.40
			$666.44
STEPHEN W LANCE	WM SUPERCENTER #4440	11/28/2015	$26.76
			$26.76
STEVE DUZAN	BROOKS CTR BOX OFC WEB	11/02/2015	$15.00
	SAPLINGLEARNHOMEWORK	11/04/2015	$40.00
	Amazon.com	11/05/2015	$11.67
	AMAZON MKTPLACE PMTS	11/07/2015	$101.62
	BROOKS CTR BOX OFC WEB	11/10/2015	$26.00
	Amazon.com	11/12/2015	$75.40
	DELTA AIR 0062326414153	11/12/2015	$714.20
	DELTA AIR 0062326464513	11/13/2015	$293.20
	AMAZON MKTPLACE PMTS	11/18/2015	$17.96
	BROOKS CTR BOX OFC WEB	11/17/2015	$5.00
	MHE MCGRAW-HILL ECOMM	11/18/2015	$120.00
	DELTA AIR 0062327538753	11/19/2015	$418.70
	AMAZON.COM AMZN.COM/BILL	11/23/2015	$23.71

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	Amazon.com	11/25/2015	$28.81
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$28.63
	NFHS LEARN.COM COURSE	11/24/2015	$45.00
			$1,964.90
STEVE E WAGGONER	THE COBURN COMPANY	10/29/2015	$942.55
	THE COBURN COMPANY	10/29/2015	$874.73
	NORTHERN TOOL EQUIPMNT	11/24/2015	$112.34
	HOLSTEIN ASSOCIATION USA	11/25/2015	$176.57
	TRACTOR SUPPLY CO #1675	11/24/2015	$85.54
			$2,191.73
STEVE KLAINE	BI-LO GROCERY #5566	11/09/2015	$24.94
	VWR INTERNATIONAL INC	11/12/2015	$231.28
	LOWES #03071	11/16/2015	$4.69
	VWR INTERNATIONAL INC	11/20/2015	$64.05
			$324.96
STEVEN A BRANHAM	ELGIN QUICK LUBE	11/04/2015	$70.15
	TRACTOR SUPPLY #1521	11/16/2015	$19.42
	ADVANCE AUTO PARTS #5102	11/16/2015	$21.58
	BATTERIES PLUS #66	11/18/2015	$427.46
	CATOES POWER EQUIPMENT IN	11/18/2015	$92.73
	WM SUPERCENTER #1339	11/19/2015	$35.42
	THE HOME DEPOT #1109	11/19/2015	$21.57
	LOWES #02356	11/24/2015	$10.78
			$699.11
STEVEN E. MEADOWS	AT&T DATA	11/02/2015	$25.00
	TABLEAU SOFTWARE INC.	11/03/2015	$300.00
	AMERICAN SIMMENTAL ASSOCI	11/04/2015	$50.00
	COMCAST OF CHARLESTON	11/14/2015	$143.95
	VZWRLSS APOCC VISB	11/17/2015	$38.01
			$556.96
STEVEN H. LONG	STAPLES 00106567	11/06/2015	$106.99
	FRANKS DISCOUNT TIRE	11/11/2015	$32.99
	WSC Windstream PmtFee	11/16/2015	$55.92
			$195.90
STEVEN N JEFFERS	VWR INTERNATIONAL INC	11/03/2015	$145.01
	VWR INTERNATIONAL INC	11/12/2015	$282.32
	ADVANCE AUTO PARTS #5360	11/13/2015	$37.43
	VALVOLINE INSTANT OIL CHA	11/13/2015	$37.11
	U.S. PLASTIC CORPORATION	11/19/2015	$299.03
	PRESSLEY AUTO SERVICE	11/19/2015	$291.06
			$1,091.96
SURANGA BASNAGALA	HARLAN LABORATORIES	11/16/2015	$1,756.84
			$1,756.84
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	11/03/2015	$26.61

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	NAUTIL.US	11/06/2015	$12.00
	VWR INTERNATIONAL INC	11/10/2015	$156.96
	VWR INTERNATIONAL INC	11/11/2015	$61.97
	VWR INTERNATIONAL INC	11/14/2015	$45.34
	WAL-MART #3222	11/18/2015	$8.50
	AMAZON MKTPLACE PMTS	11/27/2015	$47.90
	DRI VMWARE	11/30/2015	$39.99
	AMAZON MKTPLACE PMTS	11/27/2015	$39.98
	SKR AbeBooks.co 3KB7LP	11/27/2015	$87.58
	Amazon.com	11/29/2015	$107.35
			$634.18
SUSAN DUCKETT	AM SOC OF AN SCI	11/04/2015	$135.00
	OAKWAY FARM & GARDEN C	11/13/2015	$866.16
			$1,001.16
SUSAN ELLER	DIAMOND SPRINGS WATER	11/02/2015	$10.65
	DIAMOND SPRINGS WATER	11/02/2015	$10.59
	WUFOO.COM/CHARGE	11/05/2015	$29.95
	CRUCIAL.COM	11/11/2015	$186.73
	RNGGROUPINC	11/10/2015	$49.99
	AMAZON MKTPLACE PMTS	11/10/2015	$250.00
	AMAZON MKTPLACE PMTS	11/11/2015	$187.72
	DIAMOND SPRINGS WATER	11/16/2015	$37.78
	CLEMSON COMPUTER ST	11/17/2015	$5.30
	AT&T BILL PAYMENT	11/16/2015	$38.98
			$807.69
SUSAN T GUYNN	LOWE'S FOODS #259	10/29/2015	$14.42
	PAWLEYS ISLAND BAKERY	10/30/2015	$765.00
	BI-LO GROCERY #5097	11/17/2015	$23.53
	PAYPAL APSAF	11/24/2015	$145.00
	SOCIETY OF AMER FOREST	11/24/2015	$155.00
	SOCIETY OF AMER FOREST	11/25/2015	$155.00
			$1,257.95
SUSAN W POPE	ARC SERVICES/TRAINING	11/21/2015	$31.50
	RED CROSS STORE	11/23/2015	$45.30
			$76.80
SUSAN WATTS	BI-LO GROCERY #5566	10/30/2015	$25.18
	DOLLAR-GENERAL #0163	10/30/2015	$6.42
	AMAZON MKTPLACE PMTS	11/04/2015	$6.70
	BRAMBLE BERRY	11/08/2015	$77.55
	BI-LO GROCERY #5566	11/14/2015	$53.32
	AMAZON MKTPLACE PMTS	11/14/2015	$49.94
	BI-LO GROCERY #5539	11/17/2015	$91.14
	BI-LO GROCERY #5539	11/18/2015	$12.94
	AMAZON MKTPLACE PMTS	11/19/2015	$3.98
	AMAZON MKTPLACE PMTS	11/19/2015	$4.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$331.88
SUSAN WILLIAMS	R L CULLER REFRIGERATION	11/04/2015	$670.75
	GEMPLER'S	11/06/2015	$132.68
	RANDYS AUTO P 0022529	11/06/2015	$3,897.33
	ORANGEBURG CASH AND CA	11/11/2015	$95.56
	SPIRIT COMMUNICATIONS	11/19/2015	$23.88
			$4,820.20
T ASHLEY BURNS	PAYPAL MONTY MART	11/12/2015	$24.57
	FOOD LION #2209	11/20/2015	$137.20
	HOBBY LOBBY #332	11/20/2015	$24.58
			$186.35
TABITHA M HARVEY	APLU	11/04/2015	$775.00
	AMAZON MKTPLACE PMTS	11/13/2015	$51.10
	AMAZON MKTPLACE PMTS	11/13/2015	$26.42
	AMAZON MKTPLACE PMTS	11/13/2015	$39.96
	AMAZON MKTPLACE PMTS	11/13/2015	$68.96
	AMAZON MKTPLACE PMTS	11/19/2015	$103.44
	AMAZON MKTPLACE PMTS	11/19/2015	$21.38
	AMAZON MKTPLACE PMTS	11/19/2015	$32.76
	AMAZON MKTPLACE PMTS	11/19/2015	$27.87
	AMAZON MKTPLACE PMTS	11/19/2015	$33.18
	AMAZON MKTPLACE PMTS	11/20/2015	$33.99
	AMAZON MKTPLACE PMTS	11/21/2015	$7.49
	AMAZON MKTPLACE PMTS	11/20/2015	$100.90
	INGLES MARKETS #49	11/22/2015	$24.30
	AMAZON MKTPLACE PMTS	11/23/2015	$29.96
	AT&T BILL PAYMENT	11/22/2015	$48.38
	INGLES MARKETS #49	11/23/2015	$3.88
			$1,428.97
TALITHA ELLINGTON	SPIRIT COMM EBILLING	10/30/2015	$0.87
	USPS 45362502729803095	11/04/2015	$5.95
	USPS 45362502729803095	11/04/2015	$29.74
	FEDEX 802671628518	11/10/2015	$65.97
	DISH NETWORK-ONE TIME	11/10/2015	$137.80
	ACADEMY SPORTS #219	11/11/2015	$74.19
	ACADEMY SPORTS #219	11/14/2015	$93.26
	AUTOMOTIVE NEWS EVENTS	11/16/2015	$1,495.00
	AUTOMOTIVE NEWS EVENTS	11/16/2015	$1,495.00
	GAN 1120GRNVILLENEWCIR	11/16/2015	$12.00
	USPS 45568006629808466	11/25/2015	$5.75
	DELTA AIR 0067707392577	11/25/2015	$887.70
	DELTA AIR 0067707392578	11/25/2015	$887.70
	AGENT FEE 8900659275143	11/25/2015	$50.00
	AGENT FEE 8900659275142	11/25/2015	$50.00
	EB CELEBRATE THE UPST	11/25/2015	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,325.93
TAMARA MCNEALY	VWR INTERNATIONAL INC	11/10/2015	$73.54
	VWR INTERNATIONAL INC	11/14/2015	$102.70
	VWR INTERNATIONAL INC	11/15/2015	$79.80
	VWR INTERNATIONAL INC	11/24/2015	$60.95
	TFS FISHERSCI ECOM ATL	11/24/2015	$51.59
			$368.58
TAMARA MCNUTT-SCOTT	PARTY CITY #294	11/12/2015	$66.03
			$66.03
TAMMY CRANE	SPIRIT COMM EBILLING	10/30/2015	$1.13
	UPS 000001066867175	11/02/2015	$19.24
	Amazon web services	11/04/2015	$1,060.66
	UPS 0000009F302E445	11/03/2015	$121.58
	DRI FARONICS	11/04/2015	$303.00
	AMERICAN LIBRARY ASSOC	11/02/2015	$259.00
	PP SCDIALOGUEF	11/04/2015	$300.00
	UPS 000001067584782	11/09/2015	$74.16
	UPS 0000009F302E455	11/10/2015	$291.09
	CALIFORNIA SAUCE LABS	11/11/2015	$12.00
	Amazon.com	11/11/2015	$35.32
	USAIN	11/10/2015	$250.00
	PAYPAL OLAC INC	11/11/2015	$20.00
	UPS 0000009F302E465	11/17/2015	$29.42
	NASIG	11/18/2015	$75.00
	FREDPRYOR CAREERTRACK	11/17/2015	$149.00
	DIAMOND SPRINGS WATER	11/17/2015	$246.60
	SPECIAL LIBRARIES ASSN	11/18/2015	$205.00
	HOOTSUITE MEDIA INC.	11/21/2015	$215.88
	DELTA AIR 0062327836076	11/19/2015	$246.70
	AMERLIBASSOC-BRIGHTKEY	11/21/2015	$120.00
	AMER LIB ASSOC-CAREER	11/19/2015	$225.00
	LABELVALUE.COM	11/24/2015	$117.18
	SPARC	11/24/2015	$315.00
	UPS 0000009F302E475	11/24/2015	$48.68
	COMPUTER SECURITY PRODUCT	11/23/2015	$28.93
	SKILLPATH NATIONAL	11/25/2015	$149.00
	HOBBY LOBBY #395	11/24/2015	$31.89
	DEMCO INC	11/25/2015	$390.40
	AMAZON.COM AMZN.COM/BILL	11/27/2015	$114.65
			$5,455.51
TAMMY MORTON	FEDEX 409196183	10/31/2015	$32.90
	BioQuip Products Inc	11/04/2015	$66.20
	FEDEX 409721316	11/05/2015	$7.78
	FEDEX 409854492	11/07/2015	$33.42
	FEDEX 410175575	11/11/2015	$8.07

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FYF FROMYOUFLOWERS	11/12/2015	$57.97
	FEDEX 410267743	11/12/2015	$6.30
	FEDEX 410492419	11/14/2015	$15.17
	FEDEX 411469296	11/24/2015	$40.17
	FEDEX 411565666	11/26/2015	$7.78
			$275.76
TARANA KHAN	PUBLIX #587	11/18/2015	$36.35
	AT&T DATA	11/21/2015	$25.00
	CODE 42 SOFTWARE INC	11/28/2015	$5.99
			$67.34
TERASA LOTT	CU PSA SHOPPING MALL	10/30/2015	$29.31
	SPIRIT COMM EBILLING	10/30/2015	$5.57
	FOOD LION #0618	10/30/2015	$5.64
	CAROLINA SUPPLY HOUSE	11/02/2015	$9.00
	LOWES #01120	11/02/2015	$100.70
	AGRI SUPPLY - FLORENCE	11/04/2015	$127.23
	DICK'S SPORTING #323	11/04/2015	$140.39
	AMAZON MKTPLACE PMTS	11/10/2015	$7.63
	AMAZON MKTPLACE PMTS	11/10/2015	$4.00
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$28.53
	CLICK2MAIL 866-665-2787	11/10/2015	$57.51
	GREATER FLORENCE CHAMB	11/09/2015	$430.00
	AMAZON MKTPLACE PMTS	11/11/2015	$4.32
	AMAZON MKTPLACE PMTS	11/11/2015	$5.07
	DOLLAR-GENERAL #7873	11/13/2015	$25.92
	BARNES & NOBLE #2282	11/13/2015	$15.06
	FOOD LION #0618	11/19/2015	$19.60
	HOBBY LOBBY #321	11/19/2015	$93.25
	NATIONAL 4-H COUNCIL SUPP	11/19/2015	$69.65
	SCHOFIELD HARDWARE	11/23/2015	$275.39
	WAL-MART #2703	11/23/2015	$80.15
	MIKE REICHENBACH FORD LI	11/23/2015	$125.30
	SCNLA	11/24/2015	$40.00
	SNAPPY CAR WASH SNPYSC	11/23/2015	$30.00
			$1,729.22
TERESA N HENRY	TABLEAU SOFTWARE INC.	11/12/2015	$1,500.00
	QUALTRICS	11/19/2015	$1,500.00
	AGENT FEE 8900659275128	11/19/2015	$50.00
	UNITED 0167707392557	11/19/2015	$540.70
	ETS PROFICIENCY PRO	11/20/2015	$450.00
	AMAZON MKTPLACE PMTS	11/24/2015	$799.00
	UPS 0000R24F80	11/29/2015	$8.04
			$4,847.74
TERESA SMITH	ALPHA RESOURCES	10/30/2015	$178.85
	THE HON CO. CUST. SERVIC	11/11/2015	$17.72

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	Amazon.com	11/12/2015	$47.91
	FIRE PROTECTION SPECIALIS	11/13/2015	$1,057.50
	MIDLAND SCIENTIFIC INC	11/14/2015	$87.76
	MIDLAND SCIENTIFIC INC	11/14/2015	$272.64
	GIH GLOBALINDUSTRIALEQ	11/19/2015	$40.29
	STAMPS.COM	11/21/2015	$24.99
	S H CARTER DEVELOPMENT	11/19/2015	$344.85
	QUANTACHROME INSTRUMENTS	11/20/2015	$235.30
	COUNTY OF ANDERSON	11/19/2015	$255.63
	GIH GLOBALINDUSTRIALEQ	11/25/2015	$52.66
			$2,616.10
TERI F TOWNSEND	AMAZON MKTPLACE PMTS	10/30/2015	$22.35
	ANIMAL TECHNOLOGIES INC	10/30/2015	$181.20
	VENTUREWELL	11/02/2015	$2,000.00
	DKC DIGI KEY CORP	11/04/2015	$64.46
	Amazon.com	11/03/2015	$52.41
	AMAZON MKTPLACE PMTS	11/05/2015	$17.95
	IN PLURISELECT USA	11/05/2015	$248.01
	AMAZON MKTPLACE PMTS	11/05/2015	$23.46
	Amazon.com	11/08/2015	$45.66
	MUSC-DPHS	11/06/2015	$250.00
	AMAZON MKTPLACE PMTS	11/07/2015	$27.96
	BACKYARD BRAINS	11/09/2015	$164.99
	VXB.COM	11/12/2015	$64.49
	LIFECORE BIOMEDICAL LLC	11/10/2015	$156.08
	MCMASTER-CARR	11/11/2015	$11.55
	AMAZON MKTPLACE PMTS	11/12/2015	$42.96
	AmazonPrime Membership	11/12/2015	$99.00
	MAKERMEDIAI	11/17/2015	$108.96
	ADAFRUIT INDUSTRIES	11/17/2015	$18.68
	AMAZON MKTPLACE PMTS	11/19/2015	$40.59
	ESUTURESCOM	11/17/2015	$228.00
	IN ALPHAMED PRESS	11/20/2015	$90.00
	WAHOOINTERN	11/20/2015	$38.50
	ALLARD USA, INC.	11/23/2015	$94.20
	ANIMAL TECHNOLOGIES INC	11/24/2015	$213.08
			$4,304.54
TERI M. GARRETT	DELTA AIR 0067696805447	11/17/2015	$900.70
	CANNON & SONS, INC.	11/24/2015	$25.38
	LOWES #01635	11/24/2015	$66.35
			$992.43
TERRI B. SUMPTER	SQ STUDIO 134	11/04/2015	$197.64
	CU PSA SHOPPING MALL	11/03/2015	$20.00
	FTC AUTOMATIC DRAFTS	11/04/2015	$1.00
	PIGGLY WIGGLY 91	11/04/2015	$65.60

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	SOUTH CAROLINA NURSERY AN	11/03/2015	$52.00
	TJ MAXX #1089	11/04/2015	$17.81
	WOODLANDERS INC.	11/06/2015	$998.00
	SIGN WAVE	11/06/2015	$124.20
	BRUNSON NURSERY & DESIGN	11/05/2015	$411.43
	FTC AUTOMATIC DRAFTS	11/09/2015	$190.94
	BRADLEYS MARKET	11/09/2015	$22.95
	VALLEY SPRING WATER & COF	11/10/2015	$86.43
	STAPLES 00104042	11/11/2015	$30.64
	WAL-MART #5383	11/16/2015	$10.82
	NATIONAL 4-H COUNCIL SUPP	11/16/2015	$278.00
	ACE PARKER TIRES INC	11/16/2015	$15.00
	RITE AID STORE - 11578	11/18/2015	$28.89
	BC MULCH & MORE	11/18/2015	$302.40
	WOODLANDERS INC.	11/20/2015	$919.00
	STAPLES 00104042	11/20/2015	$37.79
	STAPLES 00104042	11/20/2015	$7.00
	TREEHOUSE NURSERY	11/24/2015	$178.20
	SC MASTER NATURALIST PG	11/23/2015	$600.00
	GARDEN WRITERS ASSOC	11/24/2015	$95.00
	J & J TOWING LLC	11/24/2015	$140.00
			$4,830.74
TERRI BRUCE	AMAZON MKTPLACE PMTS	10/30/2015	$20.99
	IN 101 BIO, LLC	11/12/2015	$331.00
	XERO INC	11/15/2015	$30.00
	THE UPS STORE 3497	11/24/2015	$12.27
			$394.26
THEODORE E. RAYMOND JR.	BI-LO GROCERY #5256	11/02/2015	$13.16
	CABELAS RETAIL GREENVILLE	11/19/2015	$137.79
			$150.95
THEODORE J ZEE	USPS 45500000729800364	11/02/2015	$50.10
	LOWES #01066	11/12/2015	$26.39
	TRACTOR-SUPPLY-CO #0485	11/19/2015	$96.29
			$172.78
THOMAS FALLAW	TRI STAR	11/02/2015	$52.89
	SUNBELT RENTALS #514	11/09/2015	$423.46
	BANDIT INDUSTRIES, INC	11/25/2015	$179.99
			$656.34
THOMAS HUGHES	AMERICAN AI 0017734424582	10/31/2015	$187.10
	FRONTIER AI C1TDSY	10/31/2015	$118.49
			$305.59
THOMAS R. DOBBINS	AMAZON MKTPLACE PMTS	11/16/2015	$62.08
	AMAZON MKTPLACE PMTS	11/16/2015	$94.51
			$156.59

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. SCOTT	TFS FISHERSCI ECOM ATL	10/30/2015	$106.44
	VWR INTERNATIONAL INC	11/13/2015	$189.72
	QIAGEN INC	11/16/2015	$277.67
	AMZ PipetteCalibration	11/17/2015	$330.00
	Amazon.com	11/19/2015	$10.16
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$53.68
			$967.67
THOMAS T. PETERS	OFFICE DEPOT #1214	10/29/2015	$717.88
	SATARII	11/04/2015	$1,107.70
	OFFICE DEPOT #1214	11/03/2015	$415.12
	AMERICAN AI 0017696500615	11/16/2015	$157.60
	DELTA AIR 0067696493477	11/16/2015	$241.60
	UNITED 0167696493398	11/16/2015	$179.60
	ICL TELECON IC	11/17/2015	$65.30
	AMERICAN AI 0017696500564	11/16/2015	$214.60
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$173.00
	CTR COG COACHING	11/19/2015	$1,100.00
	OFFICE DEPOT #1214	11/18/2015	$410.75
	OFFICE DEPOT #1214	11/20/2015	$410.75
	DNH GODADDY.COM	11/24/2015	$503.84
	AMERICAN AI 0017698707902	11/25/2015	$251.20
	INTL TECH ENG EDUC ASSOC	11/25/2015	$400.00
	DNH GODADDY.COM	11/25/2015	$256.16
			$6,605.10
THOMAS W JONES	ULINE SHIP SUPPLIES	11/04/2015	$138.69
	BLOSSMAN GAS, INC	11/02/2015	$13.27
	BLOSSMAN GAS, INC	11/02/2015	$53.07
	EVENT RENTALS ANDERSON	11/05/2015	$1,408.39
	PENDLETON TIRE COMPANY	11/10/2015	$51.05
	COLEMAN EQUIPMENT	11/09/2015	$379.56
	TRI-COUNTY ACE BLDRS S	11/11/2015	$31.12
	LOWES #03071	11/13/2015	$6.40
	RMS - CLEMSON PRINT CENT	11/18/2015	$48.15
	SC.GOV	11/17/2015	$104.13
	MEMORIES ANTIQUES DECOR A	11/23/2015	$360.00
	DELTACOM PHONE	11/25/2015	$114.63
	CLEMSON AUTO PARTS INC	11/25/2015	$34.86
			$2,743.32
TIFFANY WILMOTH	AM SOC OF AN SCI	11/03/2015	$145.00
	MYBIOSOURCE INC	11/06/2015	$1,541.50
	MYBIOSOURCE INC	11/06/2015	$1,200.00
	PUBLIX SUPERMARKETS #1379	11/18/2015	$26.30
			$2,912.80
TIM CAMPBELL	LOWES #03071	10/30/2015	$159.21
	PRIORITY SERVICES	11/02/2015	$1,140.15

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	LOWES #03071	11/02/2015	$31.45
	TRI-COUNTY ACE BLDRS S	11/04/2015	$22.80
	LOWES #03071	11/05/2015	$53.84
	MARION DAVIS	11/04/2015	$51.36
	HVACPARTSOUTLET	11/09/2015	$133.33
	TRI-COUNTY ACE BLDRS S	11/10/2015	$18.66
	TRI-COUNTY ACE BLDRS S	11/11/2015	$16.60
	PRIORITY SERVICES	11/11/2015	$1,698.06
	IN T&R GRAPHICS	11/11/2015	$318.00
	BEST BUY 00005207	11/12/2015	$331.67
	LOWES #03071	11/12/2015	$33.65
	ADOBE PDF PACK SUBS	11/13/2015	$95.39
	TRI-COUNTY ACE BLDRS S	11/17/2015	$114.61
	TUCKER MATERIALS INC	11/17/2015	$108.89
	LOWES #03071	11/17/2015	$93.45
	LOWES #03071	11/17/2015	$18.10
	LOWES #03071	11/19/2015	$65.00
	LOWES #03071	11/20/2015	$63.45
	Mesco Corporation	11/19/2015	$318.59
	TUCKER MATERIALS INC	11/24/2015	$979.95
	BestBuyCom769204003267	11/25/2015	$431.99
			$6,298.20
TIM MATCH	AMAZON MKTPLACE PMTS	10/30/2015	$49.23
	OLIVE GARDEN 00016345	10/29/2015	$337.06
	SUNNYSIDE CAFE	11/02/2015	$94.34
	PROMETHEAN INC	11/03/2015	$82.00
	THE POT BELLY DELI	11/02/2015	$200.00
	SIDETRACKED CAFE AND CATE	11/03/2015	$304.11
	US WELLNESS MEATS	11/04/2015	$344.79
	AMAZON MKTPLACE PMTS	11/03/2015	$61.36
	OSAKA EXPRESS - CLEMSO	11/02/2015	$250.00
	CHICK-FIL-A #02536	11/02/2015	$86.93
	HACHI EXPRESS, INC	11/03/2015	$265.57
	SIDETRACKED CAFE AND CATE	11/04/2015	$328.67
	PUBLIX SUPERMARKETS #1379	11/04/2015	$331.38
	ACADEMY SPORTS# 154	11/04/2015	$210.73
	WEST MARINE #511	11/04/2015	$21.38
	STU SHINDIGZ DECORATIO	11/05/2015	$215.44
	EASTSIDE TRANSPORT	11/06/2015	$965.00
	DELL SALES & SERVICE	11/06/2015	$695.49
	JUMPTV UT SAN ANTONIO	11/05/2015	$7.95
	THE HOME DEPOT 1105	11/04/2015	$241.94
	INTERACTIVE FRONTIERS	11/06/2015	$295.00
	CHICK-FIL-A #00466	11/05/2015	$275.40
	RT ONLINE #94214	11/06/2015	$359.60
	DMI DELL BUS ONLINE	11/07/2015	$1,015.43

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	WOMENS BASKETBALL COACHES	11/09/2015	$315.00
	WOMENS BASKETBALL COACHES	11/09/2015	$315.00
	WOMENS BASKETBALL COACHES	11/09/2015	$315.00
	FIVE GUYS-SC # 009	11/10/2015	$14.84
	FIVE GUYS-SC # 009	11/10/2015	$381.77
	WOMENS BASKETBALL COACHES	11/09/2015	$315.00
	WOMENS BASKETBALL COACHES	11/09/2015	$315.00
	WOMENS BASKETBALL COACHES	11/09/2015	$315.00
	WOMENS BASKETBALL COACHES	11/09/2015	$315.00
	THE POT BELLY DELI	11/11/2015	$204.29
	THE POT BELLY DELI	11/11/2015	$116.90
	SIDETRACKED CAFE AND CATE	11/12/2015	$317.83
	SIDETRACKED CAFE AND CATE	11/12/2015	$317.83
	WOMENS GOLF COACHES	11/12/2015	$850.00
	SUNNYSIDE CAFE	11/12/2015	$130.24
	INGLES MARKETS #53	11/12/2015	$171.68
	NATURE'S CUPBOARD	11/12/2015	$33.26
	THE POT BELLY DELI	11/14/2015	$276.50
	02536 CHICK FIL A	11/15/2015	$58.86
	WAL-MART #4445	11/14/2015	$151.36
	POSTURAL RESTORATION INST	11/13/2015	$445.00
	AMAZON MKTPLACE PMTS	11/15/2015	$29.50
	OLIVE GARDEN 00016345	11/12/2015	$326.84
	PAESANOS ITALIAN RESTA	11/13/2015	$936.94
	AMAZON MKTPLACE PMTS	11/13/2015	$10.99
	EMERSON ECOLOGICS INC	11/17/2015	$423.82
	CHIPOTLE 1828	11/17/2015	$205.56
	LONGEVITY WAREHOUSE/NHH	11/17/2015	$410.17
	USA WEIGHTLIFTING ORG	11/17/2015	$85.00
	AMAZON MKTPLACE PMTS	11/19/2015	$26.02
	WM SUPERCENTER #3222	11/20/2015	$76.31
	DELTA AIR 0067718785437	11/20/2015	$256.60
	DELTA AIR 0062327381378	11/20/2015	$268.10
	SOUTHWES 5262160836533	11/20/2015	$98.98
	ALLEGNT TRAVEL	11/20/2015	$186.79
	TENNISRECRUTING NET	11/25/2015	$225.00
			$16,280.78
TIMOTHY DRAKE	SPIRIT COMM EBILLING	10/30/2015	$0.29
	SPIRIT COMM EBILLING	10/30/2015	$6.18
	SPIRIT COMM EBILLING	10/30/2015	$1.97
	SPIRIT COMM EBILLING	10/30/2015	$0.27
	ATT CONS PHONE PMT	11/03/2015	$143.57
	KNOLOGY INC	11/04/2015	$372.64
	VZWRLSS APOCC VISB	11/05/2015	$152.17
	AMAZON MKTPLACE PMTS	11/09/2015	$39.88
	AMAZON MKTPLACE PMTS	11/10/2015	$52.92

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	UNITED 0167717754944	11/09/2015	$863.35
	USPS 45690006729829090	11/10/2015	$27.40
	CAN CANONBUSSOL CBS	11/12/2015	$140.26
	CHARLESTON WATER SYSTEM 3	11/20/2015	$39.65
	ATT CONS PHONE PMT	11/27/2015	$301.18
	ATT CONS PHONE PMT	11/28/2015	$74.26
			$2,215.99
TIMOTHY F STILL	CREECH AUTO ELECTRIC SVC	11/23/2015	$110.00
	CAROLINA AGRI-POWER LLC	11/25/2015	$1,056.92
			$1,166.92
TIMOTHY RAY KEOWN	ACADEMY SPORTS# 154	11/07/2015	$139.09
	STAPLES 00118976	11/23/2015	$40.65
			$179.74
TOBY R KIRKLAND	AMAZON MKTPLACE PMTS	11/07/2015	$27.99
	AMAZON MKTPLACE PMTS	11/07/2015	$34.99
	DISPLAYS2GOCOM	11/11/2015	$162.56
			$225.54
TOMMY D WEST	OLD STONE TRACTOR CO INC	11/12/2015	$56.32
	GRIFF'S FARM AND H	11/17/2015	$92.59
	AG-PRO	11/20/2015	$3.40
			$152.31
TONY CANTRELL	PRIORITY SERVICES	10/30/2015	$397.96
	PRIORITY SERVICES	11/03/2015	$261.97
	PRIORITY SERVICES	11/04/2015	$1,041.47
	ANDERSON NAPA AUTO PARTS	11/04/2015	$10.69
	ANDERSON NAPA AUTO PARTS	11/04/2015	$134.82
	ALTEC CORPORATE 2	11/06/2015	$765.42
	PRIORITY SERVICES	11/06/2015	$420.24
	AUTOMOTVE REPAIR SERVICE	11/09/2015	$2,052.62
	PENDLETON TIRE COMPANY	11/10/2015	$240.88
	HERTZ EQUIPMENT	11/13/2015	$971.26
	PRIORITY SERVICES	11/17/2015	$610.80
	DS UPHOLSTERY & TRIM	11/18/2015	$125.00
	PENDLETON TIRE COMPANY	11/19/2015	$825.17
	PENDLETON TIRE COMPANY	11/19/2015	$412.59
	DS UPHOLSTERY & TRIM	11/18/2015	$225.00
	ANDERSON NAPA AUTO PARTS	11/19/2015	$8.80
	AUTOMOTVE REPAIR SERVICE	11/19/2015	$211.98
	PRIORITY SERVICES	11/25/2015	$649.70
			$9,366.37
TONY ROCHESTER	ROTO ROOTER PLUMBING	11/03/2015	$250.00
	TRI STATE GOLF CAR SERVIC	11/17/2015	$57.99
			$307.99
TRACEY D. MORGAN	CHRISTOPHER TRUCKS	10/30/2015	$597.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	ACADEMY.COM	11/02/2015	$2,139.47
	CLEMSON COMPUTER ST	11/04/2015	$64.15
	LOWES #01635	11/04/2015	$20.78
	PAYPAL SCOOTERPART	11/06/2015	$317.95
	GALLS	11/07/2015	$47.86
	BATTERIES PLUS #39	11/09/2015	$66.88
	WAL-MART #4445	11/09/2015	$8.50
	DIAMOND SPRINGS WATER	11/11/2015	$15.89
	ANYMEETING	11/11/2015	$8.00
	STAPLES 00111807	11/12/2015	$38.52
	AT&T BILL PAYMENT	11/16/2015	$437.95
	SHERWIN WILLIAMS #2658	11/16/2015	$141.24
	GEORGIA TRANSIT ASSOCIATI	11/23/2015	$618.00
	AMAZON MKTPLACE PMTS	11/25/2015	$34.95
	DIAMOND SPRINGS WATER	11/25/2015	$15.89
	TOUCH THE FUTURE INC	11/24/2015	$50.00
			$4,623.34
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	11/24/2015	$113.75
	FORT-HILL-NG-BILL-PMNT	11/24/2015	$24.35
	FORT-HILL-NG-BILL-PMNT	11/24/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	11/24/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	11/24/2015	$12.84
			$176.62
TRACY S ARWOOD	SPIRIT COMM EBILLING	10/30/2015	$1.07
	VZWRLSS IVR VB	11/14/2015	$38.01
	ATLANTIC INFORMATION SERV	11/13/2015	$417.00
	PRIM&R	11/19/2015	$325.00
	UPS 1ZE8W2653092427361	11/22/2015	$7.85
	NCMS, Inc.	11/23/2015	$125.00
			$913.93
TRAVIS FURBEE	EB CLEMSON FALL BAND	11/03/2015	$44.18
	MARRIOTT MARQUIS WASH	11/06/2015	$227.86
	WALGREENS #11769	11/17/2015	$1,172.97
	ALLENS CREATIONS INC	11/17/2015	$219.35
	USPS 45168006329807708	11/17/2015	$196.00
			$1,860.36
TRAVIS MITCHELL	Amazon.com	11/04/2015	$23.47
	CVS/PHARMACY #03869	11/05/2015	$3.20
	BI-LO #5803	11/06/2015	$32.91
	BI-LO #5803	11/10/2015	$14.30
	NASCO MAIL ORDER	11/10/2015	$134.41
	SPIRIT COMMUNICATIONS	11/12/2015	$4.53
	CU PSA SHOPPING MALL	11/13/2015	$56.00
	003 CENTURYLINK MY ACCOUN	11/13/2015	$164.86
	GREENWOOD DISCOUNT CENTER	11/13/2015	$248.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS MITCHELL	BI-LO #5803	11/18/2015	$22.70
	CU PSA SHOPPING MALL	11/25/2015	$35.00
			$740.37
TROY NUNAMAKER	SOACE	10/29/2015	$110.00
	SOACE	10/29/2015	$449.00
	UNITED 0167695047562	11/10/2015	$236.10
	AMERICAN AI 0017695039648	11/10/2015	$178.60
			$973.70
TRUMAN NICHOLSON	MCMASTER-CARR	11/16/2015	$31.83
	MCMASTER-CARR	11/18/2015	$51.51
			$83.34
UTTIYO RAYCHAUDHURI	SOUTHWES 5262156821154	11/04/2015	$594.46
	DELTA AIR 0062327883449	11/17/2015	$315.70
	OWW ORBITZ.COM	11/17/2015	$6.99
	DELTA AIR 0062327002183	11/17/2015	$335.70
	OWW ORBITZ.COM	11/17/2015	$6.99
	KOREAN AIR 1807642993598	11/17/2015	$1,712.40
	KOREAN AIR 1807642993658	11/17/2015	$2,167.60
			$5,139.84
V SRIDHARAN	CLEMSON COMPUTER ST	10/30/2015	$85.59
	DELTA AIR 0062325095359	10/30/2015	$266.70
	AOM ACADEMY OF MNGMNT	11/02/2015	$193.00
	AMERICAN AI 0017693462112	11/03/2015	$253.70
	ASSOCIATION FOR INFORMATI	11/03/2015	$415.00
	AMERICAN AI 0012358839339	11/04/2015	$238.70
	Amazon.com	11/08/2015	$63.00
	THE JAMES F MARTIN INN	11/04/2015	$510.60
	THE JAMES F MARTIN INN	11/06/2015	$299.70
	DAVIS BUSINESS SYSTEMS IN	11/06/2015	$96.30
	AMAZON MKTPLACE PMTS	11/10/2015	$7.93
	AMAZON MKTPLACE PMTS	11/12/2015	$11.27
	AMAZON MKTPLACE PMTS	11/11/2015	$33.16
	MAGNETIC CONCEPTS	11/11/2015	$127.06
	AMAZON MKTPLACE PMTS	11/12/2015	$11.46
	AMAZON MKTPLACE PMTS	11/11/2015	$16.86
	AMAZON MKTPLACE PMTS	11/11/2015	$27.94
	Amazon.com	11/19/2015	$26.94
	REFLECTIONS GLASS OF T	11/19/2015	$146.65
			$2,831.56
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	10/30/2015	$3.17
	VZWRLSS PRPAY AUTOPAY	11/09/2015	$30.00
	DIXIE LOCK AND SAFE AIKEN	11/12/2015	$19.44
	STAPLES 00108449	11/12/2015	$303.25
	WM SUPERCENTER #514	11/16/2015	$26.97
	ATT CONS PHONE PMT	11/17/2015	$158.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICKY BERTAGNOLLI	CU PSA SHOPPING MALL	11/16/2015	$823.50
	CU PSA SHOPPING MALL	11/18/2015	$42.00
			$1,406.93
VICTORIA L CORBIN	US PLASTICS/NEATLY SMART	11/04/2015	$54.09
	WM SUPERCENTER #3222	11/09/2015	$13.08
	WM SUPERCENTER #3222	11/09/2015	$4.15
	PUBLIX SUPERMARKETS #1379	11/12/2015	$13.68
	PUBLIX SUPERMARKETS #1379	11/20/2015	$31.99
			$116.99
VICTORIA ROBERTS	ARC SERVICES/TRAINING	11/01/2015	$170.10
	ARC SERVICES/TRAINING	10/31/2015	$171.00
	STAPLES 00118976	11/05/2015	$25.36
	HOBBY LOBBY #332	11/05/2015	$48.10
	DOLRTREE 2832 00028324	11/06/2015	$13.91
	DOLRTREE 10 00000109	11/05/2015	$59.92
	BAR BARCODES INC	11/17/2015	$248.34
	WEB NETWORKSOLUTIONS	11/18/2015	$5.99
			$742.72
VINCE RICHARDS	Amazon.com	11/26/2015	$445.00
			$445.00
VIRGINIA BAUMANN	PAPERCLIP COMMUNICATIONS	11/17/2015	$389.00
	AMAZON MKTPLACE PMTS	11/18/2015	$251.99
			$640.99
VIRGINIA FOULK	CLEMSON-UNIV-BOOKS #4900	11/20/2015	$12.50
			$12.50
VIVIAN HALEY-ZITLIN	FOOD LION #2209	11/19/2015	$8.96
			$8.96
W. C. HOOD JR.	PACER800-676-6856IR	11/03/2015	$44.20
	NACUA	11/05/2015	$740.00
	TCC CARDS DIRECT	11/14/2015	$118.44
	CLEMSON COMPUTER ST	11/13/2015	$12.31
	UPS 0000R24F76	11/15/2015	$11.80
	UPS 0000R24F76	11/22/2015	$6.40
			$933.15
WALTER BORTZ	FEDEX 774946051888	11/16/2015	$17.99
	APPLE STORE #R318	11/20/2015	$2,073.45
			$2,091.44
WAYNE K CHAPMAN	THE UPS STORE 3497	11/13/2015	$7.23
	USPS 45142006329827193	11/25/2015	$10.47
			$17.70
WEIGUO CAO	VWR INTERNATIONAL INC	11/04/2015	$144.79
	EUROFINS MWG OPERON	11/05/2015	$50.32
	EUROFINS MWG OPERON	11/05/2015	$65.96

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Cardholder	Vendor Name	Purchase Date	Amount
WEIGUO CAO	EUROFINS MWG OPERON	11/11/2015	$76.50
			$337.57
WICKES WESTCOTT	UNIV OF DE WEB PYMT	10/30/2015	$1,000.00
	JHUP JOURNALS	11/04/2015	$54.00
			$1,054.00
WILDER FERREIRA	FREES RADIATOR & AUTO REP	11/19/2015	$420.08
	STONEY'S MUFFLER AND PERF	11/24/2015	$163.50
			$583.58
WILL HIOTT	TRI-COUNTY ACE BLDRS S	10/30/2015	$57.07
	TRI-COUNTY ACE BLDRS S	11/02/2015	$172.60
	TRI-COUNTY ACE BLDRS S	11/03/2015	$11.38
	TRI-COUNTY ACE BLDRS S	11/03/2015	$26.96
	TRI-COUNTY ACE BLDRS S	11/05/2015	$14.52
	CAMPUS COPY SHOP	11/09/2015	$73.61
	SQ JOHN F. BLAIR,	11/12/2015	$39.84
	CORPORATE STAFFING SERVIC	11/12/2015	$77.00
	LOWES #03071	11/18/2015	$158.43
	CLEMSON CENTRAL STRGE	11/19/2015	$180.00
			$811.41
WILLIAM BRYAN SMITH	CU PSA SHOPPING MALL	10/30/2015	$7.00
	SPIRIT COMMUNICATIONS	11/02/2015	$22.74
	SUPERIOR AUTO OF LAURENS	11/02/2015	$739.75
	AMAZON MKTPLACE PMTS	11/03/2015	$74.99
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$90.50
	CU PSA SHOPPING MALL	11/03/2015	$28.00
	CU PSA SHOPPING MALL	11/04/2015	$42.00
	INGLES MARKETS #44	11/04/2015	$92.75
	CU PSA SHOPPING MALL	11/06/2015	$7.00
	CU PSA SHOPPING MALL	11/06/2015	$14.00
	CU PSA SHOPPING MALL	11/09/2015	$7.00
	CU PSA SHOPPING MALL	11/10/2015	$7.00
	PRINTERS ASSOCIATES INC	11/13/2015	$2,500.00
	CU PSA SHOPPING MALL	11/13/2015	$14.00
	VZWRLSS PRPAY AUTOPAY	11/13/2015	$30.00
	Amazon.com	11/13/2015	$159.96
	RICOH USA, INC	11/13/2015	$18.19
	JEFFERSPET.COM	11/20/2015	$51.90
	LADYBUG DESIGNERS	11/20/2015	$141.00
	SPIRIT COMMUNICATIONS	11/24/2015	$21.66
	CU PSA SHOPPING MALL	11/25/2015	$7.00
	CU PSA SHOPPING MALL	11/25/2015	$14.00
	CU PSA SHOPPING MALL	11/24/2015	$7.00
			$4,097.44
WILLIAM COBURN	TRI-COUNTY ACE BLDRS S	11/16/2015	$215.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$215.59
WILLIAM E KEELS	PAYPAL NYFEA	11/04/2015	$295.00
	VZWRLSS APOCC VISB	11/20/2015	$38.01
			$333.01
WILLIAM E. HUNT	AMAZON.COM AMZN.COM/BILL	11/06/2015	$21.47
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$14.44
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$17.17
	Amazon.com	11/12/2015	$110.30
	AMAZON MKTPLACE PMTS	11/13/2015	$39.99
	UPS 1ZB12PT70395022610	11/14/2015	$16.86
	J & M WAREHOUSE	11/17/2015	$88.06
	LOWES #01075	11/17/2015	$68.57
	AMAZON MKTPLACE PMTS	11/21/2015	$6.99
	LOWES #01075	11/22/2015	$23.73
			$407.58
WILLIAM F DELANEY	AIR LIQUIDE AMERICA LP	11/01/2015	$119.66
	PAYPAL GLOBALINDUS	11/03/2015	$168.04
	WHITE JONES HARDWARE	11/04/2015	$11.20
	PAYPAL DYNALENEINC	11/12/2015	$240.11
	KURT J. LESKER COMPANY	11/13/2015	$405.35
	LOWES #03071	11/18/2015	$96.26
	ULINE SHIP SUPPLIES	11/19/2015	$704.60
	AIR LIQUIDE AMERICA LP	11/20/2015	$115.80
	AIR LIQUIDE AMERICA LP	11/23/2015	$119.66
	WM SUPERCENTER #396	11/24/2015	$37.42
	PAYPAL WEBELEMENTS	11/24/2015	$19.51
	KURT J. LESKER COMPANY	11/19/2015	$405.35
			$2,442.96
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	10/30/2015	$3.18
	LOWES #00518	11/06/2015	$13.48
	MR LUBE INC	11/06/2015	$80.56
	HERITAGE HARDWARE & SU	11/17/2015	$69.50
	CU PSA SHOPPING MALL	11/18/2015	$54.00
	ATT CONS PHONE PMT	11/20/2015	$156.37
	HERITAGE HARDWARE & SU	11/25/2015	$4.52
			$381.61
WILLIAM G SHIVAR	PENDLETON TIRE COMPANY	11/03/2015	$862.89
	CLEMSON AUTO PARTS INC	11/06/2015	$122.86
	TASK FORCE TIPS INC	11/09/2015	$646.09
	WAL-MART #3222	11/19/2015	$243.82
	TRI-COUNTY ACE BLDRS S	11/19/2015	$8.28
	PENDLETON TIRE COMPANY	11/23/2015	$862.89
	ZOLL MEDICAL CORP	11/24/2015	$1,332.07
	CLEMSON AUTO PARTS INC	11/24/2015	$42.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,121.39
WILLIAM H EDWARDS	DOLLAR GENERAL # 11289	10/30/2015	$22.45
	PAYPAL SC ABA	11/09/2015	$125.00
	WM SUPERCENTER #4487	11/11/2015	$10.09
	SQ SOUTH CAROLINA ASSOCI	11/12/2015	$50.00
	SQ SOUTH CAROLINA ASSOCI	11/12/2015	$20.00
	Dropbox CLLZX82QHJ8D	11/16/2015	$9.99
			$237.53
WILLIAM H HANVEY JR.	LOWES #00655	11/04/2015	$43.65
	AUTOZONE #4887	11/04/2015	$27.99
	SQ CHARLESTON MECHANICAL	11/04/2015	$536.88
	AUTOZONE #4887	11/04/2015	$163.52
	BLANCHARD EQUIPMENT	11/04/2015	$82.37
	TRACTOR SUPPLY COMPANY #	11/05/2015	$33.60
	ASA-SSSA-CSSA	11/07/2015	$85.00
	W P LAW INC	11/10/2015	$104.91
	BEARING DIST - CHARLESTON	11/10/2015	$68.80
	BLANCHARD EQUIPMENT	11/10/2015	$84.13
	BLANCHARD MACHINERY	11/11/2015	$32.49
	LOWES #00655	11/11/2015	$79.42
	THE HOME DEPOT 1118	11/11/2015	$53.92
	W P LAW INC	11/13/2015	$238.88
	LOWES #00655	11/13/2015	$23.33
	AGRI SUPPLY - FLORENCE	11/18/2015	$192.61
			$1,851.50
WILLIAM LASSER	PAYPAL USPAA USPAA	11/03/2015	$75.00
	PAYPAL USPAA USPAA	11/03/2015	$75.00
	PAYPAL USPAA	11/03/2015	$520.00
	PAYPAL USPAA USPAA	11/03/2015	$75.00
	FEDEX 411625053	11/26/2015	$54.42
			$799.42
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	11/02/2015	$69.26
	CLEMSON AUTO PARTS INC	11/02/2015	$20.57
	CLEMSON AUTO PARTS INC	11/02/2015	$4.64
	CLEMSON AUTO PARTS INC	11/05/2015	$55.12
	CLEMSON AUTO PARTS INC	11/05/2015	$13.57
	CLEMSON AUTO PARTS INC	11/09/2015	$55.11
	TRI-COUNTY ACE BLDRS S	11/10/2015	$0.61
	TRI-COUNTY ACE BLDRS S	11/10/2015	$1.33
	CLEMSON AUTO PARTS INC	11/09/2015	$20.81
	TRI-COUNTY ACE BLDRS S	11/11/2015	$31.79
	NEWTON SHOES	11/11/2015	$171.19
	CLEMSON AUTO PARTS INC	11/11/2015	$127.33
	PARTMASTER	11/13/2015	$199.01
	OAKWAY TRACTOR	11/13/2015	$67.80

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	LOGRITE TOOLS, LLC	11/16/2015	$124.44
	CLEMSON AUTO PARTS INC	11/16/2015	$7.92
	CLEMSON AUTO PARTS INC	11/16/2015	$7.92
	CLEMSON AUTO PARTS INC	11/16/2015	$8.69
	CLEMSON AUTO PARTS INC	11/16/2015	$21.96
	CLEMSON AUTO PARTS INC	11/16/2015	$2.73
	CLEMSON AUTO PARTS INC	11/17/2015	$40.14
	OAKWAY TRACTOR	11/19/2015	$9.33
	TRI-COUNTY ACE BLDRS S	11/19/2015	$15.55
	NORTHWESTERN SUPPLY INC	11/19/2015	$94.43
	HUSQVARNA PROFESSIONAL P	11/23/2015	$770.36
			$1,941.61
WILLIAM R MARCOTTE JR	LIFETECH 30807089	11/04/2015	$24.08
	QUARTZY.COM	11/05/2015	$43.40
	VWR INTERNATIONAL INC	11/14/2015	$218.16
	VWR INTERNATIONAL INC	11/21/2015	$31.92
			$317.56
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	11/14/2015	$263.22
	BIO RAD LABORATORIES	11/17/2015	$142.58
	TFS FISHERSCI ECOM ATL	11/17/2015	$403.24
	TFS FISHERSCI ECOM ATL	11/18/2015	$116.91
	TFS FISHERSCI ECOM ATL	11/21/2015	$181.50
	TFS FISHERSCI ECOM ATL	11/21/2015	$51.04
			$1,158.49
WILLIAM SCOTT WHITESIDE	DELTA AIR 0062325045638	10/30/2015	$531.70
	DELTA AIR 0062325045636	10/30/2015	$531.70
	DELTA AIR 0062325045635	10/30/2015	$531.70
	DELTA AIR 0062325045637	10/30/2015	$531.70
	HYATT PLACE MT LAUREL	11/19/2015	$136.85
	HYATT PLACE MT LAUREL	11/19/2015	$136.85
	INSTITUTE FOR THERMAL PR	11/25/2015	$60.00
			$2,460.50
WILLIE WANNAMAKER	FOOD LION #2209	11/05/2015	$9.23
			$9.23
WINDSOR W SHERRILL	AMERICAN AI 0012359111431	11/10/2015	$210.60
	INSIGHTLY CRM	11/14/2015	$60.00
	AMERICAN AI 0017734747324	11/18/2015	$620.70
			$891.30
WINSTON E. HOLTON	ETS PRAXIS Registratio	11/13/2015	$180.00
			$180.00
YA PING SUN	CVI MELLES GRIOT	11/04/2015	$57.00
	AMAZON MKTPLACE PMTS	11/04/2015	$13.98
	UPS 00003571YA	11/08/2015	$7.30
	BATTERIES PLUS #25	11/06/2015	$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	AMAZON MKTPLACE PMTS	11/10/2015	$125.43
	ATT BILL PAYMENT	11/13/2015	$57.00
	UPS 00003571YA	11/15/2015	$3.69
	BULBTRONICS INC FARMINGDA	11/17/2015	$182.20
	UPS 00003571YA	11/22/2015	$5.16
	AMERICAN AI 0010620562808	11/24/2015	$23.10
			$539.05
YANZHANG WEI	AMER ASSOC CAN RES	10/30/2015	$60.00
	TFS FISHERSCI ECOM ATL	11/04/2015	$844.92
	VWR INTERNATIONAL INC	11/17/2015	$1,569.74
	SIGMA ALDRICH US	11/19/2015	$120.25
	VWR INTERNATIONAL INC	11/26/2015	$440.71
			$3,035.62
YOICHIRO KANNO	CVS/PHARMACY #04026	11/02/2015	$6.83
	OREGON RFID, INC.	11/06/2015	$2,111.18
			$2,118.01
YUQING DONG	VWR INTERNATIONAL INC	11/04/2015	$38.70
			$38.70
Z ANNETTE BASSETT	UPS 000001WV22	11/01/2015	$14.33
	LANDS END BUS OUTFITTERS	11/03/2015	$40.66
	SHERATON GUNTER HOTEL	11/07/2015	$2,758.76
	USPS 45168006329807708	11/06/2015	$19.65
	TRI-COUNTY ACE BLDRS S	11/06/2015	$37.34
	USPS 45168006329807708	11/06/2015	$58.60
	THE UPS STORE 3497	11/10/2015	$25.29
	STAPLES 00111807	11/09/2015	$7.23
	USPS 45168006329807708	11/13/2015	$58.80
	SC.GOV	11/12/2015	$51.85
	RICOH USA, INC	11/17/2015	$898.80
	DIAMOND SPRINGS WATER	11/17/2015	$8.51
	RMS - CLEMSON PRINT CENT	11/18/2015	$20.33
	UPS 000001WV22	11/22/2015	$10.20
	DELTA AIR 0062327561828	11/23/2015	$386.70
	RICOH USA, INC	11/24/2015	$481.50
	RICOH USA, INC	11/24/2015	$2,116.46
	RICOH USA, INC	11/24/2015	$119.84
	RICOH USA, INC	11/24/2015	$267.50
	RICOH USA, INC	11/24/2015	$364.87
	RICOH USA, INC	11/24/2015	$20.33
	RICOH USA, INC	11/24/2015	$192.60
	RICOH USA, INC	11/24/2015	$26.75
	RICOH USA, INC	11/24/2015	$308.16
	RICOH USA, INC	11/24/2015	$142.31
	RICOH USA, INC	11/24/2015	$192.60
	RICOH USA, INC	11/24/2015	$90.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
Z ANNETTE BASSETT	RICOH USA, INC	11/24/2015	$288.90
	UPS 000001WV22	11/29/2015	$9.99
			$9,019.81
ZACH OWEN	ANDERSON NAPA AUTO PARTS	10/29/2015	$51.67
	GOLDEN CORRAL 2561	10/31/2015	$37.23
	PRIORITY SERVICES	11/04/2015	$279.94
	PENDLETON TIRE COMPANY	11/04/2015	$25.00
	VALVOLINE INSTANT OIL CHA	11/04/2015	$71.93
	STEGALLS TRANSMISSION	11/06/2015	$1,778.13
	PENDLETON TIRE COMPANY	11/12/2015	$284.21
	PENDLETON TIRE COMPANY	11/12/2015	$309.21
	ANDERSON NAPA AUTO PARTS	11/16/2015	$34.94
	ANDERSON NAPA AUTO PARTS	11/17/2015	$9.88
	PRIORITY SERVICES	11/18/2015	$402.03
	JERRY CAIN AUTO	11/18/2015	$40.00
	VALVOLINE INSTANT OIL CHA	11/18/2015	$76.15
	ANDERSON NAPA AUTO PARTS	11/23/2015	$9.41
			$3,409.73
ZELDA B KLEISTER	AMAZON MKTPLACE PMTS	11/01/2015	$14.79
	AMAZON.COM AMZN.COM/BILL	10/31/2015	$270.22
	WWW.NEWEGG.COM	10/31/2015	$40.60
	AMAZON MKTPLACE PMTS	11/01/2015	$129.83
	AMAZON MKTPLACE PMTS	10/30/2015	$67.00
	AMAZON MKTPLACE PMTS	10/31/2015	$459.90
	AMAZON MKTPLACE PMTS	10/31/2015	$123.98
	CLEMSON COMPUTER ST	11/02/2015	$2,460.99
	PROVANTAGE LLC	11/03/2015	$2,015.47
	WWW.NEWEGG.COM	11/03/2015	$299.85
	GROWING LEADERS IN	11/04/2015	$71.65
	AMAZON MKTPLACE PMTS	11/03/2015	$25.93
	AMAZON MKTPLACE PMTS	11/03/2015	$2,170.14
	DELL SALES & SERVICE	11/05/2015	$64.19
	AMAZON MKTPLACE PMTS	11/05/2015	$146.40
	WWW.NEWEGG.COM	11/05/2015	$585.48
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$525.77
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$611.02
	AMAZON MKTPLACE PMTS	11/10/2015	$33.17
	AMAZON MKTPLACE PMTS	11/09/2015	$359.99
	SFI ELECTRONICS, LLC	11/12/2015	$280.00
	CLEMSON COMPUTER ST	11/11/2015	$2,460.99
	PACKT PUBLISHING L	11/13/2015	$78.15
	VZWRLSS IVR VB	11/14/2015	$112.38
	ISC 2	11/16/2015	$1,995.00
	CLEMSON COMPUTER ST	11/17/2015	$2,460.99
	AMAZON MKTPLACE PMTS	11/24/2015	$16.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$17,880.65
ZHICHENG DOU			
	DENVILLE SCIENTIFIC INC	11/04/2015	$151.45
	Amazon.com	11/10/2015	$25.98
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$14.58
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$7.29
	AMAZON.COM AMZN.COM/BILL	11/16/2015	$16.99
	AMAZON MKTPLACE PMTS	11/17/2015	$24.99
	EUROFINS MWG OPERON	11/24/2015	$15.73
	UI DEV STUDIES HYBR	11/23/2015	$140.00
	OXFORD UNIVERSITY PRESS	11/24/2015	$196.02
			$593.03

Total for CLEMSON UNIVERSITY: $1,505,750.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	10/31/2015	$75.32
	GRAYBAR ELECTRIC COMPANY	10/31/2015	$131.57
	HORRY TELEPHONE COOPERATI	11/03/2015	$267.49
	SOUTHERN COMPUTER WAREHOU	11/11/2015	$11.91
	SOUTHERN COMPUTER WAREHOU	11/11/2015	$22.82
	SOUTHERN COMPUTER WAREHOU	11/11/2015	$339.01
	SOUTHERN COMPUTER WAREHOU	11/11/2015	$22.82
	DNH GODADDY.COM	11/19/2015	$701.05
	GRAYBAR ELECTRIC COMPANY	11/20/2015	$81.58
	SOUTHERN COMPUTER WAREHOU	11/20/2015	$199.43
	FORMS AND SUPPLY - AOPD	11/19/2015	$111.11
	SOUTHERN COMPUTER WAREHOU	11/23/2015	$167.80
			$2,131.91
ADAM LEAPHART	TFS FISHERSCI ECOM ATL	10/31/2015	$91.72
	TFS FISHERSCI ECOM ATL	10/30/2015	$491.62
	ENVIRONMENTAL RESOURCE	11/02/2015	$158.11
	TFS FISHERSCI ECOM ATL	11/07/2015	$32.16
	WM SUPERCENTER #4664	11/20/2015	$19.90
			$793.51
ALLANNA FERRARI	Amazon.com	11/10/2015	$54.84
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$29.95
			$84.79
ALLISON BUTLER	HARRELLS LLC	11/02/2015	$2,041.74
	VEREENS TURF CENTER	11/04/2015	$1,669.74
	PLANTS DIRECT INC	11/05/2015	$344.54
	HARRELLS LLC	11/16/2015	$1,016.50
	CAROLINA SAND INC	11/17/2015	$844.57
	S & R TURF & IRRIGATION	11/17/2015	$1,678.53
	CINTAS 60A SAP	11/20/2015	$209.32
	CINTAS 60A SAP	11/20/2015	$27.03
	NEWLIFE TURF INC	11/20/2015	$1,825.86
	VEREENS TURF CENTER	11/23/2015	$1,922.53
	GCSAA EIFG 8004727878	11/23/2015	$375.00
	WAL-MART #0586	11/24/2015	$117.44
	CAROLINA SAND INC	11/25/2015	$826.46
	CAROLINA SAND INC	11/25/2015	$1,596.57
			$14,495.83
AMANDA CRADDOCK	EMBASSY SUITES GREENVILL	11/07/2015	$1,203.07
	EMBASSY SUITES	11/13/2015	$1,982.48
	EMBASSY SUITES COLUMBIA	11/14/2015	$1,819.26
			$5,004.81
AMANDA HANFORD	CHANTICLEER STORE BK#1806	10/30/2015	$57.30
	COALITION OF HIGHER EDUCA	11/10/2015	$29.00
	LE BLEU OF THE CAROLINAS	11/13/2015	$86.89
	FORMS AND SUPPLY - AOPD	11/24/2015	$653.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$826.66
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	10/30/2015	$86.67
	TFS FISHERSCI ECOM ATL	11/03/2015	$48.44
	TFS FISHERSCI ECOM ATL	11/11/2015	$370.01
	TFS FISHERSCI ECOM ATL	11/11/2015	$44.77
	QIAGEN INC	11/12/2015	$502.10
			$1,051.99
AMBER GALL	DMI DELL BUS ONLINE	10/31/2015	$53.37
	AMAZON MKTPLACE PMTS	11/02/2015	$8.56
	AUTHORIZENET	11/02/2015	$152.40
	CHANTICLEER STORE BK#1806	11/04/2015	$10.70
	AMAZON MKTPLACE PMTS	11/17/2015	$6.10
	WHENTOWORK INC	11/26/2015	$200.00
	AT&T BILL PAYMENT	11/26/2015	$87.98
			$519.11
AMY HAGGARD	FORMS AND SUPPLY - AOPD	11/03/2015	$24.28
	SCANTRON CORPORATION	11/06/2015	$68.70
	FORMS AND SUPPLY - AOPD	11/05/2015	$17.94
	DMI DELL BUS ONLINE	11/10/2015	$106.99
	FORMS AND SUPPLY - AOPD	11/09/2015	$27.81
	FORMS AND SUPPLY - AOPD	11/10/2015	$74.88
	ALASKA NORTHERN LIGHTS	11/11/2015	$299.00
	BELMONT WEBSITE EVENTS	11/16/2015	$15.00
	US INK AND TONER	11/16/2015	$58.85
	AMAZON MKTPLACE PMTS	11/19/2015	$37.56
	FORMS AND SUPPLY - AOPD	11/17/2015	$131.45
	FORMS AND SUPPLY - AOPD	11/17/2015	$125.01
	SCANTRON CORPORATION	11/20/2015	$151.59
	FORMS AND SUPPLY - AOPD	11/20/2015	$104.99
	FORMS AND SUPPLY - AOPD	11/24/2015	$43.91
			$1,287.96
ANGELA BARWICK	NATIONAL ASSOCIATION OF E	11/17/2015	$890.00
	FORMS AND SUPPLY - AOPD	11/18/2015	$12.49
	FORMS AND SUPPLY - AOPD	11/25/2015	$131.14
			$1,033.63
ANTHONY CARTER	AED SUPERSTORE	11/04/2015	$342.00
	INT'L CODE COUNCIL INC	11/13/2015	$243.67
	AED SUPERSTORE	11/24/2015	$402.30
	AED SUPERSTORE	11/25/2015	$670.50
			$1,658.47
ANTWAN FLOYD	SCRIBD.COM	11/25/2015	$8.99
			$8.99
APRIL BETSCH	DELL SALES & SERVICE	10/31/2015	$21.39
	TEXTUS BIZ	10/30/2015	$1,788.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL BETSCH	DELL SALES & SERVICE	11/06/2015	$568.18
	AC MOORE STR 155	11/08/2015	$60.37
	PIECZONKA UNLIMITED	11/16/2015	$30.65
	PYRAMID TECHNOLOGIES	11/17/2015	$267.75
	CCU MAIL SERVICES	11/19/2015	$7.55
	WM SUPERCENTER #4664	11/20/2015	$47.92
	MICHAELS STORES 2056	11/20/2015	$33.43
			$2,825.24
BARBARA BURD	AMAZON MKTPLACE PMTS	11/10/2015	$50.84
	OLLIES BARGAIN OUTLET 134	11/14/2015	$32.15
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$399.99
			$482.98
BARRY LIPPMAN	FORMS AND SUPPLY - AOPD	11/07/2015	$65.86
			$65.86
BERTHA FLADGER	FOOD LION #0916	11/04/2015	$95.29
	US INK AND TONER	11/06/2015	$383.60
	WALMART.COM 8009666546	11/18/2015	$34.18
	FORMS AND SUPPLY - AOPD	11/23/2015	$57.11
			$570.18
BONNIE NEAL	AMERICAN VOLLEYBALL CO	11/05/2015	$355.00
	AMAZON MKTPLACE PMTS	11/10/2015	$297.17
	FORMS AND SUPPLY - AOPD	11/10/2015	$19.30
	WOMENS BASKETBALL COACHES	11/10/2015	$315.00
	FORMS AND SUPPLY - AOPD	11/11/2015	$13.42
	FORMS AND SUPPLY - AOPD	11/16/2015	$111.26
			$1,111.15
BOYD HOLT	FORMS AND SUPPLY - AOPD	10/29/2015	$40.17
	WW GRAINGER	11/03/2015	$77.97
	J J KELLER & ASSOCIATES	11/04/2015	$189.52
	LOWES #01705	11/05/2015	$120.96
	LE BLEU OF THE CAROLINAS	11/09/2015	$40.94
	OCC DOC OF SC PA	11/11/2015	$141.40
	HARBOR FREIGHT TOOLS 335	11/12/2015	$191.27
	ENVIRONMENTAL MONITORI	11/13/2015	$129.43
	FASTENAL COMPANY01	11/16/2015	$112.28
	CONWAY AUTO PARTS	11/16/2015	$86.35
	TEQUIPMENT.NET	11/18/2015	$2,048.50
	SQ PHOENIX ENVIROCORP	11/18/2015	$150.00
	FASTENAL COMPANY01	11/18/2015	$246.04
	FORMS AND SUPPLY - AOPD	11/20/2015	$60.99
	NATIVE SONS	11/20/2015	$294.00
			$3,929.82
BRENDA PANETTI	PFG PROFORMA	11/03/2015	$780.20
	IN AWESOME INFLATABLE RI	11/09/2015	$284.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PANETTI	DMI DELL HIGHER EDUC	11/13/2015	$74.89
	FORMS AND SUPPLY - AOPD	11/24/2015	$150.21
			$1,290.26
BRIAN JOHNSON	TWIC #5014	11/20/2015	$128.00
			$128.00
BRITTANY BOWLES	4IMPRINT	10/30/2015	$361.50
	Amazon.com	11/06/2015	$39.98
	AMAZON MKTPLACE PMTS	11/09/2015	$65.99
	AMAZON MKTPLACE PMTS	11/10/2015	$537.98
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$109.35
	Amazon.com	11/19/2015	$43.96
			$1,158.76
BRUXANNE HEIN	PAYPAL RES AD CERT	11/02/2015	$200.00
			$200.00
BRYAN STILES	HARRISON BROS SUPPLY	11/23/2015	$211.14
			$211.14
C HICKMAN-WILLIAMS	AMER LIB ASSOC-IMIS	10/29/2015	$448.75
	BOXWOOD TECHNOLOGY	11/04/2015	$375.00
	BOXWOOD TECHNOLOGY	11/18/2015	$365.00
	MODERN LANGUAGE ASSOCI	11/19/2015	$687.00
	YOURMEMBER-CAREERS	11/20/2015	$995.00
	MCCLATCHY INTERACTIVE	11/20/2015	$299.00
	MWW MONSTER.COM NETWRK	11/20/2015	$250.00
			$3,419.75
CAROLINE PATTERSON	MYRTLE BEACH SCREEN PR	10/29/2015	$93.00
			$93.00
CASEY ROACH	PAPER PRESENTATION	11/02/2015	$41.76
	ENVELOPES.COM	11/03/2015	$1.00
	MICHAELS STORES 2056	11/25/2015	$158.51
			$201.27
CATHERINE HEWITT	IN COASTAL MARKETING GRA	11/11/2015	$47.08
	NATIVE SONS	11/20/2015	$24.00
			$71.08
CHAD CHANDLER	MARKERTEK VIDEO SUPPLY	11/05/2015	$37.50
	GEORGIA EXPOMFG CORP	11/05/2015	$926.59
	IN LIGHTPARTS INC.	11/09/2015	$32.10
	WALMART.COM 8009666546	11/11/2015	$74.89
	AMAZON.COM AMZN.COM/BILL	11/13/2015	$37.91
	WALMART.COM	11/12/2015	$324.18
	Amazon.com	11/13/2015	$21.95
	RADIOSHACK COR00117390	11/17/2015	$3.73
	PARTS EXPRESS	11/19/2015	$61.75
			$1,520.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	FOOD LION #0916	11/02/2015	$114.00
	WW GRAINGER	11/05/2015	$40.38
	GRAHAM SPORTS INC	11/04/2015	$416.34
	WAL-MART #4664	11/10/2015	$45.88
	LOWES #01705	11/12/2015	$895.20
	GRAYBAR ELECTRIC COMPANY	11/14/2015	$790.73
	SHERWIN WILLIAMS #2769	11/16/2015	$71.75
	LOWES #01705	11/17/2015	$44.37
	CITY ELECTRIC #42	11/20/2015	$62.10
	LOWES #01705	11/23/2015	$5.47
	GRAND STRAND POWER EQUIPM	11/23/2015	$59.63
	LONGLEY SUPPLY MYRTLE B	11/24/2015	$587.13
	EAST COAST METAL DIST 27	11/24/2015	$117.33
	SHERWIN WILLIAMS #2769	11/23/2015	$385.25
	SIMMONS IRRIGATION SUP	11/23/2015	$20.46
	LOWES #01705	11/24/2015	$116.91
	CITY ELECTRIC #42	11/24/2015	$16.90
	#448-UNITED REFRIGERATIO	11/25/2015	$115.14
	GENCO CHEMICALS	11/24/2015	$255.52
	EAST COAST DISTRIBUTORS	11/24/2015	$141.51
	CONWAY FORD	11/25/2015	$183.40
			$4,485.40
CHARLES JOHNS IV	GRAHAM SPORTS INC	10/28/2015	$418.56
	LOWES #01705	11/03/2015	$9.13
	TEE TARGETS	11/04/2015	$1,340.00
	BRIDGESTONE SPORTS USA	11/10/2015	$721.80
	IDENTITY PROMOTIONS	11/09/2015	$647.85
	CUTTER & BUCK INC	11/10/2015	$775.70
	PUKKA INC	11/09/2015	$831.60
	DATA PUBLISHING	11/09/2015	$87.00
	CAROLINAS GOLF ASSOCIATIO	11/09/2015	$288.00
	GLOBAL GOLF SALES INC	11/09/2015	$549.86
	TAYLORMADE (ORACLE)	11/10/2015	$566.13
	MAC ADAMS GOLF SALES I	11/09/2015	$24.00
	RAMPION USA FE	11/10/2015	$96.54
	BACK 9 USA	11/12/2015	$588.00
	GEAR FOR SPORT	11/11/2015	$519.84
	SUN MOUNTAIN SPORTS	11/10/2015	$2,320.75
	DMI DELL HIGHER EDUC	11/12/2015	$182.95
	GRAHAM SPORTS INC	11/09/2015	$42.80
	NATURAL SAND CO	11/17/2015	$6,814.15
	UPS 0000000412V9475	11/24/2015	$15.35
	BRIDGESTONE SPORTS USA	11/26/2015	$1,907.57
	NIKE GOLF	11/26/2015	$46.70
	TAYLORMADE (ORACLE)	11/26/2015	$61.05
	MIZUNO USA INC.	11/25/2015	$654.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$19,510.12
CHERYL SMITH	Voyager Deep Seas Fishing	10/28/2015	$2,000.00
	FORMS AND SUPPLY - AOPD	10/29/2015	$190.49
	LOWES #01705	11/04/2015	$9.82
	TITLE BOXING	11/04/2015	$965.90
	DICK'S CLOTHING&SPORTING	11/08/2015	$259.07
	ARC SERVICES/TRAINING	11/06/2015	$190.00
	ARC SERVICES/TRAINING	11/06/2015	$171.00
	ARC SERVICES/TRAINING	11/10/2015	$1,077.30
	WM SUPERCENTER #586	11/11/2015	$42.77
	PAYPAL ETSU CESSCE	11/13/2015	$280.00
			$5,186.35
CHRISTOPHER CARTER	MYRTLE BEACH SCREEN PR	10/29/2015	$652.25
	WM SUPERCENTER #4664	11/02/2015	$59.92
	FORMS AND SUPPLY - AOPD	11/03/2015	$171.92
	CCU MAIL SERVICES	11/05/2015	$9.80
	POWER SYSTEMS	11/05/2015	$279.86
	SQ OUTLAW HYDROGRAPHICS	11/09/2015	$723.45
	AMERICAN BASEBALL COACHES	11/10/2015	$180.00
			$2,077.20
CHRISTOPHER COURSON	MILESPLIT.COM YEARLY	11/12/2015	$71.56
	MF ATHLETIC & PERFORM BE	11/17/2015	$66.74
	ACT SC Coaches Clinic	11/20/2015	$259.90
	FIRST TO THE FINSIH INC	11/24/2015	$48.00
	FIRST TO THE FINSIH INC	11/24/2015	$142.26
			$588.46
CHRISTOPHER HILL	AMAZON.COM AMZN.COM/BILL	11/04/2015	$40.25
	AMAZON.COM AMZN.COM/BILL	11/16/2015	$68.56
	THE SCHNEIDER GROUP INC	11/20/2015	$30.00
			$138.81
DAN MORPHIS	DICK'S CLOTHING&SPORTING	10/30/2015	$17.24
	WM SUPERCENTER #4664	11/16/2015	$277.16
	DRYMAX TECHNOLOGIES IN	11/24/2015	$1,138.36
			$1,432.76
DANIEL RABON	SOUTHERN COMPUTER WAREHOU	10/30/2015	$73.61
	LLR BOILER SAFETY	10/30/2015	$975.00
	WASTE INDUSTRIES LLC SF	10/29/2015	$1,573.34
	BEST HOME AND PROPERTY SE	11/03/2015	$286.50
	CAYCE CO INC	11/03/2015	$748.35
	IN KINGSTON ELECTRIC	11/03/2015	$440.00
	BAKER GLASS & MIRROR INC	11/03/2015	$801.36
	BEST HOME AND PROPERTY SE	11/04/2015	$338.50
	S & R TURF & IRRIGATION	11/03/2015	$4,469.05
	BEST HOME AND PROPERTY SE	11/04/2015	$291.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	HORRY TELEPHONE COOPERATI	11/04/2015	$106.99
	CITY OF MYRTLE BEACH CAS	11/05/2015	$229.43
	HORRY TELEPHONE COOPERATI	11/04/2015	$320.99
	CABLETIES AND MORE.COM	11/06/2015	$589.40
	THE VERDIN CO	11/05/2015	$1,046.02
	MANCILL INC	11/06/2015	$530.94
	SOUTHERN COMPUTER WAREHOU	11/06/2015	$40.97
	PAYPAL B H PHOTO	11/06/2015	$769.79
	SQ PHOENIX ENVIROCORP	11/12/2015	$1,424.00
	COMMUNICATION MANAGEMEN	11/12/2015	$4,425.95
	ALL SQUARE DIGITAL SOLUTI	11/13/2015	$1,565.19
	SOUTHERN COMPUTER WAREHOU	11/13/2015	$125.00
	THE TRANE COMPANY	11/14/2015	$480.00
	SOUTHERN COMPUTER WAREHOU	11/16/2015	$16.35
	CAMCOR, INC.	11/16/2015	$7,459.49
	MANCILL INC	11/17/2015	$120.00
	ADVANCED VIDEO GROUP INC	11/17/2015	$1,048.60
	CONWAY RENTAL CENTER INC	11/17/2015	$438.00
	CITY OF GEORGETOWN	11/18/2015	$71.99
	SOUTHERN COMPUTER WAREHOU	11/18/2015	$95.74
	SOUTHERN COMPUTER WAREHOU	11/18/2015	$1,575.44
	CITY OF GEORGETOWN	11/18/2015	$86.28
	CITY OF GEORGETOWN	11/18/2015	$101.74
	CITY OF GEORGETOWN	11/18/2015	$312.48
	CITY OF GEORGETOWN	11/18/2015	$65.54
	CITY OF GEORGETOWN	11/18/2015	$65.07
	CITY OF GEORGETOWN	11/20/2015	$80.76
	TROXELL COMMUNICATIONS IN	11/19/2015	$2,180.36
	SOUTHERN COMPUTER WAREHOU	11/20/2015	$523.11
	CITY OF GEORGETOWN	11/20/2015	$134.64
			$36,027.47
DANIELLE DOREMUS	LOWES #00603	11/11/2015	$30.47
	LOWES #01705	11/11/2015	$185.10
			$215.57
DAVID BARDI	LOWES #01705	11/12/2015	$59.83
			$59.83
DAVID BETSCH	AMAZON MKTPLACE PMTS	11/19/2015	$14.95
	AMAZON MKTPLACE PMTS	11/23/2015	$15.99
			$30.94
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	11/04/2015	$256.41
	BW WILSON PAPER COMPANY	11/04/2015	$12.55
	SOUTHWEST BINDING & LAMI	11/11/2015	$410.90
	BW WILSON PAPER COMPANY	11/13/2015	$146.01
	BW WILSON PAPER COMPANY	11/13/2015	$54.84
	BW WILSON PAPER COMPANY	11/13/2015	$54.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	11/13/2015	$127.95
	BW WILSON PAPER COMPANY	11/17/2015	$116.04
	BW WILSON PAPER COMPANY	11/17/2015	$54.94
	FORMS AND SUPPLY - AOPD	11/18/2015	$109.16
	BW WILSON PAPER COMPANY	11/19/2015	$61.20
	BW WILSON PAPER COMPANY	11/19/2015	$169.00
	BW WILSON PAPER COMPANY	11/23/2015	$134.21
	BW WILSON PAPER COMPANY	11/24/2015	$39.75
	BW WILSON PAPER COMPANY	11/24/2015	$20.57
	BW WILSON PAPER COMPANY	11/24/2015	$39.75
	BW WILSON PAPER COMPANY	11/24/2015	$421.87
	BW WILSON PAPER COMPANY	11/24/2015	$101.63
	BW WILSON PAPER COMPANY	11/24/2015	$65.55
	PRINT-IT	11/24/2015	$2,503.00
	BW WILSON PAPER COMPANY	11/25/2015	$261.00
	BW WILSON PAPER COMPANY	11/25/2015	$210.94
	BW WILSON PAPER COMPANY	11/25/2015	$99.72
	BW WILSON PAPER COMPANY	11/25/2015	$780.95
			$6,252.78
DAVID PARKER	LOWES #01705	11/10/2015	$33.44
	B&H PHOTO, 800-606-6969	11/16/2015	$54.68
	KILLER TRACKS	11/18/2015	$2,698.00
			$2,786.12
DEBBIE BURCH	DMI DELL HIGHER EDUC	10/31/2015	$62.20
	FORMS AND SUPPLY - AOPD	11/03/2015	$529.82
	FORMS AND SUPPLY - AOPD	11/05/2015	$286.04
	DELL SALES & SERVICE	11/10/2015	$3,322.06
	US INK AND TONER	11/11/2015	$372.03
	FORMS AND SUPPLY - AOPD	11/12/2015	$660.47
	DELL SALES & SERVICE	11/14/2015	$155.13
	US INK AND TONER	11/19/2015	$118.97
	USGA SHOP	11/21/2015	$128.40
	DMI DELL HIGHER EDUC	11/21/2015	$101.21
	FORMS AND SUPPLY - AOPD	11/23/2015	$66.60
			$5,802.93
DEBORAH HARDEE	TARGET.COM	11/01/2015	$213.98
	FORMS AND SUPPLY - AOPD	11/06/2015	$374.49
	DMI DELL BUS ONLINE	11/11/2015	$134.80
	US INK AND TONER	11/10/2015	$516.54
	FORMS AND SUPPLY - AOPD	11/18/2015	$129.29
	NASPA-AUTHORIZE.NET	11/20/2015	$600.00
			$1,969.10
DEBRA HAMM	DV WAREHOUSE	11/04/2015	$292.64
			$292.64
DENISE BRASWELL	IN SHRED WITH US	11/02/2015	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	GALLS HQ	11/02/2015	$120.39
	FORMS AND SUPPLY - AOPD	11/04/2015	$85.18
	GALLS HQ	11/05/2015	$76.94
	HORRY TELEPHONE COOPERATI	11/06/2015	$90.94
	NATIVE SONS	11/06/2015	$928.80
	DMI DELL HIGHER EDUC	11/10/2015	$150.97
	DMI DELL HIGHER EDUC	11/10/2015	$101.64
	WRIGHT JOHNSTON UNIFORMS	11/12/2015	$1,349.98
	FORMS AND SUPPLY - AOPD	11/11/2015	$277.40
	NATIVE SONS	11/13/2015	$816.48
	FORMS AND SUPPLY - AOPD	11/18/2015	$90.12
	AMERA-CHEM INC	11/23/2015	$46.95
	US INK AND TONER	11/23/2015	$144.40
	THOMSON WEST TCD	11/24/2015	$260.65
			$4,570.84
DENNY POWERS	NASPA-AUTHORIZE.NET	11/06/2015	$75.00
	ARMEDFORCES	11/12/2015	$104.94
			$179.94
DIANE L WILSON	WM SUPERCENTER #4664	11/03/2015	$97.21
	IN COASTAL MARKETING GRA	11/06/2015	$761.99
	IMAGINATION ATHLETCIS	11/06/2015	$3,345.40
	PRAXAIR DIST US #994	11/09/2015	$7.70
	CUSTOMINK LLC	11/10/2015	$372.15
	OFFICE DEPOT #1214	11/10/2015	$35.30
	OFFICE DEPOT #1214	11/10/2015	$36.35
	OFFICE DEPOT #1170	11/10/2015	$23.53
	PARTY CITY	11/13/2015	$608.49
	WM SUPERCENTER #4664	11/17/2015	$40.46
	WM SUPERCENTER #4664	11/17/2015	$161.89
	CUSTOMINK LLC	11/20/2015	$617.17
	CUSTOMINK LLC	11/20/2015	$225.40
	DELTA SIGMA PI FRATERNITY	11/19/2015	$520.00
			$6,853.04
DREW THOMAS	WM SUPERCENTER #574	11/19/2015	$53.35
			$53.35
DWAYNE BEAM	FOOT MANAGEMENT INC	11/25/2015	$165.00
			$165.00
EDWARD BAILEY	TRACTOR SUPPLY #213	11/03/2015	$208.62
	GANDER MOUNTAIN	11/04/2015	$836.95
	PLANTS DIRECT INC	11/05/2015	$160.50
	LOWES #01705	11/18/2015	$596.93
			$1,803.00
ERIC HALL	WALGREENS #6877	11/02/2015	$10.46
	IMAGINATIONS	11/04/2015	$65.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	FAMILY DOLLAR #7970	11/04/2015	$24.02
	IMAGINATIONS	11/11/2015	$31.79
			$131.66
GARY MANCZ	LOWES #01705	10/30/2015	$91.91
	INTERSTATE BATTERY SYSTEM	10/30/2015	$89.69
	CONWAY AUTO PARTS	11/02/2015	$19.24
	LOWES #01705	11/10/2015	$17.08
	CONWAY AUTO PARTS	11/16/2015	$24.70
	LOWES #01705	11/20/2015	$11.21
			$253.83
GLENDA KELLEY	TALOTTA INC	11/05/2015	$309.23
	IN THE CONFERENCE OF SOU	11/09/2015	$400.00
	FORMS AND SUPPLY - AOPD	11/19/2015	$68.60
	DMI DELL BUS ONLINE	11/25/2015	$483.44
			$1,261.27
GREGG BUCK	AMAZON MKTPLACE PMTS	10/30/2015	$12.99
	SHERWIN WILLIAMS #2729	10/30/2015	$85.03
	Amazon.com	10/31/2015	$5.79
	AMAZON MKTPLACE PMTS	11/04/2015	$26.99
	SPECTRUM PAINT #25	11/05/2015	$465.59
	BFS - CONWAY SC	11/12/2015	$1,379.23
	IN CREATIVE CONNERS, INC	11/12/2015	$175.00
	DILLON SUPPLY COMPANY	11/12/2015	$359.87
	MCMASTER-CARR	11/12/2015	$140.42
	LOWES #01705	11/16/2015	$157.41
	CENTURY SPRING CORP	11/19/2015	$102.86
	MCMASTER-CARR	11/19/2015	$205.56
	THE UPS STORE #2633	11/23/2015	$20.30
	MCMASTER-CARR	11/23/2015	$75.17
	EAST COAST DISTRIBUTORS	11/23/2015	$301.31
	LOWES #01705	11/27/2015	$713.35
			$4,226.87
HALLIE KING	ELGATO SYSTEMS	11/02/2015	$49.95
	APL APPLE ONLINE STORE	11/03/2015	$84.53
	LOWES #01705	11/03/2015	$27.19
	AMAZON MKTPLACE PMTS	11/05/2015	$14.22
	AMAZON MKTPLACE PMTS	11/04/2015	$9.50
	AMAZON MKTPLACE PMTS	11/04/2015	$290.00
	PREMIUMBAG LLC	11/09/2015	$148.47
	IMAGINATION ATHLETCIS	11/10/2015	$1,571.67
	WAL-MART #4664	11/10/2015	$4.11
	CHAMPS SPORTS	11/12/2015	$133.73
	CBSI - COLLEGE SPORTS	11/13/2015	$10.65
	EASTBAY INC	11/17/2015	$82.50
			$2,426.52

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	CHANTICLEER STORE BK#1806	11/05/2015	$38.52
	CHANTICLEER STORE BK#1806	11/05/2015	$10.66
	NEW WAVE EMBROIDERY	11/06/2015	$1,294.70
	WAL-MART #4664	11/20/2015	$40.97
	FORMS AND SUPPLY - AOPD	11/23/2015	$89.25
			$1,474.10
HERBERT HOOTS	MOTOROLA, INC. - ONLINE	11/02/2015	$783.81
	OCC DOC OF SC PA	11/10/2015	$75.00
	GALLS HQ	11/11/2015	$1,393.53
	MCI SALES & SERVICE-HQ	11/16/2015	$1,990.57
	SURF WATER PROMOTIONS	11/17/2015	$285.00
			$4,527.91
HOLLY LEGG	FORMS AND SUPPLY - AOPD	10/30/2015	$43.10
	UNITED 0167641498895	10/23/2015	$155.20
			$198.30
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	10/29/2015	$94.53
	FORMS AND SUPPLY - AOPD	10/30/2015	$282.35
	AIRGAS SOUTH	11/04/2015	$11.68
	PRAXAIR DIST US #994	11/03/2015	$3.85
	ATD	11/11/2015	$229.00
			$621.41
HOLLY MCCAIN-MINNIS	MATRIX LABEL SYSTEMS I	11/06/2015	$151.82
	MIDWEST MAILING SU	11/19/2015	$218.40
	INK TECHNOLOGIES LLC	11/25/2015	$73.00
			$443.22
HOWARD WATTS	SUPPLYWORKS CORP	10/29/2015	$315.03
	SOUTHEASTERN PAPER GRO	10/28/2015	$332.56
	SEARS ROEBUCK 1795	10/30/2015	$140.39
	LOWES #01705	11/02/2015	$74.58
	LOWES #01705	11/02/2015	$33.16
	PALMETTO PARTS CO	11/02/2015	$247.55
	WW GRAINGER	11/02/2015	$86.52
	WW GRAINGER	11/03/2015	$88.50
	HAGEMEYER NA #1	11/03/2015	$110.21
	PARTSWAREHOUSE.COM	11/03/2015	$50.54
	WW GRAINGER	11/03/2015	$115.56
	BEST BUY 00008557	11/04/2015	$21.59
	WW GRAINGER	11/04/2015	$140.28
	SUPPLYWORKS CORP	11/03/2015	$241.91
	BAKER DISTRIBUTING #535	11/04/2015	$35.64
	GE APPLIANCE SALES #215	11/03/2015	$1,655.01
	WW GRAINGER	11/04/2015	$80.70
	WW GRAINGER	11/04/2015	$150.59
	WW GRAINGER	11/04/2015	$72.55
	HD SUPPLY FACILITIES MTNC	11/04/2015	$127.07

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	11/05/2015	$19.05
	SUPPLYHOUSE.COM	11/05/2015	$73.96
	EAST COAST METAL DIST 27	11/05/2015	$1,169.53
	SUPPLYHOUSE.COM	11/05/2015	$18.49
	PALMETTO PARTS CO	11/05/2015	$165.03
	ECK SUPPLY 37	11/09/2015	$83.78
	LOWES #01705	11/09/2015	$20.29
	HD SUPPLY FACILITIES MTNC	11/09/2015	$383.27
	WW GRAINGER	11/10/2015	$281.85
	WW GRAINGER	11/10/2015	$331.12
	SEARS ROEBUCK 1795	11/10/2015	$99.36
	GE APPLIANCE SALES #215	11/10/2015	$2,284.68
	PALMETTO PARTS CO	11/11/2015	$4.17
	10-31 INC./ADE	11/12/2015	$31.38
	EAST COAST METAL DIST 27	11/11/2015	$491.94
	WW GRAINGER	11/12/2015	$10.72
	SILENT CALL COMMUNICATION	11/12/2015	$514.45
	SEVEN OAKS DOORS & HARD	11/12/2015	$1,460.94
	WW GRAINGER	11/12/2015	$23.88
	SEVEN OAKS DOORS & HARD	11/12/2015	$1,460.94
	SOUTHEASTERN PAPER GRO	11/11/2015	$551.26
	FIRSTAIDPRODUCTSONLINE.CO	11/12/2015	$218.56
	SEARS ROEBUCK 1795	11/14/2015	$108.00
	SHERWIN WILLIAMS #2769	11/16/2015	$120.44
	WW GRAINGER	11/16/2015	$409.30
	WW GRAINGER	11/16/2015	$727.13
	HYMAN PAPER & CHEMICAL	11/17/2015	$368.58
	PALMETTO PARTS CO	11/17/2015	$117.36
	SEARS.COM 9300	11/16/2015	$106.99
	OVERHEAD DOOR CO OF THE	11/16/2015	$196.00
	WW GRAINGER	11/17/2015	$87.18
	WW GRAINGER	11/17/2015	$1,369.39
	WW GRAINGER	11/17/2015	$36.27
	LOWES #01705	11/17/2015	$263.41
	FORMS AND SUPPLY - AOPD	11/16/2015	$2.65
	SEVEN OAKS DOORS & HARD	11/17/2015	$1,225.15
	WW GRAINGER	11/18/2015	$41.75
	SOUTHEASTERN PAPER GRO	11/16/2015	$418.40
	GRAYBAR ELECTRIC COMPANY	11/18/2015	$1,962.02
	WW GRAINGER	11/18/2015	$241.35
	WW GRAINGER	11/18/2015	$24.56
	WW GRAINGER	11/18/2015	$13.55
	GRAYBAR ELECTRIC COMPANY	11/19/2015	$210.58
	LOWES #00907	11/19/2015	$647.59
	CONWAY VACUUM CENTER	11/18/2015	$122.72
	WW GRAINGER	11/19/2015	$24.56

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	11/19/2015	$70.47
	GRAYBAR ELECTRIC COMPANY	11/19/2015	$177.77
	DADE PAPER - 16	11/19/2015	$1,211.56
	LOWES #01705	11/19/2015	$85.77
	FERGUSON ENT #29	11/20/2015	$300.22
	ECK SUPPLY 37	11/20/2015	$39.80
	SMART CHEMICAL SUPPLY INC	11/20/2015	$675.75
	WW GRAINGER	11/23/2015	$21.12
	SMART CHEMICAL SUPPLY INC	11/23/2015	$337.87
			$25,583.85
JACQUELINE GRIMES	PAYPAL DOMINATORAT	11/02/2015	$56.00
	MF ATHLETIC & PERFORM BE	11/04/2015	$603.16
	WWW.DICKSSPORTNGGOODS.COM	11/12/2015	$64.19
	E FOOTWEAR	11/17/2015	$129.98
	AMAZON MKTPLACE PMTS	11/18/2015	$71.95
	ACADEMY.COM	11/18/2015	$68.46
	NBW JOESNEWBALANCEOUTL	11/19/2015	$67.39
	NIKE MYRTLE BEACH FS 78	11/22/2015	$149.75
			$1,210.88
JAMES ARENDT	GOTPRINT.COM	11/10/2015	$51.49
	AMAZON MKTPLACE PMTS	11/19/2015	$59.96
	CCU MAIL SERVICES	11/20/2015	$70.00
			$181.45
JAMES K SMITH	AMERICAN TECHNOLOGY COMPO	10/30/2015	$152.72
	TRIPLE T WILMINGTON	11/02/2015	$50.08
	WW GRAINGER	11/04/2015	$95.59
	HORRY TELEPHONE COOPERATI	11/03/2015	$53.50
	HORRY TELEPHONE COOPERATI	11/03/2015	$427.99
	TRIPLE T WILMINGTON	11/05/2015	$1,316.02
	TRIPLE T WILMINGTON	11/09/2015	$2,323.02
	SQ SPECIALTY VEHICLES	11/09/2015	$90.80
	SQ SPECIALTY VEHICLES	11/09/2015	$909.37
	TRIPLE T WILMINGTON	11/10/2015	$147.99
	SUPREME CORP	11/12/2015	$343.95
	SHEPPARDS TRUCK REBUILDER	11/12/2015	$90.76
	TRIPLE T WILMINGTON	11/11/2015	$1,805.73
			$7,807.52
JAMES WHITFIELD	JOHN WILEY & SONS, INC	11/14/2015	$2,875.00
	AIRGAS SOUTH	11/19/2015	$42.76
	PRAXAIR DIST US #994	11/20/2015	$271.97
			$3,189.73
JEANNIE BENSON	FORMS AND SUPPLY - AOPD	11/09/2015	$215.94
			$215.94
JEFF JACOBS	SPIRIT AIRL 4870119993293	11/06/2015	$226.18

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF JACOBS	AMERICAN AI 0012314262298	11/05/2015	$339.20
	IN EVENT TIMING SOLUTION	11/09/2015	$1,964.00
			$2,529.38
JEFF POUNDS	Amazon Services-Kindle	10/31/2015	$9.07
	NATA ONLINE	10/30/2015	$227.00
	AMAZON MKTPLACE PMTS	11/03/2015	$59.99
	AMAZON MKTPLACE PMTS	11/10/2015	$30.43
	SCHOOL HEALTH CORP	11/14/2015	$417.30
	SCHOOL HEALTH CORP	11/26/2015	$292.54
			$1,036.33
JENNIFER PACKARD	THE DAISY FAIR FLOWERS	11/02/2015	$58.50
	THE DAISY FAIR FLOWERS	11/05/2015	$47.80
	THE DAISY FAIR FLOWERS	11/10/2015	$61.50
	THE DAISY FAIR FLOWERS	11/17/2015	$56.15
			$223.95
JENNIFER SELLERS	FORMS AND SUPPLY - AOPD	11/09/2015	$56.25
	FORMS AND SUPPLY - AOPD	11/09/2015	$12.94
	ESIGNS	11/18/2015	$169.58
	AMAZON MKTPLACE PMTS	11/19/2015	$25.18
	IMAGINATION ATHLETCIS	11/20/2015	$707.10
	FORMS AND SUPPLY - AOPD	11/19/2015	$26.80
			$997.85
JENNIFER SHINABERGER	FORMS AND SUPPLY - AOPD	11/09/2015	$47.95
			$47.95
JENNIFER SILVER HR ADV GC	CHRONICLEHI	11/11/2015	$5,425.00
	THE SUN NEWS	11/26/2015	$2,461.42
			$7,886.42
JESS DANNELLY	NEW WAVE EMBROIDERY	11/12/2015	$19.26
			$19.26
JESSICA MARTIN	Amazon.com	10/30/2015	$135.00
	YBP LIBRARY SERVICES	10/31/2015	$120.00
	AMAZON MKTPLACE PMTS	11/02/2015	$49.97
	YBP LIBRARY SERVICES	11/03/2015	$6.93
	AMAZON MKTPLACE PMTS	11/02/2015	$18.00
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$13.98
	AMAZON MKTPLACE PMTS	11/07/2015	$15.94
	AMAZON MKTPLACE PMTS	11/09/2015	$12.40
	AMAZON MKTPLACE PMTS	11/09/2015	$13.50
	AMAZON MKTPLACE PMTS	11/10/2015	$114.97
	YBP LIBRARY SERVICES	11/12/2015	$337.59
	YBP LIBRARY SERVICES	11/12/2015	$354.90
	AMAZON.COM AMZN.COM/BILL	11/13/2015	$126.72
	YBP LIBRARY SERVICES	11/18/2015	$311.87
	Amazon.com	11/22/2015	$41.55

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	YBP LIBRARY SERVICES	11/24/2015	$439.58
	Amazon.com	11/25/2015	$35.00
	YBP LIBRARY SERVICES	11/26/2015	$2.31
			$2,150.21
JESSICA WINANS	SCHUTT SPORTS	11/23/2015	$1,296.02
			$1,296.02
JILL KINGSTON	FORMS AND SUPPLY - AOPD	11/05/2015	$197.64
	AMAZON MKTPLACE PMTS	11/06/2015	$37.47
	ADMARK GRAPHIC SYSTEMS	11/10/2015	$1,475.00
	FORMS AND SUPPLY - AOPD	11/23/2015	$64.16
	WW GRAINGER	11/24/2015	$17.11
	WW GRAINGER	11/24/2015	$37.81
			$1,829.19
JILLIAN WESTON	NACDA AND ITS AFFILIATES	11/24/2015	$125.00
	NACDA AND ITS AFFILIATES	11/24/2015	$125.00
			$250.00
JO ANN CAMPBELL	DMI DELL HIGHER EDUC	11/09/2015	$64.03
			$64.03
JOAN TRUPIANO	APL APPLE ONLINE STORE	11/04/2015	$84.53
	FORMS AND SUPPLY - AOPD	11/13/2015	$67.95
	FORMS AND SUPPLY - AOPD	11/16/2015	$115.13
	APPERSON	11/18/2015	$94.72
	FORMS AND SUPPLY - AOPD	11/20/2015	$115.13
	DMI DELL HIGHER EDUC	11/21/2015	$490.88
	PAYPAL SCCTE	11/20/2015	$130.00
			$1,098.34
JOANNA DALTON	FORMS AND SUPPLY - AOPD	11/06/2015	$34.94
	SC BAR	11/12/2015	$375.00
	HORRY TELEPHONE COOPERATI	11/12/2015	$54.56
			$464.50
JOANNE MYERS	WALMART.COM	10/30/2015	$42.80
	IN COASTAL MARKETING GRA	11/02/2015	$185.65
	DELTA AIR 0062325266366	11/03/2015	$1,196.81
	AMERICAN AI 0012358958521	11/06/2015	$1,390.20
	AMERICAN AI 0010619674018	11/06/2015	$141.60
	LOWES #01705	11/23/2015	$27.73
			$2,984.79
JODY H DAVIS	NATIONAL INTRAMURAL RECR	11/02/2015	$185.00
	CHANTICLEER STORE BK#1806	11/04/2015	$156.22
	PEEDEE BICYCLE COMPANY	11/20/2015	$20.49
			$361.71
JOHN BRONG	KROGER #26	11/03/2015	$68.43
	KROGER #26	11/04/2015	$46.52

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRONG	WM SUPERCENTER #2712	11/08/2015	$32.14
	KROGER #26	11/10/2015	$36.38
	KROGER #26	11/13/2015	$5.35
	KROGER #26	11/17/2015	$28.89
	KROGER #26	11/23/2015	$41.72
			$259.43
JOHN HANNA	SOUTHERN COMPUTER WAREHOU	11/23/2015	$207.88
			$207.88
JONATHAN HURT	KORNEY BOARD INC	11/02/2015	$63.45
	DELTA AIR Baggage Fee	11/10/2015	$25.00
	DELTA AIR Baggage Fee	11/10/2015	$25.00
	DELTA AIR Baggage Fee	11/10/2015	$25.00
	DELTA AIR Baggage Fee	11/10/2015	$25.00
	DELTA AIR Baggage Fee	11/10/2015	$25.00
	DELTA AIR Baggage Fee	11/10/2015	$60.00
	DELTA AIR Baggage Fee	11/10/2015	$60.00
	DELTA AIR Baggage Fee	11/10/2015	$25.00
	DELTA AIR Baggage Fee	11/10/2015	$25.00
	DELTA AIR Baggage Fee	11/10/2015	$125.00
	DELTA AIR Baggage Fee	11/10/2015	$25.00
	DELTA AIR Baggage Fee	11/10/2015	$25.00
	DELTA AIR Baggage Fee	11/10/2015	$25.00
	DELTA AIR Baggage Fee	11/10/2015	$60.00
	DELTA AIR Baggage Fee	11/10/2015	$25.00
	DELTA AIR Baggage Fee	11/10/2015	$60.00
	DELTA AIR Baggage Fee	11/10/2015	$160.00
	NABC	11/19/2015	$775.00
	NABC	11/19/2015	$260.00
	NABC	11/19/2015	$995.00
	NABC	11/19/2015	$140.00
			$3,033.45
JOSEPH MAROSZ	LOWES #01705	11/06/2015	$45.80
	FORMS AND SUPPLY - AOPD	11/17/2015	$33.15
	IN CLUB CLEAN	11/20/2015	$57.66
			$136.61
JUDITH DAVIS	MICHAELS STORES 2056	11/12/2015	$35.92
			$35.92
JUDITH DOW	J W PEPPER AND SON INC	11/02/2015	$319.99
	STAR MUSIC COMPANY INC	11/02/2015	$323.46
	FORMS AND SUPPLY - AOPD	11/03/2015	$65.33
	LOWES #01705	11/04/2015	$110.47
	DELTA AIR 0060161456062	11/04/2015	$39.00
	DELTA AIR 0060161456061	11/04/2015	$29.00
	DELTA AIR 0060161456060	11/04/2015	$29.00
	DELTA AIR 0062326970570	11/04/2015	$740.20

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	DELTA AIR 0060161456059	11/04/2015	$39.00
	4IMPRINT	11/17/2015	$199.11
	FOX MUSIC	11/20/2015	$750.00
	WW GRAINGER	11/20/2015	$107.86
	J W PEPPER AND SON INC	11/20/2015	$75.99
	FORMS AND SUPPLY - AOPD	11/19/2015	$86.35
	CAROLINA SPECIALTIES OF	11/20/2015	$1,981.80
			$4,896.56
JUDY CANNON	WHOLESALE INDUSTRIAL ELEC	11/05/2015	$263.72
	CAMCOR, INC.	11/17/2015	$235.18
			$498.90
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	11/20/2015	$375.38
	WAFERSEALS.COM	11/20/2015	$82.25
	FORMS AND SUPPLY - AOPD	11/23/2015	$20.93
			$478.56
JULIE QUINN	STAPLS7145511414000001	10/31/2015	$238.18
	SOUTHERN COMPUTER WAREHOU	11/02/2015	$34.99
	CCU MAIL SERVICES	11/11/2015	$49.00
	US INK AND TONER	11/11/2015	$100.51
	FORMS AND SUPPLY - AOPD	11/11/2015	$40.06
			$462.74
JULIE WILSON	PRAXAIR DISTRIBUTION I	10/30/2015	$126.81
	KOLDROK WATER & COFFEE	11/03/2015	$23.59
	FORMS AND SUPPLY - AOPD	11/06/2015	$270.49
	AIRGAS SOUTH	11/09/2015	$91.55
	FORMS AND SUPPLY - AOPD	11/10/2015	$115.13
	CAROLINA BIOLOGIC SUPPLY	11/16/2015	$49.16
	DMI DELL HIGHER EDUC	11/19/2015	$238.85
	JETBLUE 2792606403701	11/18/2015	$20.00
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$159.20
	SCANTRON CORPORATION	11/26/2015	$223.95
			$1,318.73
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	11/04/2015	$898.22
	DMI DELL HIGHER EDUC	11/05/2015	$998.75
	DMI DELL HIGHER EDUC	11/07/2015	$5.51
	DMI DELL HIGHER EDUC	11/10/2015	$49.42
	DMI DELL HIGHER EDUC	11/10/2015	$328.59
	DMI DELL HIGHER EDUC	11/11/2015	$4,256.37
	DMI DELL HIGHER EDUC	11/12/2015	$592.54
	DMI DELL HIGHER EDUC	11/13/2015	$7,089.00
	DMI DELL HIGHER EDUC	11/14/2015	$1,060.91
	DMI DELL HIGHER EDUC	11/18/2015	$34,684.30
	DMI DELL HIGHER EDUC	11/18/2015	$25.72
	DMI DELL HIGHER EDUC	11/19/2015	$919.46
	DMI DELL HIGHER EDUC	11/18/2015	$242.02

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	11/21/2015	$295.26
	DMI DELL HIGHER EDUC	11/21/2015	$147.63
	DMI DELL HIGHER EDUC	11/21/2015	$350.51
	DMI DELL HIGHER EDUC	11/21/2015	$175.26
	DMI DELL HIGHER EDUC	11/21/2015	$19.25
	DMI DELL HIGHER EDUC	11/25/2015	$1,060.91
	DMI DELL HIGHER EDUC	11/26/2015	$7,246.89
	DMI DELL HIGHER EDUC	11/26/2015	$2,502.82
	DMI DELL HIGHER EDUC	11/26/2015	$1,320.63
			$64,269.97
KAREN HENDERSON	PRAXAIR DIST US #994	10/29/2015	$23.11
	WASTE INDUSTRIES BILLER	11/04/2015	$82.00
	PAYPAL NCTC	11/05/2015	$200.00
	WASTE INDUSTRIES BILLER	11/05/2015	$82.00
	MUSIC THEATRE INTN'L	11/09/2015	$178.92
	AIRGAS SOUTH	11/09/2015	$3.98
	LE BLEU OF THE CAROLINAS	11/09/2015	$84.81
	WW GRAINGER	11/12/2015	$15.23
	FORMS AND SUPPLY - AOPD	11/17/2015	$75.57
	DMI DELL HIGHER EDUC	11/26/2015	$253.08
	FORMS AND SUPPLY - AOPD	11/24/2015	$37.90
			$1,036.60
KAREN WILLIAMS	DMI DELL HIGHER EDUC	10/31/2015	$57.93
	FORMS AND SUPPLY - AOPD	11/02/2015	$86.35
	FORMS AND SUPPLY - AOPD	11/10/2015	$105.45
	ACADEMIC SUPPLIER OFFICE	11/12/2015	$111.24
	FORMS AND SUPPLY - AOPD	11/16/2015	$23.78
	FORMS AND SUPPLY - AOPD	11/19/2015	$18.12
	DMI DELL HIGHER EDUC	11/25/2015	$213.43
			$616.30
KATHERINE QUINNEY	TAYLORMADE (ORACLE)	11/10/2015	$254.63
	TAYLORMADE (ORACLE)	11/11/2015	$368.26
			$622.89
KATHLEEN MCCONNELL	FORMS AND SUPPLY - AOPD	11/12/2015	$105.50
			$105.50
KATHRYN CAULFIELD	AMERICAN MATHEMATI	10/30/2015	$367.00
	UNITED 0167716760647	10/29/2015	$226.60
	ALASKA AIR 0277716760643	10/29/2015	$220.10
	DMI DELL HIGHER EDUC	10/24/2015	$106.99
	DIGITAL RESOURCES INC	11/05/2015	$214.00
	AMERICAN AI 0017694810502	11/09/2015	$547.20
	AMERICAN MATHEMATI	11/10/2015	$282.00
	FORMS AND SUPPLY - AOPD	11/11/2015	$387.02
	IN SHRED WITH US	11/12/2015	$72.50
	DELTA AIR 0067696727384	11/17/2015	$572.60

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN CAULFIELD	MATH ASSOC AMERICA	11/17/2015	$169.00
	AMERICAN MATHEMATI	11/18/2015	$282.00
			$3,447.01
KATHRYN MORTENSEN	AMAZON MKTPLACE PMTS	11/06/2015	$129.70
	DOLLARTREE.COM	11/15/2015	$25.68
	PAYPAL SOUTHERNPLA	11/23/2015	$240.00
			$395.38
KATHY TODD WATTS	FORMS AND SUPPLY - AOPD	11/05/2015	$289.66
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$78.98
	AMERICAN BAR ASSOCIATION	11/11/2015	$125.00
	DMI DELL BUS ONLINE	11/20/2015	$208.62
	FORMS AND SUPPLY - AOPD	11/20/2015	$56.54
	ACCO BRANDS DIRECT	11/21/2015	$111.91
			$870.71
KATIE ANGULO	FORMS AND SUPPLY - AOPD	11/23/2015	$181.70
	FORMS AND SUPPLY - AOPD	11/24/2015	$12.20
			$193.90
KAY HUNGERFORD	IN SHRED WITH US	11/10/2015	$120.00
	DMI DELL BUS ONLINE	11/11/2015	$106.99
	ACADEMIC SUPPLIER OFFICE	11/12/2015	$645.35
	FORMS AND SUPPLY - AOPD	11/11/2015	$72.76
	DIGITAL RESOURCES INC	11/12/2015	$107.00
	FORMS AND SUPPLY - AOPD	11/12/2015	$71.53
	FORMS AND SUPPLY - AOPD	11/13/2015	$81.64
	US INK AND TONER	11/17/2015	$101.40
	FORMS AND SUPPLY - AOPD	11/16/2015	$385.72
	ACADEMIC SUPPLIER OFFICE	11/03/2015	$239.99
	FORMS AND SUPPLY - AOPD	11/19/2015	$93.46
	DIGITAL RESOURCES INC	11/24/2015	$107.00
	FORMS AND SUPPLY - AOPD	11/25/2015	$157.77
			$2,290.61
KAY L ALFORD	FORMS AND SUPPLY - AOPD	10/29/2015	$75.45
	PREP BLAST	11/10/2015	$50.00
	PREP BLAST	11/10/2015	$50.00
	DMI DELL BUS ONLINE	11/14/2015	$53.49
			$228.94
KELITA COLBURN	SIGMA ALDRICH US	10/30/2015	$98.95
	CAROLINA BIOLOGIC SUPPLY	11/02/2015	$18.81
	LEHLE SALES	11/03/2015	$113.10
	CAROLINA BIOLOGIC SUPPLY	11/04/2015	$218.71
	FEDEX 96642271	11/04/2015	$83.17
	RIPLEY'S MB AQ	11/04/2015	$161.00
	TFS FISHERSCI ECOM ATL	11/05/2015	$161.73
	FEDEX 409673495	11/05/2015	$243.62

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	GHANNS CRICKET FARM	11/09/2015	$35.12
	VWR INTERNATIONAL INC	11/10/2015	$136.85
	VWR INTERNATIONAL INC	11/11/2015	$36.05
	AIRGAS SOUTH	11/11/2015	$23.50
	FORMS AND SUPPLY - AOPD	11/11/2015	$172.70
	ZYAGEN	11/11/2015	$805.00
	VWR INTERNATIONAL INC	11/13/2015	$334.92
	VWR INTERNATIONAL INC	11/13/2015	$384.56
	VWR INTERNATIONAL INC	11/19/2015	$83.46
	FEDEX 410859561	11/18/2015	$50.76
	EUROFINS MWG OPERON	11/19/2015	$97.50
	EUROFINS MWG OPERON	11/19/2015	$90.00
	SCANTRON CORPORATION	11/19/2015	$815.49
	GHANNS CRICKET FARM	11/19/2015	$28.17
	TFS FISHERSCI ECOM ATL	11/24/2015	$50.84
	TFS FISHERSCI ECOM ATL	11/24/2015	$560.68
	TFS FISHERSCI ECOM ATL	11/24/2015	$398.93
			$5,203.62
KELLEY GREEN	NATIONAL FASTPITCH COA	11/26/2015	$400.00
			$400.00
KELLI BARKER	ONE STOP PARTY SHOP	11/05/2015	$19.42
	BOONE HALL PLANTATION	11/19/2015	$132.00
			$151.42
KENNETH MARTIN	MATERIAL CONCEPTS INC	11/24/2015	$280.99
			$280.99
KERRY P LORD	LOWES #01705	11/03/2015	$664.92
	CONWAY ELECTRIC MOTOR	11/13/2015	$124.51
	LOWES #01705	11/16/2015	$21.37
			$810.80
KEVIN BOWERS	SOUTHERN LOCK AND	11/19/2015	$2,242.17
	SOUTHERN LOCK AND	11/19/2015	$1,111.80
			$3,353.97
KIMBERLY FARRENKOPF	AMAZON.COM AMZN.COM/BILL	11/02/2015	$36.58
	CPP INC/ MBTIONLINE	11/03/2015	$2,760.00
	IN COASTAL MARKETING GRA	11/03/2015	$245.03
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$38.77
	DMI DELL HIGHER EDUC	11/13/2015	$71.14
	FORMS AND SUPPLY - AOPD	11/12/2015	$43.31
	FORMS AND SUPPLY - AOPD	11/12/2015	$27.29
			$3,222.12
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	11/02/2015	$204.28
	SOUTHERN COMPUTER WAREHOU	11/04/2015	$97.32
	DMI DELL HIGHER EDUC	11/06/2015	$392.89
	IN MICROREPLAY INC.	11/05/2015	$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	US INK AND TONER	11/05/2015	$152.10
	AP BOOKSTORE.COM	11/06/2015	$20.00
	LE BLEU OF THE CAROLINAS	11/10/2015	$44.68
	48HourPrint.com	11/11/2015	$211.26
	CASE - MAIN	11/12/2015	$40.00
	CASE - MAIN	11/12/2015	$40.00
	CASE - MAIN	11/14/2015	$40.00
	VIRTUAL TRAINING CO INC	11/15/2015	$30.00
	CASE - MAIN	11/13/2015	$125.00
	CASE - MAIN	11/14/2015	$40.00
	CASE - MAIN	11/14/2015	$40.00
	CASE - MAIN	11/14/2015	$40.00
	48HourPrint.com	11/19/2015	$132.43
	48HourPrint.com	11/25/2015	$434.23
			$2,483.19
KRISTEN SELVAGE	SPORTSTOP.COM	11/04/2015	$119.80
	PREMIUMBAG LLC	11/18/2015	$890.60
			$1,010.40
KRISTIN ERB	TUFF TOE, INC.	11/16/2015	$80.00
			$80.00
KYLE RUSSELL	CBSI - COLLEGE SPORTS	11/06/2015	$10.65
	AMERICAN AI 0017695705796	11/12/2015	$554.20
	STRETCH INTERNET LLC	11/13/2015	$7.95
	COASTAL HOLISTICS	11/17/2015	$210.00
	SPIRIT AIRL 4870120500108	11/18/2015	$173.09
	SPIRIT AIRL 4870120499981	11/18/2015	$173.09
	AMERICAN AI 0017698062736	11/23/2015	$306.20
			$1,435.18
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	11/03/2015	$242.95
	DELL SALES & SERVICE	11/06/2015	$1,262.46
	DELL SALES & SERVICE	11/09/2015	$898.68
	FORMS AND SUPPLY - AOPD	11/05/2015	$114.20
	AIRGAS SOUTH	11/09/2015	$7.96
	MANAGEDPRINT	11/09/2015	$178.69
	IN COASTAL MARKETING GRA	11/18/2015	$1,958.10
	ORIENTAL TRADING CO	11/24/2015	$75.47
			$4,738.51
LAURA DOERRBECKER	UPS 000000A56048445	11/10/2015	$130.40
	UPS 000000A56048455	11/18/2015	$31.46
	UPS 000000A56048465	11/26/2015	$89.13
			$250.99
LAURINDA RICHARDSON	MICHAELS STORES 2056	11/04/2015	$5.99
	MICHAELS STORES 2056	11/04/2015	$14.54
	FORMS AND SUPPLY - AOPD	11/12/2015	$76.27

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Cardholder	Vendor Name	Purchase Date	Amount
LAURINDA RICHARDSON	MICHAELS STORES 2056	11/19/2015	$10.79
	ORIENTAL TRADING CO	11/20/2015	$128.29
			$235.88
LAWRENCE ALTMAN	TUCKER MATERIALS OF MYRTL	11/02/2015	$172.98
	TUCKER MATERIALS OF MYRTL	11/04/2015	$306.38
	LOWES #01705	11/06/2015	$2.01
	LOWES #01705	11/11/2015	$43.71
	TUCKER MATERIALS OF MYRTL	11/11/2015	$38.77
	LOWES #01705	11/18/2015	$20.31
	TUCKER MATERIALS OF MYRTL	11/24/2015	$246.52
	LOWES #01705	11/24/2015	$41.46
	SEVEN OAKS DOORS & HARD	11/24/2015	$168.60
	LOWES #01705	11/24/2015	$8.86
			$1,049.60
LESLEY HOLODY	LE BLEU OF THE CAROLINAS	10/30/2015	$36.88
	LE BLEU OF THE CAROLINAS	11/10/2015	$44.90
	FORMS AND SUPPLY - AOPD	11/23/2015	$162.05
			$243.83
LISA B GORE	FORMS AND SUPPLY - AOPD	10/30/2015	$73.79
	FORMS AND SUPPLY - AOPD	11/16/2015	$35.85
			$109.64
LISA BELLAMY	OPC Furman Univ	10/30/2015	$229.00
	OPC Furman Univ	10/30/2015	$229.00
	SHRM SHRMSTORE10009166	10/30/2015	$19.69
	US INK AND TONER	11/02/2015	$523.95
	OPC Furman Univ	11/02/2015	$279.00
	FREDPRYOR CAREERTRACK	11/02/2015	$298.00
	OPC Furman Univ	11/03/2015	$279.00
	FORMS AND SUPPLY - AOPD	11/03/2015	$68.24
	SHRM MEMBER600435570	11/04/2015	$190.00
	FORMS AND SUPPLY - AOPD	11/05/2015	$246.21
	FORMS AND SUPPLY - AOPD	11/09/2015	$244.18
	FORMS AND SUPPLY - AOPD	11/13/2015	$190.55
	AQUIRE SOLUTIONS	11/13/2015	$827.17
	ACCO BRANDS DIRECT	11/17/2015	$24.59
	FORMS AND SUPPLY - AOPD	11/20/2015	$214.27
	ACCO BRANDS DIRECT	11/25/2015	$53.47
			$3,916.32
LISA BERNADYN	IN SHRED WITH US	11/03/2015	$70.00
	CREDENTIALS INC	11/03/2015	$1.10
			$71.10
LORI PATTERSON	FORMS AND SUPPLY - AOPD	11/13/2015	$162.27
	FORMS AND SUPPLY - AOPD	11/13/2015	$37.44
	FORMS AND SUPPLY - AOPD	11/13/2015	$55.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$254.92
LOUANE POWERS	FORMS AND SUPPLY - AOPD	11/06/2015	$126.55
	DELL SALES & SERVICE	11/18/2015	$163.69
	DELTA AIR 0062327924263	11/18/2015	$465.20
	FORMS AND SUPPLY - AOPD	11/19/2015	$51.61
			$807.05
LYNDA ROBERTS	SWANK MOTION PICTURES IN	10/30/2015	$28.07
	FORMS AND SUPPLY - AOPD	10/30/2015	$74.88
			$102.95
LYNN MILLARD	FORMS AND SUPPLY - AOPD	10/30/2015	$252.81
	MYRTLE BEACH BOWL	11/04/2015	$84.11
	TEACHER CREATED MATERI	11/03/2015	$207.38
	OFFICE DEPOT #1214	11/04/2015	$39.43
	SCHOLASTIC INC. KEY 6	11/05/2015	$48.61
	Amazon.com	11/09/2015	$135.96
	FORMS AND SUPPLY - AOPD	11/09/2015	$84.52
	GENESIS EDUCATION INC	11/13/2015	$47.50
	AMAZON MKTPLACE PMTS	11/15/2015	$9.15
	AMAZON MKTPLACE PMTS	11/13/2015	$29.94
	AMAZON MKTPLACE PMTS	11/16/2015	$19.43
	AMAZON MKTPLACE PMTS	11/16/2015	$34.75
	OFFICE DEPOT #1214	11/16/2015	$49.72
			$1,043.31
LYNNE BROCK	SQ SCAHPERD	11/05/2015	$205.00
			$205.00
MARCUS GRAHAM MCINTYRE	SCHOOL OUTFITTERS	11/12/2015	$851.92
			$851.92
MARCUS WILLIAMS	CITY ELECTRIC #42	10/30/2015	$49.01
	GRAHAM SPORTS INC	10/30/2015	$208.97
	D&L APPLIANCE PRTS CO#14	10/30/2015	$10.54
	LOWES #01705	10/30/2015	$11.16
	GRAHAM SPORTS INC	10/29/2015	$168.81
	#448-UNITED REFRIGERATIO	10/30/2015	$712.18
	GRAHAM SPORTS INC	10/27/2015	$1,794.57
	EAST COAST DISTRIBUTORS	10/29/2015	$49.37
	JOHN DEERE LANDSCAPES593	10/30/2015	$222.77
	GRAHAM SPORTS INC	10/28/2015	$456.49
	LOWES #01705	10/30/2015	$111.65
	THE HOME DEPOT 1116	10/29/2015	$177.09
	PALMETTO PARTS CO	11/02/2015	$219.99
	CITY ELECTRIC #42	11/02/2015	$12.58
	ALTMAN TRACTOR CO OF CON	11/02/2015	$128.00
	CITY ELECTRIC #42	11/03/2015	$11.24
	SHERWIN WILLIAMS #2769	11/03/2015	$70.09

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	GRAND STRAND POWER EQUIPM	11/03/2015	$58.83
	BAKER DISTRIBUTING #535	11/03/2015	$1,188.30
	ECK SUPPLY 37	11/03/2015	$16.02
	LOWES #01705	11/03/2015	$23.81
	ECK SUPPLY 37	11/05/2015	$245.99
	PALMETTO PARTS CO	11/05/2015	$11.12
	ECK SUPPLY 37	11/05/2015	$412.71
	APS MYRTLE BEACH 0005D	11/05/2015	$211.98
	DILLON SUPPLY COMPANY	11/06/2015	$69.38
	ECK SUPPLY 37	11/06/2015	$256.70
	THE JERRY COX COMPANY	11/06/2015	$40.00
	GRAHAM SPORTS INC	11/03/2015	$1,476.45
	EAST COAST METAL DIST 27	11/06/2015	$76.58
	SHERWIN WILLIAMS #2729	11/05/2015	$57.48
	GRAHAM SPORTS INC	11/06/2015	$181.04
	LONGLEY SUPPLY MYRTLE B	11/09/2015	$298.45
	FASTENAL COMPANY01	11/09/2015	$12.01
	HRS OF SC	11/09/2015	$22.69
	STRAND COMMUNICATIONS	11/10/2015	$99.47
	CONWAY AUTO PARTS	11/09/2015	$7.60
	WM SUPERCENTER #2712	11/10/2015	$57.08
	CONWAY CHRYSLER DODGE	11/10/2015	$205.44
	CREGGER COMPANY 14	11/09/2015	$20.90
	#448-UNITED REFRIGERATIO	11/11/2015	$192.19
	CONWAY AUTO PARTS	11/10/2015	$36.72
	REVELS TURF & TRACTOR	11/10/2015	$20.63
	GUARANTEED SUPPLY CO10	11/11/2015	$66.77
	CAROLINA ENERGY DIST	11/10/2015	$460.34
	SHERWIN WILLIAMS #2769	11/11/2015	$28.74
	PALMETTO PARTS CO	11/12/2015	$36.68
	CONWAY CHRYSLER DODGE	11/12/2015	$50.68
	COASTAL ELECTRIC & REWIND	11/11/2015	$331.54
	WAL-MART #0586	11/12/2015	$93.37
	LOWES #01705	11/12/2015	$66.01
	GRAHAM SPORTS INC	11/10/2015	$185.59
	SHERWIN WILLIAMS #2769	11/13/2015	$103.31
	LOWES #01705	11/13/2015	$66.03
	THE TRANE COMPANY	11/13/2015	$178.32
	GRAHAM SPORTS INC	11/13/2015	$705.26
	SHERWIN WILLIAMS #2769	11/13/2015	$153.38
	SUNCO POOL CO, INC	11/13/2015	$200.08
	EAST COAST DISTRIBUTORS	11/13/2015	$12.41
			$12,452.59
MARGARET DEWOLFE	ONE STOP PARTY SHOP	10/30/2015	$126.82
	SARAGLOVECO	11/05/2015	$999.06
	STAPLS7145851123000001	11/07/2015	$116.51

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	STAPLS7145851123000003	11/06/2015	$4.27
	STAPLS7145851123000002	11/06/2015	$21.36
	NACAC	11/14/2015	$70.00
	NACAC	11/14/2015	$324.00
	NACAC	11/14/2015	$1.00
	SIMAR ENTERPRISES, INC	11/12/2015	$660.00
	CACRAO	11/17/2015	$200.00
	CACRAO	11/17/2015	$200.00
	CRESTLINE SPECIALTIES	11/23/2015	$4,999.00
	HILTON GARDEN INN FAIRFAX	11/24/2015	$325.00
			$8,047.02
MARK MATHEWS	WHOLESALE GLASS DISTRIBU	10/30/2015	$1,090.16
	CONWAY AUTO PARTS	10/30/2015	$89.51
	MYRTLE BEACH BLIND AND	10/30/2015	$231.44
	CONWAY AUTO PARTS	10/30/2015	$34.90
	DOMYOWNPESTCONTROL	10/30/2015	$45.49
	CONWAY AUTO PARTS	10/29/2015	$8.65
	CONWAY AUTO PARTS	10/29/2015	$265.36
	LOWES #00603	11/02/2015	$58.81
	AMERICAN INDUSTRIES INC	11/02/2015	$1,112.71
	WW GRAINGER	11/03/2015	$93.20
	CONWAY AUTO PARTS	11/02/2015	$45.41
	HYMAN PAPER & CHEMICAL	11/03/2015	$131.29
	CONWAY AUTO PARTS	11/02/2015	$13.89
	CONWAY AUTO PARTS	11/02/2015	$113.22
	LONGLEY SUPPLY MYRTLE B	11/03/2015	$10.70
	CONWAY AUTO PARTS	11/02/2015	$486.42
	WW GRAINGER	11/03/2015	$138.68
	LONGLEY SUPPLY MYRTLE B	11/03/2015	$8,287.88
	CONWAY AUTO PARTS	11/02/2015	$265.36
	LONGLEY SUPPLY MYRTLE B	11/03/2015	$907.19
	HYMAN PAPER & CHEMICAL	11/03/2015	$306.93
	GRAYBAR ELECTRIC COMPANY	11/03/2015	$318.33
	WW GRAINGER	11/03/2015	$113.00
	LOWES #01705	11/03/2015	$20.39
	CONWAY AUTO PARTS	11/03/2015	$57.85
	LONGLEY SUPPLY MYRTLE B	11/04/2015	$115.08
	GEMINI INC	10/19/2015	$412.79
	SQ PLAN B MANUFACTURING	11/04/2015	$522.86
	WW GRAINGER	11/04/2015	$48.20
	PALMETTO PARTS CO	11/04/2015	$140.27
	HYMAN PAPER & CHEMICAL	11/04/2015	$404.51
	SUPPLYWORKS CORP	11/03/2015	$266.54
	CITY ELECTRIC #42	11/04/2015	$431.33
	WW GRAINGER	11/04/2015	$298.91
	LONGLEY SUPPLY MYRTLE B	11/04/2015	$1,820.49

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LONGLEY SUPPLY MYRTLE B	11/04/2015	$2,139.75
	LONGLEY SUPPLY MYRTLE B	11/04/2015	$1,769.63
	WW GRAINGER	11/05/2015	$52.60
	CONWAY AUTO PARTS	11/04/2015	$231.45
	VEREENS TURF CENTER	11/05/2015	$283.55
	WW GRAINGER	11/05/2015	$491.78
	CONWAY AUTO PARTS	11/06/2015	$44.99
	GRAYBAR ELECTRIC COMPANY	11/07/2015	$622.74
	FELLERS INC	11/06/2015	$1,633.71
	CONWAY AUTO PARTS	11/06/2015	$134.72
	CONWAY AUTO PARTS	11/05/2015	$86.71
	SUPPLYWORKS CORP	11/05/2015	$72.80
	IN STAR EV	11/09/2015	$195.89
	SHERWIN WILLIAMS #2729	11/09/2015	$57.48
	DOMYOWNPESTCONTROL	11/09/2015	$53.00
	HUMPHRYS COVER SPORTS	11/09/2015	$1,102.10
	SID HARVEY #100	11/09/2015	$453.21
	FELLERS INC	11/09/2015	$1,209.10
	WW GRAINGER	11/10/2015	$324.08
	WW GRAINGER	11/10/2015	$232.33
	CONWAY AUTO PARTS	11/09/2015	$65.99
	MAC PAPERS	11/06/2015	$510.93
	HYMAN PAPER & CHEMICAL	11/10/2015	$180.81
	WW GRAINGER	11/10/2015	$175.48
	CONWAY AUTO PARTS	11/09/2015	$70.86
	SOUTHEASTERN PAPER GRO	11/05/2015	$1,358.95
	COMMERCIAL OPENINGS CORP	11/10/2015	$862.56
	KLASSIC TOOL	11/10/2015	$52.50
	WW GRAINGER	11/10/2015	$225.98
	HAGEMEYER NA #1	11/10/2015	$346.81
	CONWAY AUTO PARTS	11/09/2015	$84.84
	WW GRAINGER	11/10/2015	$19.91
	F BARKOW INC	11/10/2015	$3,500.00
	FELLERS INC	11/09/2015	$712.08
	CONWAY AUTO PARTS	11/10/2015	$42.71
	DADE PAPER - 16	11/11/2015	$1,118.36
	CONWAY AUTO PARTS	11/10/2015	$22.05
	SEVEN OAKS SUPPLY COMP	11/10/2015	$89.47
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$41.09
	CASTER CITY LLC	11/11/2015	$380.36
	AMAZON MKTPLACE PMTS	11/11/2015	$41.33
	WW GRAINGER	11/12/2015	$227.46
	WW GRAINGER	11/12/2015	$284.53
	SEVEN OAKS DOORS & HARD	11/12/2015	$88.60
	WW GRAINGER	11/12/2015	$133.91
	WW GRAINGER	11/12/2015	$169.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	11/12/2015	$168.03
	WW GRAINGER	11/12/2015	$78.67
	CONWAY AUTO PARTS	11/11/2015	$64.09
	CONWAY AUTO PARTS	11/11/2015	$68.69
	GROVE MEDICAL INC	11/11/2015	$759.49
	EFCO CORPORATION	11/13/2015	$1,803.00
	PALMETTO SAFETY PROD	11/12/2015	$77.57
	CONWAY AUTO PARTS	11/12/2015	$101.14
	CONWAY AUTO PARTS	11/13/2015	$90.10
	WW GRAINGER	11/13/2015	$10.24
	SOUTHEASTERN PAPER GRO	11/12/2015	$826.90
	LOWES #01705	11/13/2015	$18.38
	EAST COAST METAL DIST 27	11/16/2015	$23.03
	LOWES #01705	11/16/2015	$83.33
	WW GRAINGER	11/16/2015	$99.86
	WHOLESALE GLASS DISTRIBU	11/16/2015	$599.62
	#448-UNITED REFRIGERATIO	11/16/2015	$930.38
	EASTERN METAL SUPPLY NC	11/16/2015	$4,799.33
	CONWAY AUTO PARTS	11/16/2015	$74.18
	SURFSIDE EQUIPMENT RENTA	11/17/2015	$855.91
	WW GRAINGER	11/17/2015	$52.26
	#448-UNITED REFRIGERATIO	11/17/2015	$1,025.17
	SEVEN OAKS DOORS & HARD	11/17/2015	$570.73
	SOUTHEASTERN PAPER GRO	11/13/2015	$1,670.22
	CONTROL MANAGEMENT INC	11/17/2015	$1,357.81
	SUNBELT SIGN SUPPLY LONG	11/17/2015	$105.93
	HYMAN PAPER & CHEMICAL	11/17/2015	$807.82
	WW GRAINGER	11/17/2015	$37.63
	FINISHMASTER INC 183	11/17/2015	$884.28
	CONWAY AUTO PARTS	11/16/2015	$16.48
	HYMAN PAPER & CHEMICAL	11/17/2015	$807.82
	CONWAY AUTO PARTS	11/16/2015	$198.92
	WW GRAINGER	11/17/2015	$185.31
	KELE, INC	11/19/2015	$473.59
	WW GRAINGER	11/18/2015	$123.91
	CONWAY AUTO PARTS	11/17/2015	$143.41
	PALMETTO PARTS CO	11/18/2015	$125.80
	LONGLEY SUPPLY MYRTLE B	11/18/2015	$775.87
	CONWAY AUTO PARTS	11/17/2015	$19.22
	HAGEMEYER NA #1	11/18/2015	$1,088.49
	SUPPLYWORKS CORP	11/17/2015	$979.69
	THE TRANE COMPANY	11/18/2015	$763.88
	APS MYRTLE BEACH 0005D	11/19/2015	$598.15
	CONWAY AUTO PARTS	11/18/2015	$238.03
	CONWAY AUTO PARTS	11/18/2015	$68.93
	GRAYBAR ELECTRIC COMPANY	11/19/2015	$224.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	11/19/2015	$31.52
	WW GRAINGER	11/19/2015	$232.84
	FINISHMASTER INC 183	11/19/2015	$137.69
	ALL AMERICAN POLY	11/19/2015	$1,380.80
	CREGGER COMPANY 14	11/18/2015	$3,388.34
	CONWAY AUTO PARTS	11/18/2015	$241.22
	WW GRAINGER	11/19/2015	$232.84
	PALMETTO PARTS CO	11/19/2015	$133.55
	THE TRANE COMPANY	11/19/2015	$672.54
	CONWAY AUTO PARTS	11/19/2015	$16.03
	CONWAY AUTO PARTS	11/21/2015	$50.19
	DISCOUNT TROPHY & CO INC	11/21/2015	$80.31
	GRAHAM SPORTS INC	11/17/2015	$449.89
	CONWAY AUTO PARTS	11/19/2015	$115.54
	GRAHAM SPORTS INC	11/20/2015	$471.52
	CAROLINA ENERGY DIST	11/20/2015	$525.16
	GENCO CHEMICALS	11/20/2015	$278.24
	CONWAY AUTO PARTS	11/20/2015	$47.60
	GRAYBAR ELECTRIC COMPANY	11/20/2015	$269.64
	GRAHAM SPORTS INC	11/18/2015	$23.54
	PALMETTO PARTS CO	11/20/2015	$810.22
	HORRY AUTO & TRAILER	11/19/2015	$3,853.50
	GRAND STRAND POWER EQUIPM	11/20/2015	$13.48
	CONWAY AUTO PARTS	11/20/2015	$26.92
	JOHN DEERE LANDSCAPES593	11/20/2015	$482.89
	D&L APPLIANCE PRTS CO#14	11/20/2015	$374.04
	#448-UNITED REFRIGERATIO	11/20/2015	$335.89
	ECK SUPPLY 37	11/20/2015	$173.31
	CONWAY AUTO PARTS	11/20/2015	$100.62
	IDN ARMSTRONGS INC16	11/23/2015	$4,200.00
	NOR NORTHERN TOOL	11/23/2015	$162.15
	WW GRAINGER	11/23/2015	$33.73
	WHOLESALE GLASS DISTRIBU	11/24/2015	$1,814.86
	HYMAN PAPER & CHEMICAL	11/24/2015	$289.05
	HYMAN PAPER & CHEMICAL	11/24/2015	$146.30
	WW GRAINGER	11/24/2015	$53.26
	HD SUPPLY WATERWORKS 554	11/24/2015	$2,353.35
	LOWES #01705	11/24/2015	$46.27
	SUPPLYWORKS CORP	11/23/2015	$1,139.76
	LAWSON PRODUCTS	11/24/2015	$270.64
	CONWAY AUTO PARTS	11/23/2015	$113.22
	LOWES #01705	11/24/2015	$95.23
	CONWAY AUTO PARTS	11/23/2015	$175.77
	HYMAN PAPER & CHEMICAL	11/24/2015	$219.26
	CONWAY AUTO PARTS	11/25/2015	$310.76
	LAWSON PRODUCTS	11/25/2015	$37.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SUNBELT SIGN SUPPLY LONG	11/25/2015	$126.26
	GRAYBAR ELECTRIC COMPANY	11/25/2015	$708.67
	WHOLESALE GLASS DISTRIBU	11/25/2015	$347.47
	GRAYBAR ELECTRIC COMPANY	11/26/2015	$838.88
	OFFICE DEPOT #1214	11/24/2015	$78.00
	GALLS	11/26/2015	$308.23
	CONWAY AUTO PARTS	11/24/2015	$128.22
	IN RECYCLED PLASTIC FACT	11/25/2015	$3,416.46
	SUPPLYWORKS CORP	11/24/2015	$107.77
	CONWAY AUTO PARTS	11/24/2015	$27.56
	CONWAY AUTO PARTS	11/27/2015	$18.49
	WW GRAINGER	11/27/2015	$99.97
			$98,199.72
MELISSA TODD	DMI DELL HIGHER EDUC	10/31/2015	$222.01
	FORMS AND SUPPLY - AOPD	11/04/2015	$89.72
	FORMS AND SUPPLY - AOPD	11/05/2015	$37.44
	DELL SALES & SERVICE	11/07/2015	$599.12
	FORMS AND SUPPLY - AOPD	11/11/2015	$89.12
	FORMS AND SUPPLY - AOPD	11/24/2015	$74.88
	HORRY TELEPHONE COOPERATI	11/24/2015	$149.99
			$1,262.28
MELISSA-ANNE BLIZZARD	BURKES OUT	10/30/2015	$34.52
	PAYLESSSHOESOU00055830	10/29/2015	$64.18
	PAYPAL AMZDRYGOODS	11/03/2015	$131.80
	MISSIONS FOR THE NATIONS	11/09/2015	$20.00
	DOLLAR-GENERAL #8531	11/09/2015	$29.69
	ETSY.COM	11/24/2015	$110.00
			$390.19
MICHAEL JACOBS	FACEBOOK GW6RH8NHH2	10/31/2015	$125.66
	USPS POSTAGE STAMPS.COM	10/30/2015	$495.00
	AUTHORIZENET	11/02/2015	$103.65
	USPS POSTAGE STAMPS.COM	11/03/2015	$450.00
	WHENTOWORK INC	11/05/2015	$120.00
	MENUWORKS - PERMACARD	11/06/2015	$1,027.22
	USPS POSTAGE STAMPS.COM	11/11/2015	$400.00
	USPS POSTAGE STAMPS.COM	11/12/2015	$85.00
	FACEBOOK TBKQS8SHH2	11/17/2015	$250.01
	USPS POSTAGE STAMPS.COM	11/17/2015	$341.42
	STAMPS.COM	11/23/2015	$15.99
			$3,413.95
MICHAEL WOODLE	LOWES #01705	11/02/2015	$30.46
			$30.46
MIRINDA CHESTNUT	DMI DELL HIGHER EDUC	11/05/2015	$269.16
	DMI DELL HIGHER EDUC	11/05/2015	$159.40
	FORMS AND SUPPLY - AOPD	11/04/2015	$228.78

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Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	11/04/2015	$179.33
	TALOTTA INC	11/04/2015	$407.67
	AMAZON MKTPLACE PMTS	11/22/2015	$73.44
	DMI DELL HIGHER EDUC	11/25/2015	$274.43
	LE BLEU OF THE CAROLINAS	11/25/2015	$94.90
	THOMPSONINFOSVCS	11/25/2015	$516.99
			$2,204.10
NEDINIA CAMPBELL	ACADEMIC SUPPLIER OFFICE	11/10/2015	$129.99
	FORMS AND SUPPLY - AOPD	11/10/2015	$63.12
			$193.11
NICHOLAS DESTEFANO	NATIONAL ORIENTATION DIRE	11/02/2015	$210.00
	AMERICAN AI 0017694048451	11/05/2015	$192.10
	AMERICAN AI 0017694055265	11/05/2015	$179.10
	AMERICAN AI 0017694038406	11/05/2015	$371.20
	AMERICAN AI 0017694038407	11/05/2015	$371.20
	AMERICAN AI 0017694038409	11/05/2015	$371.20
	AMERICAN AI 0017694038410	11/05/2015	$371.20
	AMERICAN AI 0017694038408	11/05/2015	$371.20
	WM SUPERCENTER #4664	11/20/2015	$31.35
			$2,468.55
NYOKA HUCKS	BT CONFERENCING	10/31/2015	$3,017.96
	CAROLINA BIOLOGIC SUPPLY	11/04/2015	$184.50
	LE BLEU OF THE CAROLINAS	11/09/2015	$54.83
	LE BLEU OF THE CAROLINAS	11/10/2015	$46.82
	FORMS AND SUPPLY - AOPD	11/11/2015	$208.74
	DUPLICATES INK	11/16/2015	$139.87
	THE BOAT SHED INC	11/23/2015	$25.00
	WM PORT SUPPLY #400	11/25/2015	$181.81
			$3,859.53
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	10/30/2015	$209.17
	AMAZON MKTPLACE PMTS	11/01/2015	$49.95
	AMAZON MKTPLACE PMTS	10/31/2015	$106.68
	AMAZON MKTPLACE PMTS	11/01/2015	$52.07
	SOUTHERN COMPUTER WAREHOU	10/30/2015	$687.81
	SOUTHERN COMPUTER WAREHOU	11/03/2015	$30.54
	FORMS AND SUPPLY - AOPD	11/02/2015	$217.70
	INFOGRIP, YOUR LOW VISION	11/03/2015	$288.75
	Amazon.com	11/05/2015	$22.00
	ABLENET, INC	11/04/2015	$64.90
	FORMS AND SUPPLY - AOPD	11/06/2015	$183.59
	PROLINETAILGATING.COM	11/09/2015	$185.99
	US INK AND TONER	11/10/2015	$988.85
	AMAZON MKTPLACE PMTS	11/10/2015	$50.84
	SOUTHERN COMPUTER WAREHOU	11/11/2015	$166.06
	NATURALPOINT	11/11/2015	$512.70

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	11/11/2015	$43.19
	FORMS AND SUPPLY - AOPD	11/11/2015	$374.39
	AMAZON MKTPLACE PMTS	11/15/2015	$505.95
	SOUTHERN COMPUTER WAREHOU	11/13/2015	$281.45
	SOUTHERN COMPUTER WAREHOU	11/13/2015	$281.45
	DMI DELL BUS ONLINE	11/18/2015	$150.86
	FORMS AND SUPPLY - AOPD	11/17/2015	$44.68
	IMPACT COMPUTERS	11/17/2015	$74.42
	FORMS AND SUPPLY - AOPD	11/24/2015	$748.79
			$6,322.78
PATRICIA HARRINGTON	HORRY TELEPHONE COOPERATI	11/12/2015	$90.95
	FORMS AND SUPPLY - AOPD	11/12/2015	$37.15
	FORMS AND SUPPLY - AOPD	11/12/2015	$51.73
	HORRY TELEPHONE COOPERATI	11/12/2015	$64.20
	LE BLEU OF THE CAROLINAS	11/19/2015	$52.71
			$296.74
PATTY CARTER	LE BLEU OF THE CAROLINAS	11/16/2015	$28.65
	NTL COUNCL OF UNIV RSRCH	11/23/2015	$311.00
			$339.65
PAUL HOGAN	DELTA AIR 0067695133341	11/10/2015	$141.60
	AMERICAN AI 0017695128909	11/10/2015	$140.10
			$281.70
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	11/06/2015	$164.46
	AMERICAN AI 0017694386842	11/06/2015	$590.20
	FORMS AND SUPPLY - AOPD	11/12/2015	$10.68
	FORMS AND SUPPLY - AOPD	11/13/2015	$58.55
	NASM	11/13/2015	$2,120.00
	DMI DELL HIGHER EDUC	11/20/2015	$85.91
	FORMS AND SUPPLY - AOPD	11/25/2015	$55.64
			$3,085.44
PAULA HOLT	DMI DELL HIGHER EDUC	10/31/2015	$181.03
	SEARS ROEBUCK 1795	10/30/2015	$97.19
	SEARS ROEBUCK 1795	10/30/2015	$140.39
	SEARS ROEBUCK 1795	11/01/2015	$59.39
	FORMS AND SUPPLY - AOPD	11/02/2015	$16.65
	FORMS AND SUPPLY - AOPD	11/05/2015	$75.76
	SEARS ROEBUCK 1795	11/05/2015	$86.39
	SEARS ROEBUCK 1795	11/07/2015	$97.19
	DMV INTERNET 205	11/06/2015	$6.00
	FORMS AND SUPPLY - AOPD	11/11/2015	$123.41
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$140.00
	SEARS ROEBUCK 1795	11/14/2015	$135.00
	SEARS ROEBUCK 1795	11/14/2015	$64.79
	ALOA SECURITY PROFESSIONA	11/13/2015	$198.00
	SEARS ROEBUCK 1795	11/20/2015	$140.39

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	SEARS ROEBUCK 1795	11/21/2015	$91.79
	SEARS ROEBUCK 1795	11/22/2015	$140.39
	SEARS ROEBUCK 1795	11/22/2015	$64.79
	SEARS ROEBUCK 1795	11/23/2015	$140.39
	SEARS ROEBUCK 1795	11/23/2015	$64.79
			$2,063.73
PAULA LIPPERT	AMAZON MKTPLACE PMTS	11/05/2015	$26.68
	AMAZON MKTPLACE PMTS	11/07/2015	$23.98
	Amazon.com	11/07/2015	$186.15
	Amazon.com	11/25/2015	$26.90
			$263.71
PHILLIP MOORE	GALLS	10/31/2015	$85.04
	OREILLY AUTO 00043414	10/30/2015	$25.66
	WAL-MART #4664	11/10/2015	$127.13
	TWILIGHT SERVICE STATION	11/25/2015	$150.00
			$387.83
POPPY HEPP	FORMS AND SUPPLY - AOPD	11/11/2015	$78.84
	DMI DELL HIGHER EDUC	11/13/2015	$120.36
	KEURIG GREEN MOUNTAIN	11/15/2015	$36.93
	PAPERCLIP COMMUNICATIONS	11/20/2015	$208.00
			$444.13
RICHARD PETERSON	LOWES #01705	11/02/2015	$58.34
	LOWES #01705	11/09/2015	$11.40
	DURRIDGE COMPANY I	11/23/2015	$886.75
			$956.49
RITA SMITH	LOWES #01705	11/03/2015	$630.34
	FORMS AND SUPPLY - AOPD	11/06/2015	$51.24
	FORMS AND SUPPLY - AOPD	11/09/2015	$224.64
	USPS.COM CLICK66100611	11/11/2015	$53.64
	NDIA I-ITSEC	11/24/2015	$350.00
			$1,309.86
ROBERT MOORER	WEST MARINE 1208	10/31/2015	$213.75
	AMAZON MKTPLACE PMTS	11/12/2015	$6.05
	AMAZON MKTPLACE PMTS	11/12/2015	$13.98
	YSI	11/12/2015	$732.25
	MSC	11/20/2015	$87.35
	SPARKFUN ELECTRONICS	11/20/2015	$23.22
			$1,076.60
ROBYN DIVEN	DMI DELL HIGHER EDUC	11/03/2015	$84.79
	FORMS AND SUPPLY - AOPD	11/05/2015	$212.38
			$297.17
ROSEMARY PLEASANT	LE BLEU OF THE CAROLINAS	11/06/2015	$54.85
	ACADEMIC SUPPLIER OFFICE	11/06/2015	$1,042.89
	DMI DELL HIGHER EDUC	11/14/2015	$892.60

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Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	SOUTHERN COMPUTER WAREHOU	11/18/2015	$4,561.09
	SOUTHERN COMPUTER WAREHOU	11/18/2015	$876.97
	APL APPLE ONLINE STORE	11/21/2015	$84.53
			$7,512.93
ROY VIA	TRI-STATE PUMP & CONTROL	11/03/2015	$36.53
	TRI-STATE PUMP & CONTROL	11/04/2015	$450.00
	TRI-STATE PUMP & CONTROL	11/04/2015	$25.00
	R AND R PRODUCTS INC	11/05/2015	$856.54
	TRI-STATE PUMP & CONTROL	11/10/2015	$305.73
	TRI-STATE PUMP & CONTROL	11/16/2015	$161.14
	TRI-STATE PUMP & CONTROL	11/18/2015	$42.60
	TRI-STATE PUMP & CONTROL	11/18/2015	$71.41
	TRI-STATE PUMP & CONTROL	11/20/2015	$67.82
	GRAHAM SPORTS INC	11/23/2015	$881.07
	TRI-STATE PUMP & CONTROL	11/24/2015	$470.40
	INTERSTATE BATTERY SYSTEM	11/25/2015	$89.69
			$3,457.93
SAMUEL GARY JR	HAZZARDS MARINE	11/09/2015	$252.00
	THE BOAT SHED INC	11/09/2015	$732.17
			$984.17
SANDEE OLIVER	WM SUPERCENTER #4664	11/02/2015	$21.37
	FORMS AND SUPPLY - AOPD	11/02/2015	$352.84
	WAL-MART #4664	11/04/2015	$63.14
	AMAZON MKTPLACE PMTS	11/11/2015	$21.62
	AMAZON MKTPLACE PMTS	11/11/2015	$22.93
	CASE - MAIN	11/14/2015	$359.00
	CASE - MAIN	11/14/2015	$359.00
	CASE - MAIN	11/14/2015	$359.00
	CASE - MAIN	11/14/2015	$359.00
	CASE - MAIN	11/14/2015	$359.00
	FORMS AND SUPPLY - AOPD	11/13/2015	$25.05
	CASE - MAIN	11/14/2015	$359.00
	CASE - MAIN	11/14/2015	$359.00
	CASE - MAIN	11/14/2015	$359.00
	BB CCU-CEF	11/16/2015	$1,040.00
	US INK AND TONER	11/17/2015	$202.80
	PAPER PRESENTATION	11/18/2015	$33.86
	FORMS AND SUPPLY - AOPD	11/18/2015	$41.74
	WALMART.COM	11/20/2015	$112.82
	WORLDMARKET.COM	11/20/2015	$162.43
			$4,972.60
SANDRA CANNONE	FACEBOOK XT8YX8ASG2	11/19/2015	$25.12
	FACEBOOK J55EN8ESG2	11/22/2015	$50.05
			$75.17
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	10/29/2015	$106.94

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HATCHER	DMI DELL HIGHER EDUC	11/03/2015	$60.97
	US INK AND TONER	11/03/2015	$658.62
	US INK AND TONER	11/23/2015	$473.13
	US INK AND TONER	11/24/2015	$131.31
			$1,430.97
SARAH RABON	FORMS AND SUPPLY - AOPD	10/29/2015	$379.73
	DMI DELL HIGHER EDUC	11/25/2015	$355.74
			$735.47
SCOTT STILLER	JOURNALISMJOBSCOM LLC	10/30/2015	$100.00
	MWW MONSTER.COM	11/18/2015	$375.00
	PAYPAL CHRONICLEHI	11/20/2015	$320.00
	COSIDA	11/26/2015	$125.00
			$920.00
SHAUN BANNON	LOWES #01705	11/11/2015	$81.93
			$81.93
SHAWN SEASE	ORIENTAL TRADING CO	11/02/2015	$73.83
	EMBELLISHABLE	11/20/2015	$853.50
			$927.33
SHELLI IVEY	WM SUPERCENTER #4664	11/03/2015	$12.47
	WM SUPERCENTER #4664	11/06/2015	$30.42
	WAL-MART #4664	11/11/2015	$76.44
	WM SUPERCENTER #4664	11/11/2015	$7.44
	WAL-MART #4664	11/11/2015	$1.62
	WAL-MART #4664	11/11/2015	$2.08
	WAL-MART #4664	11/11/2015	$1.05
	PARTY MAKER	11/11/2015	$12.82
	WAL-MART #4664	11/19/2015	$19.32
	WAL-MART #4664	11/24/2015	$85.92
			$249.58
SIERRA HAIRSTON	CHANTICLEER STORE BK#1806	11/04/2015	$19.53
	BLANK EXTREME ENTERTAI	11/16/2015	$220.00
			$239.53
STACI WILLETTE	AMERICAN STAT	11/04/2015	$310.00
			$310.00
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	11/18/2015	$79.86
	REGISTER OF PROFESSIONAL	11/20/2015	$45.00
			$124.86
STEPHEN HARRISON	AT&T 4DLR 11040	11/06/2015	$534.99
	ACUHO-I	11/21/2015	$1,301.00
			$1,835.99
SUSAN BUTCHER	DMI DELL HIGHER EDUC	11/06/2015	$568.19
	AT&T DATA	11/18/2015	$25.00
	AT&T DATA	11/28/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$618.19
SUSAN LIBES	COASTAL ESTUARINE RESEA	11/07/2015	$90.00
	AMER SCTY LIMNLGY AND OC	11/07/2015	$140.00
	AWWA.ORG	11/08/2015	$89.00
	BI-LO GROCERY #5269	11/11/2015	$7.70
			$326.70
SUSAN STORY	FORMS AND SUPPLY - AOPD	11/02/2015	$2.04
	OTTERBOX/LIFEPROOF	11/18/2015	$72.13
	FORMS AND SUPPLY - AOPD	11/18/2015	$11.19
	NASPA	11/18/2015	$605.00
	NASPA	11/18/2015	$605.00
	FORMS AND SUPPLY - AOPD	11/19/2015	$82.05
	FORMS AND SUPPLY - AOPD	11/23/2015	$99.82
			$1,477.23
SUSAN TALBOT	OPC Furman Univ	10/30/2015	$229.00
	FORMS AND SUPPLY - AOPD	10/29/2015	$31.97
	FORMS AND SUPPLY - AOPD	10/29/2015	$21.92
	US INK AND TONER	11/10/2015	$168.86
	LE BLEU OF THE CAROLINAS	11/13/2015	$12.84
	SUPPLY SERVICES INC	11/16/2015	$996.06
	FORMS AND SUPPLY - AOPD	11/17/2015	$285.94
	US INK AND TONER	11/24/2015	$221.24
			$1,967.83
SUSANNAH MARSHMAN	ACTION ADVERTISING	10/29/2015	$1,299.00
			$1,299.00
SUZANNE SENCHAK	WAL-MART #0586	11/01/2015	$54.70
	CAROLINA BIOLOGIC SUPPLY	11/02/2015	$95.04
			$149.74
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	11/05/2015	$112.32
	DMI DELL HIGHER EDUC	11/19/2015	$50.81
	FORMS AND SUPPLY - AOPD	11/18/2015	$121.82
	HIGHER EDUCATION PUBLICAT	11/20/2015	$75.00
			$359.95
TAMMY HOLT	GRAND STRAND WATER&SEWER	11/05/2015	$45.35
	GRAND STRAND WATER&SEWER	11/05/2015	$211.00
	GRAND STRAND WATER&SEWER	11/05/2015	$176.90
	GRAND STRAND WATER&SEWER	11/05/2015	$34.30
	GRAND STRAND WATER&SEWER	11/05/2015	$149.00
	GRAND STRAND WATER&SEWER	11/05/2015	$139.70
	GRAND STRAND WATER&SEWER	11/05/2015	$46.80
	GRAND STRAND WATER&SEWER	11/05/2015	$28.10
	GRAND STRAND WATER&SEWER	11/05/2015	$276.30
	GRAND STRAND WATER&SEWER	11/05/2015	$248.20
	GRAND STRAND WATER&SEWER	11/05/2015	$3,202.70

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	11/05/2015	$201.70
	GRAND STRAND WATER&SEWER	11/05/2015	$822.60
	GRAND STRAND WATER&SEWER	11/05/2015	$291.70
	GRAND STRAND WATER&SEWER	11/10/2015	$34.64
	GRAND STRAND WATER&SEWER	11/10/2015	$707.66
	GRAND STRAND WATER&SEWER	11/10/2015	$185.07
	GRAND STRAND WATER&SEWER	11/10/2015	$1,026.51
	GRAND STRAND WATER&SEWER	11/10/2015	$127.60
	GRAND STRAND WATER&SEWER	11/10/2015	$12.20
	GRAND STRAND WATER&SEWER	11/10/2015	$122.78
	GRAND STRAND WATER&SEWER	11/10/2015	$287.35
	GRAND STRAND WATER&SEWER	11/10/2015	$488.77
	GRAND STRAND WATER&SEWER	11/10/2015	$57.28
	GRAND STRAND WATER&SEWER	11/10/2015	$231.07
	GRAND STRAND WATER&SEWER	11/10/2015	$291.99
	GRAND STRAND WATER&SEWER	11/10/2015	$355.82
	GRAND STRAND WATER&SEWER	11/10/2015	$49.15
	GRAND STRAND WATER&SEWER	11/10/2015	$273.01
	GRAND STRAND WATER&SEWER	11/10/2015	$278.06
	GRAND STRAND WATER&SEWER	11/10/2015	$325.25
	GRAND STRAND WATER&SEWER	11/10/2015	$3,570.33
	GRAND STRAND WATER&SEWER	11/10/2015	$273.42
	GRAND STRAND WATER&SEWER	11/10/2015	$545.40
	GRAND STRAND WATER&SEWER	11/10/2015	$979.62
	GRAND STRAND WATER&SEWER	11/10/2015	$301.28
	GRAND STRAND WATER&SEWER	11/10/2015	$630.65
	GRAND STRAND WATER&SEWER	11/10/2015	$137.24
	GRAND STRAND WATER&SEWER	11/10/2015	$17.39
	GRAND STRAND WATER&SEWER	11/10/2015	$315.44
	GRAND STRAND WATER&SEWER	11/10/2015	$272.64
	GRAND STRAND WATER&SEWER	11/10/2015	$12.59
	GRAND STRAND WATER&SEWER	11/10/2015	$387.62
	GRAND STRAND WATER&SEWER	11/10/2015	$2,455.95
	GRAND STRAND WATER&SEWER	11/10/2015	$669.17
	GRAND STRAND WATER&SEWER	11/10/2015	$579.86
	GRAND STRAND WATER&SEWER	11/10/2015	$28.60
	GRAND STRAND WATER&SEWER	11/10/2015	$52.15
	GRAND STRAND WATER&SEWER	11/10/2015	$349.85
	GRAND STRAND WATER&SEWER	11/10/2015	$12.59
	GRAND STRAND WATER&SEWER	11/10/2015	$34.35
	GRAND STRAND WATER&SEWER	11/10/2015	$450.35
	GRAND STRAND WATER&SEWER	11/10/2015	$101.54
	GRAND STRAND WATER&SEWER	11/10/2015	$381.69
	GRAND STRAND WATER&SEWER	11/10/2015	$368.46
	GRAND STRAND WATER&SEWER	11/10/2015	$250.05
	GRAND STRAND WATER&SEWER	11/10/2015	$446.72

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	11/10/2015	$277.40
	GRAND STRAND WATER&SEWER	11/10/2015	$15.14
	GRAND STRAND WATER&SEWER	11/10/2015	$312.04
	GRAND STRAND WATER&SEWER	11/10/2015	$283.37
	GRAND STRAND WATER&SEWER	11/10/2015	$331.02
	GRAND STRAND WATER&SEWER	11/10/2015	$766.70
	GRAND STRAND WATER&SEWER	11/10/2015	$80.15
	GRAND STRAND WATER&SEWER	11/10/2015	$388.07
	GRAND STRAND WATER&SEWER	11/10/2015	$368.68
	GRAND STRAND WATER&SEWER	11/10/2015	$620.07
	GRAND STRAND WATER&SEWER	11/10/2015	$377.86
	GRAND STRAND WATER&SEWER	11/10/2015	$452.56
	GRAND STRAND WATER&SEWER	11/10/2015	$574.21
	GRAND STRAND WATER&SEWER	11/10/2015	$132.44
	GRAND STRAND WATER&SEWER	11/10/2015	$378.38
	GRAND STRAND WATER&SEWER	11/10/2015	$320.17
	GRAND STRAND WATER&SEWER	11/10/2015	$647.00
	GRAND STRAND WATER&SEWER	11/10/2015	$551.42
	GRAND STRAND WATER&SEWER	11/10/2015	$17.13
	GRAND STRAND WATER&SEWER	11/10/2015	$41.08
	GRAND STRAND WATER&SEWER	11/10/2015	$109.39
	GRAND STRAND WATER&SEWER	11/10/2015	$26.52
	GRAND STRAND WATER&SEWER	11/10/2015	$18.73
	GRAND STRAND WATER&SEWER	11/10/2015	$295.05
	GRAND STRAND WATER&SEWER	11/10/2015	$244.14
	GRAND STRAND WATER&SEWER	11/10/2015	$22.71
	GRAND STRAND WATER&SEWER	11/10/2015	$106.57
	GRAND STRAND WATER&SEWER	11/10/2015	$1,410.29
	GRAND STRAND WATER&SEWER	11/10/2015	$291.33
	GRAND STRAND WATER&SEWER	11/10/2015	$18.34
	GRAND STRAND WATER&SEWER	11/10/2015	$215.03
	GRAND STRAND WATER&SEWER	11/10/2015	$411.32
	GRAND STRAND WATER&SEWER	11/10/2015	$375.40
	GRAND STRAND WATER&SEWER	11/10/2015	$367.79
	GRAND STRAND WATER&SEWER	11/10/2015	$449.50
	GRAND STRAND WATER&SEWER	11/10/2015	$358.88
	GRAND STRAND WATER&SEWER	11/10/2015	$46.12
	GRAND STRAND WATER&SEWER	11/10/2015	$268.05
	GRAND STRAND WATER&SEWER	11/10/2015	$303.56
	GRAND STRAND WATER&SEWER	11/10/2015	$375.41
			$37,002.53
TAMMY PARKER	VWR INTERNATIONAL INC	11/04/2015	$153.55
	B&H PHOTO, 800-606-6969	11/03/2015	$97.98
	VWR INTERNATIONAL INC	11/04/2015	$168.69
	VWR INTERNATIONAL INC	11/04/2015	$313.14
	VWR INTERNATIONAL INC	11/05/2015	$68.01

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PARKER	MICROLOGY LABORATORIES	11/04/2015	$347.15
	SWIMOUTLET.COM	11/04/2015	$65.07
	VWR INTERNATIONAL INC	11/06/2015	$182.76
	TFS FISHERSCI ECOM ATL	11/06/2015	$524.63
	TFS FISHERSCI ECOM ATL	11/10/2015	$762.33
	WW GRAINGER	11/10/2015	$702.35
	TFS FISHERSCI ECOM ATL	11/11/2015	$20.11
	DMI DELL HIGHER EDUC	11/13/2015	$966.00
	FORMS AND SUPPLY - AOPD	11/13/2015	$37.47
	FORMS AND SUPPLY - AOPD	11/12/2015	$228.34
	ACADEMIC SUPPLIER OFFICE	11/19/2015	$1,071.95
	JL DARLING	11/19/2015	$108.07
	FORMS AND SUPPLY - AOPD	11/18/2015	$25.47
	DMI DELL BUS ONLINE	11/21/2015	$88.80
	APL APPLE ONLINE STORE	11/21/2015	$84.53
	TFS FISHERSCI ECOM ATL	11/20/2015	$430.79
	FORMS AND SUPPLY - AOPD	11/25/2015	$62.57
			$6,509.76
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	11/10/2015	$565.22
	ERC WIPING PRODUCTS IN	11/12/2015	$989.47
	ARC SERVICES/TRAINING	11/14/2015	$17.10
			$1,571.79
TAYLOR JONES	VISTARRETAIL	11/04/2015	$1,728.00
	LOWES #01705	11/05/2015	$88.82
			$1,816.82
TAYLOR POTH	CITY OF N MYRTLE BEACH	11/02/2015	$490.00
	SIGNET SCREEN PRINTING &	11/03/2015	$1,856.68
	CRAZY SISTER	11/05/2015	$2,000.00
	UNIFORMS EXPRESS CHULA V	11/12/2015	$1,220.48
	TERRY & DONS GYMNASTICS F	11/24/2015	$600.00
			$6,167.16
THOMAS MEZZAPELLE	MYRTLE BEACH	10/29/2015	$951.23
	MYRTLE BEACH	11/16/2015	$153.01
	LOWES #01705	11/20/2015	$67.89
			$1,172.13
TODD WREN	CITY ELECTRIC #42	10/30/2015	$6.25
	IN LIGHTPARTS INC.	11/16/2015	$109.82
	FEDEX 781779495577	11/25/2015	$54.81
			$170.88
TRENNY NEFF	POETS & WRITERS INC	10/31/2015	$850.00
	NACDA AND ITS AFFILIATES	10/30/2015	$250.00
	WACCAMAW PUBLISHERS INC	10/30/2015	$500.00
	LIN TELEVISION SALES	10/31/2015	$215.60
	FACEBOOK GCWJX7E662	10/31/2015	$626.77

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Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	THE SUN NEWS	11/03/2015	$3,880.80
	THE SUN NEWS	11/03/2015	$39.41
	LIN TELEVISION SALES	11/04/2015	$277.54
	GOOGLE ADWS2911418506	11/08/2015	$500.00
	CURTAINS & THINGS	11/13/2015	$61.61
	THE STATE NEWSPAPER	11/20/2015	$2,023.00
	GOOGLE ADWS2911418506	11/28/2015	$500.00
			$9,724.73
V DONEVANT-HAINES	FORMS AND SUPPLY - AOPD	11/09/2015	$249.96
			$249.96
VLADISLAV GULIS	FOOD LION #1384	11/16/2015	$6.95
			$6.95
WALTER SHOWERS JR.	WM SUPERCENTER #4664	11/02/2015	$29.67
	FAMILY DOLLAR #7970	11/04/2015	$2.14
	SC.GOV	11/04/2015	$40.00
	TFS FISHERSCI ECOM ATL	11/07/2015	$1,746.66
	HACH COMPANY	11/05/2015	$365.06
	Gulf Specimen Marine Labo	11/06/2015	$216.49
	LOWES #01705	11/11/2015	$5.06
	TFS FISHERSCI ECOM ATL	11/20/2015	$469.53
	HACH COMPANY	11/19/2015	$396.83
	IN SHRED WITH US	11/25/2015	$31.50
	TFS FISHERSCI ECOM ATL	11/28/2015	$75.60
			$3,378.54
WANDA DOOLEY	PUBLISHING CONCEPTS INC	11/17/2015	$1,100.00
	WOLTERS KLUWER HEALTH	11/21/2015	$38.88
			$1,138.88
WENDI LEE	EMA EMMA EMAIL MARKETING	11/01/2015	$32.63
	ENVELOPES.COM	11/24/2015	$64.80
			$97.43
WHITNEY COMER	AMAZON MKTPLACE PMTS	11/01/2015	$29.99
			$29.99
WILLIAM EDMONDS	B&H PHOTO MOTO	11/06/2015	$79.95
	FORMS AND SUPPLY - AOPD	11/18/2015	$15.96
			$95.91
WILLIAM SIMRIL	CONWAY AUTO PARTS	10/30/2015	$122.89
	LOWES #01705	11/02/2015	$10.68
	UFIRST LAUNDRY SVCS	11/02/2015	$60.85
	CONWAY AUTO PARTS	11/02/2015	$9.27
	CONWAY AUTO PARTS	11/02/2015	$31.29
	CAROLINAS GOLF COURSE	11/04/2015	$585.00
	CONWAY AUTO PARTS	11/05/2015	$13.76
	JOHN DEERE LANDSCAPES593	11/06/2015	$2,329.47
	UFIRST LAUNDRY SVCS	11/09/2015	$60.85

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	RUSSELL GRAHAM GOLF	11/10/2015	$120.00
	UFIRST LAUNDRY SVCS	11/16/2015	$60.85
	CONWAY AUTO PARTS	11/17/2015	$4.27
	UFIRST LAUNDRY SVCS	11/20/2015	$60.85
			$3,470.03
YVONNE HARPS	SCHOLASTIC INC. KEY 6	11/11/2015	$172.50
	FORMS AND SUPPLY - AOPD	11/17/2015	$276.69
	FORMS AND SUPPLY - AOPD	11/18/2015	$73.81
	WPS	11/23/2015	$67.05
	WPS	11/26/2015	$67.05
			$657.10

Total for COASTAL CAROLINA UNIVERSITY: $594,337.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	11/05/2015	$30.00
	AMAZON MKTPLACE PMTS	11/24/2015	$212.13
			$242.13
ABIGAIL CAIN	ADOBE ACROPRO SUBS	10/30/2015	$14.99
	FEDEX 654294498	11/03/2015	$34.95
	MICROSOFT OFFICE 365	11/04/2015	$9.99
	FEDEX 654347929	11/04/2015	$34.95
	FEDEX 409647677	11/04/2015	$10.57
	FEDEX 654390752	11/05/2015	$54.54
	FEDEX 409887230	11/07/2015	$25.44
	COLLOFCHAR 4210	11/06/2015	$63.33
	HARRIS TEETER #0365	11/07/2015	$45.13
	OFFICE DEPOT #1214	11/06/2015	$20.66
	FEDEX 654561267	11/10/2015	$41.61
	OFFICE DEPOT #1214	11/11/2015	$229.86
	FEDEX 410926497	11/18/2015	$15.33
			$601.35
ALEXANDRA THACKER	JET.COM	11/04/2015	$27.78
	Amazon.com	11/12/2015	$83.24
	HOBBY-LOBBY #505	11/12/2015	$131.97
	SEARS.COM 9301	11/13/2015	$119.99
	CSC COSTUME SUPER CTR	11/14/2015	$57.98
	OFFICE DEPOT #2002	11/13/2015	$14.71
	AMAZON MKTPLACE PMTS	11/24/2015	$24.89
	HOBBY-LOBBY #505	11/23/2015	$2.16
			$462.72
AMANDA C BRYSON	DOMINO'S 5659	10/31/2015	$48.77
	AMAZON MKTPLACE PMTS	11/04/2015	$38.14
	SMARTSIGN	11/09/2015	$37.50
	OFFICEMAX CT IN#423454	11/10/2015	$8.68
	WHENTOWORK INC	11/10/2015	$200.00
	LOWES #00655	11/13/2015	$67.73
	LOWES #00655	11/16/2015	$164.83
	Amazon.com	11/18/2015	$29.49
	AMAZON MKTPLACE PMTS	11/17/2015	$13.26
	AMAZON MKTPLACE PMTS	11/18/2015	$48.94
	AMAZON MKTPLACE PMTS	11/18/2015	$91.15
	ARAMARK COL OF CHARLESTON	11/18/2015	$40.28
	WAL-MART #1748	11/19/2015	$15.62
	CHARLESTON DOWNTOWN	11/20/2015	$101.94
	TARGET 00013912	11/25/2015	$47.65
	GOD GODIVA CHOCOLATIER	11/26/2015	$205.20
	WAL-MART #1748	11/29/2015	$56.41
			$1,215.59
AMBER HOWARD	SHERWIN WILLIAMS #2293	10/30/2015	$102.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOWARD	HUGHES LUMBER & BUILDI	10/30/2015	$275.64
	SERVPRO OF DOWNTOWN CHARL	10/30/2015	$272.25
	SHERWIN WILLIAMS #2293	10/30/2015	$202.01
	DIAMOND SPRINGS WATER	11/02/2015	$17.15
	DIAMOND SPRINGS WATER	11/02/2015	$10.31
	HUGHES LUMBER & BUILDI	11/05/2015	$33.61
	HUGHES LUMBER & BUILDI	11/05/2015	$53.90
	BATTERIES PLUS	11/05/2015	$151.90
	WW GRAINGER	11/10/2015	$453.29
	BEST GOLF CARS	11/10/2015	$263.78
	WW GRAINGER	11/13/2015	$453.29
	LLR ELEVATORS	11/17/2015	$1,785.00
	SERVPRO OF DOWNTOWN CHARL	11/18/2015	$810.00
	SERVPRO OF DOWNTOWN CHARL	11/20/2015	$510.50
	MESCONS	11/19/2015	$75.92
	WW GRAINGER	11/20/2015	$206.78
	DIAMOND SPRINGS WATER	11/23/2015	$28.66
	BEST BUY BLINDS LOW COUN	11/23/2015	$219.40
	EB BEC CHARLESTON FAL	11/25/2015	$150.00
			$6,075.92
AMBER MANOR	CSCCA	11/04/2015	$102.75
	CVS/PHARMACY #01039	11/09/2015	$10.62
			$113.37
AMY ORR	AMAZON MKTPLACE PMTS	11/17/2015	$275.00
			$275.00
AMY SEAGO	HARRIS TEETER #0277	10/30/2015	$23.52
	PUBLIX #846	11/11/2015	$114.26
			$137.78
AMY SOLOMON	CTC CONSTANTCONTACT.COM	11/14/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	11/16/2015	$30.00
	SHRED-IT CHARLESTON	11/20/2015	$36.57
	OFFICE DEPOT #1214	11/20/2015	$205.11
	SHRED-IT CHARLESTON	11/23/2015	$36.57
	WUFOO.COM/CHARGE	11/27/2015	$29.95
			$358.20
ANASTASIA GILPATRICK	CVS/PHARMACY #01039	11/13/2015	$59.65
			$59.65
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	10/30/2015	$34.89
	AMAZON.UK PAYMENTS	10/30/2015	$94.38
	AMAZON MKTPLACE PMTS	11/01/2015	$27.17
	AMAZON MKTPLACE PMTS	10/30/2015	$66.13
	Amazon.ca Payments	10/30/2015	$26.96
	Amazon.com	10/30/2015	$137.18
	Amazon.ca Payments	10/30/2015	$21.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	Amazon.com	10/30/2015	$358.84
	AMAZON MKTPLACE PMTS	11/02/2015	$35.07
	AMAZON MKTPLACE PMTS	11/02/2015	$96.37
	AMAZON MKTPLACE PMTS	11/05/2015	$72.52
	Amazon.com	11/05/2015	$151.32
	AMAZON MKTPLACE PMTS	11/10/2015	$43.99
	COLLOFCHAR 4210	11/10/2015	$66.65
	AMAZON MKTPLACE PMTS	11/10/2015	$8.52
	AMAZON.ES Payments	11/10/2015	$16.09
	AMAZON MKTPLACE PMTS	11/11/2015	$38.98
	PAYPAL URPIEMPRESA	11/11/2015	$67.89
	AMAZON MKTPLACE PMTS	11/11/2015	$68.94
	AMAZON MKTPLACE PMTS	11/11/2015	$10.59
	ABEBOOKS.COM	11/11/2015	$72.48
	ABEBOOKS.COM	11/11/2015	$105.78
	AMAZON MKTPLACE PMTS	11/12/2015	$187.09
	AMAZON MKTPLACE PMTS	11/12/2015	$50.36
	AMAZON MKTPLACE PMTS	11/12/2015	$21.63
	AMAZON MKTPLACE PMTS	11/12/2015	$23.07
	AMAZON.FR PAYMENTS	11/12/2015	$18.78
	AMAZON MKTPLACE PMTS	11/12/2015	$8.48
	AMAZON MKTPLACE PMTS	11/12/2015	$10.26
	AMAZON MKTPLACE PMTS	11/13/2015	$127.85
	AMAZON MKTPLACE PMTS	11/14/2015	$189.51
	AMAZON MKTPLACE PMTS	11/15/2015	$27.59
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$34.93
	AMAZON MKTPLACE PMTS	11/15/2015	$85.91
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$17.97
	AMAZON MKTPLACE PMTS	11/14/2015	$25.76
	Amazon Marketplce EU-	11/13/2015	$37.07
	AMAZON MKTPLACE PMTS	11/16/2015	$13.07
	AMAZON MKTPLACE PMTS	11/13/2015	$42.89
	PAYPAL EVENINGPOST	11/16/2015	$56.97
	AMAZON MKTPLACE PMTS	11/16/2015	$10.18
	AMAZON MKTPLACE PMTS	11/16/2015	$23.94
	AMAZON MKTPLACE PMTS	11/16/2015	$63.94
	AMAZON.IT Payments	11/16/2015	$44.73
	Amazon Marketplce EU-	11/16/2015	$20.31
	AMAZON MKTPLACE PMTS	11/17/2015	$278.15
	Amazon.com	11/17/2015	$24.97
	Amazon.com	11/17/2015	$116.70
	Amazon.com	11/17/2015	$31.94
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$11.35
	AMAZON MKTPLACE PMTS	11/17/2015	$40.96
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$172.71
	AMAZON MKTPLACE PMTS	11/18/2015	$14.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMAZON.COM AMZN.COM/BILL	11/18/2015	$62.93
	Amazon.com	11/18/2015	$155.75
	Amazon.com	11/19/2015	$189.83
	AMAZON MKTPLACE PMTS	11/19/2015	$35.64
	AMAZON MKTPLACE PMTS	11/19/2015	$7.01
	Amazon.com	11/19/2015	$204.04
	AMAZON MKTPLACE PMTS	11/20/2015	$118.57
	Amazon.com	11/22/2015	$171.35
	SKR AbeBooks.co 3K72TC	11/21/2015	$81.32
	AMAZON MKTPLACE PMTS	11/20/2015	$8.52
	Amazon.com	11/22/2015	$374.29
	ALEXANDER STREET PR	11/20/2015	$1,515.00
	AMAZON MKTPLACE PMTS	11/21/2015	$86.96
	Amazon.com	11/20/2015	$49.77
	Amazon.com	11/23/2015	$161.19
	Amazon.com	11/23/2015	$383.36
	AMAZON.COM AMZN.COM/BILL	11/23/2015	$113.98
	PAYPAL EVENINGPOST	11/23/2015	$37.92
	Amazon.com	11/23/2015	$21.35
	PAYPAL BIRTHNATION	11/23/2015	$30.56
	AMAZON.COM AMZN.COM/BILL	11/23/2015	$192.09
	Amazon.com	11/23/2015	$12.31
	Amazon.com	11/23/2015	$188.09
	AMAZON.COM AMZN.COM/BILL	11/23/2015	$57.22
	ABEBOOKS.COM	11/24/2015	$342.20
	SKR AbeBooks.co 3K9PNN	11/24/2015	$154.00
	Amazon.com	11/24/2015	$43.08
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$120.49
	SKR AbeBooks.co 3K9JHJ	11/24/2015	$467.68
	AMAZON MKTPLACE PMTS	11/24/2015	$163.99
	SKR AbeBooks.co 3K9JHB	11/24/2015	$174.60
	SKR AbeBooks.co 3K9JH9	11/24/2015	$27.76
	AMAZON.COM AMZN.COM/BILL	11/27/2015	$15.74
	AMAZON MKTPLACE PMTS	11/27/2015	$52.31
	SKR AbeBooks.co 3K9JHC	11/28/2015	$65.47
	SKR AbeBooks.co 3K9PNP	11/28/2015	$298.50
			$9,641.58
ANDREW BERGSTROM	GITHUB.COM 1GUSI	11/01/2015	$7.00
	PAYPAL RKTGENIUS	11/17/2015	$99.50
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$257.93
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$129.43
	SMASHING MEDIA AG	11/24/2015	$29.00
			$522.86
ANDREW MCGLAUGHON	Dropbox SZB8XG3DJLH9	10/30/2015	$99.00
	NACDA AND ITS AFFILIATES	10/29/2015	$425.00
	ADOBE CREATIVE CLOUD	11/06/2015	$359.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MCGLAUGHON	TGI SIGNS	11/13/2015	$1,383.38
	CRYSTAL CLEAR IMAGING	11/19/2015	$1,752.33
	SQ CHARLESTON LIFE SCREE	11/27/2015	$2,009.96
			$6,029.55
ANGELO ANASTOPOULO	CVS/PHARMACY #01039	10/30/2015	$3.24
	TENNIS EXPRESS	10/29/2015	$269.97
	WSG WILSON SPTG GDS	11/04/2015	$113.68
	HARRIS TEETER #0019	11/04/2015	$102.19
	WALMART.COM	11/07/2015	$17.41
	DOLRTREE 825 00008250	11/07/2015	$30.63
	FROMUTH TENNIS	11/10/2015	$328.14
	TENNIS EXPRESS	11/20/2015	$423.50
	FINISH LINE #1029	11/22/2015	$151.90
	FROMUTH TENNIS	11/23/2015	$124.78
	MIDWEST SPORTS	11/26/2015	$68.91
			$1,634.35
ANITA GADSDEN	IHEART MEDIA	10/31/2015	$1,248.00
	IHEART MEDIA	10/31/2015	$160.00
	IHEART MEDIA	10/31/2015	$80.00
	APPTBIZCARDEXPRESS	11/25/2015	$26.58
			$1,514.58
ANJA URBANSKI KELLEY	STAPLES 00115832	10/29/2015	$32.51
	CVS/PHARMACY #01039	11/11/2015	$8.10
			$40.61
ARWEN MANSFIELD	FACEBOOK MW6JQ8JDG2	10/30/2015	$3.59
	FACEBOOK Q3GKF8ALD2	10/31/2015	$89.97
	FACEBOOK 9MMBW7NW92	10/31/2015	$18.00
	STAPLES 00117127	11/05/2015	$106.31
	PANERA BREAD #204381	11/07/2015	$450.44
	Dropbox T6TY44Y9SVPB	11/19/2015	$750.00
	STAPLES 00117127	11/19/2015	$75.94
			$1,494.25
ASHLEY P KELLER	DOMINO'S 5659	11/23/2015	$19.87
			$19.87
ASHLEY PERRUCCI	COURTYARD BURLINGTON	11/01/2015	$125.12
	COURTYARD BURLINGTON	11/01/2015	$125.12
	STAPLES DIRECT	10/31/2015	$94.12
	COURTYARD BURLINGTON	11/01/2015	$125.12
	COURTYARD BURLINGTON	11/01/2015	$125.12
	COURTYARD BURLINGTON	11/01/2015	$125.12
	COURTYARD BURLINGTON	11/01/2015	$125.12
	COURTYARD BURLINGTON	11/01/2015	$125.12
	COURTYARD BURLINGTON	11/01/2015	$125.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	COURTYARD BURLINGTON	11/01/2015	$125.12
	COURTYARD BURLINGTON	11/01/2015	$125.12
	BEST WESTERN PLUS TOWSON	10/31/2015	$2,029.20
	FAIRFIELD INN&SUITE HA	11/02/2015	$855.36
	BOSTON MARRIOTT BURLIN	11/04/2015	$3,170.14
	AMERICAN AI 0017642369786	11/04/2015	$457.00
	AMERICAN AI 0017642369780	11/04/2015	$457.00
	AMERICAN AI 0017642369773	11/04/2015	$457.00
	AMERICAN AI 0017642369768	11/04/2015	$457.00
	MARRIOTT HOTELS	11/05/2015	$3,831.22
	AMERICAN AI 0017642369775	11/04/2015	$457.00
	AMERICAN AI 0017642369776	11/04/2015	$457.00
	AMERICAN AI 0017642369764	11/04/2015	$457.00
	AGENT FEE 0017642369762	11/04/2015	$780.00
	AMERICAN AI 0017642369784	11/04/2015	$457.00
	AMERICAN AI 0017642369777	11/04/2015	$457.00
	AMERICAN AI 0017642369767	11/04/2015	$457.00
	AMERICAN AI 0017642369779	11/04/2015	$457.00
	AMERICAN AI 0017642369770	11/04/2015	$457.00
	AMERICAN AI 0017642369769	11/04/2015	$457.00
	AMERICAN AI 0017642369765	11/04/2015	$457.00
	AMERICAN AI 0017642369778	11/04/2015	$457.00
	AMERICAN AI 0017642369763	11/04/2015	$457.00
	STAPLES DIRECT	11/05/2015	$57.92
	AMERICAN AI 0017642369781	11/04/2015	$457.00
	AMERICAN AI 0017642369782	11/04/2015	$457.00
	AMERICAN AI 0017642369766	11/04/2015	$457.00
	AMERICAN AI 0017642369787	11/04/2015	$457.00
	AMERICAN AI 0017642369774	11/04/2015	$457.00
	AMERICAN AI 0017642369783	11/04/2015	$457.00
	AMERICAN AI 0017642369762	11/04/2015	$457.00
	AMERICAN AI 0017642369772	11/04/2015	$457.00
	AMERICAN AI 0017642369771	11/04/2015	$457.00
	AMERICAN AI 0017642369785	11/04/2015	$457.00
	AMERICAN AI 0017642501521	11/09/2015	$461.20
	AMERICAN AI 0017642501520	11/09/2015	$461.20
	AMERICAN AI 0017642501518	11/09/2015	$396.20
	AGENT FEE 0017642501521	11/09/2015	$30.00
	AGENT FEE 0017642501518	11/09/2015	$30.00
	AMERICAN AI 0017642501522	11/09/2015	$461.20
	AGENT FEE 0017642501517	11/09/2015	$30.00
	AMERICAN AI 0017642501517	11/09/2015	$396.20
	AMERICAN AI 0017642501519	11/09/2015	$396.20
	AGENT FEE 0017642501519	11/09/2015	$30.00
	AGENT FEE 0017642501520	11/09/2015	$30.00
	AGENT FEE 0017642501522	11/09/2015	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	JETBLUE 2792141077524	11/10/2015	$100.00
	AMERICAN AI 0012359155959	11/11/2015	$644.20
	HOLIDAY INN UNIVERSITY	11/11/2015	$1,091.88
	HOLIDAY INN UNIVERSITY	11/13/2015	$203.93
	JETBLUE 2792141262221	11/13/2015	$100.00
	EMBASSY SUITES NEWARK	11/14/2015	$3,081.24
	JETBLUE 2790610814322	11/16/2015	$4,656.60
	EMBASSY SUITES NEWARK	11/16/2015	$5.50
	DELTA AIR 0062327211290	11/18/2015	$212.20
	DELTA AIR 0062327429002	11/18/2015	$212.20
	DELTA AIR 0062327429007	11/18/2015	$212.20
	DELTA AIR 0062327429010	11/18/2015	$212.20
	DELTA AIR 0062327429004	11/18/2015	$212.20
	DELTA AIR 0062327429006	11/18/2015	$212.20
	DELTA AIR 0062327429008	11/18/2015	$212.20
	DELTA AIR 0062327429005	11/18/2015	$212.20
	DELTA AIR 0062327429003	11/18/2015	$212.20
	DELTA AIR 0062327429009	11/18/2015	$212.20
	HAMPTON INNS	11/20/2015	$101.97
	HAMPTON INNS	11/20/2015	$101.97
	HAMPTON INNS	11/20/2015	$101.97
	HAMPTON INNS	11/20/2015	$101.97
	COURTYARD BY MARRIOTT	11/21/2015	$2,932.56
	HAMPTON INNS	11/20/2015	$101.97
	HAMPTON INNS	11/20/2015	$101.97
	HAMPTON INNS	11/20/2015	$101.97
	HAMPTON INNS	11/20/2015	$101.97
	HAMPTON INNS	11/20/2015	$101.97
	HAMPTON INNS	11/20/2015	$101.97
	AMERICAN AI 0018151536065	11/19/2015	$1,000.00
	RIVERSIDE HOTEL	11/18/2015	$603.42
	HAMPTON INNS	11/20/2015	$101.97
	HAMPTON INNS	11/20/2015	$101.97
	HAMPTON INNS	11/20/2015	$101.97
	HAMPTON INNS	11/20/2015	$101.97
	HOLIDAY INN CHRISTIANS	11/22/2015	$2,956.98
	JETBLUE 2790610928595	11/23/2015	$1,300.00
	HOLIDAY INN HARRISONBURG	11/24/2015	$4,179.42
	SPRINGHILL SUITES LKNO	11/24/2015	$1,984.20
	AMERICAN AI 0017643238853	11/24/2015	$317.38
	AGENT FEE 0017643238845	11/24/2015	$600.00
	AMERICAN AI 0017643238847	11/24/2015	$317.38
	AMERICAN AI 0017643238865	11/24/2015	$317.38
	AMERICAN AI 0017643238867	11/24/2015	$317.38
	AMERICAN AI 0017643238852	11/24/2015	$317.38
	AMERICAN AI 0017643238861	11/24/2015	$317.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AI 0017643238848	11/24/2015	$317.38
	FAMILY DOLLAR #0369	11/25/2015	$9.49
	AMERICAN AI 0017643238868	11/24/2015	$317.38
	AMERICAN AI 0017643238845	11/24/2015	$317.38
	AMERICAN AI 0017643238869	11/24/2015	$317.38
	AMERICAN AI 0017643238854	11/24/2015	$317.38
	HARRIS TEETER #0277	11/25/2015	$71.78
	AMERICAN AI 0017643238870	11/24/2015	$317.38
	AMERICAN AI 0017643238851	11/24/2015	$317.38
	AMERICAN AI 0017643238846	11/24/2015	$317.38
	AMERICAN AI 0017643238864	11/24/2015	$317.38
	AMERICAN AI 0017643238860	11/24/2015	$317.38
	AMERICAN AI 0017643238863	11/24/2015	$317.38
	AMERICAN AI 0017643238862	11/24/2015	$317.38
	AMERICAN AI 0017643238849	11/24/2015	$317.38
	AMERICAN AI 0017643238866	11/24/2015	$317.38
	JETBLUE 2792141893849	11/26/2015	$123.10
			$62,369.96
AYANA DUNNING	WM SUPERCENTER #1359	10/31/2015	$31.90
	EASTBAY	10/31/2015	$187.33
	WILD BLUE ROPES	10/30/2015	$336.00
	NIKE.COM	10/31/2015	$108.50
	UBOOKS CHARLESTON #1645	11/04/2015	$422.07
	EASTBAY	11/10/2015	$221.26
	EASTBAY	11/10/2015	$0.01
	PUBLIX #633	11/11/2015	$63.66
	PUBLIX #633	11/11/2015	$56.12
	BI-LO GROCERY #5745	11/14/2015	$105.81
	FEDEXOFFICE 00051227	11/15/2015	$34.45
	WM SUPERCENTER #2508	11/16/2015	$110.92
	DELTA AIR Baggage Fee	11/18/2015	$25.00
	DELTA AIR Baggage Fee	11/18/2015	$25.00
	EASTBAY	11/18/2015	$85.93
	DELTA AIR Baggage Fee	11/18/2015	$25.00
	DELTA AIR Baggage Fee	11/18/2015	$25.00
	DELTA AIR Baggage Fee	11/18/2015	$25.00
	DELTA AIR Baggage Fee	11/18/2015	$25.00
	DELTA AIR Baggage Fee	11/18/2015	$25.00
	DELTA AIR Baggage Fee	11/18/2015	$60.00
	DELTA AIR Baggage Fee	11/18/2015	$60.00
	DELTA AIR Baggage Fee	11/18/2015	$60.00
	DELTA AIR Baggage Fee	11/18/2015	$25.00
	DELTA AIR Baggage Fee	11/18/2015	$25.00
	DELTA AIR Baggage Fee	11/18/2015	$60.00
	DELTA AIR Baggage Fee	11/18/2015	$60.00
	DELTA AIR Baggage Fee	11/18/2015	$25.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AYANA DUNNING	DELTA AIR Baggage Fee	11/18/2015	$60.00
	DELTA AIR Baggage Fee	11/18/2015	$25.00
	DELTA AIR Baggage Fee	11/18/2015	$25.00
	DELTA AIR Baggage Fee	11/18/2015	$25.00
	WAL-MART #1359	11/21/2015	$125.24
			$2,574.20
BAMBI DOWNS	DIAMOND SPRINGS WATER	11/06/2015	$29.25
	DIAMOND SPRINGS WATER	11/06/2015	$34.40
	DIAMOND SPRINGS WATER	11/18/2015	$17.26
			$80.91
BARBARA DUVAL	AMAZON MKTPLACE PMTS	10/30/2015	$37.78
	WOODCRAFT SUPPLY LLC	10/30/2015	$70.25
	TAKACH PRESS	10/29/2015	$183.02
	JAI JERRYS CATALOG	11/04/2015	$75.91
	Dropbox L4YRDSLF5H3D	11/08/2015	$9.99
	ARTIST AND CRAFTSMAN SUPP	11/06/2015	$134.39
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$34.28
	AMAZON MKTPLACE PMTS	11/14/2015	$55.30
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$8.99
	TAKACH PRESS	11/17/2015	$346.23
	WOODCRAFT SUPPLY LLC	11/20/2015	$187.81
	AMAZON MKTPLACE PMTS	11/22/2015	$34.19
	AMAZON MKTPLACE PMTS	11/20/2015	$63.89
	AMAZON MKTPLACE PMTS	11/23/2015	$26.22
	Amazon.com	11/23/2015	$24.32
			$1,292.57
BARBARA GREEN	AMAZON MKTPLACE PMTS	11/04/2015	$214.88
	INTERNATIONAL CHRIE	11/04/2015	$1,030.00
	AMAZON MKTPLACE PMTS	11/05/2015	$46.49
	STAPLES 00115832	11/06/2015	$65.08
	RESTAURANT OWNER.COM	11/16/2015	$12.99
	NRA MEMBERSHIPS	11/19/2015	$95.00
	VZWRLSS PRPAY AUTOPAY	11/22/2015	$20.00
			$1,484.44
BARBARA HALLBERG	BRIDGEWAY SOLUTIONS INC	11/16/2015	$790.39
	B&H PHOTO, 800-606-6969	11/26/2015	$160.85
			$951.24
BENJAMIN YOCUM	FLEET FEET SPORTS	11/02/2015	$1,443.07
	EASTBAY	11/10/2015	$119.34
	FLEET FEET SPORTS	11/11/2015	$193.68
	BURBANK SPORT NETS	11/12/2015	$918.00
	LOWES #00661	11/15/2015	$22.98
			$2,697.07
BETTY L CRAIG	AMAZON.COM AMZN.COM/BILL	11/03/2015	$17.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L CRAIG	AGB	11/06/2015	$49.00
	APPTBIZCARDEXPRESS	11/25/2015	$26.58
	APPTBIZCARDEXPRESS	11/25/2015	$26.58
	APPTBIZCARDEXPRESS	11/25/2015	$53.17
			$172.84
BILL CARSWELL	HARRIS TEETER #0277	10/31/2015	$92.63
	BI-LO GROCERY #5409	11/01/2015	$103.70
	SQ NORMS PIZZA & SUBS	11/05/2015	$237.71
	HARRIS TEETER #0277	11/07/2015	$120.09
	HARRIS TEETER #0277	11/14/2015	$175.13
	ZEUS GRILL AND SEAFOOD	11/18/2015	$1,559.47
	HARRIS TEETER #0277	11/21/2015	$160.78
	TARGET 00013912	11/29/2015	$147.88
	HARRIS TEETER #0277	11/28/2015	$91.52
	BED BATH & BEYOND #592	11/27/2015	$131.01
			$2,819.92
BILL MANARIS	AMAZON.COM AMZN.COM/BILL	11/22/2015	$92.00
			$92.00
BING PAN	WALMART.COM 8009666546	11/04/2015	$1.59
	WALMART.COM	11/10/2015	$1.59
	WM SUPERCENTER #632	11/13/2015	$81.11
			$84.29
BRENDA BURBAGE	BRADHAM CARPETCARE	11/12/2015	$1,687.14
	VZWRLSS PRPAY AUTOPAY	11/13/2015	$30.00
	WW GRAINGER	11/13/2015	$268.15
	KONE INC.	11/16/2015	$516.26
	WWW.ACEHARDWARE.COM	11/21/2015	$213.15
			$2,714.70
BRENDAN LAUBNER	UNIV OF DE WEB PYMT	10/30/2015	$1,000.00
			$1,000.00
BRIAN FISHER	AMAZON MKTPLACE PMTS	10/30/2015	$79.98
	VZWRLSS PRPAY AUTOPAY	11/12/2015	$40.00
	WP-GLASSTAP/TRLIBRARY	11/14/2015	$155.00
	MICROSOFT OFFICE 365	11/25/2015	$9.99
			$284.97
BRIAN SULLIVAN	SC PSY ASSOCIATION	11/06/2015	$33.33
	APAMEMBERDUESSUBS	11/09/2015	$387.00
	NPG SCIAMERICAN-SAMIND	11/16/2015	$19.99
			$440.32
BRICE GRIFFIN	SKY ZONE CHARLESTO	11/09/2015	$2,016.00
	AMAZON MKTPLACE PMTS	11/18/2015	$14.22
	WM SUPERCENTER #2348	11/20/2015	$69.32
	SC AQUARIUM	11/22/2015	$209.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,308.54
BRITTANY COEFIELD	MOORE MEDICAL LLC	11/10/2015	$823.19
	MOORE MEDICAL LLC	11/18/2015	$153.15
	MOORE MEDICAL LLC	11/24/2015	$303.23
			$1,279.57
C. MICHAEL PHILLIPS	WORLD EDUCATION SERVIC	11/24/2015	$254.00
			$254.00
CALVIN BLACKWELL	STAPLES 00117127	11/20/2015	$59.66
			$59.66
CANDACE JARUSZEWICZ	NICOLASTEGN	11/29/2015	$24.90
			$24.90
CASEY MARLOWE	CCE REGISTRATION	11/05/2015	$975.00
			$975.00
CASSANDRA FOSTER	CVS/PHARMACY #01039	11/13/2015	$17.26
			$17.26
CATHERINE MERROW	AMAZON MKTPLACE PMTS	10/31/2015	$20.65
	AMAZON MKTPLACE PMTS	11/01/2015	$8.72
	AMAZON MKTPLACE PMTS	10/31/2015	$20.65
	AMAZON MKTPLACE PMTS	11/03/2015	$20.65
	WAL-MART #1748	11/04/2015	$234.03
	STAPLES DIRECT	11/05/2015	$34.14
	AMAZON MKTPLACE PMTS	11/11/2015	$11.89
	AMAZON MKTPLACE PMTS	11/12/2015	$20.94
	Amazon.com	11/12/2015	$19.02
	IBT NASHVILLE	11/13/2015	$162.00
	AMAZON MKTPLACE PMTS	11/16/2015	$9.97
	CVS/PHARMACY #01039	11/18/2015	$4.46
	WAL-MART #1748	11/20/2015	$199.35
	WM SUPERCENTER #1748	11/22/2015	$11.07
			$777.54
CATHY PEEBLES	OFFICEMAX CT IN#419736	11/10/2015	$45.43
	DIAMOND SPRINGS WATER	11/12/2015	$63.74
	SHRED-IT CHARLESTON	11/12/2015	$109.71
	OFFICEMAX CT IN#560688	11/18/2015	$103.23
	OFFICEMAX CT IN#562011	11/19/2015	$21.93
	ALL AMERICAN AWARDS INC	11/19/2015	$11.94
	APPTBIZCARDEXPRESS	11/25/2015	$26.58
			$382.56
CELESTE GRANGER	AMAZON MKTPLACE PMTS	11/05/2015	$47.73
	AMAZON MKTPLACE PMTS	11/06/2015	$71.60
	Discount School Supply	11/10/2015	$183.91
	COLLOFCHAR 4210	11/13/2015	$22.44
	WAL-MART #4384	11/19/2015	$84.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE GRANGER	WAL-MART #4384	11/19/2015	$3.19
	WALGREENS #15512	11/19/2015	$2.16
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$497.99
	DOLRTREE 363 00003632	11/25/2015	$23.87
	WM SUPERCENTER #4384	11/29/2015	$172.02
			$1,109.68
CHARLANE DWIGHT	WAL-MART #3367	11/05/2015	$52.79
	UBOOKS CHARLESTON #1645	11/05/2015	$120.44
	PAYPAL POSTERMYWAL	11/13/2015	$7.99
	PAYPAL POSTERMYWAL	11/13/2015	$7.99
	PAYPAL POSTERMYWAL	11/13/2015	$7.99
			$197.20
CHARLES CALVERT	SOUTHEASTERN THEATRE CONF	10/29/2015	$233.00
			$233.00
CHERISE BROWDER	OFFICEMAX CT IN#280337	10/30/2015	$199.65
	OFFICEMAX CT IN#597016	11/21/2015	$153.66
	OFFICEMAX CT IN#598324	11/24/2015	$9.98
			$363.29
CHERYL G CONNOR	A AND E DIGITAL PRINTING	10/29/2015	$109.59
	A AND E DIGITAL PRINTING	10/30/2015	$586.99
	DIAMOND SPRINGS WATER	11/02/2015	$10.48
	A AND E DIGITAL PRINTING	11/02/2015	$143.22
	A AND E DIGITAL PRINTING	11/11/2015	$569.62
	ULINE SHIP SUPPLIES	11/13/2015	$67.90
	A AND E DIGITAL PRINTING	11/12/2015	$73.24
	A AND E DIGITAL PRINTING	11/17/2015	$303.80
	A AND E DIGITAL PRINTING	11/23/2015	$106.88
	MAGLINE INC	11/25/2015	$58.59
			$2,030.31
CHRIS THACKSTON	MS DREAMSPARK	11/03/2015	$320.00
	STAPLES 00108266	11/08/2015	$185.51
			$505.51
CHRISTIAN CRUM	BUCK LUMBER	10/30/2015	$29.55
	ROSE BRAND WIPERS	10/30/2015	$286.31
	MCMASTER-CARR	10/29/2015	$32.47
	MCMASTER-CARR	10/30/2015	$13.68
	AIRGAS SOUTH	11/04/2015	$16.14
	FIELD & STREAM	11/03/2015	$43.39
	BARBIZON CHARLOTTE INC	11/04/2015	$234.21
	HIGH OUTPUT	11/03/2015	$99.13
	WALGREENS #15512	11/04/2015	$3.24
	ROSE BRAND WIPERS	11/05/2015	$62.68
	SPECTRUM PAINT #31	11/05/2015	$113.93
	PPG PAINTS 9314	11/05/2015	$44.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	Amazon.com	11/09/2015	$22.81
	LOWES #00539	11/09/2015	$39.29
	HUGHES LUMBER & BUILDI	11/09/2015	$453.43
	HIGH OUTPUT	11/10/2015	$8.79
	BUCK LUMBER	11/12/2015	$107.87
	NBS MEDIA SYSTEMS	11/11/2015	$107.42
	MCMASTER-CARR	11/11/2015	$37.61
	SCOTT ELECTRIC CO	11/13/2015	$18.38
	HUGHES LUMBER & BUILDI	11/16/2015	$227.42
	ARTIST AND CRAFTSMAN SUPP	11/16/2015	$20.86
	MCMASTER-CARR	11/17/2015	$41.12
	SPECTRUM PAINT #31	11/19/2015	$45.57
	ARTIST AND CRAFTSMAN SUPP	11/19/2015	$8.93
	HUGHES LUMBER & BUILDI	11/23/2015	$194.19
	MCMASTER-CARR	11/23/2015	$49.59
	MCMASTER-CARR	11/24/2015	$15.36
	LEE VALLEY TOOLS LTD.	11/26/2015	$41.85
			$2,419.91
CHRISTIAN DUNCAN	WEB NETWORKSOLUTIONS	10/30/2015	$153.93
	FACEBOOK W4L7W7SZ92	10/31/2015	$27.73
	BED BATH & BEYOND #592	11/07/2015	$16.26
	STK SHUTTERSTOCK, INC.	11/06/2015	$29.00
	STK SHUTTERSTOCK, INC.	11/13/2015	$29.00
	CENTER FOR WOMEN	11/24/2015	$350.00
	MAILCHIMP	11/28/2015	$35.00
			$640.92
CHRISTINE RAGUSA	STAPLES DIRECT	10/30/2015	$101.48
	SIMPLYTOIMPRESS	11/04/2015	$392.75
	CVS/PHARMACY #01039	11/11/2015	$6.60
			$500.83
CHRISTINE RODGERS	SQ MP ELUCIDATIONS, LLC	11/10/2015	$80.00
	STAPLES 00108282	11/19/2015	$201.75
	STAPLES 00108282	11/19/2015	$14.67
	OFFICEMAX CT IN#613650	11/23/2015	$81.87
	STAPLES DIRECT	11/24/2015	$7.04
	STAPLES DIRECT	11/26/2015	$48.15
	OFFICEMAX CT IN#614353	11/25/2015	$49.00
			$482.48
CHRISTOPHER GILLIARD	SABATINOS PIZZA	11/17/2015	$107.65
			$107.65
CHRISTOPHER HORSCHEL	WRYMARK INC	10/30/2015	$105.26
	WALGREENS #15512	11/06/2015	$8.67
	WINCRAFT INC	11/12/2015	$1,056.40
	PCI PATTERSON MEDICAL	11/23/2015	$513.77
	NEW WORLD CONSUMER PRO	11/23/2015	$282.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,966.10
CHRISTOPHER KOREY	CHRISTOPHE ARTISAN CHOCOL	10/29/2015	$23.18
	WM SUPERCENTER #2348	10/31/2015	$78.56
	JIMMY JOHN'S 858 - ECO	10/29/2015	$263.65
	EB CHUCKTOWN TALKS FE	11/02/2015	$67.28
	SELLINGTICKET USA INC	10/31/2015	$114.20
	D ALLESANDROS PIZZA -	11/01/2015	$135.73
	EB CHUCKTOWN TALKS FE	11/02/2015	$195.57
	ADMIT ONE E-TICKETS	11/02/2015	$98.75
	PAYPAL THEATRE 99	11/03/2015	$210.00
	JIMMY JOHN'S 858 - ECO	11/03/2015	$163.50
	AMAZON MKTPLACE PMTS	11/04/2015	$13.99
	FRESHLEY MEDIA INC	11/05/2015	$200.00
	HAMCHEESEWI	11/05/2015	$167.95
	D ALLESANDROS PIZZA -	11/06/2015	$74.96
	SOUTH CAROLINA AQUARIU	11/09/2015	$548.90
	EB CHUCKTOWN TALKS FE	11/10/2015	$16.82
	SPIRITLINE CRUISES LLC	11/09/2015	$250.00
	D ALLESANDROS PIZZA -	11/10/2015	$307.23
	KICKIN CHICKEN KING ST	11/12/2015	$96.59
	SELLINGTICKET USA INC	11/12/2015	$285.80
	D ALLESANDROS PIZZA -	11/12/2015	$138.27
	NYU PRESS 2	11/16/2015	$22.50
	BARSA	11/17/2015	$452.46
	TASTY THAI & SUSHI	11/19/2015	$258.99
	HANNIBALS KITCHEN	11/21/2015	$110.43
	SQ BLACK TAP COFFEE	11/23/2015	$60.72
	JIM N NICKS KING STREET	11/23/2015	$249.17
	AMAZON VIDEO ON DEMAND AM	11/24/2015	$2.99
	KUDU COFFEE AND CRAFT BEE	11/24/2015	$79.89
			$4,688.08
CHRISTOPHER STARR	QUALITY LOGO PRODUCTS	11/29/2015	$317.04
			$317.04
CHRISTOPHER TRUE	AIRGAS SOUTH	11/02/2015	$256.84
	PUBLIX #633	11/09/2015	$12.21
	AMAZON MKTPLACE PMTS	11/11/2015	$76.27
	HARRIS TEETER #0365	11/11/2015	$16.00
	WAL-MART #3367	11/11/2015	$50.55
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$66.83
	Amazon.com	11/18/2015	$249.00
	Amazon.com	11/25/2015	$49.98
			$777.68
CHRYSTAL GRANT	CVS/PHARMACY #01039	11/02/2015	$24.92
	ADOBE ID CREATIVE CLD	11/07/2015	$19.99
	APPLE STORE #R318	11/18/2015	$139.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$184.88
CLAIRE FUND	OFFICEMAX CT IN#341542	11/04/2015	$92.97
	DNH GODADDY.COM	11/06/2015	$299.99
	SQ L2 TECHNOLOGIES OF MO	11/12/2015	$230.00
			$622.96
CLARA J HODGES	COLLOFCHAR 4210	11/19/2015	$24.26
	STAPLES 00115832	11/18/2015	$34.68
	FEDEX 781751960530	11/20/2015	$34.50
			$93.44
CRYSTAL HENSON	APPALACHIAN SPRINGS	11/18/2015	$57.01
			$57.01
CURT WHITE	UBOOKS CHARLESTON #1645	11/04/2015	$75.95
	UBOOKS CHARLESTON #1645	11/06/2015	$16.28
			$92.23
CYNTHIA HALL	AMAZON.COM AMZN.COM/BILL	10/30/2015	$506.66
	EAST BAY DELI III	11/05/2015	$318.52
	HARRIS TEETER #0365	11/06/2015	$90.63
	EAST BAY DELI AT U	11/14/2015	$285.09
	BI-LO GROCERY #5246	11/14/2015	$59.69
	CAROLINA BIOLOGIC SUPPLY	11/19/2015	$157.55
	AMAZON MKTPLACE PMTS	11/21/2015	$77.19
	AMAZON MKTPLACE PMTS	11/22/2015	$42.18
			$1,537.51
CYNTHIA MAY	MINUTEMAN PRESS OF MT PLE	11/06/2015	$2,247.57
	Amazon.com	11/20/2015	$87.33
	AMAZON MKTPLACE PMTS	11/28/2015	$55.09
	VZWRLSS PRPAY AUTOPAY	11/27/2015	$30.00
			$2,419.99
DANIEL NESMITH	WHENIWORK.COM	10/30/2015	$42.32
	AIRGAS SOUTH	11/09/2015	$122.81
	HUGHES LUMBER & BUILDI	11/09/2015	$139.94
	WW GRAINGER	11/16/2015	$503.54
	WW GRAINGER	11/16/2015	$276.46
	ARTIST AND CRAFTSMAN SUPP	11/19/2015	$78.15
	WHENIWORK.COM	11/28/2015	$42.32
			$1,205.54
DARREN GUENSCH	PAYPAL COACHSALLEN	11/29/2015	$200.00
			$200.00
DAVID INABINETTE	MCMASTER-CARR	11/05/2015	$29.58
	BMI SUPPLY	11/06/2015	$398.47
	MCMASTER-CARR	11/05/2015	$628.87
	MCMASTER-CARR	11/13/2015	$41.28
	MCMASTER-CARR	11/13/2015	$235.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID INABINETTE	MCMASTER-CARR	11/13/2015	$184.10
	MONOPRICE COM	11/18/2015	$148.22
	THE HOME DEPOT 1118	11/19/2015	$130.06
	BIG LOTS STORES - #0117	11/19/2015	$134.54
	DOLRTREE 825 00008250	11/19/2015	$30.38
	DIAMOND SPRINGS WATER	11/24/2015	$6.51
			$1,967.81
DAVID M MINDLER	SCAFFOLDMART.COM	10/30/2015	$511.90
	VZWRLSS PRPAY AUTOPAY	11/02/2015	$30.00
	WALGREENS #15512	11/17/2015	$4.32
			$546.22
DAVID S BATTEY	Amazon.com	11/16/2015	$31.71
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$464.51
	DRI EASEUS TODO BACKUP	11/18/2015	$39.00
			$535.22
DEANA RICHARDSON	STAPLES 00115832	11/10/2015	$82.43
			$82.43
DEBBIE MCQUEENEY	COF MAIL SERVICES	11/03/2015	$49.00
			$49.00
DEBORAH COUNTS	SQ SITES AND INSIGHTS TO	11/02/2015	$560.00
	WAL-MART #1748	11/05/2015	$26.29
	TST STICKY CHARLESTON	11/06/2015	$385.50
	UBOOKS CHARLESTON #1645	11/06/2015	$18.45
	SQ AMERICAN SIGN LANGUAG	11/06/2015	$267.50
	WAL-MART #1748	11/06/2015	$110.40
	MICHAELS STORES 1241	11/09/2015	$17.37
	WAL-MART #0616	11/09/2015	$89.89
	WM SUPERCENTER #1748	11/10/2015	$68.95
	CVS/PHARMACY #01039	11/10/2015	$10.86
	WAL-MART #1748	11/12/2015	$34.72
	CHICK-FIL-A #02531	11/14/2015	$13.87
	TARGET 00013912	11/14/2015	$5.15
	HARDEES 3096	11/14/2015	$9.29
	WM SUPERCENTER #2348	11/15/2015	$27.05
	HARDEES 3096	11/14/2015	$16.87
	PUBLIX #1145	11/13/2015	$15.81
	PANERA BREAD #204382	11/14/2015	$59.66
	WM SUPERCENTER #1748	11/15/2015	$39.36
	PUBLIX #472	11/13/2015	$14.85
	PUBLIX #633	11/15/2015	$20.06
	JASON'S DELI CHL #	11/16/2015	$82.88
	SUBWAY 00107946	11/17/2015	$82.08
	DOMINO'S 5651	11/18/2015	$59.22
	DOMINO'S 5649	11/19/2015	$43.95
	SUBWAY 00136416	11/18/2015	$85.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	DOMINO'S F1789	11/20/2015	$43.35
	TARGET 00013912	11/22/2015	$15.42
	ORANGEBURG HOUSE OF PIZZA	11/20/2015	$41.06
	WAL-MART #3724	11/20/2015	$20.22
	DOMINO'S 8764	11/22/2015	$52.32
	DOMINO'S 5668	11/23/2015	$65.33
	LITTLE CAESARS 1924 0001	11/24/2015	$28.89
			$2,431.64
DEBORAH HINSON	OFFICEMAX CT IN#379522	11/07/2015	$16.78
	PAYPAL CHRONICLEHI	11/11/2015	$320.00
	BOXWOOD TECHNOLOGY	11/11/2015	$370.00
			$706.78
DEBORAH LARSEN	FEDEX 409314344	11/02/2015	$21.46
	Amazon web services	11/03/2015	$37.97
	OFFICEMAX CT IN#147554	11/04/2015	$7.90
	CTC CONSTANTCONTACT.COM	11/09/2015	$40.00
	FEDEX 409967197	11/10/2015	$10.73
	FEDEX 410605442	11/16/2015	$10.80
	SCREENSCAPE NETWORK	11/18/2015	$20.00
	HOOTSUITE MEDIA INC.	11/21/2015	$14.99
	MARCIVE INC	11/19/2015	$155.37
	BC.BASECAMP 2431552	11/20/2015	$20.00
	OFFICEMAX CT IN#031799	11/20/2015	$3.53
	OFFICEMAX CT IN#593785	11/21/2015	$46.97
	CAROLINA MARKING DEVICES	11/20/2015	$190.15
	FEDEX 411250015	11/24/2015	$10.80
	APPTBIZCARDEXPRESS	11/25/2015	$26.58
			$617.25
DELLA JO MARSHALL	OFFICE DEPOT #3357	10/29/2015	$37.96
	AMAZON MKTPLACE PMTS	11/02/2015	$12.87
	THE READING WAREHOUSE	11/05/2015	$9.97
	THE READING WAREHOUSE	11/11/2015	$310.58
	THE READING WAREHOUSE	11/11/2015	$48.39
	PRUFROCK PRESS, INC.	11/12/2015	$1,100.00
	BARNES&NOBLE.COM-BN	11/28/2015	$279.71
			$1,799.48
DELORIS W VANDYKE	AIRGAS SOUTH	11/04/2015	$255.75
	UBOOKS CHARLESTON #1645	11/05/2015	$192.05
	SHRED-IT CHARLESTON	11/02/2015	$36.57
	SHRED-IT CHARLESTON	11/02/2015	$36.57
	UBOOKS CHARLESTON #1645	11/06/2015	$86.80
	STAPLES 00115832	11/23/2015	$944.58
			$1,552.32
DENISE WARD	DIAMOND SPRINGS WATER	11/02/2015	$26.05
	OFFICEMAX CT IN#973486	11/18/2015	$78.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WARD	OFFICEMAX CT IN#549888	11/18/2015	$27.21
	OFFICEMAX CT IN#590166	11/21/2015	$44.89
			$176.44
DIANE CUMBIE	MICHAELS STORES 1241	11/19/2015	$34.10
			$34.10
DIANE MILLER	TRADER JOE'S #752 QPS	11/04/2015	$36.08
	AMAZON MKTPLACE PMTS	11/20/2015	$43.04
	AMAZON MKTPLACE PMTS	11/24/2015	$347.18
			$426.30
DOMENICO RUGGERIO	MELLOW MUSHROOM CHARLE	11/14/2015	$140.89
	MIXBOOK	11/20/2015	$123.45
	BI-LO GROCERY #5745	11/22/2015	$287.12
			$551.46
DONNA DUPRE	STAPLES DIRECT	10/30/2015	$96.90
	BATTDEPOT	11/23/2015	$33.99
	PAYPAL CHRONICLEHI	11/24/2015	$320.00
	HISPANIC OUTLOOK IN HIGHE	11/25/2015	$195.00
			$645.89
EARLINE WHITE	AMAZON MKTPLACE PMTS	11/11/2015	$15.90
	AMAZON.COM AMZN.COM/BILL	11/26/2015	$24.99
			$40.89
EDWARD GOSS	CHARLESTON HARBOR RESORT	10/31/2015	$91.25
	PORT SUPPLY VANS 440	10/30/2015	$149.62
	CHARLESTON HARBOR RESORT	10/31/2015	$55.44
	PORT SUPPLY VANS 440	11/02/2015	$56.90
	CHARLESTON HARBOR RESORT	11/08/2015	$69.69
	PORT SUPPLY VANS 440	11/12/2015	$282.14
	CHARLESTON HARBOR RESORT	11/11/2015	$237.16
	CHARLESTON HARBOR RESORT	11/14/2015	$14.95
	CHARLESTON HARBOR RESORT	11/13/2015	$64.30
	FORESPAR	11/12/2015	$26.91
	THE UPS STORE #3069	11/17/2015	$26.06
	CHARLESTON HARBOR RESORT	11/16/2015	$130.90
	PORT SUPPLY VANS 440	11/18/2015	$110.41
	CHARLESTON HARBOR RESORT	11/20/2015	$342.27
	CHARLESTON HARBOR RESORT	11/19/2015	$110.88
	CHARLESTON HARBOR RESORT	11/19/2015	$198.66
	PORT SUPPLY VANS 440	11/20/2015	$126.51
	SELDEN MAST INC (MOTO)	11/19/2015	$353.10
	CHARLESTON HARBOR RESORT	11/21/2015	$33.50
	PORT SUPPLY VANS 440	11/23/2015	$75.91
	PORT SUPPLY VANS 440	11/23/2015	$77.99
	CHARLESTON HARBOR RESORT	11/23/2015	$20.02
	CHARLESTON HARBOR RESORT	11/24/2015	$247.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,902.51
ELISABETH ROCHEL	FEDEX 409180206	10/31/2015	$41.71
	USPS 45148102429802592	11/13/2015	$2.94
	MEDSUPPLY PARTNERS	11/20/2015	$283.70
			$328.35
ELIZABETH HARPER	SOUTH CAROLINA AQUARIU	10/29/2015	$49.90
	FANDANGO.COM	10/30/2015	$41.40
	SOUTH CAROLINA AQUARIU	11/08/2015	$49.90
	SOUTH CAROLINA AQUARIU	11/11/2015	$49.90
	SQ NORMS PIZZA & SUBS	11/18/2015	$66.23
			$257.33
ELIZABETH J DIXON	SIUC CORE INSTITUTE	10/30/2015	$500.00
			$500.00
ELLEN IROFF	Amazon.com	11/01/2015	$118.98
	AMAZON MKTPLACE PMTS	11/01/2015	$14.99
	AMAZON MKTPLACE PMTS	10/31/2015	$74.99
	AMAZON MKTPLACE PMTS	10/31/2015	$30.39
	AMAZON MKTPLACE PMTS	10/30/2015	$29.51
	AMAZON MKTPLACE PMTS	11/03/2015	$11.98
	AMAZON MKTPLACE PMTS	11/02/2015	$74.95
	GRAVITYMOMENTUM	11/02/2015	$125.00
	AMAZON MKTPLACE PMTS	11/02/2015	$44.95
	THE SNAP STORE	11/02/2015	$130.32
	COMMAND POST ARMY SURPLUS	11/03/2015	$53.95
	AMAZON MKTPLACE PMTS	11/03/2015	$135.96
	AMAZON MKTPLACE PMTS	11/04/2015	$52.73
	ARTIST AND CRAFTSMAN SUPP	11/03/2015	$33.65
	MANHATTAN WARDROBE SUP	11/03/2015	$45.27
	Amazon.com	11/09/2015	$95.59
	AMAZON MKTPLACE PMTS	11/07/2015	$49.49
	AMAZON MKTPLACE PMTS	11/06/2015	$52.42
	AMAZON MKTPLACE PMTS	11/08/2015	$149.97
	AMAZON MKTPLACE PMTS	11/07/2015	$8.00
	AMAZON MKTPLACE PMTS	11/07/2015	$23.33
	AMAZON.COM AMZN.COM/BILL	11/07/2015	$34.00
	AMAZON MKTPLACE PMTS	11/06/2015	$8.00
	JO-ANN STORES #2328	11/06/2015	$143.21
	AMAZON MKTPLACE PMTS	11/09/2015	$48.47
	AMAZON.COM AMZN.COM/BILL	11/09/2015	$39.99
	TOBINS LAKE STUDIOS, INC.	11/09/2015	$150.05
	CVS/PHARMACY #01039	11/12/2015	$7.05
	AMAZON MKTPLACE PMTS	11/13/2015	$6.65
	CVS/PHARMACY #01039	11/16/2015	$68.79
	AMAZON MKTPLACE PMTS	11/16/2015	$12.99
	WALGREENS #15512	11/16/2015	$40.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	HARRIS TEETER #0365	11/17/2015	$6.57
	ARTIST AND CRAFTSMAN SUPP	11/17/2015	$9.81
	CVS/PHARMACY #01039	11/20/2015	$16.24
			$1,948.45
EMILY JOHNSON	CVS/PHARMACY #01039	11/04/2015	$2.83
	CREW NETWORK	11/12/2015	$150.00
	CVS/PHARMACY #01039	11/12/2015	$19.93
	THE UPS STORE #2386	11/17/2015	$30.58
	CVS/PHARMACY #01039	11/19/2015	$4.76
	PAYPAL HOYTFELLOWS	11/24/2015	$55.00
			$263.10
ENID R IDELSOHN	AMAZON MKTPLACE PMTS	11/04/2015	$8.98
	AMAZON MKTPLACE PMTS	11/05/2015	$6.69
	PAYPAL LOWCOUNTRYP	11/04/2015	$30.00
	AMAZON MKTPLACE PMTS	11/05/2015	$8.89
	AMAZON MKTPLACE PMTS	11/05/2015	$10.31
	AMAZON MKTPLACE PMTS	11/05/2015	$12.77
	AMAZON MKTPLACE PMTS	11/05/2015	$11.77
	AMAZON MKTPLACE PMTS	11/05/2015	$19.59
	ALPHAGRAPHICS CHS	11/05/2015	$220.82
	AMAZON MKTPLACE PMTS	11/08/2015	$77.89
	PREMIERE GLOBAL SERVIC	11/10/2015	$39.97
	NY TIMES NATL SALES	11/16/2015	$14.00
	CTC CONSTANTCONTACT.COM	11/14/2015	$80.00
	AMAZON MKTPLACE PMTS	11/14/2015	$6.14
	AMAZON MKTPLACE PMTS	11/17/2015	$27.33
	CDW GOVERNMENT	11/16/2015	$479.96
	THE WEBSTAURANT STORE	11/18/2015	$98.44
	AMAZON MKTPLACE PMTS	11/20/2015	$53.85
	AMAZON MKTPLACE PMTS	11/25/2015	$132.74
	STAPLES DIRECT	11/26/2015	$32.70
			$1,372.84
ERICA HARRISON-JONES	OFFICE DEPOT #1214	10/29/2015	$108.49
			$108.49
ERIK SOTKA	GOOGLE Google Storage	11/07/2015	$1.99
	DHL EXPRESS (USA) INC	11/17/2015	$95.60
			$97.59
ERIN BLEVINS	DIAMOND SPRINGS WATER	11/02/2015	$10.58
	DRI TECHSMITH	11/17/2015	$179.00
			$189.58
ERNEST BREVARD	UBOOKS CHARLESTON #1645	11/04/2015	$155.16
	UBOOKS CHARLESTON #1645	11/10/2015	$58.59
	SUI STAMPIN' UP	11/10/2015	$196.04
	WALGREENS #15512	11/12/2015	$13.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	Amazon.com	11/16/2015	$146.84
	COFC ATHLETIC DEPT	11/12/2015	$38.00
	ALL AMERICAN AWARDS INC	11/12/2015	$67.18
	LINENTABLECLOTH.COM	11/13/2015	$95.05
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$83.10
	COLLOFCHAR 4210	11/16/2015	$121.48
	THE RESTARAUNT SOURCE	11/20/2015	$71.76
	SUI STAMPIN' UP	11/24/2015	$36.84
	SUI STAMPIN' UP	11/24/2015	$75.90
	DIAMOND SPRINGS WATER	11/24/2015	$61.41
			$1,220.36
EUGENE D SESSOMS	IN INKMULE, LLC	11/04/2015	$1,010.00
	CAROLINA WATERSKI SCHO	11/10/2015	$567.00
	SQ CHARLESTON LIFE SCREE	11/11/2015	$792.05
	CHARLESTON CNTY PARK PPS	11/13/2015	$1,050.00
	WALMART.COM	11/16/2015	$31.81
	REGATTACENTRAL	11/17/2015	$665.00
	PAYPAL GABRIELYAND	11/20/2015	$17.00
	CAROLINA ICE PALACE	11/20/2015	$14.39
	ALL AMERICAN AWARDS INC	11/20/2015	$40.81
	ALL AMERICAN AWARDS INC	11/23/2015	$5.00
	CANVA.COM	11/29/2015	$4.00
			$4,197.06
EVIE NADEL	SONITROL SECURITY SYST	11/02/2015	$369.25
	DLX PS PRINT	11/19/2015	$174.74
			$543.99
FRANCES C WELCH	APL ITUNES.COM/BILL	11/28/2015	$0.99
			$0.99
FRED HIERS	CDW GOVERNMENT	11/11/2015	$195.14
			$195.14
GABRIELA PESCHIERA	SKI BANFF LAKE LOUISE SUN	11/04/2015	$5,196.66
	UNITED 0162469748309	11/05/2015	$100.00
	UNITED 0162469748311	11/05/2015	$100.00
	UNITED 0162469748289	11/05/2015	$100.00
	UNITED 0162469748291	11/05/2015	$100.00
	UNITED 0162469748300	11/05/2015	$100.00
	UNITED 0162469748297	11/05/2015	$100.00
	UNITED 0162469748288	11/05/2015	$100.00
	UNITED 0162469748299	11/05/2015	$100.00
	UNITED 0162469748310	11/05/2015	$100.00
	UNITED 0162469748306	11/05/2015	$100.00
	UNITED 0162469748294	11/05/2015	$100.00
	UNITED 0162469748292	11/05/2015	$100.00
	UNITED 0162469748298	11/05/2015	$100.00
	UNITED 0162469748303	11/05/2015	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
GABRIELA PESCHIERA	UNITED 0162469748302	11/05/2015	$100.00
	UNITED 0162469748308	11/05/2015	$100.00
	UNITED 0162469748301	11/05/2015	$100.00
	UNITED 0162469748296	11/05/2015	$100.00
	UNITED 0162469748290	11/05/2015	$100.00
	UNITED 0162469748307	11/05/2015	$100.00
	UNITED 0162469748293	11/05/2015	$100.00
	UNITED 0162469748304	11/05/2015	$100.00
	UNITED 0162469748295	11/05/2015	$100.00
	UNITED 0162469748312	11/05/2015	$100.00
	UNITED 0162469748305	11/05/2015	$100.00
	DELTA AIR 0062702408686	11/11/2015	$750.00
	DELTA AIR 0062702076079	11/16/2015	$1,300.00
	STA TRAVEL INC 210	11/18/2015	$150.00
			$9,896.66
GABRIELLE PRINCIPE	AMAZON.COM AMZN.COM/BILL	11/10/2015	$25.89
			$25.89
GARRETT MILLIKEN	SINCLAIR INC	11/04/2015	$112.84
			$112.84
GIBBON MILER	DIAMOND SPRINGS WATER	11/04/2015	$49.29
			$49.29
GLENDA INABINET	OFFICE DEPOT #2233	10/31/2015	$40.13
	OFFICE DEPOT #2233	10/29/2015	$15.18
	OFFICE DEPOT #2233	11/07/2015	$76.83
	OFFICE DEPOT #2233	11/25/2015	$40.15
			$172.29
GREG FISHER	HARRIS TEETER #0019	10/30/2015	$130.98
	QUENCH USA INC	11/01/2015	$45.57
	FLAGSTUFF	11/04/2015	$142.89
	ACCENT FRAMING & GALLERY	11/04/2015	$91.00
	WWW.FLAGSIMPORTER.COM	11/04/2015	$179.34
	SAILORBAGS	11/04/2015	$743.39
	ALL AMERICAN AWARDS INC	11/04/2015	$17.09
	WEST MARINE 1264	11/12/2015	$35.22
	STAPLES 00108266	11/15/2015	$79.27
	ROYALL ACE HARDWARE	11/18/2015	$35.25
	STAPLES 00108266	11/17/2015	$60.13
	ROYALL ACE HARDWARE	11/18/2015	$87.61
	CHARLESTON HARBOR RESORT	11/18/2015	$86.24
	HARRIS TEETER #0019	11/19/2015	$161.99
	WEST MARINE 1258	11/18/2015	$493.44
	HARRIS TEETER #0019	11/19/2015	$36.89
	HARRIS TEETER #0019	11/19/2015	$166.81
	STAPLES 00108266	11/19/2015	$19.44
	STAPLES 00108266	11/19/2015	$56.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	HARRIS TEETER #0019	11/21/2015	$53.11
	HARRIS TEETER #0019	11/21/2015	$28.40
	CTC CONSTANTCONTACT.COM	11/28/2015	$45.00
	CHARLESTON HARBOR RESORT	11/27/2015	$73.92
	STAPLES 00108266	11/27/2015	$18.42
	STAPLES DIRECT	11/28/2015	$135.60
			$3,023.92
HALL WEST	VESTA BRIGHTSPOT	11/05/2015	$33.17
	PAYPAL SECOR STRAT	11/13/2015	$249.00
			$282.17
HANNAH BURNETT	IN PALMETTO AWARDS	11/02/2015	$37.70
	AMAZON MKTPLACE PMTS	11/07/2015	$264.48
	AMAZON MKTPLACE PMTS	11/07/2015	$44.64
	AMAZON MKTPLACE PMTS	11/09/2015	$22.72
	NATIONAL ASSOC OF COLL	11/05/2015	$119.00
	AMAZON MKTPLACE PMTS	11/10/2015	$38.91
	ENVIRONMENTAL CAREER	11/13/2015	$189.00
	SHRED-IT CHARLESTON	11/16/2015	$36.57
			$753.02
HARRIET MAZYCK	STAPLES DIRECT	11/25/2015	$32.48
			$32.48
HEATHER CHIPLEY	CVS/PHARMACY #01039	10/30/2015	$14.79
	UBOOKS CHARLESTON #1645	11/05/2015	$124.78
	TARGET 00013912	11/07/2015	$21.75
	AmazonPrime Membership	11/13/2015	$49.00
	CVS/PHARMACY #01039	11/18/2015	$7.61
	JIMMY JOHN'S 858 - ECO	11/19/2015	$62.60
			$280.53
JACK POWELL JR.	WM SUPERCENTER #2348	10/30/2015	$92.59
	TAG UP	10/31/2015	$217.11
	OCONNOR INC	10/30/2015	$296.00
	BED BATH & BEYOND #237	11/03/2015	$77.99
	BSN SPORT SUPPLY GROUP	11/03/2015	$465.93
	OCONNOR INC	11/03/2015	$228.00
	OCONNOR INC	11/03/2015	$172.00
	DICKS SPORTING GOODS1200	11/03/2015	$130.18
	WM SUPERCENTER #632	11/04/2015	$42.18
	OCONNOR INC	11/04/2015	$452.75
	OCONNOR INC	11/04/2015	$104.00
	PAYPAL ELITE BBALL	11/05/2015	$495.00
	CVS/PHARMACY #01039	11/05/2015	$20.59
	PHILLIPS SHOES #37	11/05/2015	$2.70
	UBOOKS CHARLESTON #1645	11/06/2015	$130.20
	JUMPTV ATLANTIC 10	11/06/2015	$6.95
	BSN SPORT SUPPLY GROUP	11/06/2015	$1,077.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JACK POWELL JR.	BestBuyCom764239006344	11/11/2015	$314.62
	OCONNOR INC	11/12/2015	$104.00
	GIANT 0167	11/15/2015	$163.14
	BSN SPORT SUPPLY GROUP	11/13/2015	$884.19
	ECONOMY TV REPAIR	11/12/2015	$355.58
	CVS/PHARMACY #05926	11/16/2015	$33.66
	TAG UP	11/20/2015	$85.70
	Lloyd's Soccer - Mt. Plea	11/23/2015	$1,921.54
	CVS/PHARMACY #01039	11/24/2015	$64.16
	WM SUPERCENTER #2348	11/25/2015	$17.12
			$7,955.35
JAMES BOWRING	AMAZON.COM AMZN.COM/BILL	11/24/2015	$35.97
			$35.97
JAMES FUTRELL	UBOOKS CHARLESTON #1645	11/04/2015	$232.19
	UBOOKS CHARLESTON #1645	11/05/2015	$81.38
	THE GOLF WAREHOUSE	11/18/2015	$299.70
	IN J & P OUTFITTERS	11/23/2015	$1,193.40
	OCONNOR INC	11/23/2015	$505.00
	THE GOLF WAREHOUSE	11/23/2015	$199.84
			$2,511.51
JAMES POSEY	APPLE STORE #R318	11/23/2015	$108.45
			$108.45
JAMES RAVENEL IV	LOWES #00661	11/17/2015	$105.56
	WM SUPERCENTER #632	11/19/2015	$10.82
	WANDO POWER EQUIPMENT	11/19/2015	$391.83
			$508.21
JAN BREWTON	TOM RAFFIELD LTD	11/05/2015	$415.11
	DIAMOND SPRINGS WATER	11/24/2015	$17.69
			$432.80
JANE RENO MUNRO	HEMOCUE AMERICA	10/30/2015	$201.82
	RUBBER STAMP END BUTTON C	10/30/2015	$98.54
	PRESTIGERE8438714655	10/29/2015	$565.00
	AIRGAS SOUTH	11/04/2015	$12.95
	ACOG AMERICAN CONGRESS	11/04/2015	$645.00
	LCA LABCORPHOLDINGS-PT	11/06/2015	$43.82
	SANOFI PASTEUR INC	11/09/2015	$956.88
	GLAXOSMITHKLINE PHARMA P	11/10/2015	$980.40
	LCA LABCORPHOLDINGS CL	11/12/2015	$81.60
	LCA LABCORPHOLDINGS-PT	11/13/2015	$49.50
			$3,635.51
JAROD CHARZEWSKI	AMZ WEBstaurantStore c	11/06/2015	$48.23
	WW GRAINGER	11/06/2015	$246.47
			$294.70
JASON KEPNER	UBOOKS CHARLESTON #1645	11/04/2015	$52.08

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Cardholder	Vendor Name	Purchase Date	Amount
JASON KEPNER	MICHAELS STORES 9813	11/04/2015	$141.02
	UBOOKS CHARLESTON #1645	11/04/2015	$70.53
	AMERICAN VOLLEYBALL CO	11/04/2015	$355.00
	DICK'S SPORTING GOODS	11/13/2015	$61.25
	CLUB GLOVE SCHEYDEN	11/17/2015	$337.19
	PREPVOLLEYBALL	11/18/2015	$63.96
			$1,081.03
JEFF WHITFIELD	RITE AID STORE - 11619	11/19/2015	$30.94
			$30.94
JEFFREY S TOMLINSON	PRAXAIR DIST US #993	10/30/2015	$143.32
	PAPA JOHN'S #03756.COM	10/30/2015	$87.11
	VWR INTERNATIONAL INC	10/31/2015	$165.42
	BIO RAD LABORATORIES	10/30/2015	$524.53
	PRAXAIR DIST US #993	10/29/2015	$70.34
	TFS FISHERSCI ECOM ATL	10/31/2015	$273.58
	BIO RAD LABORATORIES	10/31/2015	$791.05
	VWR INTERNATIONAL INC	10/31/2015	$79.92
	VWR INTERNATIONAL INC	11/03/2015	$323.90
	SIGMA ALDRICH US	11/02/2015	$317.03
	VWR INTERNATIONAL INC	11/04/2015	$70.41
	VWR INTERNATIONAL INC	11/04/2015	$520.32
	VWR INTERNATIONAL INC	11/04/2015	$132.09
	HOME SCIENCE TOOLS	11/03/2015	$47.54
	EUROFINS MWG OPERON	11/05/2015	$16.00
	TFS FISHERSCI ECOM ATL	11/04/2015	$702.69
	HARRIS TEETER #0365	11/04/2015	$14.21
	TFS FISHERSCI ECOM ATL	11/05/2015	$26.84
	TFS FISHER SCI CHI	11/07/2015	$733.74
	EUROFINS MWG OPERON	11/07/2015	$12.00
	TFS FISHERSCI ECOM ATL	11/06/2015	$634.16
	PRAXAIR DIST US #993	11/06/2015	$158.72
	VWR INTERNATIONAL INC	11/07/2015	$147.76
	TFS FISHERSCI ECOM ATL	11/07/2015	$134.50
	PAPA JOHN'S #03756.COM	11/06/2015	$117.11
	TFS FISHERSCI ECOM ATL	11/06/2015	$26.84
	VWR INTERNATIONAL INC	11/11/2015	$99.02
	AMAZON MKTPLACE PMTS	11/10/2015	$159.98
	EUROFINS MWG OPERON	11/11/2015	$31.24
	TFS FISHER SCI CHI	11/10/2015	$733.74
	EUROFINS MWG OPERON	11/12/2015	$16.00
	TFS FISHERSCI ECOM ATL	11/11/2015	$73.99
	QIAGEN INC	11/12/2015	$441.09
	TFS FISHERSCI ECOM ATL	11/12/2015	$113.86
	HARRIS TEETER #0365	11/12/2015	$9.62
	WWW.NEWEGG.COM	11/13/2015	$65.41
	PAPA JOHN'S #03756.COM	11/13/2015	$100.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	PRAXAIR DIST US #993	11/12/2015	$70.02
	EUROFINS MWG OPERON	11/14/2015	$84.00
	EUROFINS MWG OPERON	11/17/2015	$32.00
	VWR INTERNATIONAL INC	11/18/2015	$159.33
	TFS FISHERSCI ECOM ATL	11/18/2015	$312.05
	TFS THERMOASHEVILLE	11/20/2015	$33.17
	ACS EXAM INSTITUTE	11/19/2015	$63.00
	PRAXAIR DIST US #993	11/18/2015	$116.20
	BIOEXPRESS LLC	11/20/2015	$259.32
	HARRIS TEETER #0365	11/19/2015	$17.10
	TFS FISHERSCI ECOM ATL	11/19/2015	$111.19
	PAPA JOHN'S #03756.COM	11/20/2015	$99.96
	VWR INTERNATIONAL INC	11/21/2015	$147.73
	VWR INTERNATIONAL INC	11/21/2015	$165.33
	TFS FISHERSCI ECOM ATL	11/20/2015	$88.45
	PRAXAIR DIST US #993	11/23/2015	$70.02
	VWR INTERNATIONAL INC	11/26/2015	$83.67
			$10,028.07
JENNIFER JONES	VZWRLSS PRPAY AUTOPAY	11/02/2015	$30.00
	Dropbox XQQ13X1ZG5WR	11/12/2015	$9.99
			$39.99
JENNIFER STEVENS	DIAMOND SPRINGS WATER	11/04/2015	$41.51
	VZWRLSS PREPAID PYMNT	11/06/2015	$30.00
			$71.51
JESSICA KEEGAN	ADOBE PHOTOGPHY PLAN	10/29/2015	$9.99
	FEDEX 409166870	10/31/2015	$27.25
	AMAZON MKTPLACE PMTS	11/02/2015	$26.14
	VZWRLSS PRPAY AUTOPAY	11/03/2015	$40.00
			$103.38
JESSICA MCMAHAN	WALGREENS #12782	11/10/2015	$34.69
	FEDEX OFFICE 00000828	11/11/2015	$152.70
	PRIVATE I PRINT PROMOT	11/18/2015	$111.60
			$298.99
JESSICA RODGERS	WAL-MART #0632	10/30/2015	$92.76
	WM SUPERCENTER #632	10/31/2015	$48.81
	SQ SUSAN FEDOR DESIGNS	11/02/2015	$155.00
	KRISPY KREME #531	11/03/2015	$105.82
	ORIENTAL TRADING CO	11/06/2015	$543.89
	UBOOKS CHARLESTON #1645	11/06/2015	$113.71
	CAROLINA FLAG & BANNER	11/09/2015	$394.94
	ORIENTAL TRADING CO	11/09/2015	$209.39
	TWITTER ADVERTISING	11/12/2015	$50.00
	TWITTER ADVERTISING	11/13/2015	$50.00
	CHARLESTON DOWNTOWN	11/12/2015	$88.92
	TWITTER ADVERTISING	11/15/2015	$98.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA RODGERS	SQ SUSAN FEDOR DESIGNS	11/16/2015	$310.00
	RUSH IMPRINT	11/19/2015	$1,135.44
	TWITTER ADVERTISING	11/24/2015	$66.00
	SQ SUSAN FEDOR DESIGNS G	11/28/2015	$155.00
	SQ SUSAN FEDOR DESIGNS G	11/28/2015	$155.00
	TWITTER ADVERTISING	11/26/2015	$130.66
			$3,904.33
JILL CALDWELL	WAL-MART #0628	11/03/2015	$146.15
	HOBBY-LOBBY #505	11/03/2015	$233.49
	4IMPRINT	11/04/2015	$697.11
	CITADEL MALL STADIUM 1	11/03/2015	$525.00
	HOBBY-LOBBY #505	11/03/2015	$286.47
	AMAZON MKTPLACE PMTS	11/06/2015	$110.90
	AMAZON MKTPLACE PMTS	11/10/2015	$14.99
	SKY ZONE CHARLESTO	11/09/2015	$1,400.00
	AMAZON MKTPLACE PMTS	11/10/2015	$3.37
	AMAZON MKTPLACE PMTS	11/10/2015	$14.34
	AMAZON MKTPLACE PMTS	11/10/2015	$18.01
	AMAZON MKTPLACE PMTS	11/10/2015	$26.44
	AMAZON MKTPLACE PMTS	11/10/2015	$118.07
	FEDEX 781685545350	11/11/2015	$26.00
	FEDEX 781685499406	11/11/2015	$8.00
	AMAZON MKTPLACE PMTS	11/12/2015	$33.99
	AMAZON MKTPLACE PMTS	11/12/2015	$138.85
	TFI TICKETFLY EVENTS	11/16/2015	$213.21
	PASSION PLANNER	11/16/2015	$65.97
	TFI TICKETFLY EVENTS	11/16/2015	$213.21
	TFI TICKETFLY EVENTS	11/16/2015	$213.21
	TFI TICKETFLY EVENTS	11/16/2015	$107.64
	WAL-MART #0628	11/18/2015	$327.83
	WAL-MART #3713	11/18/2015	$49.47
	TARGET 00013912	11/19/2015	$7.12
	TARGET 00013912	11/19/2015	$13.15
	ERINCONDREN.COM	11/19/2015	$114.00
	MICHAELS STORES 1241	11/19/2015	$116.52
	WAL-MART #3713	11/21/2015	$62.69
	CITADEL MALL STADIUM 1	11/19/2015	$487.20
	FRAMPTONS FLOWERS	11/20/2015	$252.26
	ARAMARK COL OF CHARLESTON	11/23/2015	$22.20
	CVS/PHARMACY #01039	11/23/2015	$13.52
	AMAZON MKTPLACE PMTS	11/25/2015	$14.30
	HOBBY-LOBBY #505	11/24/2015	$105.53
	YOUR EVENT SOURCE	11/25/2015	$1,854.00
			$8,054.21
JILL CONWAY	BI-LO GROCERY #5286	11/05/2015	$36.01
	SKR AbeBooks.co 3K4T9V	11/17/2015	$32.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CONWAY	HARRIS TEETER #0019	11/20/2015	$19.07
			$87.98
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	11/04/2015	$27.13
			$27.13
JILLIAN JOHNSON	CADMUS JOURNAL SERV	11/25/2015	$825.00
			$825.00
JOANNA ALLEN	APPTBIZCARDEXPRESS	11/25/2015	$560.43
			$560.43
JOHN BRUNER	FITWORKS, INC DBA CROSSOV	10/30/2015	$284.95
	LOWES #00661	11/04/2015	$59.88
	FROMUTH TENNIS	11/03/2015	$353.94
	PAYPAL ANGELLSPORT	11/09/2015	$443.70
	FROMUTH TENNIS	11/10/2015	$463.50
	COLLOFCHAR 4210	11/11/2015	$184.45
	ACT IntercollegiateTen	11/15/2015	$125.00
	HARRIS TEETER #0019	11/13/2015	$52.10
	NIKE.COM	11/13/2015	$493.70
	WM SUPERCENTER #2348	11/19/2015	$43.27
	FROMUTH TENNIS	11/18/2015	$198.97
	TENNIS WAREHOUSE	11/19/2015	$159.80
			$2,863.26
JON HAKKILA	ALL AMERICAN AWARDS INC	11/03/2015	$35.81
	MELLOW MUSHROOM CHARLE	11/06/2015	$108.92
	DIAMOND SPRINGS WATER	11/10/2015	$38.79
	MELLOW MUSHROOM CHARLE	11/19/2015	$66.24
	ALL AMERICAN AWARDS INC	11/24/2015	$23.87
			$273.63
JONATHAN HEINEN	GMU FOUNDATION AWP	11/16/2015	$526.50
			$526.50
JOSHUA WILLIAMS	3 STAR ENTERPRISES, LLC	11/12/2015	$21.43
			$21.43
JUSTIN POHL	VZWRLSS APOCC VISE	11/07/2015	$30.08
	CVS/PHARMACY #01039	11/06/2015	$2.83
	WM SUPERCENTER #3367	11/17/2015	$77.36
			$110.27
KAREN BURNETT	CBI WINZIP CLEVERBRIDG	11/07/2015	$9.95
			$9.95
KAREN EARLEY	UBOOKS CHARLESTON #1645	11/06/2015	$22.79
	BUSINESS SYSTEMS OF SC	11/20/2015	$830.00
	DIAMOND SPRINGS WATER	11/24/2015	$77.59
			$930.38
KAREN EIPPERT	USERVOICE	11/26/2015	$45.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$45.00
KAREN HAUSCHILD	DIAMOND SPRINGS WATER	11/24/2015	$73.73
			$73.73
KASEY ENGLISH	AMAZON MKTPLACE PMTS	11/02/2015	$46.55
	Amazon.com	11/03/2015	$17.77
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$63.36
	VISTAPR VistaPrint.com	11/05/2015	$1,520.99
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$319.00
			$1,967.67
KATE KENNEY-NEWHARD	XEROX SUPPLY TEXAS	11/13/2015	$135.00
	NY TIMES NATL SALES	11/23/2015	$14.00
			$149.00
KATELYN BISHOP	WAL-MART #5344	10/30/2015	$61.43
	BI-LO GROCERY #5726	11/07/2015	$41.01
	WALGREENS #15512	11/06/2015	$44.86
	BI-LO GROCERY #5726	11/18/2015	$39.96
			$187.26
KATHARINE CAPARISOS	FACEBOOK GAMVN8NMG2	10/31/2015	$246.69
	VOICES .COM	11/04/2015	$250.00
	GOOGLE ADWS7935376906	11/05/2015	$500.00
	CHARLESTON CITY PAPER	11/12/2015	$450.00
	CHARLESTON CITY PAPER	11/12/2015	$450.00
	GOOGLE ADWS7935376906	11/12/2015	$500.00
	OFFICE DEPOT #1214	11/11/2015	$56.38
	GOOGLE ADWS7935376906	11/22/2015	$500.00
			$2,953.07
KATHRYN MONK	INTERNET SALES	11/24/2015	$60.64
			$60.64
KATIE FORD	OFFICEMAX CT IN#588270	11/20/2015	$89.01
	OFFICEMAX CT IN#025270	11/20/2015	$39.14
			$128.15
KEITH WIGGANS	CVS/PHARMACY #01039	11/05/2015	$16.26
			$16.26
KENNETH GREENE	USPS POSTAGE (INTERNET)	10/30/2015	$1,000.00
	ENDICIA FEES	11/01/2015	$10.70
	USPS POSTAGE (INTERNET)	11/06/2015	$300.00
	USPS POSTAGE (INTERNET)	11/10/2015	$1,000.00
	USPS POSTAGE (INTERNET)	11/19/2015	$1,000.00
			$3,310.70
KEYANA CORDANO	USPS 45148102429802592	11/09/2015	$39.20
	CENTER FOR WOMEN	11/10/2015	$50.00
	D J WALL-ST-JOURNAL	11/15/2015	$28.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$118.19
KIMBERLY GAILLIARD	DIAMOND SPRINGS WATER	11/03/2015	$26.32
	DELL SALES & SERVICE	11/09/2015	$303.76
	SYRACUSE CULTURAL WORK	11/17/2015	$128.00
			$458.08
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	11/24/2015	$5.43
			$5.43
KIMBERLY REETZ	TACTICAL MEDICAL	11/03/2015	$181.44
	OFFICEMAX CT IN#452156	11/10/2015	$144.93
	OFFICEMAX CT IN#469504	11/11/2015	$47.99
	AMAZON MKTPLACE PMTS	11/13/2015	$17.45
	OFFICEMAX CT IN#471703	11/13/2015	$16.52
	OFFICEMAX CT IN#453030	11/13/2015	$10.63
	OFFICEMAX CT IN#453029	11/13/2015	$51.84
	AMAZON MKTPLACE PMTS	11/13/2015	$13.96
	OFFICEMAX CT IN#589211	11/20/2015	$102.18
	OFFICEMAX CT IN#413508	11/20/2015	$9.55
	OFFICEMAX CT IN#453031	11/20/2015	$12.82
	OFFICEMAX CT IN#591843	11/24/2015	$15.62
			$624.93
KRISTIN RUSBOLDT	CVS/PHARMACY #01039	11/02/2015	$7.69
	NACDA AND ITS AFFILIATES	11/03/2015	$125.00
	WALMART.COM	11/06/2015	$64.25
	IN PALMETTO AWARDS	11/17/2015	$569.63
			$766.57
KRISTIN WICHMANN	THE FLAG COMPANY INC	10/30/2015	$67.60
	DIAMOND SPRINGS WATER	11/02/2015	$31.20
	MICHAELS STORES 1060	11/04/2015	$3.43
	AmazonPrime Membership	11/22/2015	$99.00
	Mechanical Turk	11/23/2015	$200.00
			$401.23
KRISTINA HILL-SPANIK	EUROFINS MWG OPERON	10/31/2015	$57.75
	LIFETECH 30829715	11/05/2015	$24.42
	EUROFINS MWG OPERON	11/06/2015	$27.50
	EUROFINS MWG OPERON	11/06/2015	$44.00
	CLONTECH LABS INC	11/11/2015	$218.37
	EUROFINS MWG OPERON	11/12/2015	$22.00
	INTEGRATED DNA TECH	11/13/2015	$101.72
	TFS FISHERSCI ECOM ATL	11/20/2015	$15.23
	EUROFINS MWG OPERON	11/24/2015	$5.50
			$516.49
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	11/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	11/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	11/08/2015	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	11/10/2015	$30.00
			$120.00
LAURA L LAGEMAN	OFFICEMAX CT IN#306973	10/30/2015	$20.56
	SUPPLY SERVICES INC	11/10/2015	$959.20
			$979.76
LAURA MOSES	OFFICEMAX CT IN#318102	10/30/2015	$53.66
	OFFICEMAX CT IN#321104	11/04/2015	$8.68
	THE POST AND COURIER	11/06/2015	$359.00
	OFFICEMAX CT IN#448107	11/10/2015	$34.25
			$455.59
LAVERNE GREEN	ALL AMERICAN AWARDS INC	10/29/2015	$122.61
	ETIX -> Citadel	11/06/2015	$272.00
	MARCO PROMOTIONAL PROD	11/10/2015	$311.05
	MICHAELS STORES 1241	11/12/2015	$93.51
	BOONES BAR	11/10/2015	$483.65
	AMAZON MKTPLACE PMTS	11/13/2015	$1.99
	AMAZON MKTPLACE PMTS	11/15/2015	$36.60
	AMAZON MKTPLACE PMTS	11/13/2015	$62.10
	AMAZON MKTPLACE PMTS	11/14/2015	$15.62
	LEAF CAFE	11/13/2015	$84.37
	AMAZON MKTPLACE PMTS	11/13/2015	$4.68
	AMAZON MKTPLACE PMTS	11/13/2015	$14.97
	THE ALLEY	11/13/2015	$346.77
	AMAZON MKTPLACE PMTS	11/14/2015	$14.56
	AMAZON MKTPLACE PMTS	11/13/2015	$7.91
	AMAZON MKTPLACE PMTS	11/16/2015	$18.65
	MICHAELS.COM	11/16/2015	$67.28
	THE ALLEY	11/17/2015	$281.18
	MUSE RESTAURANT	11/19/2015	$200.00
	PRINTGLOBE INC	11/23/2015	$1,760.00
	AMAZON MKTPLACE PMTS	11/25/2015	$61.85
	Amazon.com	11/26/2015	$9.98
	VELOCITY AIRSPORTS - E	11/24/2015	$297.00
	APPTBIZCARDEXPRESS	11/25/2015	$21.43
	AMAZON MKTPLACE PMTS	11/27/2015	$32.05
	AMAZON MKTPLACE PMTS	11/27/2015	$25.43
			$4,647.24
LINDA KALAFATIS	NATIONAL FASTPITCH COA	11/03/2015	$190.00
	UBOOKS CHARLESTON #1645	11/04/2015	$184.45
	UBOOKS CHARLESTON #1645	11/05/2015	$27.13
	UBOOKS CHARLESTON #1645	11/06/2015	$161.67
	WM SUPERCENTER #632	11/23/2015	$21.63
			$584.88
LISA CALVERT	MICHAELS STORES 1241	11/09/2015	$17.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$17.27
LISA CHRISTIAN	GREAT VALLEY PUBLISHING	10/30/2015	$39.99
	AMZ SSI Magazines	10/30/2015	$23.88
	AMAZON MKTPLACE PMTS	10/31/2015	$10.94
	AMAZON MKTPLACE PMTS	11/06/2015	$39.99
	AAIDD	11/19/2015	$20.00
	CVS/PHARMACY #01039	11/24/2015	$18.64
			$153.44
LOUIS BURNETT	AIRGAS SOUTH	11/04/2015	$16.14
	VWR INTERNATIONAL INC	11/18/2015	$47.04
	TFS FISHERSCI ECOM ATL	11/19/2015	$35.14
	WEST MARINE 1264	11/18/2015	$47.70
	LOWES #00661	11/20/2015	$19.92
	LOWES #00661	11/28/2015	$24.90
			$190.84
LYNNE FORD	Amazon.com	10/31/2015	$37.56
	Amazon.com	11/03/2015	$49.56
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$123.60
	Amazon.com	11/18/2015	$197.50
			$408.22
MADISON EDWARDS	WM SUPERCENTER #2348	11/05/2015	$17.59
	PRAXAIR DISTRIBUTION I	11/06/2015	$27.34
	SAS-E INK	11/09/2015	$2,366.73
	OFFICEMAX CT IN#444983	11/11/2015	$261.02
	OFFICEMAX CT IN#446413	11/12/2015	$7.45
	HARRIS TEETER #456	11/17/2015	$16.73
	PAISANOS PIZZA GRILL	11/17/2015	$110.53
			$2,807.39
MANI POKHAREL	MCM ELECTRONICS INC	10/28/2015	$266.93
	CPI COLEPARMERINSTRUMT	11/17/2015	$578.77
	MOUSER ELECTRONICS DIS	11/18/2015	$142.60
	TFS FISHERSCI ECOM CHI	11/18/2015	$567.29
			$1,555.59
MARC PROTO	PROMAXIMA MANUFACTURING	11/11/2015	$499.36
	POWER SYSTEMS	11/17/2015	$1,035.00
			$1,534.36
MARCELLA GRAY	TARGET 00013912	10/31/2015	$25.30
	AMAZON MKTPLACE PMTS	11/03/2015	$33.94
	AMAZON MKTPLACE PMTS	11/03/2015	$48.94
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$35.88
	AMAZON MKTPLACE PMTS	11/04/2015	$9.23
	AMAZON MKTPLACE PMTS	11/05/2015	$43.85
	Amazon.com	11/08/2015	$39.97
	Amazon.com	11/06/2015	$189.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	KINO LORBER	11/06/2015	$198.84
	AMAZON MKTPLACE PMTS	11/08/2015	$54.16
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$33.08
	NCS PEARSON	11/10/2015	$328.60
	Amazon.com	11/10/2015	$29.95
	HARRIS TEETER #0277	11/13/2015	$13.85
	AMAZON MKTPLACE PMTS	11/18/2015	$65.54
	WORLD EDUCATION SERVIC	11/18/2015	$254.00
	REV.COM	11/17/2015	$61.00
	AMAZON MKTPLACE PMTS	11/18/2015	$150.69
	AMAZON MKTPLACE PMTS	11/24/2015	$26.31
	ALL AMERICAN AWARDS INC	11/24/2015	$72.60
	EAI EDUCATION	11/24/2015	$50.27
			$1,765.00
MARCIA WHITE	PAYPAL ENVATO MKPL EN	11/05/2015	$200.00
			$200.00
MARCUS WHITE	APPLE STORE #R318	10/29/2015	$53.17
	ULINE SHIP SUPPLIES	11/11/2015	$1,393.68
	CVS/PHARMACY #01039	11/10/2015	$36.84
	CVS/PHARMACY #01039	11/10/2015	$30.24
	SOUTH CAROLINA ASSOCIATIO	11/13/2015	$195.00
	Amazon.com	11/18/2015	$141.98
	3 Star Enterprises LLC	11/19/2015	$896.92
			$2,747.83
MARGARET JORDAN	1000BULBS.COM	11/06/2015	$18.02
	DIAMOND SPRINGS WATER	11/19/2015	$15.74
	HUGHES LUMBER & BUILDI	11/23/2015	$378.82
	AMERICAN ASSOC OF MUSEUM	11/23/2015	$150.00
			$562.58
MARIA ALFIERIS	SHRED-IT CHARLESTON	10/28/2015	$36.57
	DIAMOND SPRINGS WATER	11/03/2015	$20.95
			$57.52
MARIA PHILPOT	DIAMOND SPRINGS WATER	11/17/2015	$20.57
			$20.57
MARIA RICHARDSON	HARRIS TEETER #455	11/29/2015	$4.51
			$4.51
MARIANNE PERRY	OFFICEMAX CT IN#326759	10/30/2015	$53.63
	ONTIMESUPPLIES.COM OFF	10/30/2015	$15.28
	APPALACHIAN SPRINGS	11/02/2015	$37.98
	OFFICEMAX CT IN#327394	11/05/2015	$25.55
	OFFICEMAX CT IN#463289	11/12/2015	$30.28
	OFFICEMAX CT IN#493817	11/14/2015	$15.13
	OFFICEMAX CT IN#580127	11/21/2015	$50.73
			$228.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	PAYPAL SOUTHCAROLI	10/30/2015	$132.10
	CVS/PHARMACY #01039	10/30/2015	$15.20
	THE HOME DEPOT 1118	11/03/2015	$9.73
	CVS/PHARMACY #01039	11/19/2015	$12.03
	STAPLES 00115832	11/18/2015	$33.91
	WALGREENS #15512	11/19/2015	$2.16
			$205.13
MARILEE SMITH	PARTY PLAN IT	10/29/2015	$71.49
	HARRIS TEETER #0277	11/11/2015	$91.34
	HARRIS TEETER #0277	11/12/2015	$42.25
	AMAZON MKTPLACE PMTS	11/19/2015	$112.05
			$317.13
MARILYN P WILSON	PAYPAL CAROLINAART	11/18/2015	$60.00
	RSA -Events	11/18/2015	$185.00
	JHUP JOURNALS	11/24/2015	$47.67
			$292.67
MARK BERRY	FACEBK UEP7R8JBW2	10/31/2015	$14.94
	CHARLESTON DOWNTOWN	11/02/2015	$206.05
	Dropbox 7P6DWTK4CYKK	11/07/2015	$99.00
	DUNCAN PARNELL CORPORAT	11/06/2015	$149.68
	WWW.ISTOCK.COM	11/09/2015	$33.00
	PAYPAL PHILIPLIPTO	11/10/2015	$206.30
	AMAZON MKTPLACE PMTS	11/11/2015	$23.44
	CHARLESTON DOWNTOWN	11/10/2015	$800.63
	CASE - MAIN	11/12/2015	$205.00
	COMMUNICATOR AWARDS	11/12/2015	$255.00
	AMAZON MKTPLACE PMTS	11/15/2015	$13.62
	AMAZON MKTPLACE PMTS	11/14/2015	$13.98
	CASE - MAIN	11/13/2015	$125.00
	AMAZON MKTPLACE PMTS	11/14/2015	$73.82
	AMAZON MKTPLACE PMTS	11/15/2015	$42.07
	AMAZON MKTPLACE PMTS	11/14/2015	$6.50
	AMAZON MKTPLACE PMTS	11/14/2015	$23.32
	LYNDA.COM, INC.	11/17/2015	$25.00
	ALL AMERICAN AWARDS INC	11/18/2015	$15.44
	Dropbox 1XFJHCDY2LVP	11/19/2015	$9.99
	A AND E DIGITAL PRINTING	11/17/2015	$109.04
	ISSUU	11/21/2015	$19.00
	POND5 INC	11/24/2015	$50.00
	A AND E DIGITAL PRINTING	11/23/2015	$179.27
	ADOBE PHOTOGPHY PLAN	11/28/2015	$9.99
			$2,709.08
MARK DEL MASTRO	H H WHOLESALE TROPHIES	11/10/2015	$43.19
			$43.19
MARK SLOAN	AT&T DATA	10/30/2015	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	DONOR SNAP	11/01/2015	$60.00
	PAPERLESS POST	11/04/2015	$6.00
	PAPERLESS POST	11/04/2015	$42.00
	ULINE SHIP SUPPLIES	11/12/2015	$85.62
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$240.39
	INTUIT QB ONLINE	11/18/2015	$43.35
	PAPERLESS POST	11/19/2015	$6.00
	GOTPRINT.COM	11/20/2015	$389.49
	CTC CONSTANTCONTACT.COM	11/19/2015	$195.00
	Amazon.com	11/23/2015	$44.95
	AMAZON MKTPLACE PMTS	11/22/2015	$39.99
	AMAZON MKTPLACE PMTS	11/23/2015	$138.99
	ULINE SHIP SUPPLIES	11/24/2015	$401.77
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$60.00
	AMAZON MKTPLACE PMTS	11/25/2015	$53.98
	AT&T DATA	11/29/2015	$30.00
			$1,867.53
MARLENE NAVOR	WAL-MART #0632	11/03/2015	$21.20
	DICKS SPORTING GOODS1200	11/07/2015	$43.38
	OFFICE DEPOT #2002	11/09/2015	$356.41
	WHOLESALE INDUSTRIAL ELEC	11/11/2015	$93.60
	WAL-MART #3367	11/11/2015	$15.16
	BEST BUY MHT 00011205	11/17/2015	$86.79
	BEST BUY MHT 00011205	11/17/2015	$59.66
	PAYPAL ALFREDLIPAT ALF	11/18/2015	$100.00
	HARRIS TEETER #0277	11/24/2015	$30.39
			$806.59
MARY ANN HARTSHORN	WM SUPERCENTER #632	10/31/2015	$22.21
	WAL-MART #0632	11/04/2015	$37.21
	TARGET 00015297	11/07/2015	$69.39
	WM SUPERCENTER #632	11/10/2015	$48.62
	DOLRTREE 363 00003632	11/16/2015	$14.99
			$192.42
MARY J JONES	CHARLESTON DOWNTOWN	11/13/2015	$62.07
	SNYDER PARTY RENTAL	11/10/2015	$182.54
	DIAMOND SPRINGS WATER	11/18/2015	$16.82
	APPTBIZCARDEXPRESS	11/25/2015	$26.58
			$288.01
MARY J WHITE	TMS ROBERT IVEY BALLET	11/05/2015	$174.00
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$38.93
			$212.93
MARY KATHARINE BOWEN	PP SCDIALOGUEF	11/16/2015	$125.00
	CHARLESTON METRO CHAMB	11/17/2015	$102.00
			$227.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY MOSER	CVS/PHARMACY #01039	11/19/2015	$9.72
	JIMMY JOHN'S 858 - ECO	11/20/2015	$55.14
			$64.86
MATT HEATH	LOWES #00539	11/05/2015	$66.32
			$66.32
MAURA MILLER	Amazon Video On Demand	11/03/2015	$1.99
	AMAZON VIDEO ON DEMAND AM	11/03/2015	$1.99
	Amazon Video On Demand	11/03/2015	$1.99
	Amazon Video On Demand	11/03/2015	$1.99
	AMAZON VIDEO ON DEMAND AM	11/04/2015	$1.99
	ARAMARK CATERING	11/04/2015	$58.20
	Amazon Video On Demand	11/05/2015	$22.99
	HYAMS GARDEN AND ACCENTS	11/06/2015	$44.87
	STAPLES DIRECT	11/06/2015	$142.87
	STAPLES DIRECT	11/08/2015	$15.07
	Amazon Video On Demand	11/11/2015	$14.99
	Amazon Video On Demand	11/12/2015	$12.99
	Amazon Video On Demand	11/14/2015	$2.99
	STAPLES DIRECT	11/14/2015	$143.21
	STK SHUTTERSTOCK, INC.	11/23/2015	$49.00
	APPLE STORE #R318	11/23/2015	$627.14
			$1,144.27
MEGAN SIMMONS	PAYPAL PIKTOCHART	11/12/2015	$39.99
	OFFICEMAX CT IN#573215	11/20/2015	$10.90
			$50.89
MELANIE HOFMANN	THE UPS STORE 3086	11/10/2015	$11.89
	CVS/PHARMACY #01039	11/18/2015	$1.27
			$13.16
MELANTHA ARDREY	UBOOKS CHARLESTON #1645	11/04/2015	$56.42
			$56.42
MELINDA COLEMAN	HARRIS TEETER #0277	11/13/2015	$11.38
			$11.38
MELISSA CALCUTT	QC SUPPLY	11/19/2015	$80.66
			$80.66
MELISSA KORZECKE	PREMIUMCRICKETS	11/02/2015	$30.27
	CAROLINA BIOLOGIC SUPPLY	11/02/2015	$174.15
	AMAZON MKTPLACE PMTS	11/03/2015	$35.50
	TFS FISHERSCI ECOM ATL	11/04/2015	$326.59
	VWR INTERNATIONAL INC	11/05/2015	$324.69
	USA SCIENTIFIC, INC.	11/03/2015	$281.02
	DIAMOND SPRINGS WATER	11/04/2015	$26.05
	OTHER WORLD COMPUTING	11/06/2015	$998.00
	CHARLESTON MUSEUM GIFT SH	11/06/2015	$50.00
	AMAZON MKTPLACE PMTS	11/11/2015	$17.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	11/11/2015	$101.07
	CAROLINA BIOLOGIC SUPPLY	11/10/2015	$106.83
	AIRGAS SOUTH	11/10/2015	$59.39
	CAROLINA BIOLOGIC SUPPLY	11/10/2015	$74.50
	AMAZON MKTPLACE PMTS	11/11/2015	$16.25
	FEDEX 18685103	11/11/2015	$57.21
	FEDEX 18684703	11/11/2015	$95.95
	INTEGRATED DNA TECH	11/11/2015	$49.88
	REACH TECHNOLOGIES	11/10/2015	$132.00
	OFFICE DEPOT #1214	11/12/2015	$38.38
	PAYPAL PENSOFTPUBL PENSO	11/13/2015	$976.47
	OFFICE DEPOT #1214	11/13/2015	$124.68
	UPS 1ZT975600397831086	11/13/2015	$20.52
	SPRINGER CUSTOMER	11/16/2015	$159.00
	VWR INTERNATIONAL INC	11/18/2015	$77.10
	CAROLINA BIOLOGIC SUPPLY	11/17/2015	$59.71
	Amazon.com	11/18/2015	$11.94
	Amazon.com	11/18/2015	$12.97
	AMAZON MKTPLACE PMTS	11/18/2015	$25.87
	Dropbox 5KMQPHXZ3YNM	11/18/2015	$9.99
	FEDEX 18754227	11/18/2015	$43.20
	PREMIUMCRICKETS	11/18/2015	$33.35
	GENEWIZ, INC.	11/19/2015	$288.00
	GENEWIZ, INC.	11/19/2015	$128.00
	QIAGEN INC	11/19/2015	$241.33
	GENEWIZ, INC.	11/19/2015	$104.00
	PHOENIX BIOINFORMATICS	11/23/2015	$98.00
	BI-LO GROCERY #5726	11/24/2015	$35.75
	FOSTER SMITH MAIL ORDR	11/24/2015	$71.59
	TFS FISHERSCI ECOM ATL	11/24/2015	$89.52
	VWR INTERNATIONAL INC	11/26/2015	$138.66
			$5,744.47
MELISSA THOMAS	IWCA	11/11/2015	$70.00
	CVS/PHARMACY #01039	11/12/2015	$30.54
			$100.54
MEREDITH E PERRONE	DNH GODADDY.COM	11/01/2015	$60.68
	GOOGLE ADWS4994421110	11/03/2015	$500.00
	CHARLESTON CITY PAPER	11/04/2015	$435.00
	GOOGLE ADWS9718987624	11/26/2015	$497.74
			$1,493.42
MEREDITH JENKINSON	CVS/PHARMACY #01039	11/09/2015	$14.41
	UPS 1Z29T2270391440886	11/12/2015	$11.32
	CVS/PHARMACY #01039	11/12/2015	$5.41
			$31.14
MICHAEL ADEYANJU	Dropbox 91XJ84M3ND1Q	11/19/2015	$99.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$99.00
MICHAEL DUNCAN	UBOOKS CHARLESTON #1645	11/05/2015	$95.26
	DIAMOND SPRINGS WATER	11/24/2015	$25.40
	MICHAELS STORES 1241	11/28/2015	$19.83
	LOWES #00661	11/28/2015	$41.40
			$181.89
MICHAEL TORNIFOLIO	HARRIS TEETER #0028	11/14/2015	$66.28
			$66.28
MICHELE DENEAU	OFFICE DEPOT #1214	11/04/2015	$374.02
	H M NORTHCUTT CORP	11/12/2015	$838.25
			$1,212.27
MICHELLE BREW	OFFICEMAX CT IN#448147	11/11/2015	$212.79
	HARRIS TEETER #456	11/12/2015	$79.07
	HARRIS TEETER #456	11/12/2015	$12.16
	JERSEY MIKES SUBS#7038	11/14/2015	$500.00
	WM SUPERCENTER #2348	11/13/2015	$177.90
	OFFICEMAX CT IN#635786	11/26/2015	$234.01
	APPTBIZCARDEXPRESS	11/25/2015	$21.43
			$1,237.36
MICHELLE MCDOWELL	WM SUPERCENTER #4506	11/18/2015	$41.20
	JASON'S DELI CSC #	11/18/2015	$144.98
			$186.18
MICHELLE VAN PARYS	ADORAMA INC	11/18/2015	$93.88
	B&H PHOTO, 800-606-6969	11/28/2015	$590.73
			$684.61
MILTON LANGLEY	PRECISION CYCLE	11/02/2015	$1,787.17
	LOWES #00539	11/02/2015	$51.54
	EWING IRRGTN PRDTS #197	11/04/2015	$417.91
	NORTHERN TOOL EQUIP	11/04/2015	$42.29
	JOHN DEERE LANDSCAPES122	11/06/2015	$616.35
	ROYALL ACE HARDWARE	11/06/2015	$23.54
	CEL OIL PRODUCTS CORP	11/17/2015	$92.75
	SMITH TURF & IRRAGTION	11/18/2015	$88.72
	LOWES #00539	11/18/2015	$30.27
	NAPA AUTO 0030274	11/18/2015	$26.75
	HUGHES EQUIPMENT RENTAL	11/24/2015	$143.10
	WANDO POWER EQUIPMENT	11/24/2015	$183.59
	JOHN DEERE LANDSCAPES122	11/24/2015	$209.51
			$3,713.49
MONIQUE OWENS	OFFICEMAX CT IN#389970	11/06/2015	$253.40
	OFFICEMAX CT IN#601007	11/24/2015	$128.89
			$382.29
MONTREZ GREENE	AMAZON MKTPLACE PMTS	10/30/2015	$25.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$25.64
NANDINI MCCAULEY	MICHAELS STORES 1241	11/18/2015	$111.88
	CTC CONSTANTCONTACT.COM	11/21/2015	$95.00
			$206.88
NORA KRASOWSKI	HARRIS TEETER #0277	11/12/2015	$40.63
	TFI TICKETFLY EVENTS	11/13/2015	$134.93
	CVS/PHARMACY #01039	11/16/2015	$60.27
	TMANIA 8668114111	11/19/2015	$24.00
			$259.83
NORMA LUDEN	DIAMOND SPRINGS WATER	11/04/2015	$13.24
			$13.24
PADEENA KROECK	ADOBE SENDTRACK SUB	11/01/2015	$21.69
	OFFICE DEPOT #1214	11/03/2015	$369.52
	AMAZON MKTPLACE PMTS	11/05/2015	$64.95
	DIAMOND SPRINGS WATER	11/05/2015	$5.43
	OFFICE DEPOT #1214	11/04/2015	$14.95
	OFFICE DEPOT #1214	11/04/2015	$32.48
	AMAZON MKTPLACE PMTS	11/07/2015	$26.59
	OFFICE DEPOT #1214	11/05/2015	$490.28
	WM SUPERCENTER #4384	11/06/2015	$27.08
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$41.93
	OFFICE DEPOT #1214	11/14/2015	$84.40
	OFFICE DEPOT #1214	11/16/2015	$27.73
	CVS/PHARMACY #01039	11/18/2015	$13.00
	OVR O.CO/OVERSTOCK.COM	11/19/2015	$140.35
	Amazon.com	11/20/2015	$12.87
			$1,373.25
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	11/17/2015	$9.46
	GALLUP INC -US	11/17/2015	$1,998.00
			$2,007.46
PATRICK FILLIPPA	SC ASSOC OF CPAS	11/02/2015	$85.00
	SC ASSOC OF CPAS	11/02/2015	$170.00
	DIAMOND SPRINGS WATER	11/24/2015	$46.88
			$301.88
PATY COWDEN	GEMPLER'S	11/03/2015	$257.68
	LOWES #00539	11/04/2015	$281.86
	GEMPLER'S	11/04/2015	$64.02
	JOHNNY'S SELECTED SEED	11/09/2015	$45.75
	IN POSSUMS LANDSCAPE AND	11/11/2015	$1,952.78
	DIVINE INSPIRATION PUB	11/16/2015	$18.53
	HYAMS GARDEN AND ACCENTS	11/17/2015	$312.70
	WM SUPERCENTER #2348	11/17/2015	$282.46
	GEMPLER'S	11/18/2015	$623.88
	ZERO WASTE USA	11/19/2015	$401.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	GEMPLER'S	11/18/2015	$122.72
	LOWES #00907	11/19/2015	$33.60
	LOWES #00661	11/19/2015	$4.73
	STAPLES 00115832	11/19/2015	$102.78
	IN POSSUMS LANDSCAPE AND	11/19/2015	$134.53
	GEMPLER'S	11/20/2015	$37.44
	AMERICAN DYNAMICS	11/23/2015	$360.04
	LOWES #00661	11/23/2015	$94.73
	CVS/PHARMACY #01039	11/24/2015	$27.07
			$5,159.23
PETER LEE	ROBERTS OXYGEN CO BR 00	10/31/2015	$238.70
	TFS FISHERSCI ECOM ATL	11/19/2015	$90.88
	TFS FISHERSCI ECOM ATL	11/28/2015	$50.72
	LOWES #00661	11/27/2015	$19.50
			$399.80
PETER MEIER	LOWES #00661	11/17/2015	$51.52
	WEST MARINE 1264	11/24/2015	$42.10
			$93.62
PHYLLIS GATES	HARRIS TEETER #450	11/11/2015	$6.38
	AMAZON MKTPLACE PMTS	11/11/2015	$34.43
	Amazon.com	11/11/2015	$3.98
	ORIENTAL TRADING CO	11/11/2015	$43.39
			$88.18
PRISCILLA HAYES	3 Star Enterprises LLC	11/03/2015	$21.43
	DIAMOND SPRINGS WATER	11/03/2015	$39.86
	XEROX SUPPLY TEXAS	11/05/2015	$135.00
	SOCIETY FOR HUMAN RESOURC	11/10/2015	$190.00
	WM SUPERCENTER #2928	11/14/2015	$11.75
	SOCIETY FOR HUMAN RESOURC	11/19/2015	$175.00
			$573.04
RACHAEL MCNAMARA	STAPLES 00108266	10/30/2015	$116.79
	STAPLES 00108266	11/10/2015	$77.86
	CVS/PHARMACY #01039	11/17/2015	$9.04
	AMAZON MKTPLACE PMTS	11/19/2015	$24.20
	AMAZON MKTPLACE PMTS	11/22/2015	$70.91
			$298.80
RALUCA SEMENIUC	AIHA	11/02/2015	$211.00
	COF MAIL SERVICES	11/13/2015	$6.00
	IN ADVANCED CHEMICAL SEN	11/13/2015	$187.00
			$404.00
RENA PROVO	OFFICEMAX CT IN#647251	11/25/2015	$112.98
	OFFICEMAX CT IN#102569	11/25/2015	$17.70
	NY REVIEW OF BOOKS	11/26/2015	$139.00
			$269.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD N KRANTZ JR	AUTOZONE #1004	11/09/2015	$11.92
	SC.GOV	11/09/2015	$629.38
	CANNONS AUTO ELECTRIC	11/23/2015	$690.71
			$1,332.01
ROBERT PODOLSKY	HARRIS TEETER #456	11/12/2015	$3.03
			$3.03
ROBERT REESE	HUGHES LUMBER & BUILDI	11/16/2015	$68.16
	COLLOFCHAR 4210	11/18/2015	$27.10
	CACTUS CAR WASH - A-P	11/23/2015	$20.95
			$116.21
ROBIN LAROCQUE	HSN HSN1266298060	10/30/2015	$15.55
	HSN HSN1266298063	10/30/2015	$145.20
	SPOK INC	11/11/2015	$74.20
	WM SUPERCENTER #628	11/22/2015	$21.36
			$256.31
ROGER BROWN	HAY TIRE COMPANY INC	11/16/2015	$224.42
			$224.42
ROLAND CRAFT	INTERNATIONAL LAZER LE	11/05/2015	$1,960.00
	JANTZEN LOCK & SAFE CO	11/09/2015	$28.75
			$1,988.75
ROY SNIPE	AMAZON MKTPLACE PMTS	11/03/2015	$13.99
	LOWES #00655	11/11/2015	$129.89
	B&H PHOTO, 800-606-6969	11/18/2015	$369.70
			$513.58
RYAN BOYD	OFFICEMAX CT IN#395274	11/06/2015	$40.54
	OFFICEMAX CT IN#398437	11/13/2015	$3.05
			$43.59
RYAN SAFFA	TARGET 00013912	11/13/2015	$21.68
			$21.68
SABINE HAGN-FORD	IN SHRED WITH US	11/05/2015	$31.50
	AASTEEL OF U.S. INC	11/08/2015	$50.00
	AMAZON MKTPLACE PMTS	11/08/2015	$300.37
	AASTEEL OF U.S. INC	11/08/2015	$50.00
	AASTEEL OF U.S. INC	11/08/2015	$50.00
	CVS/PHARMACY #01039	11/09/2015	$13.65
	ALL AMERICAN AWARDS INC	11/11/2015	$11.94
	DIAMOND SPRINGS WATER	11/24/2015	$41.51
	XEROX SUPPLY TEXAS	11/26/2015	$131.00
			$679.97
SABRINA HOLLOWAY	QUALITY COUNCIL OF INDIAN	11/02/2015	$550.00
	EB HOLIDAY GALA AMP D	11/05/2015	$33.64
	AMAZON MKTPLACE PMTS	11/05/2015	$20.98
	EB HOLIDAY GALA AMP D	11/10/2015	$50.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA HOLLOWAY	EB HOLIDAY GALA AMP D	11/12/2015	$33.64
			$688.72
SANDRA CHILDS	VUE COMPTIA MRKETPLCE	11/09/2015	$642.52
			$642.52
SARA FRANKEL	LOWES #00539	11/01/2015	$63.01
	ARTIST AND CRAFTSMAN SUPP	10/29/2015	$52.41
	JAI JERRYS CATALOG	11/02/2015	$206.95
	AMAZON MKTPLACE PMTS	11/04/2015	$64.42
	AMAZON MKTPLACE PMTS	11/05/2015	$41.98
	TRADER JOE'S #752 QPS	11/10/2015	$36.04
	CVS/PHARMACY #01039	11/12/2015	$15.49
	TRADER JOE'S #752 QPS	11/19/2015	$29.15
			$509.45
SARA PERRY	Z2 SYSTEMS INC	11/10/2015	$99.00
	SURVEYMONKEY.COM	11/16/2015	$26.00
	AMAZON MKTPLACE PMTS	11/16/2015	$3.63
	AMAZON MKTPLACE PMTS	11/17/2015	$9.70
	AMAZON MKTPLACE PMTS	11/16/2015	$8.91
	AMAZON MKTPLACE PMTS	11/18/2015	$35.99
	AMAZON MKTPLACE PMTS	11/18/2015	$13.22
			$196.45
SARAH SIMMONITE	DIAMOND SPRINGS WATER	11/24/2015	$36.35
			$36.35
SARAH WUIGK	H-NET	11/05/2015	$190.00
	AM SOCIOLOGICAL ASSOC	11/06/2015	$220.00
	IN INTL STUDIES ASSOCIAT	11/09/2015	$100.00
	DMI DELL HIGHER EDUC	11/17/2015	$73.23
			$583.23
SAVANNAH FRIERSON	Amazon.com	11/16/2015	$95.92
	OFFICEMAX CT IN#541491	11/18/2015	$50.58
	ADOBE CREATIVE CLOUD	11/21/2015	$104.97
	BC.BASECAMP 2649798	11/26/2015	$50.00
			$301.47
SCOTT PEEPLES	AMAZON.COM AMZN.COM/BILL	11/05/2015	$51.90
	MODERN LANGUAGE ASSOCI	11/13/2015	$404.00
	MODERN LANGUAGE ASSOCI	11/13/2015	$512.00
			$967.90
SHANON DOOLEY	OFFICEMAX CT IN#463908	11/12/2015	$120.47
	DIAMOND SPRINGS WATER	11/18/2015	$31.47
	APPTBIZCARDEXPRESS	11/25/2015	$228.94
			$380.88
SHARON BROWN	ALSCO	10/30/2015	$113.68
	ALSCO	11/06/2015	$64.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHARON BROWN	ALSCO	11/13/2015	$62.39
	ALSCO	11/20/2015	$70.25
			$310.39
SHARON MCKENZIE	DIAMOND SPRINGS WATER	11/05/2015	$33.59
	DELL SALES & SERVICE	11/10/2015	$202.87
	SC BAR CLE	11/16/2015	$141.06
	SLED BACKGROUND CHE	11/19/2015	$26.00
	DMV INTERNET 205	11/24/2015	$6.00
			$409.52
SHAWDY HUGGINS	DIAMOND SPRINGS WATER	11/09/2015	$20.18
	OFFICEMAX CT IN#930927	11/16/2015	$4.24
	OFFICEMAX CT IN#515373	11/17/2015	$191.94
	BUSINESS SYSTEMS OF SC	11/20/2015	$128.65
	MUSC UNIVERSITY PRESS	11/24/2015	$130.00
	MUSC UNIVERSITY PRESS	11/24/2015	$100.00
	DIAMOND SPRINGS WATER	11/24/2015	$25.61
			$600.62
SHERRY WALLACE	HARRIS TEETER #0277	10/30/2015	$21.37
			$21.37
SHONN DIESS	FEDEX 781676466167	11/10/2015	$14.25
	GRAYBAR ELECTRIC COMPANY	11/10/2015	$86.05
	AMAZON MKTPLACE PMTS	11/10/2015	$59.95
	AMAZON MKTPLACE PMTS	11/10/2015	$6.54
	PAYPAL CORYANDSTEV	11/24/2015	$39.95
			$206.74
SHULA HOLTZ	AMAZON MKTPLACE PMTS	11/03/2015	$20.25
	OFFICEMAX CT IN#428818	11/10/2015	$46.72
	OFFICEMAX CT IN#504982	11/14/2015	$7.12
			$74.09
SONYA ALLEN	DIAMOND SPRINGS WATER	11/24/2015	$36.62
			$36.62
STACEY HASSARD	FIBRE GLAST	10/30/2015	$221.20
	TFS FISHERSCI ECOM ATL	10/31/2015	$1,034.54
	MASTERPAK	10/31/2015	$348.45
	TFS FISHERSCI ECOM ATL	11/06/2015	$307.38
	OFFICEMAX CT IN#830262	11/10/2015	$10.51
	OFFICEMAX CT IN#304144	11/10/2015	$5.14
	OFFICEMAX CT IN#438667	11/10/2015	$2.09
	OFFICEMAX CT IN#438409	11/10/2015	$141.54
	OFFICEMAX CT IN#446013	11/11/2015	$6.09
	OFFICEMAX CT IN#441025	11/11/2015	$6.21
	AMAZON MKTPLACE PMTS	11/11/2015	$16.77
	OFFICEMAX CT IN#441018	11/12/2015	$1.63
	WM SUPERCENTER #1748	11/12/2015	$25.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	BRUNTON OUTDOOR INC.	11/17/2015	$1,673.00
	VWR INTERNATIONAL INC	11/18/2015	$122.06
	TFS FISHERSCI ECOM ATL	11/19/2015	$101.01
	TFS FISHERSCI ECOM ATL	11/21/2015	$69.54
	TFS FISHER SCI HUS	11/20/2015	$2,182.72
	TFS FISHERSCI ECOM ATL	11/26/2015	$59.76
	IDEXX DISTRIBUTION INC	11/25/2015	$220.55
			$6,555.71
STACY KRUEGER	WAL-MART #1748	10/30/2015	$22.83
	AFFYMETRIX, INC	11/02/2015	$472.68
	VWR INTERNATIONAL INC	11/04/2015	$1,243.62
	VWR INTERNATIONAL INC	11/04/2015	$152.95
	VWR INTERNATIONAL INC	11/04/2015	$48.59
	CLONTECH LABS INC	11/05/2015	$690.97
	EUROFINS MWG OPERON	11/17/2015	$517.00
	INTEGRATED DNA TECH	11/24/2015	$54.99
			$3,203.63
STEPHAINE CAMPBELL	PRIVATE I PRINT PROMOT	11/20/2015	$317.40
			$317.40
STEPHANIE AUWAERTER	DIAMOND SPRINGS WATER	11/02/2015	$21.97
	AIRGAS SOUTH	11/04/2015	$4.04
	PUBLIX #472	11/06/2015	$134.63
	TARGET 00013912	11/17/2015	$70.26
	HOOTSUITE MEDIA INC.	11/25/2015	$9.99
			$240.89
STEPHANIE VISSER	HOSTEL WORLD	10/30/2015	$166.98
	COLLOFCHAR 4210	10/31/2015	$113.58
	OFFICEMAX CT IN#688597	11/02/2015	$7.21
	SQ CALLIE'S HOT LI	11/02/2015	$21.55
	DELTA AIR 0062702186584	11/03/2015	$1,200.00
	OFFICEMAX CT IN#328826	11/03/2015	$139.34
	KEY TRAVEL INC	11/13/2015	$2,317.50
			$3,966.16
STEPHEN STRIETER	Amazon.com	11/03/2015	$8.98
	AMAZON MKTPLACE PMTS	11/04/2015	$19.48
	Amazon.com	11/05/2015	$12.20
	SMITH RUBBER STAMP & SEAL	11/20/2015	$200.40
	Amazon.com	11/25/2015	$97.20
	AMAZON.COM AMZN.COM/BILL	11/26/2015	$60.75
	AMAZON MKTPLACE PMTS	11/25/2015	$4.00
	SKILLSHARE SKILLSHARE	11/29/2015	$9.95
			$412.96
SUSAN FLYNN	SMORE.COM	11/08/2015	$59.00
	THE UPS STORE #2386	11/12/2015	$14.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FLYNN	FLAGHOUSE INC	11/13/2015	$61.65
	WAL-MART #2348	11/29/2015	$16.24
			$151.49
SUSAN HARTMAN	ACPA	10/31/2015	$30.00
	ACPA	10/31/2015	$30.00
	OFFICEREPLA	11/03/2015	$113.99
	DISCOUNTFAVORS.COM	11/18/2015	$669.58
	FORMSWIFT.COM/CHARGE	11/25/2015	$1.00
	ALL AMERICAN AWARDS INC	11/23/2015	$23.87
			$868.44
SUSAN KLEIN	HUGHES LUMBER & BUILDI	11/12/2015	$49.86
	LOWES #00661	11/20/2015	$454.33
			$504.19
SUSAN PAYMENT	CVS/PHARMACY #01039	10/30/2015	$8.71
	JIMMY JOHN'S 858 - ECO	10/31/2015	$97.22
	BLU cisternyard.com	11/02/2015	$500.04
	BLU cisternyard.com	11/02/2015	$149.99
	WWW.VISTAPRINT.COM	11/06/2015	$103.64
	AVL DISC MAKERS	11/11/2015	$1,102.10
	DOMINO'S 5659	11/12/2015	$55.16
	CVS/PHARMACY #01039	11/16/2015	$51.32
	CVS/PHARMACY #01039	11/20/2015	$10.72
	COLLE CORNER BKSTOR	11/20/2015	$72.00
	DOMINO'S 5659	11/22/2015	$248.89
	FEDEX 781769430465	11/24/2015	$14.36
			$2,414.15
SUZETTE STILLE	Dropbox SH9QMKCM8L6W	11/04/2015	$99.00
	UBOOKS CHARLESTON #1645	11/05/2015	$310.31
	KNIGHT PRINTING AND GRAPH	11/05/2015	$268.88
	ENVELOPES.COM	11/09/2015	$2,299.05
			$2,977.24
SYNDIA HILL	D J WALL-ST-JOURNAL	11/02/2015	$32.99
	OFFICE DEPOT #1214	11/02/2015	$204.27
	OFFICE DEPOT #1214	11/02/2015	$39.02
	ACADACCTHISTORIANS	11/10/2015	$70.00
	AMERICAN ACCTNG ASSOC	11/10/2015	$220.00
	AICPA AICPA	11/11/2015	$275.00
	VARIDESK	11/17/2015	$460.00
			$1,301.28
T BISSELL ANDERSON JR	Wrike.com	11/23/2015	$99.00
			$99.00
TALIM LESSANE	CVS/PHARMACY #01039	10/31/2015	$20.61
	PAPA JOHN'S #03756	11/01/2015	$200.81
	BI-LO GROCERY #5409	11/21/2015	$84.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$306.01
TERESA CALHOUN	USPS 45148602429802261	11/06/2015	$2,136.40
			$2,136.40
TERESA MATTIE	NACDA AND ITS AFFILIATES	11/16/2015	$1,350.00
	STAPLES 00108266	11/17/2015	$59.64
	SHOWPLACE ARENA BOXOFFICE	11/24/2015	$2,400.00
			$3,809.64
TERRI SELBE	OFFICE DEPOT #3357	11/13/2015	$59.66
			$59.66
THOMAS HOLCOMB	COLLOFCHAR 4210	11/02/2015	$46.00
	CHARGE.PREZI.COM	11/05/2015	$59.00
			$105.00
THOMAS ISAACS	VALPAK OF GREATER CHARLE	11/03/2015	$2,114.00
	VALPAK OF GREATER CHARLE	11/16/2015	$499.00
			$2,613.00
TIMOTHY AGEE	WM SUPERCENTER #628	10/31/2015	$33.72
	AIRGAS SOUTH	11/09/2015	$6.92
	ORDEREDWAVE.COM	11/11/2015	$441.00
	WM SUPERCENTER #3367	11/21/2015	$15.12
	TOTAL DIABETES SUPPLY	11/20/2015	$94.48
			$591.24
TIMOTHY CALLAHAN	D ALLESANDROS PIZZA	11/06/2015	$44.85
			$44.85
TINA ROGONIA	STAPLES 00115832	11/18/2015	$27.11
	VZWRLSS PRPAY AUTOPAY	11/22/2015	$30.00
	STAPLES 00115832	11/19/2015	$31.45
			$88.56
TRACEY HUNTER-DONIGER	BEST BUY 00003350	11/18/2015	$530.18
	KMART 3057	11/18/2015	$700.00
			$1,230.18
TRACIE MITCHUM	STAPLES DIRECT	10/30/2015	$187.52
	DACO LLC	11/03/2015	$25.00
	DIAMOND SPRINGS WATER	11/24/2015	$21.97
			$234.49
TRACY BATES	WWW.NEWEGG.COM	11/03/2015	$52.57
			$52.57
TRACY BURKETT	OUTWIT TECH	11/14/2015	$89.90
	PAYPAL SOCIALMEDIA	11/13/2015	$199.00
			$288.90
TRACY CHAO	WALGREENS #16246	11/04/2015	$92.20
			$92.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	11/16/2015	$14.00
			$14.00
TRUMAINE MOORER	READ'S UNIFORMS	10/29/2015	$451.36
	PAYPAL LAFAYETTEIN	11/09/2015	$339.50
	RKO TOTAL GRAPHICS	11/11/2015	$37.98
	MOBILE VISION	11/11/2015	$123.90
			$952.74
WARREN J WURSCHER	TRANSWORLD INC	11/03/2015	$522.00
	C & C BOILER SALES &SVC	11/04/2015	$780.99
	C & C BOILER SALES &SVC	11/04/2015	$23.23
	C & C BOILER SALES &SVC	11/12/2015	$542.41
	TRULUCK POOLS	11/13/2015	$67.12
	CHARLESTON RUBBER & GASKE	11/16/2015	$282.81
	WWW.GOODWAY.COM	11/23/2015	$165.00
			$2,383.56
WESTON IJAMES	EFS/EVENTSTABLE.COM	10/30/2015	$2,160.00
	SUNBELT RENTALS #006	11/02/2015	$16.14
	PMP Printing Inc	11/06/2015	$2,498.10
	TIELINE TECHNOLOGY	11/10/2015	$206.00
	WHOLESALE INDUSTRIAL ELEC	11/12/2015	$99.57
	WRISTBANDEXPRESSCOM	11/16/2015	$2,477.10
	KNIGHT PRINTING AND GRAPH	11/16/2015	$1,346.91
	JMU ATHLETIC TICKET	11/24/2015	$195.00
			$8,998.82
WILLIAM FLEMING	COLLOFCHAR 4210	10/30/2015	$170.71
	SQ JACK'S CAFE INC	11/02/2015	$69.28
	KUDU COFFEE AND CRAFT BEE	11/06/2015	$26.75
	CVS/PHARMACY #01039	11/12/2015	$27.06
	KUDU COFFEE AND CRAFT BEE	11/12/2015	$70.61
	ETIX -> Theatre 99	11/16/2015	$59.00
	ETIX -> Theatre 99	11/16/2015	$59.00
	ETIX -> Theatre 99	11/16/2015	$59.00
	KUDU COFFEE AND CRAFT BEE	11/20/2015	$15.70
	SKYPE SUBSCRIPTION	11/17/2015	$50.88
			$607.99
YVETTE LAMBRIGHT	OFFICEMAX CT IN#590851	11/20/2015	$25.70
	DIAMOND SPRINGS WATER	11/24/2015	$21.92
			$47.62
ZACH ADAMS	PCI PATTERSON MEDICAL	11/07/2015	$254.10
	ASHWORTH COLLEGE	11/09/2015	$424.00
	PCI PATTERSON MEDICAL	11/19/2015	$37.00
	PCI PATTERSON MEDICAL	11/25/2015	$54.36
			$769.46
ZACH HARTJE	AMAZON MKTPLACE PMTS	11/03/2015	$40.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HARTJE	AMAZON MKTPLACE PMTS	11/03/2015	$13.14
	AMAZON MKTPLACE PMTS	11/02/2015	$625.50
	AMAZON MKTPLACE PMTS	11/03/2015	$49.94
	AMAZON MKTPLACE PMTS	11/03/2015	$130.97
	APPLE STORE #R318	11/03/2015	$378.67
	NETBRANDS MEDIA CORP.	11/12/2015	$137.87
	GOTOCITRIX.COM	11/13/2015	$53.17
	Amazon.com	11/19/2015	$65.97
			$1,495.67
ZACHARY SWAN	APPTBIZCARDEXPRESS	11/25/2015	$177.61
			$177.61
ZIPORA ANCRUM	CVS/PHARMACY #01039	11/02/2015	$18.98
	SACS COC	11/04/2015	$75.00
	SACS COC	11/04/2015	$235.00
	ADOBE EXPORTPDF SUB	11/05/2015	$25.91
	FORMS AND SUPPLY - AOPD	11/10/2015	$244.00
	ADOBE ID CREATIVE CLD	11/10/2015	$19.99
	CVS/PHARMACY #01039	11/12/2015	$5.41
	DELL SALES & SERVICE	11/18/2015	$21.69
	FORMS AND SUPPLY - AOPD	11/18/2015	$40.82
	DIAMOND SPRINGS WATER	11/24/2015	$66.14
			$752.94

Total for COLLEGE OF CHARLESTON: $352,672.27

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	AMERICAN AI 0012314088873	11/03/2015	$386.20
	MYBINDING COM	11/04/2015	$48.07
	OFFICE DEPOT #2349	11/04/2015	$17.25
	CBI NITRO PDF	11/12/2015	$189.98
	OFFICE DEPOT #2349	11/13/2015	$88.17
	OFFICE DEPOT #2349	11/17/2015	$12.94
	OFFICE DEPOT #2349	11/19/2015	$124.15
			$866.76

Total for COMMISSION ON INDIGENT DEFENSE: $866.76

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	GOVERNMENT FINANCE	11/03/2015	$190.00
	GENERAL INFORMATION SERV	11/09/2015	$20.66
	CAN CANONBUSSOL CBS	11/13/2015	$335.62
	SC ECONOMIC DEVELOPERS AS	11/13/2015	$85.00
			$631.28

Total for COMPTROLLER GENERAL: $631.28

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	MANAGEDPRINT	11/02/2015	$172.80
	FORMS AND SUPPLY - AOPD	11/03/2015	$135.30
	FEDEX 96648271	11/05/2015	$7.18
	BRIDGEWAY SOLUTIONS INC	11/09/2015	$192.38
	GANN OFFICE SUPPLIES, INC	11/12/2015	$663.12
	AmazonPrime Membership	11/13/2015	$99.00
	SOUTH CAROLINA ASSOCIA	11/12/2015	$30.00
	BCT SOUTH CAROLINA	11/17/2015	$37.56
	SHI CORP	11/21/2015	$76.72
	SHI CORP	11/21/2015	$6.09
	HP DIRECT-PUBLICSECTOR	11/20/2015	$205.28
	FORMS AND SUPPLY - AOPD	11/23/2015	$50.71
			$1,676.14
LATITIA TREZEVANT	BCT SOUTH CAROLINA	10/29/2015	$72.12
	HOOTSUITE MEDIA INC.	11/07/2015	$119.88
			$192.00

Total for CONSUMER AFFAIRS COMM: $1,868.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	WW GRAINGER	11/05/2015	$213.19
	NSC NORTHERN SAFETY CO	11/17/2015	$248.42
	WW GRAINGER	11/17/2015	$98.60
	FORKLIFT PARTS SUPPLY IN	11/17/2015	$121.61
	WW GRAINGER	11/18/2015	$232.24
	THE HOME DEPOT 1112	11/18/2015	$10.74
			$924.80
AMY WILSON	SMITH RUBBER STAMP & SEAL	10/30/2015	$126.28
	MANAGEDPRINT	10/29/2015	$151.20
	PLUMBMASTER INC	10/30/2015	$1,048.81
	MANAGEDPRINT	11/03/2015	$535.68
	HUSQVARNA PROFESSIONAL P	11/09/2015	$691.16
	WHALEY PARTS & SUPPLY	11/13/2015	$1,976.46
	SUPPLYWORKS #564	10/23/2015	$513.56
			$5,043.15
ANDY BOWMAN	GREAT SOURCE BOOK/TEST	10/31/2015	$920.35
	GREAT SOURCE BOOK/TEST	10/31/2015	$920.35
	STAPLS0139370952000001	10/31/2015	$15.87
	STAPLS0139370952000002	10/31/2015	$177.38
	GREAT SOURCE BOOK/TEST	10/31/2015	$920.35
	COMPANY WRENCH	10/29/2015	$193.82
	STAPLS0139372457000001	10/31/2015	$35.60
	GREAT SOURCE BOOK/TEST	10/31/2015	$1,660.80
	GREAT SOURCE BOOK/TEST	10/31/2015	$920.35
	STAPLS0139372457000003	10/31/2015	$159.16
	STAPLS0139370376000002	10/31/2015	$235.21
	GREAT SOURCE BOOK/TEST	10/31/2015	$920.35
	BOBCAT OF COLUMBIA	10/29/2015	$347.56
	STAPLS0139370952000004	10/31/2015	$49.01
	GREAT SOURCE BOOK/TEST	10/31/2015	$920.35
	GREAT SOURCE BOOK/TEST	10/31/2015	$920.35
	GREAT SOURCE BOOK/TEST	10/31/2015	$920.35
	J&P PARKSEED WAYSIDE	11/02/2015	$329.00
	FORMS AND SUPPLY - AOPD	11/02/2015	$99.91
	US INK AND TONER	11/03/2015	$164.55
	STAPLS0139419184000002	11/05/2015	$262.94
	CDW GOVERNMENT	11/05/2015	$1,062.72
	OFFICEMAX CT IN#344032	11/05/2015	$630.34
	STAPLS0139419184000001	11/05/2015	$44.27
	STAPLS0139419184000004	11/05/2015	$51.89
	EDUFURNITURECOM	11/06/2015	$995.07
	NORTH BAY BIOSCIENCE	11/06/2015	$2,293.20
	WW GRAINGER	11/06/2015	$824.14
	JAMES M PLEASANTS	11/09/2015	$960.04
	JAMES M PLEASANTS	11/09/2015	$1,678.32
	COMPANY WRENCH	11/10/2015	$2,198.59

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BOWMAN	AIRGAS SOUTH	11/10/2015	$946.89
	GE APPLIANCE SALES #215	11/11/2015	$464.00
	STAPLS0139694836000002	11/12/2015	$320.68
	WW GRAINGER	11/12/2015	$41.12
	MAGAZINE SUBSCRIPTION	11/14/2015	$696.81
	FORMS AND SUPPLY - AOPD	11/16/2015	$1,396.57
	WORLD BOOK SCHOOL AND LIB	11/16/2015	$1,049.00
	COMPANY WRENCH	11/16/2015	$85.77
	LOWES #00626	11/18/2015	$391.65
	CDW GOVERNMENT	11/18/2015	$311.04
	WHOLESALE MOWER PARTS	11/18/2015	$40.45
	PALMETTO FRM SPLY SUMTER	11/18/2015	$145.77
	AMERICAN SAFETY AND HEALT	11/18/2015	$259.79
	FORMS AND SUPPLY - AOPD	11/17/2015	$274.20
	AMAZON MKTPLACE PMTS	11/18/2015	$41.62
	SUNBELT	11/18/2015	$106.95
	EDUCATIONAL WONDERLAND	11/17/2015	$125.64
	THE LIBRARY STORE	11/18/2015	$613.17
	AMAZON MKTPLACE PMTS	11/19/2015	$83.23
	THE LIBRARY STORE	11/18/2015	$163.58
	WW GRAINGER	11/19/2015	$1,073.44
	STAPLS0139945440000001	11/19/2015	$90.28
	EAST TEAK FINE HARDWOODS	11/19/2015	$1,702.58
	DEMCO INC	11/19/2015	$619.30
	MANAGEDPRINT	11/19/2015	$386.64
	SUNBELT	11/20/2015	$9.53
	GIH GLOBALINDUSTRIALEQ	11/21/2015	$55.13
	MANAGEDPRINT	11/19/2015	$186.84
	GIH GLOBALINDUSTRIALEQ	11/20/2015	$50.56
	SUNBELT	11/23/2015	$9.53
	MYERS TIRE SUPPLY	11/24/2015	$260.81
	STAPLS0140070208000001	11/24/2015	$375.84
	1140 PERRY MANN	11/24/2015	$338.58
	MAGAZINE SUBSCRIPTION	11/25/2015	$1,180.00
			$35,729.18
BARRY MORRIS	MOMAR	10/30/2015	$220.86
	SUPPLYWORKS CORP	10/29/2015	$180.86
	LAKE CITY ELECTRIC MOT	11/02/2015	$232.38
	WW GRAINGER	11/10/2015	$212.03
	MATT MARSHALL AND COMPANY	11/12/2015	$300.00
	WW GRAINGER	11/12/2015	$64.29
	2446 CED	11/19/2015	$464.40
	LOWES #01120	11/19/2015	$247.15
			$1,921.97
BILL NICHOLS	CENTRAL EQUIPMENT COMPANY	11/02/2015	$211.62
	WW GRAINGER	11/03/2015	$195.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL NICHOLS	WHALEY PARTS & SUPPLY	11/03/2015	$265.66
	WW GRAINGER	11/10/2015	$282.73
	WHALEY PARTS & SUPPLY	11/11/2015	$153.44
	ACE BUILDERS HDWE	11/12/2015	$75.86
	GRAYBAR ELECTRIC COMPANY	11/17/2015	$1,448.03
	SNIPES COMPANY CO	11/18/2015	$211.03
	CITY ELECTRIC #29	11/18/2015	$34.29
	CC DICKSON BRANCH 1020	11/18/2015	$225.88
	THE SYSTEM DEPOT	11/25/2015	$168.07
			$3,272.42
BILL ZEIGLER	CITY ELECTRIC #39	11/02/2015	$676.01
	CITY ELECTRIC #26	11/02/2015	$176.54
	CITY ELECTRIC #26	11/03/2015	$338.75
	CITY ELECTRIC #26	11/03/2015	$41.31
	ACCU-TECH CORPORATION	11/05/2015	$51.84
	ACCU-TECH CORPORATION	11/05/2015	$399.60
	LOWES #00385	11/05/2015	$151.33
	GRAYCO HARDWARE RIDGELAN	11/05/2015	$6.15
	APPLIED MSS	11/10/2015	$334.62
	MICHAELS STORES 2113	11/10/2015	$4.00
	PALMETTO SOUTHERN INC	11/09/2015	$346.68
	GRAYBAR ELECTRIC COMPANY	11/11/2015	$427.79
	ACCU-TECH CORPORATION	11/12/2015	$228.10
	CITY ELECTRIC #26	11/16/2015	$73.56
	CARQUEST 1385	11/16/2015	$19.86
	WHOLESALE INDUSTRIAL ELEC	11/16/2015	$339.92
	ACCU-TECH CORPORATION	11/17/2015	$930.31
	WHOLESALE INDUSTRIAL ELEC	11/18/2015	$219.01
	WHOLESALE INDUSTRIAL ELEC	11/18/2015	$244.04
	CITY ELECTRIC #26	11/18/2015	$492.98
	WHOLESALE INDUSTRIAL ELEC	11/19/2015	$335.49
	LOWES #00385	11/20/2015	$26.57
	ACCU-TECH CORPORATION	11/20/2015	$243.00
	CABLE & CONNECTIONS	11/19/2015	$267.50
	CABLE & CONNECTIONS	11/19/2015	$428.00
	CITY ELECTRIC #26	11/20/2015	$574.59
	CABLE & CONNECTIONS	11/24/2015	$145.88
	ACCU-TECH CORPORATION	11/25/2015	$645.84
	THE HOME DEPOT 1112	11/24/2015	$16.63
	CITY ELECTRIC #26	11/25/2015	$552.59
			$8,738.49
CECIL BRANHAM	TUCKER MATERIALS OF COLUM	11/02/2015	$933.12
	238 C-K COLUMBIA	11/04/2015	$449.97
	LOWES #00385	11/05/2015	$24.30
	LOWES #00385	11/06/2015	$159.73
	LOWES #00385	11/10/2015	$42.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CECIL BRANHAM	LOWES #00385	11/12/2015	$1,338.08
	ROSE TALBERT	11/13/2015	$51.15
	238 C-K COLUMBIA	11/13/2015	$166.40
	ALPINE SALES INC	11/13/2015	$51.30
	LOWES #00499	11/17/2015	$1,226.73
			$4,443.44
CHAD BYRD	FERGUSON ENT #27	10/30/2015	$283.65
	CARQUEST 1385	10/30/2015	$19.82
	FERGUSON ENT #27	11/03/2015	$182.31
	CITY ELECTRIC #26	11/03/2015	$95.60
	CARQUEST 1385	11/03/2015	$29.28
	GRAYBAR ELECTRIC COMPANY	11/07/2015	$394.42
	FERGUSON ENT #27	11/09/2015	$25.77
	GRAYBAR ELECTRIC COMPANY	11/13/2015	$103.84
	FORKLIFT PARTS SUPPLY IN	11/16/2015	$64.58
	GRAYBAR ELECTRIC COMPANY	11/18/2015	$970.83
	SAWSTOP LLC	11/19/2015	$49.82
	HOBGOOD ELEC & MACHINERY	11/20/2015	$362.83
			$2,582.75
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	10/29/2015	$463.39
	CENTRAL EQUIPMENT COMPANY	10/29/2015	$1,019.51
	SURPLUS MATERIAL NETWORK	11/02/2015	$96.30
	CENTRAL EQUIPMENT COMPANY	11/02/2015	$1,039.18
	REM COMPANY INC	11/03/2015	$311.11
	CENTRAL EQUIPMENT COMPANY	11/06/2015	$194.40
	CENTRAL EQUIPMENT COMPANY	11/05/2015	$194.40
	CENTRAL EQUIPMENT COMPANY	11/06/2015	$259.20
	CENTRAL EQUIPMENT COMPANY	11/09/2015	$97.20
	CABLE & CONNECTIONS	11/13/2015	$71.47
	CENTRAL EQUIPMENT COMPANY	11/17/2015	$208.93
	SMITH & JONES JANITOR	11/17/2015	$342.79
			$4,297.88
COLIE RUSHTON	DANA SAFETY SUPPLY INC	11/06/2015	$648.00
	STAPLES DIRECT	11/17/2015	$1,085.82
			$1,733.82
CONNIE RILEY	IHEART MEDIA	10/30/2015	$1,370.00
	IHEART MEDIA	10/30/2015	$1,875.00
	THE POST AND COURIER	10/30/2015	$500.00
	IHEART MEDIA	10/30/2015	$2,440.00
	THE POST AND COURIER	10/30/2015	$567.00
	BHM AL-SC-TRI MEDIA CO	11/02/2015	$487.83
	BHM AL-SC-TRI MEDIA CO	11/02/2015	$1,087.58
	THE ITEM	11/02/2015	$447.00
	ARTHUR L DAVIS PUBLISHIN	11/13/2015	$1,388.86
	CUMULUS-COLUMBIA	11/19/2015	$2,500.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE RILEY	CUMULUS-COLUMBIA	11/19/2015	$2,500.00
	CUMULUS-CHARLESTON	11/20/2015	$2,500.00
	PALMETTO PROMOTIONS	11/19/2015	$772.47
	CUMULUS-CHARLESTON	11/20/2015	$2,500.00
	CUMULUS-FLORENCE	11/23/2015	$2,500.00
	THE STATE NEWSPAPER	11/24/2015	$1,516.00
	THE STATE NEWSPAPER	11/24/2015	$1,282.00
	CUMULUS-FLORENCE	11/23/2015	$2,500.00
	BJU CAREER AND SERVICES	11/23/2015	$40.00
	BHM AL-SC-TRI MEDIA CO	11/25/2015	$1,702.50
			$30,476.24
DARRELL STOTTS	US INK AND TONER	11/05/2015	$118.97
	PAYPAL ONTARIO PC	11/09/2015	$248.40
	MAC PAPERS	11/13/2015	$139.59
	US INK AND TONER	11/19/2015	$87.19
	US INK AND TONER	11/20/2015	$205.53
			$799.68
DAVID DESOUSA	NOR NORTHERN TOOL	10/30/2015	$180.68
	LOWES #00385	10/30/2015	$115.67
	LOWES #00385	11/03/2015	$71.84
	ACS INC	11/04/2015	$298.48
	PLUMBMASTER INC	11/03/2015	$229.50
	PRO KITCHEN ONLINE	11/03/2015	$258.45
	LOWES #00385	11/06/2015	$200.07
	PALMETTO SPECIALITY PRODU	11/07/2015	$147.91
	PRO KITCHEN ONLINE	11/09/2015	$31.61
	WW GRAINGER	11/12/2015	$187.81
	PRO KITCHEN ONLINE	11/13/2015	$48.22
	LOWES #00385	11/13/2015	$73.25
	LOWES #00385	11/17/2015	$19.92
	GRAYBAR ELECTRIC COMPANY	11/21/2015	$128.74
	LOWES #00385	11/20/2015	$175.42
	WW GRAINGER	11/23/2015	$136.69
	LOWES #00385	11/24/2015	$84.45
	WW GRAINGER	11/24/2015	$151.24
	JOHNSTONE SUPPLY 394	11/24/2015	$17.20
	JOHNSTONE SUPPLY 394	11/24/2015	$341.33
			$2,898.48
DAVID TATARSKY	PACER800-676-6856IR	11/05/2015	$41.90
	PACER800-676-6856IR	11/06/2015	$94.00
			$135.90
DEBORAH GARRELL	WM SUPERCENTER #1164	11/18/2015	$30.87
			$30.87
DEBORAH MOORE	HARBOR FREIGHT TOOLS 103	11/10/2015	$55.61
	HEALTH CARE LOGISTICS	11/12/2015	$811.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MOORE	HEALTH CARE LOGISTICS	11/12/2015	$283.15
	LD-INKJETS	11/17/2015	$125.98
	FORMS AND SUPPLY - AOPD	11/16/2015	$138.70
	HARBOR FREIGHT CATALOG	11/18/2015	$38.14
	STAPLS7146509289000001	11/19/2015	$145.74
	FORMS AND SUPPLY - AOPD	11/19/2015	$136.06
			$1,735.13
DENNIS LONG	AUTO PARTS OF RIDGELAN	10/29/2015	$25.83
	GRAYCO HARDWARE RIDGELAN	10/29/2015	$51.82
	HERITAGE FOOD SERVICE GRO	11/05/2015	$121.91
	HERITAGE FOOD SERVICE GRO	11/09/2015	$299.66
	WW GRAINGER	11/10/2015	$186.13
	CUSTOM SERVICE HARDWARE	11/10/2015	$69.90
	GRAYCO HARDWARE RIDGELAN	11/10/2015	$201.33
	MCMASTER-CARR	11/10/2015	$88.97
	WALSH HEATING AND AIR	11/10/2015	$33.25
	GLASS MASTER OF HAMPTO	11/13/2015	$224.37
	GRAYCO HARDWARE RIDGELAN	11/12/2015	$30.22
	AUTO PARTS OF RIDGELAN	11/16/2015	$24.01
	WW GRAINGER	11/19/2015	$71.34
	GRAYCO HARDWARE RIDGELAN	11/18/2015	$47.79
	GRAYCO HARDWARE RIDGELAN	11/20/2015	$39.25
	GRAYCO HARDWARE RIDGELAN	11/23/2015	$50.35
	WW GRAINGER	11/24/2015	$33.23
			$1,599.36
DIRK IRICK	AUTOZONE #0892	10/30/2015	$25.79
	FEDEXOFFICE 00030940	11/03/2015	$51.23
	CRAFTMASTER HARDWARE	11/05/2015	$36.56
	WW GRAINGER	11/06/2015	$261.48
	WW GRAINGER	11/12/2015	$223.61
	WW GRAINGER	11/13/2015	$223.61
	LOWES #00528	11/13/2015	$299.35
	FERGUSON ENT #43	11/16/2015	$72.47
	TOTAL MAINTENANCE SOLUTIO	11/16/2015	$116.18
	FERGUSON ENT #43	11/16/2015	$279.64
	NORTHERN TOOL EQUIPMNT	11/16/2015	$93.24
	FULL SOURCE LLC	11/18/2015	$278.16
			$1,961.32
DONALD CARPENTER	SIMPLEXGRINNELL	11/04/2015	$194.94
	CEIA USA LTD	11/06/2015	$260.00
	PLUMBMASTER INC	11/09/2015	$162.64
			$617.58
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	11/05/2015	$28.90
	CENTRAL EQUIPMENT COMPANY	11/12/2015	$208.76
	INDUSTRIAL ELECTRIC REWIN	11/19/2015	$30.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$268.46
ERNESTINE LOTT-DUNCAN	QUARLES SUPPLY CO INC	11/12/2015	$561.99
	LOWES #00518	11/16/2015	$2,437.87
	PLUMBMASTER INC	11/23/2015	$2,048.56
			$5,048.42
EVERETT BRADLEY	LOWES #00385	11/03/2015	$114.77
	LOWES #00385	11/04/2015	$161.78
	LOWES #00385	11/05/2015	$221.66
	LOWES #00385	11/06/2015	$34.50
	AUTOZONE #0892	11/06/2015	$12.92
	GUARANTEED SUPPLY CO11	11/06/2015	$164.70
	GUARANTEED SUPPLY CO11	11/09/2015	$889.38
	LOWES #00385	11/09/2015	$35.62
	ROSE TALBERT	11/10/2015	$270.04
	LOWES #00385	11/10/2015	$117.69
	LOWES #00385	11/10/2015	$174.64
	FASTENAL COMPANY01	11/12/2015	$973.08
	GUARANTEED SUPPLY CO11	11/13/2015	$823.50
	RICHLAND INDUSTRIAL	11/16/2015	$41.15
	LOWES #00385	11/16/2015	$219.78
	SOX FENCE & SUPPLY CO INC	11/16/2015	$735.09
	LOWES #00385	11/17/2015	$56.62
	LOWES #00385	11/19/2015	$57.12
	LOWES #00385	11/20/2015	$796.54
	LOWES #00385	11/20/2015	$99.25
	LOWES #00385	11/23/2015	$91.56
			$6,091.39
EVERETT MANNING	LOWES #03026	10/30/2015	$120.96
	BRUCE AIR FILTER COMPANY	11/05/2015	$88.91
	PLUMBMASTER INC	11/04/2015	$291.31
	JOHNSTONE SUPPLY 394	11/09/2015	$281.72
	JOHNSTONE SUPPLY 394	11/12/2015	$7.51
	JOHNSTONE SUPPLY 394	11/12/2015	$7.50
	WW GRAINGER	11/16/2015	$218.64
	FERGUSON ENT #27	11/17/2015	$101.01
	WW GRAINGER	11/17/2015	$58.13
	LOWES #03026	11/17/2015	$124.21
	ACE GLASS CO INC	11/19/2015	$262.99
	JOHNSTONE SUPPLY 394	11/19/2015	$389.05
	JOHNSTONE SUPPLY 394	11/23/2015	$24.71
			$1,976.65
FRANKLIN STURKIE	AIRGAS SOUTH	11/05/2015	$269.68
	DILLON SUPPLY COMPANY	11/04/2015	$400.86
	LOWES #00385	11/05/2015	$69.72
	AIRGAS SOUTH	11/05/2015	$107.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	NORTHERN TOOL EQUIP SC	11/04/2015	$69.52
	NORTHERN TOOL EQUIP SC	11/12/2015	$182.91
	LOWES #00385	11/18/2015	$131.63
	THE HOME DEPOT 1112	11/17/2015	$222.18
	THE HOME DEPOT 1112	11/18/2015	$120.38
	THE HOME DEPOT 1112	11/20/2015	$322.92
	THE HOME DEPOT 1112	11/23/2015	$145.70
	LOWES #00385	11/24/2015	$166.80
	LOWES #00385	11/24/2015	$375.84
	THE HOME DEPOT 1112	11/24/2015	$5.69
			$2,591.33
GENE BRINSON	JOHNSTONE SUPPLY 394	10/29/2015	$21.89
	HEAT TRANSFER SALES	10/30/2015	$2,398.68
	GATEWAY #1 COLA	10/30/2015	$129.85
	JOHNSTONE SUPPLY 394	10/30/2015	$133.93
	PRAXAIR DIST US #863	10/30/2015	$996.19
	JOHNSTONE SUPPLY 394	11/02/2015	$85.09
	AUTO PARTS OF RIDGELAN	11/02/2015	$97.35
	ROSE TALBERT	11/03/2015	$35.94
	MATT MARSHALL AND COMPANY	11/03/2015	$643.00
	LOWES #00385	11/03/2015	$36.24
	HEAT TRANSFER SALES	11/04/2015	$54.00
	CONSOLIDATED PIPE-COLUMBI	11/04/2015	$9.56
	RICHLAND INDUSTRIAL	11/04/2015	$36.37
	ELECTRIC CONTROL & SUPPLY	11/04/2015	$51.84
	JOHNSTONE SUPPLY 394	11/05/2015	$165.22
	VAUGHAN'S INC.	11/06/2015	$55.00
	W C ROUSE AND SONS INC	11/05/2015	$72.36
	JOHNSTONE SUPPLY 394	11/12/2015	$9.59
	JOHNSTONE SUPPLY 394	11/13/2015	$40.25
	LOWES #00385	11/16/2015	$4.73
	PHOENIX METALS	11/17/2015	$684.17
	NB HANDY 150	11/17/2015	$1,056.38
	JAMES M PLEASANTS	11/17/2015	$596.21
	JOHNSTONE SUPPLY 394	11/16/2015	$20.84
	LOWES #00385	11/18/2015	$21.49
	UNITED REFRIG BR #U2	11/19/2015	$803.40
	WW GRAINGER	11/23/2015	$178.93
	JOHNSTONE SUPPLY 394	11/24/2015	$204.34
			$8,642.84
GEORGE W LAMBERT	EXCEL ENTERPRISES	10/29/2015	$810.00
	GODFREYS AUTO SALVAGE	10/30/2015	$1,337.91
	TURNER`S CUSTOM AUTO GLAS	10/30/2015	$267.79
	NORTON STEREO	11/02/2015	$268.76
	KIMBALL MIDWEST	11/02/2015	$568.51
	KEEP-FILL INC	11/03/2015	$634.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	IN R & B SUPPLY CO. INC.	11/04/2015	$283.85
	GODFREYS AUTO SALVAGE	11/04/2015	$255.96
	ST ANDREWS MUFFLER MACHI	11/03/2015	$668.16
	MOMAR	11/06/2015	$324.41
	OREILLY AUTO 00015925	11/06/2015	$56.05
	MOMAR	11/06/2015	$1,710.68
	MOMAR	11/06/2015	$215.58
	DILLON SUPPLY COMPANY	11/06/2015	$432.57
	OREILLY AUTO 00015925	11/06/2015	$32.94
	KD INDUSTRIAL SUPPLY	11/09/2015	$859.68
	FAST RUN ENTERPRISES	11/09/2015	$351.00
	KD INDUSTRIAL SUPPLY	11/11/2015	$903.96
	DAVID SINCLAIR AUTOMOTIVE	11/13/2015	$248.45
	OREILLY AUTO 00016642	11/16/2015	$61.53
	KD INDUSTRIAL SUPPLY	11/16/2015	$855.36
	KIMBALL MIDWEST	11/17/2015	$414.62
	STANS WRECKER SERVICES	11/17/2015	$60.00
	DAVID SINCLAIR AUTOMOTIVE	11/17/2015	$111.10
	PEPBOYS STORE 134	11/16/2015	$72.34
	GOODYEAR AUTO SVS CT 2324	11/18/2015	$198.19
	HILL TIRE & AUTO CTR INC	11/17/2015	$37.92
	HILL TIRE & AUTO CTR INC	11/17/2015	$218.70
	OREILLY AUTO 00016642	11/19/2015	$25.90
	OREILLY AUTO 00016642	11/19/2015	$129.59
	S E FARM EQUIPMENT CO	11/18/2015	$81.51
	CAROLINA UNLIMITED TOO	11/20/2015	$44.33
	EXCEL ENTERPRISES	11/19/2015	$594.00
	GOODYEAR AUTO SVS CT 2324	11/21/2015	$311.35
	GODFREYS AUTO SALVAGE	11/20/2015	$672.84
	DILLON SUPPLY COMPANY	11/20/2015	$398.13
	PEE DEE TIRE AND SERVICE	11/19/2015	$66.06
	CARTS-N-KITS	11/20/2015	$1,342.85
	GODFREYS AUTO SALVAGE	11/23/2015	$429.41
	GOODYEAR AUTO SVS CT 2324	11/24/2015	$141.47
	HILL TIRE & AUTO CTR INC	11/23/2015	$58.96
	KIMBALL MIDWEST	11/24/2015	$286.11
	KD INDUSTRIAL SUPPLY	11/25/2015	$849.96
	ACME CART PARTS & SUPPLIE	11/24/2015	$2,109.24
	OREILLY AUTO 00046904	11/25/2015	$110.18
			$19,912.36
IKE GRAY	NORTHERN TOOL EQUIP SC	10/29/2015	$289.80
	GODFREYS AUTO SALVAGE	11/03/2015	$834.84
	KD INDUSTRIAL SUPPLY	11/02/2015	$1,011.96
	ORANGEBURG AUTO PAINT INC	11/03/2015	$790.61
	ORANGEBURG AUTO PAINT INC	11/03/2015	$788.83
	KD INDUSTRIAL SUPPLY	11/05/2015	$956.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	BANDIT TRANSPORT	11/06/2015	$185.21
	BANDIT TRANSPORT	11/06/2015	$112.25
	KYZERS TRUCK & TRAILER RE	11/05/2015	$2,437.74
	KD INDUSTRIAL SUPPLY	11/09/2015	$1,106.24
	EXCEL ENTERPRISES	11/09/2015	$432.00
	ORANGEBURG AUTO PAINT INC	11/11/2015	$329.08
	L T ENTERPRISES	11/11/2015	$250.00
	GRAYCO HARDWARE RIDGELAN	11/16/2015	$2.47
	NORTON STEREO	11/17/2015	$259.18
	AUTO PARTS OF RIDGELAN	11/16/2015	$53.98
	SUPERIOR DIESEL INC	11/17/2015	$1,801.61
	L T ENTERPRISES	11/16/2015	$200.00
	HARBOR FREIGHT TOOLS 103	11/16/2015	$47.56
	ORANGEBURG AUTO PAINT INC	11/17/2015	$857.17
	KD INDUSTRIAL SUPPLY	11/18/2015	$947.43
	GODFREYS AUTO SALVAGE	11/18/2015	$1,293.41
	FAST RUN ENTERPRISES	11/20/2015	$412.99
	GODFREYS AUTO SALVAGE	11/23/2015	$435.24
	KD INDUSTRIAL SUPPLY	11/23/2015	$942.84
	NORTON STEREO	11/24/2015	$395.91
	OREILLY AUTO 00016642	11/24/2015	$52.86
	ACME CART PARTS & SUPPLIE	11/23/2015	$280.80
			$17,508.13
JAMES MELTON	WWW.NORTHERNSAFETY.COM	10/31/2015	$190.36
	WWW.NORTHERNSAFETY.COM	11/05/2015	$161.63
			$351.99
JAMES OLIN FULMER JR	LOWES #00385	11/03/2015	$98.24
	MOMAR	11/06/2015	$257.08
	ACS INC	11/10/2015	$254.20
	LOWES #00385	11/12/2015	$166.97
	THE HOME DEPOT 1112	11/13/2015	$12.61
	LOWES #00385	11/13/2015	$124.17
	LOWES #00385	11/16/2015	$41.39
	FASTENAL COMPANY01	11/16/2015	$100.44
	PURITY CHEMICALS	11/16/2015	$300.00
	LOWES #00385	11/18/2015	$88.82
	ACS INC	11/20/2015	$265.03
	ACS INC	11/23/2015	$272.55
	LOWES #00385	11/23/2015	$32.35
	LOWES #00385	11/23/2015	$30.21
	ACS INC	11/25/2015	$278.24
			$2,322.30
JAMES WOOD	WALSH HEATING AND AIR	10/29/2015	$79.17
	GLASS MASTER OF HAMPTO	10/29/2015	$162.00
	BRUNSON BUILDING SUPPLY	11/02/2015	$56.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	WW GRAINGER	11/04/2015	$104.26
	BRUNSON BUILDING SUPPLY	11/04/2015	$101.74
	MCCALLS SUPPLY #9	11/03/2015	$85.07
	BRUNSON BUILDING SUPPLY	11/05/2015	$40.65
	HUBER SUPPLY CO	11/05/2015	$169.32
	CES 39	11/12/2015	$596.25
	WALSH HEATING AND AIR	11/12/2015	$287.19
	DEWALT FACTORY SVC #72	11/13/2015	$25.09
	BRUNSON BUILDING SUPPLY	11/16/2015	$99.01
	HAMPTON PARTS 0024046	11/23/2015	$77.76
	BRUNSON BUILDING SUPPLY	11/24/2015	$157.56
	JOHNSTONE SUPPLY 394	11/25/2015	$179.44
	POLO/RL TANNERSVILLE 39	11/27/2015	$442.90
			$2,664.05
JASON BECK	THOM CHEM INC	11/03/2015	$229.00
	RI-TEC INDUSTRIAL	11/04/2015	$235.00
	AIRGAS SOUTH	11/05/2015	$140.40
	LOWES #00499	11/05/2015	$380.98
	THE HOME DEPOT #1106	11/06/2015	$116.20
	AMERICAN INDUSTRIES INC	11/06/2015	$256.54
	RI-TEC INDUSTRIAL	11/06/2015	$235.00
	RI-TEC INDUSTRIAL	11/12/2015	$225.00
	HERITAGE HARDWARE & SU	11/13/2015	$49.35
	CROUCH ACE HARDWARE	11/13/2015	$24.04
	FULMER HARDWARE CO	11/17/2015	$56.81
	THE HOME DEPOT #1106	11/17/2015	$237.02
	AO INC	11/19/2015	$198.72
	RI-TEC INDUSTRIAL	11/23/2015	$225.00
	HERITAGE HARDWARE & SU	11/23/2015	$25.38
	PURITY CHEMICALS	11/23/2015	$282.92
			$2,917.36
JASON LYLES	H K STEELE INC	11/03/2015	$805.53
	WW GRAINGER	11/03/2015	$632.41
	STAPLES 00106567	11/03/2015	$45.28
	WW GRAINGER	11/05/2015	$151.41
	WW GRAINGER	11/13/2015	$1,090.84
	N W White & Co	11/13/2015	$1,800.34
	ATCO MANUFACTURING COMPAN	11/25/2015	$916.97
			$5,442.78
JEFF COUNTRYMAN	HOBART SERVICE-SE	10/30/2015	$11.02
	WW GRAINGER	11/10/2015	$180.89
	HOBART SERVICE-SE	11/11/2015	$295.53
	HERITAGE FOOD SERVICE GRO	11/10/2015	$185.15
	LOWES #01986	11/12/2015	$155.83
	GATEWAY #4 SP	11/13/2015	$89.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	8161 CED	11/16/2015	$118.72
	TOTAL MAINTENANCE SOLUTIO	11/20/2015	$219.38
	CC DICKSON BRANCH 1019	11/23/2015	$172.90
	LOWES #01986	11/23/2015	$113.23
	AIRGAS SOUTH	11/25/2015	$84.49
	CC DICKSON BRANCH 1019	11/25/2015	$28.75
			$1,655.80
JOHN SHEPHERD	ACS INC	11/05/2015	$824.56
	RODDERS & JETS SUPPLY C	11/06/2015	$2,058.89
	LOWES #00385	11/10/2015	$383.76
	FERGUSON ENT #27	11/10/2015	$112.97
	WW GRAINGER	11/12/2015	$195.90
	THOM CHEM INC	11/19/2015	$216.00
	LOWES #00385	11/20/2015	$88.52
	WW GRAINGER	11/23/2015	$1,450.44
	WW GRAINGER	11/23/2015	$259.92
	HAYES PIPE SUPPLY - NASHV	11/23/2015	$212.39
			$5,803.35
JONATHAN JONES	JOHNSTONE SUPPLY 394	11/09/2015	$26.00
	WHALEY PARTS & SUPPLY	11/17/2015	$110.10
	EAST COAST METAL DIST 08	11/23/2015	$10.71
	JOHNSTONE SUPPLY 394	11/23/2015	$174.88
	JOHNSTONE SUPPLY 394	11/25/2015	$85.68
	JOHNSTONE SUPPLY 394	11/25/2015	$924.06
			$1,331.43
KATHY MARSALKO	JAMES M PLEASANTS	11/02/2015	$764.06
	EVERLAST EPOXY	11/10/2015	$1,103.35
	CAPTIVE AIRE SYSTEMS INC	11/20/2015	$1,448.16
	WW GRAINGER	11/23/2015	$743.55
	WW GRAINGER	11/23/2015	$61.67
	WW GRAINGER	11/23/2015	$137.65
	WW GRAINGER	11/23/2015	$605.88
	WW GRAINGER	11/23/2015	$910.91
	PLUMBMASTER INC	11/23/2015	$1,146.85
	SUPPLYWORKS CORP	11/24/2015	$286.96
	PLUMBMASTER INC	11/25/2015	$438.56
			$7,647.60
KENNETH CROCKER	ACS INC	11/05/2015	$295.74
	LOWES #01986	11/07/2015	$52.95
	8161 CED	11/12/2015	$124.02
	HERITAGE FOOD SERVICE GRO	11/24/2015	$147.21
			$619.92
KENNETH KYLE	INTEGRATED AUTOMATION INC	10/30/2015	$453.84
	MIDLANDS MACHINERY INC	10/29/2015	$180.00
	MICROFIBERSINC.COM	10/30/2015	$280.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH KYLE	LOWES #01751	10/30/2015	$85.56
	HELMS FARM MACHINERY	10/30/2015	$87.00
	JOHNSTONE SUPPLY 394	10/30/2015	$251.62
	FASTENAL COMPANY01	11/02/2015	$54.59
	MILLCREEK MANUFACTURING	11/03/2015	$632.65
	SOUTHEAST MILK SUPPLY	11/02/2015	$96.26
	SOUTHEAST MILK SUPPLY	11/02/2015	$288.00
	LOWES #00626	11/03/2015	$16.15
	TRACTOR SUPPLY #104	11/04/2015	$1,089.91
	TIRE REPAIR CENTER	11/04/2015	$500.00
	SPARROW & KENNEDY TRACTOR	11/06/2015	$212.03
	SIMPSONS ACE HARDWARE	11/09/2015	$4.30
	LOWES #00626	11/09/2015	$75.19
	GRAYBAR ELECTRIC COMPANY	11/10/2015	$362.50
	GRAYBAR ELECTRIC COMPANY	11/13/2015	$541.50
	GRAYBAR ELECTRIC COMPANY	11/13/2015	$766.86
	TRACTOR SUPPLY # 1365	11/18/2015	$190.76
	INFINITE SUPPLY COMPANY	11/17/2015	$549.90
	DILLON SEED & SUPPLY	11/18/2015	$1,273.00
	AUTO ELECTRIC CO SUMTER	11/19/2015	$546.00
	ROTO MIX	11/19/2015	$1,170.96
	GRAYBAR ELECTRIC COMPANY	11/21/2015	$562.31
	SHEALYS TRUCK CENTER	11/20/2015	$387.61
	HARBOR FREIGHT TOOLS 606	11/19/2015	$48.12
	LIFTONE COLUMBIA	11/20/2015	$855.13
	FARM BUREAU PRODUCTS PROG	11/20/2015	$1,285.13
	HOSE & EQUIPMENT	11/19/2015	$110.09
	CARROLLS TIRE C08	11/20/2015	$1,114.00
	SOUTHEAST MILK SUPPLY	11/23/2015	$2,094.00
	DILMAR OIL COMPANY	11/24/2015	$181.80
	FASTENAL COMPANY01	11/24/2015	$370.44
	WALLYS HARDWARE	11/25/2015	$9.77
	LOWES #00626	11/25/2015	$72.55
	HOG SLAT HARTSVILLE, S	11/25/2015	$569.88
			$17,369.41
KENRICK SKINNER	FASTENAL COMPANY01	10/30/2015	$404.78
	NORTHERN TOOL EQUIP SC	11/02/2015	$74.86
	BEARING DIST - COLUMBIA	11/13/2015	$121.78
	LOWES #00385	11/16/2015	$64.15
	BATTERIES PLUS	11/16/2015	$41.09
	CARQUEST 1385	11/17/2015	$23.80
	BATTERIES PLUS	11/17/2015	$3.82
	LOWES #00385	11/18/2015	$18.27
	JOHNSTONE SUPPLY 394	11/17/2015	$188.20
	LOWES #00385	11/19/2015	$193.32
	DILLON SUPPLY COMPANY	11/18/2015	$175.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	FERGUSON ENTERPRISES 1891	11/24/2015	$87.19
	LOWES #00385	11/24/2015	$60.83
			$1,457.59
KEVIN SHULL	FASTENAL COMPANY01	10/30/2015	$177.03
	AIRGAS SOUTH	11/02/2015	$550.36
	RICHLAND INDUSTRIAL	11/02/2015	$84.02
	FASTENAL COMPANY01	11/06/2015	$194.88
	MSC	11/10/2015	$7.39
	FASTENAL COMPANY01	11/12/2015	$200.78
	INDUSTRIAL METAL SALES	11/12/2015	$375.80
	DILLON SUPPLY COMPANY	11/13/2015	$243.00
	CAROLINA UNLIMITED TOO	11/16/2015	$165.51
	MSC	11/18/2015	$254.22
	MSC	11/19/2015	$51.43
	FASTENAL COMPANY01	11/20/2015	$173.20
	CAROLINA UNLIMITED TOO	11/20/2015	$352.62
			$2,830.24
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	11/06/2015	$21.59
	CAUSEYS HOME CENTER INC.	11/25/2015	$86.38
			$107.97
LARRY JOWERS	IN TOTAL REFRIGERATION G	11/03/2015	$112.61
	MCMASTER-CARR	11/03/2015	$300.00
	FASTENAL COMPANY01	11/06/2015	$276.48
	FRANKLIN MACHINE PRODUCTS	11/12/2015	$228.83
	FASTENAL COMPANY01	11/18/2015	$283.50
	KERSHAW HARDWARE & SUPPLY	11/25/2015	$152.57
			$1,353.99
LARRY WEST	WW GRAINGER	11/05/2015	$24.49
	HARLEYS ELECTRONICS INC	11/04/2015	$50.72
	PARADISE HOME CENT	11/09/2015	$84.41
			$159.62
LAURA BAGWELL	QUALITY PLUMBING PARTS	11/02/2015	$1,120.50
	OFFICE DEPOT #1214	11/04/2015	$73.99
	SHERWIN WILLIAMS #2081	11/06/2015	$957.01
	JAMES M PLEASANTS	11/06/2015	$2,073.60
	MCMASTER-CARR	11/05/2015	$1,882.74
	JOHNSTONE SUPPLY 394	11/05/2015	$596.22
	JOHNSTONE SUPPLY 394	11/05/2015	$1,318.99
	SHERWIN WILLIAMS #2081	11/06/2015	$1,727.31
	HOBART SERVICE PARTS DIR	11/09/2015	$493.41
	NOR NORTHERN TOOL	11/09/2015	$1,420.78
	PLUMBMASTER INC	11/10/2015	$679.26
	QUALITY PLUMBING PARTS	11/12/2015	$792.50
	MANAGEDPRINT	11/11/2015	$131.76
	ALL POINTS FOODSERVICE P	11/11/2015	$26.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	JOHNSTONE SUPPLY 394	11/13/2015	$348.43
	HERITAGE FOOD SERVICE GRO	11/12/2015	$1,222.36
	COLUMBIA FLAG & SIGN COM	11/13/2015	$393.04
	SUPPLYWORKS CORP	11/13/2015	$2,144.23
	SYX TIGERDIRECT.COM	11/17/2015	$516.42
	ACE GLASS CO INC	11/18/2015	$810.00
	SMITH RUBBER STAMP & SEAL	11/18/2015	$68.48
	HOBART SERVICE-SE	11/19/2015	$450.49
	FORMS AND SUPPLY - AOPD	11/20/2015	$301.63
	1140 PERRY MANN	11/23/2015	$270.86
	1140 PERRY MANN	11/23/2015	$1,463.18
	WALMART.COM 8009666546	11/24/2015	$68.86
	SOUTHERN LUBRICANTS	11/23/2015	$267.84
	WW GRAINGER	11/24/2015	$2,431.59
	PLUMBMASTER INC	11/25/2015	$2,201.90
			$26,254.13
LONNIE WELCH	CARQUEST 1385	11/02/2015	$83.45
	FLINT EQUIP W COLUMBIA	11/06/2015	$368.66
	CARQUEST 1385	11/10/2015	$52.09
	TMS BROAD RIVER AUTO E	11/10/2015	$243.00
	CARQUEST 1385	11/13/2015	$208.35
	CARQUEST 1385	11/13/2015	$155.00
	CARQUEST 1385	11/17/2015	$12.20
	BLANCHARD MACHINERY CO	11/17/2015	$327.72
			$1,450.47
MARK BARNHILL	HARBOR FREIGHT TOOLS 103	10/29/2015	$31.00
	CAROLINA PCO SUPPLY COMPA	11/10/2015	$391.62
	NORTHERN TOOL EQUIP SC	11/10/2015	$42.79
	CAROLINA PCO SUPPLY COMPA	11/19/2015	$47.08
			$512.49
MARK PIERCE	TRACTOR SUPPLY # 1365	11/03/2015	$43.19
	UNITED REFRIG BR #U2	11/04/2015	$120.45
	EVERLAST EPOXY	11/04/2015	$1,464.69
	HOBART ESTORE	11/05/2015	$709.52
	MSC	11/10/2015	$159.00
	JOHNSTONE SUPPLY 394	11/13/2015	$416.91
	PRO KITCHEN ONLINE	11/13/2015	$215.58
	LOWES #00385	11/17/2015	$20.44
	HOBART ESTORE	11/18/2015	$690.77
			$3,840.55
MARVIN POOLE	HEAT TRANSFER SALES	11/06/2015	$496.80
	MOMAR	11/09/2015	$158.50
	CE COLUMBIA	11/13/2015	$224.60
	CE COLUMBIA	11/17/2015	$80.59
	CONTROL MANAGEMENT INC	11/18/2015	$154.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,114.71
MARY PAUZAUSKIE-BLACK	STAPLES 00106567	11/02/2015	$112.34
	MODERN TURF, INC.	11/03/2015	$304.20
	SPARROW & KENNEDY TRACTOR	11/06/2015	$18.57
	THE HOME DEPOT 1112	11/09/2015	$325.02
	MICHAELS STORES 2113	11/10/2015	$146.56
	THE HOME DEPOT 1112	11/09/2015	$31.62
	THE HOME DEPOT 1112	11/10/2015	$323.85
	PALMETTO SALES & EQUIPMEN	11/18/2015	$297.01
	SPARROW & KENNEDY TRACTOR	11/20/2015	$26.77
	MICHAELS STORES 5021	11/23/2015	$11.32
	HUSQVARNA PROFESSIONAL P	11/23/2015	$599.16
	MICHAELS STORES 2113	11/23/2015	$174.63
			$2,371.05
MELANIE DAVIS	WAL-MART #1164	11/13/2015	$24.48
			$24.48
MELISSA MIMS	SMITH RUBBER STAMP & SEAL	10/30/2015	$36.64
	WW GRAINGER	11/02/2015	$765.61
	WW GRAINGER	11/03/2015	$1,709.98
	ULINE SHIP SUPPLIES	11/05/2015	$364.22
	FORMS AND SUPPLY - AOPD	11/04/2015	$85.10
	WWW.NORTHERNSAFETY.COM	11/12/2015	$61.80
	FORMS AND SUPPLY - AOPD	11/13/2015	$2,487.93
	FORMS AND SUPPLY - AOPD	11/13/2015	$142.51
	LOWES #00385	11/13/2015	$1,046.09
	WALMART.COM	11/13/2015	$33.43
	LOWES #00385	11/13/2015	$196.56
	COASTAL WIRE COMPANY INC	11/17/2015	$2,153.07
	WW GRAINGER	11/19/2015	$87.61
	PALMETTO GLASS INC	11/19/2015	$648.31
	BEST PLUMBING SPECIALTIES	11/19/2015	$590.73
	MANAGEDPRINT	11/20/2015	$1,684.80
	LAWMENS SAFETY SUPPLY IN	11/20/2015	$1,106.19
	WHPM	11/19/2015	$73.70
			$13,274.28
MICHAEL WILSON	CENTRAL EQUIPMENT COMPANY	10/29/2015	$175.29
	MCM ELECTRONICS INC	10/30/2015	$1.94
	MCM ELECTRONICS INC	10/30/2015	$11.66
	WW GRAINGER	11/02/2015	$192.68
	WW GRAINGER	11/03/2015	$184.58
	WW GRAINGER	11/03/2015	$250.38
	WHALEY PARTS & SUPPLY	11/02/2015	$228.56
	MCM ELECTRONICS INC	11/03/2015	$51.21
	MCM ELECTRONICS INC	11/03/2015	$12.28
	TOTAL MAINTENANCE SOLUTIO	11/04/2015	$267.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	11/05/2015	$232.66
	WW GRAINGER	11/05/2015	$65.16
	WW GRAINGER	11/05/2015	$249.31
	HOBART ESTORE	11/05/2015	$144.75
	FLEXIBLE ASSEMBLY SYST	11/04/2015	$118.80
	WW GRAINGER	11/05/2015	$163.13
	COLT PLUMBING	11/04/2015	$119.73
	EAST COAST CUSTOM CARTS	11/09/2015	$91.90
	WW GRAINGER	11/10/2015	$39.24
	WW GRAINGER	11/13/2015	$100.40
	ALLFUSES COM	11/13/2015	$275.20
	MCM ELECTRONICS INC	11/13/2015	$65.24
	DILLON SUPPLY COMPANY	11/13/2015	$266.97
	COLT PLUMBING	11/16/2015	$230.75
	COLT PLUMBING	11/16/2015	$2.31
	MCM ELECTRONICS INC	11/14/2015	$9.96
	WW GRAINGER	11/17/2015	$180.47
	PAYPAL WHFMCO	11/17/2015	$29.83
	WHALEY PARTS & SUPPLY	11/16/2015	$185.98
	HOBART ESTORE	11/18/2015	$150.02
	APPLIED IND TECH 2785	11/18/2015	$864.74
	WHALEY PARTS & SUPPLY	11/17/2015	$134.02
	SUPPLYWORKS CORP	11/17/2015	$222.56
	SEARS ROEBUCK 7936	11/17/2015	$55.94
	LOWES #00518	11/23/2015	$50.22
	WW GRAINGER	11/23/2015	$270.45
	LOWES #00518	11/23/2015	$528.94
	MCM ELECTRONICS INC	11/21/2015	$3.42
	WW GRAINGER	11/24/2015	$273.87
	WHALEY PARTS & SUPPLY	11/25/2015	$6.67
	MCM ELECTRONICS INC	11/24/2015	$106.86
	SOUTHEASTERN HOSE, INC	11/25/2015	$401.29
	WW GRAINGER	11/27/2015	$63.23
			$7,079.85
MYRTLE DEWERDT	PLUMBMASTER INC	10/30/2015	$191.59
	WHOLESALE INDUSTRIAL ELEC	11/02/2015	$870.08
	PLUMBMASTER INC	11/02/2015	$241.81
	PLUMBMASTER INC	11/03/2015	$93.64
	CITY ELECTRIC #26	11/05/2015	$2,199.46
	BLUELINE RENTAL #871	11/06/2015	$955.94
	HERITAGE FOOD SERVICE GRO	11/06/2015	$423.04
	FORMS AND SUPPLY - AOPD	11/13/2015	$15.35
	FORMS AND SUPPLY - AOPD	11/13/2015	$15.45
	RONCO SPECIALIZED SYSTEMS	11/18/2015	$677.10
	CITY ELECTRIC #26	11/18/2015	$2,300.50
	PLUMBMASTER INC	11/19/2015	$66.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MYRTLE DEWERDT	PLUMBMASTER INC	11/20/2015	$1,749.83
	PLUMBMASTER INC	11/24/2015	$41.41
			$9,841.56
RICK SMITH	HOBART SERVICE-SE	10/30/2015	$251.50
	BEARING DIST - CHARLESTON	11/02/2015	$113.00
	WW GRAINGER	11/03/2015	$209.55
	NOR NORTHERN TOOL	11/04/2015	$205.16
	BAKER DISTRIBUTING #538	11/06/2015	$44.07
	BAKER DISTRIBUTING #538	11/06/2015	$119.22
			$942.50
RICKY LOWRIMORE	PURITY CHEMICALS	10/30/2015	$297.00
	USA BLUE BOOK	11/02/2015	$283.18
	LOWES #02948	11/04/2015	$187.89
	TRACTOR SUPPLY # 1349	11/05/2015	$248.29
	PURITY CHEMICALS	11/06/2015	$297.00
	CC DICKSON BRANCH 1077	11/09/2015	$47.54
	TECHNO PLY LTD	11/17/2015	$299.95
	CITY ELECTRIC #18	11/16/2015	$410.88
	TRACTOR SUPPLY # 1349	11/18/2015	$243.99
	TRACTOR SUPPLY # 1349	11/18/2015	$2.16
	CAROLINA CHEMICAL EQUIPME	11/24/2015	$341.56
	TECHNO PLY LTD	11/24/2015	$299.95
	PLUMBMASTER INC	11/23/2015	$269.11
			$3,228.50
ROBERT BROWN	JOHNSTONE SUPPLY 394	10/30/2015	$168.42
	PRO KITCHEN ONLINE	10/29/2015	$1,473.79
	PRO KITCHEN ONLINE	10/29/2015	$306.31
	WHALEY PARTS & SUPPLY	10/30/2015	$109.14
	ELECTRIC MOTOR AND REPAI	11/02/2015	$744.12
	PRO KITCHEN ONLINE	11/02/2015	$788.25
	JOHNSTONE SUPPLY 394	11/04/2015	$116.05
	MCMASTER-CARR	11/09/2015	$129.03
	WW GRAINGER	11/10/2015	$25.21
	JOHNSTONE SUPPLY 394	11/16/2015	$216.00
	JOHNSTONE SUPPLY 394	11/16/2015	$565.93
	JOHNSTONE SUPPLY 394	11/17/2015	$466.77
	LOWES #00385	11/18/2015	$112.54
	JOHNSTONE SUPPLY 394	11/18/2015	$110.65
	LOWES #00385	11/20/2015	$30.11
	MCMASTER-CARR	11/19/2015	$171.60
	LOWES #00385	11/23/2015	$71.83
			$5,605.75
ROBERT WILSON	FASTENAL COMPANY01	10/30/2015	$53.75
	IRMO LOCK CO INC	11/02/2015	$53.45
	HARBOR FREIGHT TOOLS 103	11/04/2015	$60.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WILSON	CRAFTMASTER HARDWARE	11/09/2015	$168.00
	CRAFTMASTER HARDWARE	11/18/2015	$768.00
	CORRECTIONS PRODUCTS COMP	11/19/2015	$930.36
			$2,033.76
RONALD C MIMS	WW WILLIAMS	10/30/2015	$305.53
	CAROLINA UNLIMITED TOO	10/29/2015	$267.08
	DILLON SUPPLY COMPANY	10/29/2015	$47.21
	CAROLINA UNLIMITED TOO	10/30/2015	$377.06
	KIMBALL MIDWEST	11/02/2015	$1,287.08
	KD INDUSTRIAL SUPPLY	11/02/2015	$1,239.03
	SPOTTS TRACTOR COMPANY IN	11/04/2015	$933.06
	KD INDUSTRIAL SUPPLY	11/05/2015	$887.30
	DERRICK EQUIPMENT INC	11/04/2015	$50.00
	CAROLINA UNLIMITED TOO	11/06/2015	$932.18
	DILLON SUPPLY COMPANY	11/06/2015	$13.86
	CAROLINA INTL TRUCKS	11/09/2015	$55.52
	TMS BROAD RIVER AUTO E	11/09/2015	$280.75
	KD INDUSTRIAL SUPPLY	11/11/2015	$1,369.44
	DUKES EQUIPMENT CO, IN	11/13/2015	$233.11
	DILLON SUPPLY COMPANY	11/13/2015	$113.40
	CAROLINA UNLIMITED TOO	11/13/2015	$250.80
	NORTHERN TOOL EQUIP SC	11/13/2015	$40.97
	TMS BROAD RIVER AUTO E	11/13/2015	$321.84
	KD INDUSTRIAL SUPPLY	11/16/2015	$799.20
	GODFREYS AUTO SALVAGE	11/16/2015	$2,267.82
	HERNDON CHEVROLET INC	11/16/2015	$178.42
	COLUMBIA TRUCK CENTER	11/17/2015	$174.27
	MAINTENANCE PRODUCTS, INC	11/17/2015	$190.19
	TMS BROAD RIVER AUTO E	11/17/2015	$148.98
	KD INDUSTRIAL SUPPLY	11/18/2015	$888.08
	KYZERS TRUCK & TRAILER RE	11/17/2015	$1,011.64
	BEARING DIST - COLUMBIA	11/19/2015	$125.82
	ST ANDREWS MUFFLER MACHI	11/18/2015	$125.00
	CAROLINA UNLIMITED TOO	11/18/2015	$676.27
	CERTIFIED LABORATORIES	11/19/2015	$309.33
	CAROLINA UNLIMITED TOO	11/20/2015	$213.51
	WW WILLIAMS	11/23/2015	$558.44
	GODFREYS AUTO SALVAGE	11/23/2015	$1,267.70
	KD INDUSTRIAL SUPPLY	11/23/2015	$948.24
	KIMBALL MIDWEST	11/24/2015	$1,536.61
	DUKES EQUIPMENT CO, IN	11/24/2015	$95.00
	CAROLINA UNLIMITED TOO	11/24/2015	$252.29
			$20,772.03
RYLAND CURRIN	ELECTRIC MOTOR AND REPAI	10/30/2015	$559.44
	WW GRAINGER	11/03/2015	$81.06
	WW GRAINGER	11/03/2015	$184.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RYLAND CURRIN	WW GRAINGER	11/13/2015	$210.03
	WW GRAINGER	11/13/2015	$93.04
	CC DICKSON BRANCH 1023	11/18/2015	$47.11
	WW GRAINGER	11/19/2015	$248.51
	CC DICKSON BRANCH 1023	11/24/2015	$384.60
			$1,808.29
SCOTT LASTINGER	BAVCO	10/30/2015	$50.00
	MOMAR	11/06/2015	$410.47
	SUPPLYWORKS CORP	11/12/2015	$884.92
	FERGUSON ENT #27	11/17/2015	$134.92
	H K STEELE INC	11/17/2015	$421.79
	BAVCO	11/16/2015	$155.00
	FERGUSON ENT #27	11/24/2015	$585.80
	FERGUSON ENT #27	11/24/2015	$178.95
	FERGUSON ENT #27	11/25/2015	$5.01
	ACS INC	11/25/2015	$324.91
			$3,151.77
SHARON SCOTT	USA BLUE BOOK	10/30/2015	$222.34
	USA BLUE BOOK	11/05/2015	$1,331.76
	NCS ITL CDE COUNCIL EX	11/06/2015	$189.00
	USA BLUE BOOK	11/09/2015	$247.81
	WW GRAINGER	11/10/2015	$313.29
	USA BLUE BOOK	11/13/2015	$330.43
			$2,634.63
SHAUN BLOCKER	THE HOME DEPOT 1117	10/30/2015	$4.95
	THE HOME DEPOT 1117	11/10/2015	$14.03
	NEC FOOD EQUIPMENT	11/12/2015	$153.99
	WHALEY PARTS & SUPPLY	11/17/2015	$93.63
	THE HOME DEPOT 1117	11/19/2015	$229.63
	WW GRAINGER	11/23/2015	$259.34
	MCCALLS SUPPLY #13	11/23/2015	$3.22
	JOHNSTONE SUPPLY 394	11/23/2015	$158.48
	THE HOME DEPOT 1117	11/24/2015	$177.61
	D & L PARTS CO INC #20	11/25/2015	$185.22
	THE HOME DEPOT 1117	11/24/2015	$28.25
	MCCALLS SUPPLY #13	11/24/2015	$115.14
	JOHNSTONE SUPPLY 394	11/24/2015	$158.48
			$1,581.97
STEPHEN MENDENHALL	NORTHERN TOOL EQUIP SC	11/02/2015	$14.42
	JOHNSTONE SUPPLY 394	11/02/2015	$56.57
	THE HOME DEPOT 1112	11/02/2015	$28.77
	NORTHERN TOOL EQUIP SC	11/02/2015	$85.57
	HARBOR FREIGHT TOOLS 103	11/02/2015	$29.93
	LOWES #00385	11/05/2015	$26.98
	THE HOME DEPOT 1112	11/05/2015	$39.67

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	11/09/2015	$610.39
	JOHNSTONE SUPPLY 394	11/10/2015	$731.11
	LOWES #00385	11/13/2015	$39.18
	JOHNSTONE SUPPLY 394	11/19/2015	$65.62
	JOHNSTONE SUPPLY 394	11/19/2015	$582.38
	HARBOR FREIGHT TOOLS 103	11/19/2015	$26.74
	JOHNSTONE SUPPLY 394	11/19/2015	$731.11
	JOHNSTONE SUPPLY 394	11/19/2015	$87.05
			$3,155.49
STEVE BRADLEY	DIY UPHOLSTERY	11/09/2015	$277.85
	SMITH & JONES JANITORI	11/12/2015	$65.56
	WHOLESALE INDUSTRIAL ELEC	11/13/2015	$367.18
			$710.59
STEVE EISON	FASTENAL COMPANY01	11/03/2015	$149.34
	GRAYBAR ELECTRIC	11/05/2015	$188.99
	CC DICKSON BRANCH 1019	11/10/2015	$377.48
	GRAYBAR ELECTRIC	11/13/2015	$174.90
	PLUMBMASTER INC	11/20/2015	$245.92
			$1,136.63
STEVE LOVETT	LOWES #00385	11/10/2015	$47.23
	DILLON SUPPLY COMPANY	11/10/2015	$332.52
	MACHINE & WELDING SUPPLY	11/11/2015	$148.94
	AIRGAS SOUTH	11/13/2015	$222.48
	MACHINE & WELDING SUPPLY	11/15/2015	$97.96
	PRAXAIR DIST US #863	11/18/2015	$456.04
			$1,305.17
THOMAS L BARRETT	COLOR ID	11/02/2015	$1,231.00
	OFFICE DEPOT #1214	11/02/2015	$97.07
	LD-123 INKJETS	11/04/2015	$138.00
	BestBuyCom760698015629	11/04/2015	$140.39
	US INK AND TONER	11/04/2015	$79.00
	WWW.NEWEGG.COM	11/05/2015	$539.80
	BARNES&NOBLE.COM-BN	11/08/2015	$39.42
	US INK AND TONER	11/06/2015	$76.08
	HOMEDEPOT.COM	11/05/2015	$381.35
	WALMART.COM 8009666546	11/06/2015	$1,362.80
	CAROLINA ADVANCED DIGITAL	11/10/2015	$1,976.40
	BAR BARCODES INC	11/13/2015	$294.58
	STAPLES 00106567	11/12/2015	$107.26
	Rakuten.com Buy.com	11/16/2015	$57.45
	RUGGED WHSE-MORGANTOWN	11/16/2015	$46.37
	ONTARIO INV-COMPUTER SALE	11/16/2015	$1,247.69
	Rakuten.com Buy.com	11/16/2015	$89.48
	Rakuten.com Buy.com	11/17/2015	$15.80
	LD-123 INKJETS	11/18/2015	$291.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	Rakuten.com Buy.com	11/18/2015	$116.00
	SHOW ME CABLES	11/19/2015	$99.21
	BATTERIES PLUS	11/19/2015	$42.78
	HOMEDEPOT.COM	11/19/2015	$957.65
	APL APPLE ONLINE STORE	11/20/2015	$366.12
	HOMEDEPOT.COM	11/19/2015	$319.50
	WALMART.COM	11/20/2015	$61.55
	OFFICE DEPOT #1214	11/19/2015	$47.50
	Rakuten.com Buy.com	11/20/2015	$249.50
	HP DIRECT-PUBLICSECTOR	11/20/2015	$280.58
	WALMART.COM 8009666546	11/23/2015	$111.92
	FRY'S ELECTRONICS #11	11/23/2015	$123.39
			$10,986.71
TOBY LEE	WAL-MART #1382	11/03/2015	$121.87
	FASTENAL COMPANY01	11/03/2015	$22.97
	LOWES #00518	11/03/2015	$86.90
	CC DICKSON BRANCH 1086	11/03/2015	$129.53
	HERITAGE FOOD SERVICE GRO	11/19/2015	$33.76
			$395.03
TODD SCHOFIELD	CITY ELECTRIC #26	10/29/2015	$423.30
	CITY ELECTRIC #26	11/03/2015	$297.79
	INTERSTATE ALL BATTERY	11/03/2015	$27.32
	THE HOME DEPOT 1112	11/06/2015	$38.71
	LOWES #00385	11/06/2015	$17.76
	CITY ELECTRIC #26	11/23/2015	$31.30
			$836.18
TOMMY ROBINSON	LOWES #00385	10/30/2015	$161.03
	N W White & Co	11/02/2015	$1,342.58
	CARQUEST 1385	11/03/2015	$41.95
	LOWES #00385	11/04/2015	$39.33
	N W WHITE & COMPANY	11/04/2015	$1,736.70
	SHERWIN WILLIAMS #2152	11/04/2015	$38.86
	SHERWIN WILLIAMS #2152	11/05/2015	$1,543.63
	TRUCK SUPPLY COMPANY O	11/06/2015	$44.52
	NORTHERN TOOL EQUIP SC	11/06/2015	$149.79
	THE HOME DEPOT 1112	11/06/2015	$354.22
	DUKES EQUIPMENT CO, IN	11/09/2015	$197.61
	SHERWIN WILLIAMS #2152	11/13/2015	$107.68
	SHERWIN WILLIAMS #2152	11/13/2015	$2.15
	SHERWIN WILLIAMS #9255	11/13/2015	$229.48
	SHERWIN WILLIAMS #2152	11/13/2015	$97.15
	SHERWIN WILLIAMS #2152	11/19/2015	$401.43
	LOWES #00385	11/20/2015	$51.80
	NORTHERN TOOL EQUIP SC	11/19/2015	$415.03
	LOWES #00385	11/23/2015	$120.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	DUKES EQUIPMENT CO, IN	11/23/2015	$12.99
	LOWES #00385	11/25/2015	$9.03
			$7,097.81
TONY E WELCH	MCCALLS SUPPLY #5	10/29/2015	$33.48
	SOUTHERN WELDERS SUPPLY	10/29/2015	$223.02
	MCMASTER-CARR	11/03/2015	$169.74
	LOWES #01751	11/05/2015	$146.06
	MCMASTER-CARR	11/09/2015	$22.57
	TURNER`S CUSTOM AUTO GLAS	11/15/2015	$83.46
	FASTENAL COMPANY01	11/24/2015	$281.88
	MCCALLS SUPPLY #5	11/24/2015	$110.06
			$1,070.27
TRINA FREE	D J WALL-ST-JOURNAL	11/02/2015	$28.99
	KLOCKIT-GENEVA STYLES	10/31/2015	$21.84
	FORMS AND SUPPLY - AOPD	10/30/2015	$61.29
	GEORGIA ELEVATOR	11/03/2015	$652.75
	GAN 1120GRNVILLENEWCIR	11/05/2015	$12.00
	JOHNSTONE SUPPLY 394	11/05/2015	$1,760.93
	SHERWIN WILLIAMS #2152	11/05/2015	$350.73
	SMITH RUBBER STAMP & SEAL	11/12/2015	$164.37
	SMITH RUBBER STAMP & SEAL	11/12/2015	$34.56
	US INK AND TONER	11/16/2015	$561.62
	AMERICAN SAFETY AND HEALT	11/17/2015	$216.00
	PLUMBMASTER INC	11/20/2015	$1,118.53
	NEW YORK TIMES DIGITAL	11/21/2015	$35.00
	WW GRAINGER	11/24/2015	$570.23
	GATEWAY #2 HART	11/23/2015	$2,315.52
	PLUMBMASTER INC	11/24/2015	$1,717.83
	STAPLS7146818026000001	11/25/2015	$60.13
	PLUMBMASTER INC	11/24/2015	$7.99
	STAPLS7146819259000001	11/25/2015	$92.96
	PLUMBMASTER INC	11/25/2015	$26.46
			$9,809.73
WAYNE F PAGE	CITY ELECTRIC #21	11/03/2015	$85.11
	LOWES #01075	11/04/2015	$14.64
	LOWES #01075	11/05/2015	$139.97
	LOWES #01120	11/09/2015	$182.16
	HARBOR FREIGHT TOOLS 264	11/11/2015	$64.79
	ADVANCE AUTO PARTS #5230	11/12/2015	$9.39
	DARLINGTON CHAINSAW INC	11/12/2015	$5.35
	LOWES #01120	11/16/2015	$17.19
	CITY ELECTRIC #21	11/16/2015	$152.89
	LOWES #01075	11/19/2015	$10.77
	LOWES #01075	11/19/2015	$21.56
	SUPPLYWORKS CORP	11/19/2015	$168.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	CE FLORENCE	11/23/2015	$45.87
	HOBART SERVICE PARTS DIR	11/24/2015	$277.06
	BEARING DIST - FLORENCE	11/25/2015	$51.04
	SCHOFIELD HARDWARE	11/25/2015	$32.37
	WW GRAINGER	11/25/2015	$119.56
	HARBOR FREIGHT TOOLS 264	11/25/2015	$15.10
			$1,413.81
WILBUR E BRANHAM	DILLON SUPPLY COMPANY	10/29/2015	$24.51
	FASTENAL COMPANY01	10/30/2015	$139.32
	PHOENIX METALS	11/02/2015	$2,351.85
	CAROLINA UNLIMITED TOO	11/02/2015	$86.83
	AIRGAS SOUTH	11/04/2015	$241.54
	RICHLAND INDUSTRIAL	11/04/2015	$64.80
	PHOENIX METALS	11/04/2015	$2,372.31
	DILLON SUPPLY COMPANY	11/13/2015	$73.54
	PHOENIX METALS	11/16/2015	$797.42
	PHOENIX METALS	11/19/2015	$857.77
	FERGUSON ENT #27	11/20/2015	$248.33
	CAROLINA RIGGING	11/25/2015	$561.30
			$7,819.52
WILLIAM DALTON	JARED'S HARDWARE	11/02/2015	$25.90
	WW GRAINGER	11/03/2015	$75.30
	WW GRAINGER	11/03/2015	$295.26
	NAPA BISHOPVI 0022505	11/05/2015	$140.04
	MCMASTER-CARR	11/12/2015	$270.45
	WW GRAINGER	11/13/2015	$265.78
	MCMASTER-CARR	11/20/2015	$293.96
	LOWES #00626	11/20/2015	$273.09
	NAPA BISHOPVI 0022505	11/23/2015	$80.53
	MCMASTER-CARR	11/23/2015	$104.84
			$1,825.15

Total for CORRECTIONS DEPARTMENT: $380,102.30

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	OFFICE DEPOT #62	11/06/2015	$56.15
	PUBLIX #602	11/12/2015	$14.97
	PUBLIX #602	11/12/2015	$66.18
			$137.30
BRENDA G GOLDEN	WM SUPERCENTER #634	11/13/2015	$36.09
			$36.09
CHERIE BEDFORD PRESSLEY	OFFICE DEPOT #2361	11/12/2015	$329.06
	PUBLIX #687	11/16/2015	$30.98
			$360.04
CYNTHIA JONES PITTS	INGLES MARKETS #68	11/01/2015	$78.52
	L AND L OFFICE SUPPLY	11/16/2015	$7.28
	INGLES MARKETS #68	11/16/2015	$31.52
	PIGGLY WIGGLY #96	11/20/2015	$10.08
	PIGGLY WIGGLY #96	11/20/2015	$47.53
			$174.93
EILEEN M PATONAY	PUBLIX #1479	11/04/2015	$217.14
	PUBLIX #1479	11/05/2015	$217.14
	PUBLIX #1479	11/06/2015	$62.32
			$496.60
HOLLY G. FETNER	ACT Charleston Defense	10/30/2015	$450.00
	UNITED 0162928810856	11/02/2015	$34.00
	UNITED 0162928810852	11/02/2015	$219.00
	UNITED 0162469380594	11/02/2015	$1,508.30
	UNITED 0162928810853	11/02/2015	$234.00
	UNITED 0162928899120	11/03/2015	$219.00
	UNITED 0162469505962	11/03/2015	$792.30
	UNITED 0162928914932	11/03/2015	$39.00
	UNITED 0162469529397	11/03/2015	$376.70
	GA TECH PRO EDU WEB	11/04/2015	$775.00
	AMERICAN AI 0012314160427	11/04/2015	$448.20
	CHINA SOUTH 7847642363723	11/04/2015	$1,566.00
	AMERICAN AI 0010619547181	11/04/2015	$27.50
	AMERICAN AI 0012358852558	11/04/2015	$384.10
	DELTA AIR 0062326250388	11/06/2015	$323.60
	DELTA AIR 0062326570274	11/10/2015	$533.20
	DELTA AIR 0062326827718	11/10/2015	$533.20
	DELTA AIR 0062327014268	11/19/2015	$233.20
	AMERICAN AI 0012315617725	11/24/2015	$996.80
			$9,693.10
JANET STARNES	XEROX CORPORATION/RBO	11/05/2015	$1,150.12
	XEROX CORPORATION/RBO	11/17/2015	$977.58
	TWC TIME WARNER CABLE	11/18/2015	$95.10
			$2,222.80
JONI BERNICE MCDANIEL	THE STORAGE CENTER	11/02/2015	$103.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
JONI BERNICE MCDANIEL	STAPLES 00108449	11/04/2015	$14.29
	STAPLES 00108449	11/24/2015	$437.12
			$554.41
JOYCE STRAITER	COPY PICKUP INC	11/06/2015	$304.56
	WAL-MART #2214	11/18/2015	$7.63
			$312.19
KIMBERLY STATLER	STAPLES 00108696	11/03/2015	$102.81
			$102.81
PARTICIA A FERGUSON	STAPLES 00117127	11/06/2015	$121.94
	COLG OF CHARLESTON	11/12/2015	$150.00
			$271.94
RICHARD MURPHY	WM SUPERCENTER #3222	11/16/2015	$24.81
	ANDERSON CHAMBER OF COMME	11/24/2015	$35.00
			$59.81
ROBERT L WILSON	RACKSPACE CLOUD	11/05/2015	$347.65
	AMAZON MKTPLACE PMTS	11/16/2015	$307.59
	BOX BOX.NET BUS SRVCS	11/16/2015	$162.00
	DNH GODADDY.COM	11/19/2015	$63.85
	SNORT.ORG	11/19/2015	$399.00
			$1,280.09
VICKI WOOTEN	STK SHUTTERSTOCK, INC.	11/01/2015	$29.00
	SBDC PROGRAM INCOME	11/02/2015	$20.00
	EB FLOURISH	11/03/2015	$80.12
	PUBLIX #1095	11/04/2015	$22.67
	TPM COLUMBIA	11/04/2015	$17.82
	TPM COLUMBIA	11/04/2015	$41.82
	EB 9TH ANNUAL MBE SUM	11/05/2015	$75.00
	EB CAPITAL ANGELS HOW	11/05/2015	$25.00
	FORMS AND SUPPLY - AOPD	11/06/2015	$113.99
	IF ITS PAPER 2 LLC	11/06/2015	$47.24
	SALUDA SHOALS PARK	11/09/2015	$15.00
	BCT SOUTH CAROLINA	11/10/2015	$37.56
	EB ENGENUITYSC PRESEN	11/13/2015	$59.02
	RECYCLING MARKETS	11/12/2015	$395.00
	EB CAPITAL ANGELS HOW	11/14/2015	$25.00
	BC.BASECAMP 1444452	11/28/2015	$49.00
	GREATER COLUMBIA CHAMBER	11/25/2015	$10.00
			$1,063.24
WESLEY SHAW	LOWES #00499	10/30/2015	$60.22
	J M GRACE	10/29/2015	$32.76
	VARIDESK	11/03/2015	$570.00
	WAL-MART #1183	11/04/2015	$14.94
	THE UPS STORE 3770	11/04/2015	$7.02
	ACCO BRANDS DIRECT	11/05/2015	$83.07

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	HP HP HOME STORE	11/05/2015	$122.02
	AMAZON MKTPLACE PMTS	11/13/2015	$34.99
	AMAZON MKTPLACE PMTS	11/13/2015	$31.96
	CELEBRATIONS OF COLUMBI	11/16/2015	$134.20
	WM SUPERCENTER #1183	11/16/2015	$54.16
	OFFICE DEPOT #1214	11/16/2015	$122.03
	FORMS AND SUPPLY - AOPD	11/18/2015	$709.37
	IN MERUS REFRESHMENT SER	11/20/2015	$189.54
	CELEBRATIONS OF COLUMBI	11/20/2015	$26.00
	THE KEY SHOP INC	11/19/2015	$7.02
	ECO-PRODUCTS	11/21/2015	$206.28
			$2,405.58

Total for DEPARTMENT OF COMMERCE: $19,170.93

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER GUNN	STAPLS7145926920000001	11/07/2015	$201.23
	STAPLS7146277143000001	11/14/2015	$180.34
	STAPLS7146277143000002	11/14/2015	$10.37
	STAPLS7145926920000002	11/19/2015	$16.95
			$408.89
ANDREA GILBERT	STAPLS7146356108000001	11/17/2015	$50.50
			$50.50
ANN BRYSON ELDRIDGE	ADOBE CAPTIVATE SUBS	11/07/2015	$19.99
	ADOBE CAPTIVATE SUBS	11/07/2015	$19.99
	STAPLS7145908405000001	11/07/2015	$103.36
			$143.34
ANTONIA BARNES	WAL-MART #1030	11/25/2015	$19.22
			$19.22
ASHIMA THOMAS	STAPLS7145715014000001	11/05/2015	$166.30
			$166.30
BRENDA LISBON	US INK AND TONER	11/04/2015	$319.98
	CTC CONSTANTCONTACT.COM	11/18/2015	$189.00
	CTC CONSTANTCONTACT.COM	11/18/2015	$35.00
	STAPLS7146591523000001	11/20/2015	$199.53
			$743.51
BRITT COVINGTON	Amazon.com	11/01/2015	$49.47
	AMAZON.COM AMZN.COM/BILL	10/30/2015	$197.88
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$181.39
	STAPLS7145724645000001	11/05/2015	$15.74
	STAPLS7146196835000001	11/13/2015	$50.93
	STAPLS7146384472000001	11/17/2015	$42.94
	STAPLS7146348187000001	11/17/2015	$25.80
	STAPLS7146565255000002	11/20/2015	$11.59
	STAPLS7146565255000001	11/20/2015	$15.45
			$591.19
CATHERINE JETER	OFFICE DEPOT #332	11/17/2015	$99.30
			$99.30
CHRIS FAUST	SLED BACKGROUND CHE	10/29/2015	$26.00
	STAPLS7145660216000001	11/04/2015	$30.88
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
			$160.88
DANIEL COVEY	WWW.NEWEGG.COM	11/05/2015	$123.49
	WALMART.COM 8009666546	11/11/2015	$416.17
	STAPLS7146683310000001	11/21/2015	$5.96
	STAPLS7146681090000001	11/21/2015	$8.34

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$553.96
DEBORAH WHITE	ON DEMAND /MAIL QUICK	11/12/2015	$59.95
	STAPLES DIRECT	11/19/2015	$168.74
	STAPLES DIRECT	11/19/2015	$147.03
			$375.72
DOUG BOYKIN	AMAZON MKTPLACE PMTS	11/23/2015	$137.33
	CTC CONSTANTCONTACT.COM	11/28/2015	$90.00
			$227.33
EDWARD PORTER	US INK AND TONER	11/17/2015	$251.46
			$251.46
FRANKLIN BRYAN	STAPLS7146201482000001	11/13/2015	$56.29
	STAPLS0139766194000001	11/13/2015	$56.29
	STAPLS7146601498000001	11/20/2015	$38.45
			$151.03
GARY LOADHOLT	OFFICE DEPOT #2233	10/29/2015	$32.54
	STAPLES 00117127	11/02/2015	$43.39
			$75.93
GLENDA LAWSON	CUMMINS ATLANTIC #11	10/30/2015	$575.00
	US INK AND TONER	11/20/2015	$63.68
	STAPLS7146686172000001	11/21/2015	$279.51
	STAPLS7146686172000002	11/24/2015	$21.51
			$939.70
JANET ROBINSON	STAPLS7145592854000001	11/03/2015	$81.10
	STAPLS7146346928000002	11/17/2015	$25.52
	STAPLS7146525825000001	11/19/2015	$179.24
	US INK AND TONER	11/19/2015	$961.96
	STAPLS7146346928000001	11/25/2015	$50.84
			$1,298.66
JASON KELLY	STAPLS7146547931000002	11/19/2015	$10.71
	STAPLS7146547931000001	11/19/2015	$126.56
			$137.27
JEFF MISHOE	STAPLS7145803372000001	11/06/2015	$70.13
			$70.13
JESSICA CHESLEY	Amazon.com	11/01/2015	$51.85
	PACER800-676-6856IR	11/05/2015	$164.80
	STAPLS7145357880000001	11/12/2015	$84.94
	STAPLS7146843335000001	11/25/2015	$54.08
			$355.67
JOYCE DRIGGERS	STAPLS7146414306000001	11/19/2015	$36.51
			$36.51
KIMBERLY BURKE	BCT SOUTH CAROLINA	10/30/2015	$21.65
	WAL-MART #5087	11/01/2015	$41.60

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BURKE	STAPLS7145251898000004	10/30/2015	$21.16
	STAPLS7145573344000001	11/03/2015	$89.08
	BCT SOUTH CAROLINA	11/17/2015	$62.00
	STAPLS7145573344000003	11/20/2015	$43.32
			$278.81
KOA MORGAN	STAPLS7146215467000001	11/13/2015	$17.49
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
			$173.49
LAREITHA SANTIAGO	STAPLS7146307843000001	11/14/2015	$137.79
			$137.79
LAVETTA GRAY	STAPLES 00118018	10/29/2015	$128.02
	STAPLS7146221163000001	11/13/2015	$356.55
			$484.57
MARK MANAFO	LOWES #01705	11/17/2015	$13.89
			$13.89
MARK SMITH	ADVANCED DOOR SYSTEMS	10/30/2015	$564.63
	LOWES #00559	11/04/2015	$278.95
	LOWES #00499	11/04/2015	$209.14
	ABC SUPPLY 0044	11/05/2015	$132.09
	THE HOME DEPOT #8913	11/12/2015	$53.84
	STANLEY STEEMER	11/18/2015	$126.04
	LOWES #00499	11/20/2015	$159.18
			$1,523.87
MARVIN JACKSON	BCT SOUTH CAROLINA	11/17/2015	$80.60
			$80.60
MARY RICHBURG	STAPLS7146657669000002	11/21/2015	$94.74
	STAPLS7146657669000001	11/21/2015	$8.81
	STAPLS7146817151000001	11/25/2015	$3.11
	STAPLS7146817151000002	11/25/2015	$19.75
	CTC CONSTANTCONTACT.COM	11/29/2015	$40.00
			$166.41
MELISSA HOLMES	AMAZON MKTPLACE PMTS	11/03/2015	$67.64
	STAPLS7145670678000001	11/04/2015	$17.98
	STAPLS7144722403000006	11/05/2015	$22.87
	AMAZON MKTPLACE PMTS	11/09/2015	$30.10
	STAPLS7145670678000002	11/10/2015	$22.03
	STAPLS7146281206000001	11/14/2015	$112.20
			$272.82

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ADAMS	STAPLS7145554821000001	11/03/2015	$77.93
	BCT SOUTH CAROLINA	11/17/2015	$77.61
	STAPLS7146396585000002	11/19/2015	$23.29
	STAPLS7146396585000001	11/19/2015	$171.61
	STAPLS7146396585000003	11/25/2015	$50.87
			$401.31
MICHELLE JACO	STAPLS7145456676000001	10/30/2015	$56.07
	STAPLS7146080414000001	11/11/2015	$117.40
	STAPLS7146275440000001	11/14/2015	$54.18
	US INK AND TONER	11/16/2015	$198.33
	STAPLS7146552088000001	11/19/2015	$222.05
	STAPLS7146695103000001	11/21/2015	$78.52
			$726.55
NEIL ADCOX	SILICON SOLUTIONS	11/06/2015	$112.32
	DNH GODADDY.COM	11/09/2015	$179.88
			$292.20
PAMELA KENNEDY	THE HOME DEPOT #1129	11/06/2015	$114.26
	STAPLS7146905188000001	11/26/2015	$322.65
			$436.91
PAT PRUITT	BCT SOUTH CAROLINA	11/17/2015	$77.61
	STAPLS7146548382000001	11/19/2015	$76.84
	STAPLS7146545298000001	11/19/2015	$104.29
	STAPLS7146602878000001	11/20/2015	$173.50
			$432.24
PATRICIA FLANAGAN	STAPLS7145411342000001	10/30/2015	$33.29
	FORMS AND SUPPLY - AOPD	11/12/2015	$20.28
			$53.57
PATRICK THOMAS	WAL-MART #1164	11/02/2015	$133.00
	OFFICE DEPOT #332	11/02/2015	$103.62
	STAPLES 00106567	11/02/2015	$223.58
	STAPLES 00103234	11/17/2015	$201.94
			$662.14
RACHELLE ROBERSON	STAPLS7145566529000001	11/03/2015	$147.38
			$147.38
ROBERT BOUYEA	CANSTOCKPHOTO COM	11/02/2015	$7.00
			$7.00
ROMEO JONES	STAPLS7145092161000002	11/03/2015	$25.01
	STAPLS7146531323000001	11/19/2015	$285.95
	STAPLS7146531323000003	11/21/2015	$49.13
	STAPLS7146531323000002	11/28/2015	$18.35
			$378.44
RON CAMPBELL	LOWES #00499	11/02/2015	$111.43
	LOWES #00499	11/10/2015	$15.89

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RON CAMPBELL	ACE HARDWARE CAYCE	11/10/2015	$59.90
	P AND J SALES	11/12/2015	$16.20
	MC BRIDE BLDG SPLIES/H	11/12/2015	$33.99
	SHERWIN WILLIAMS #2614	11/13/2015	$70.50
	ROSE TALBERT	11/13/2015	$55.94
	238 C-K COLUMBIA	11/16/2015	$502.15
	LOWES #00626	11/17/2015	$20.48
	238 C-K COLUMBIA	11/17/2015	$45.36
	ROSE TALBERT	11/20/2015	$22.14
			$953.98
RON JONES	STAPLES 00108696	10/29/2015	$72.43
			$72.43
RONALD DICKERSON	US INK AND TONER	11/03/2015	$512.36
	STAPLS7145970291000001	11/10/2015	$223.95
			$736.31
RUSSELL MCCONNELL	ADVANCED DOOR SYSTEMS	10/30/2015	$335.82
	LOWES #00499	11/03/2015	$48.04
	GRAYBAR ELECTRIC	11/06/2015	$164.19
	CAROLINA POWER EQUIPMENT	11/10/2015	$427.95
	THE HOME DEPOT #8913	11/12/2015	$13.48
	LOWES #00499	11/23/2015	$204.47
			$1,193.95
SHIRLEY ALBERT	STAPLS7145730672000001	11/05/2015	$320.77
			$320.77
STARRANDA VAUGHN	WWW.VISTAPRINT.COM	11/03/2015	$22.96
	STAPLS7145691737000002	11/04/2015	$11.40
	STAPLS7145661415000001	11/04/2015	$23.21
	STAPLS7145692205000001	11/04/2015	$22.67
	STAPLS7145693888000001	11/04/2015	$51.31
	STAPLS7145691737000001	11/04/2015	$64.03
	STAPLS7145722689000001	11/05/2015	$349.87
	WWW.VISTAPRINT.COM	11/09/2015	$38.99
	STAPLS7146049366000001	11/11/2015	$65.60
	STAPLS7145850810000002	11/19/2015	$57.77
	STAPLS7145850810000001	11/19/2015	$115.23
	STAPLS7146668462000003	11/21/2015	$21.47
	STAPLS7146668462000001	11/21/2015	$23.21
	STAPLS7146668462000002	11/21/2015	$32.39
	STAPLS7146844432000001	11/25/2015	$14.82
	STAPLS7146826108000001	11/25/2015	$38.22
	STAPLS7146851057000001	11/25/2015	$26.22
			$979.37
STEVEN MOODY	PARTY CITY	11/24/2015	$167.93
	THE WEBSTAURANT STORE	11/25/2015	$62.43

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$230.36
SUE CRANE	STAPLS7146468300000002	11/19/2015	$277.80
	STAPLS7146468300000001	11/19/2015	$7.71
			$285.51
SUSAN MCCASLIN	STAPLS7145000317000001	10/31/2015	$21.27
	US INK AND TONER	11/05/2015	$208.82
	US INK AND TONER	11/06/2015	$145.63
	STAPLS7145915279000002	11/07/2015	$3.08
	CTC CONSTANTCONTACT.COM	11/07/2015	$40.00
	US INK AND TONER	11/12/2015	$88.92
	STAPLS7145915279000001	11/17/2015	$45.35
	STAPLS7146631758000001	11/20/2015	$55.81
			$608.88
TABITHA ELLIOTT	OFFICE DEPOT #1214	11/02/2015	$95.00
	OFFICE DEPOT #1214	11/02/2015	$95.00
			$190.00
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	11/09/2015	$71.93
	FORMS AND SUPPLY - AOPD	11/18/2015	$36.67
	FORMS AND SUPPLY - AOPD	11/18/2015	$17.31
			$125.91
THOMAS BLAKENEY	STAPLS7146310245000001	11/14/2015	$293.51
			$293.51
VICTOR WARD	CABLE & CONNECTIONS	11/19/2015	$246.84
			$246.84
WENDY COURSON	STANLEY STEEMERCHMB	11/05/2015	$300.00
	STAPLS7146081831000002	11/11/2015	$16.05
	STAPLS7146081831000001	11/11/2015	$193.73
	STAPLES 00108282	11/17/2015	$11.87
			$521.65
WILLIAM QUINN	STAPLS7145430725000001	10/30/2015	$81.99
	THE HOME DEPOT 1114	11/03/2015	$17.09
			$99.08

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $20,385.04

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	UNITED 0167641331879	10/30/2015	$313.70
	AGENT FEE 0167641331879	10/30/2015	$30.00
			$343.70
BETH S PARKS	THE STATE NEWSPAPER	11/06/2015	$13.74
	GAN 1120GRNVILLENEWCIR	11/05/2015	$15.39
	THE POST AND COURIER CIRC	11/20/2015	$85.50
			$114.63
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	11/03/2015	$372.43
	FORMS AND SUPPLY - AOPD	11/04/2015	$181.40
	FORMS AND SUPPLY - AOPD	11/05/2015	$12.02
	FORMS AND SUPPLY - AOPD	11/11/2015	$5.17
			$571.02
CINDY L HUTTO	CELLULAR SALES EC-KR	11/18/2015	$64.79
			$64.79
DARIUS WILLIAMS	BCT SOUTH CAROLINA	10/29/2015	$38.24
	FORMS AND SUPPLY - AOPD	11/03/2015	$108.62
	IMAGE TONER	11/06/2015	$53.85
	IMAGE TONER	11/06/2015	$30.90
	FORMS AND SUPPLY - AOPD	11/06/2015	$53.46
	IMAGE TONER	11/12/2015	$30.90
	BCT SOUTH CAROLINA	11/13/2015	$38.24
	FORMS AND SUPPLY - AOPD	11/18/2015	$364.01
	FORMS AND SUPPLY - AOPD	11/18/2015	$413.94
	FORMS AND SUPPLY - AOPD	11/19/2015	$20.11
	BCT SOUTH CAROLINA	11/23/2015	$38.24
			$1,190.51
DENISE MITCHELL	SMITH RUBBER STAMP & SEAL	11/06/2015	$847.96
			$847.96
JAMES N MARTIN	THE KEY SHOP INC	10/29/2015	$69.30
	LOWES #03026	11/02/2015	$16.18
	LOWES #03026	11/04/2015	$19.35
	LOWES #03026	11/04/2015	$86.38
	THE KEY SHOP INC	11/05/2015	$78.84
	LOWES #03026	11/10/2015	$20.16
	SHERWIN WILLIAMS #2306	11/17/2015	$98.60
	LOWES #03026	11/18/2015	$60.22
	CABLE & CONNECTIONS	11/18/2015	$2.78
	FAST SIGNS	11/20/2015	$21.60
	LOWES #03026	11/23/2015	$53.98
			$527.39
JEANNINE MOORE	PACER800-676-6856IR	11/05/2015	$26.80
			$26.80
JEFFREY DAVIS	LOWES #02803	11/03/2015	$175.96
	WAL-MART #0621	11/05/2015	$29.94

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAVIS	WW GRAINGER	11/06/2015	$295.81
	WW GRAINGER	11/06/2015	$16.12
	OFFICE DEPOT #2179	11/05/2015	$38.11
	LOWES #01075	11/10/2015	$42.72
	THE HOME DEPOT #8913	11/13/2015	$56.76
	LOWES #00626	11/13/2015	$115.15
	LOWES #01705	11/17/2015	$47.82
	IN S.O.S.	11/18/2015	$1,865.01
	JOHNSTONE SUPPLY	11/20/2015	$272.36
	SHERWIN WILLIAMS #2368	11/20/2015	$348.95
	BLANTON SUPPLIES D	11/20/2015	$22.79
			$3,327.50
JIMMY CHAMBERS JR.	SHERWIN WILLIAMS #2099	11/02/2015	$42.40
	SHERWIN WILLIAMS #2735	11/02/2015	$232.62
	DOLLAR GENERAL #11368	11/02/2015	$2.32
	HYMAN PAPER & CHEMICAL	11/04/2015	$1,495.48
	FERGUSON ENT #47	11/05/2015	$317.96
	LOWES #02595	11/10/2015	$103.66
	ADVANCE AUTO PARTS #5480	11/13/2015	$59.87
	LOWES #00667	11/17/2015	$23.12
	LOWES #01983	11/18/2015	$69.47
	LOWES #01983	11/18/2015	$39.97
	TRI-COUNTY BUILDERS	11/19/2015	$51.32
	LOWES #00728	11/19/2015	$29.44
	GUS'S HOME CENTER	11/20/2015	$9.40
	LOWES #02358	11/23/2015	$3.88
	LOWES #01718	11/23/2015	$15.06
	LOWES #01635	11/25/2015	$7.57
			$2,503.54
JOY GHENT	FORMS AND SUPPLY - AOPD	10/29/2015	$68.07
	FORMS AND SUPPLY - AOPD	11/16/2015	$380.93
	FORMS AND SUPPLY - AOPD	11/17/2015	$8.79
	FORMS AND SUPPLY - AOPD	11/25/2015	$147.90
			$605.69
KATHY SHARPE	OFFICE DEPOT #1214	11/24/2015	$141.81
			$141.81
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	11/10/2015	$24.75
	FORMS AND SUPPLY - AOPD	11/11/2015	$22.04
			$46.79
MARSHALL ROCK	LOWES #03040	11/05/2015	$17.39
	FAST SIGNS	11/12/2015	$162.00
	LOWES #00433	11/12/2015	$36.12
	THE HOME DEPOT 1114	11/14/2015	$12.63
	LOWES #00433	11/13/2015	$129.64
	LOWES #03040	11/15/2015	$42.65

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL ROCK	LOWES #00433	11/18/2015	$60.47
	HYMAN PAPER & CHEMICAL	11/19/2015	$58.71
	WM SUPERCENTER #4506	11/23/2015	$66.66
	CWI CAMPING WORLD	11/23/2015	$1,164.22
	WW GRAINGER	11/24/2015	$125.93
	HYMAN PAPER & CHEMICAL	11/24/2015	$304.04
	THE HOME DEPOT 1110	11/25/2015	$81.13
	COMPLIANCESIGNS.COM	11/24/2015	$77.00
	CROSSROADS FORD OF INDIAN	11/27/2015	$299.86
			$2,638.45
MARVIN PALMER	HARBOR FREIGHT TOOLS 532	10/29/2015	$42.37
	ADAMS BROTHERS SUPPLY	11/04/2015	$48.79
	HARBOR FREIGHT TOOLS 532	11/04/2015	$66.76
			$157.92
MASSIMO PARMISANI	BEST BUY 00015156	11/01/2015	$26.99
	LOWES #03026	10/30/2015	$75.04
	WM SUPERCENTER #5087	11/03/2015	$22.65
	OFFICE DEPOT #2200	11/03/2015	$23.53
	WM SUPERCENTER #641	11/04/2015	$34.79
	ADI-CB	11/04/2015	$385.53
	OFFICE DEPOT #2200	11/03/2015	$57.17
	WALMART.COM	11/05/2015	$96.17
	WALMART.COM 8009666546	11/05/2015	$96.17
	WALMART.COM 8009666546	11/05/2015	$96.17
	IDN ARMSTRONGS INC16	11/06/2015	$254.37
	WALMART.COM 8009666546	11/10/2015	$10.62
	WW GRAINGER	11/10/2015	$16.17
	FORMS AND SUPPLY - AOPD	11/10/2015	$291.44
	FORMS AND SUPPLY - AOPD	11/11/2015	$45.31
	WW GRAINGER	11/12/2015	$68.18
	LOWES #03026	11/13/2015	$74.26
	FORMS AND SUPPLY - AOPD	11/13/2015	$10.63
	OFFICE DEPOT #2127	11/14/2015	$157.23
	LOWES #01751	11/18/2015	$92.39
	LOWES #03026	11/18/2015	$212.38
	ESAFETY SUPPLIES,	11/20/2015	$283.63
	WW GRAINGER	11/23/2015	$141.89
	WW GRAINGER	11/23/2015	$143.21
	FORMS AND SUPPLY - AOPD	11/22/2015	$208.44
			$2,924.36
MICHAEL A KNIGHT	WALTERBORO DO IT B	10/30/2015	$5.93
	HYMAN PAPER & CHEMICAL	11/02/2015	$130.88
	WALSH HEATING AND AIR	11/03/2015	$103.68
	LOWES #02464	11/04/2015	$106.69
	LOWES #01521	11/06/2015	$46.60

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	THE HOME DEPOT 1115	11/05/2015	$9.51
	WALTERBORO DO IT B	11/09/2015	$26.63
	SUNBELT RENTALS INC PCG	11/10/2015	$369.16
	LOWES #01521	11/12/2015	$107.78
	LOWES #02464	11/13/2015	$72.84
	LOWES #00539	11/16/2015	$16.76
	LOWES #00655	11/16/2015	$9.01
	GRAYCO HARDWARE RIDGELAN	11/17/2015	$21.55
	HUTTO ACE HARDWARE	11/18/2015	$14.73
	LOWES #02464	11/19/2015	$32.01
	LOWES #02464	11/19/2015	$16.28
	A-1 LOCKSMITH SERVICE	11/20/2015	$20.90
	HUTTO ACE HARDWARE	11/20/2015	$23.52
	A-1 LOCKSMITH SERVICE	11/24/2015	$15.71
			$1,150.17
PATRICK FALCONE	OFFICE DEPOT #1214	10/29/2015	$139.76
	LOWES #03026	11/05/2015	$0.95
	CORRUGATED CONTAINERS INC	11/17/2015	$654.48
			$795.19
PHLEISHA LEWIS	STAPLES 00104042	10/31/2015	$410.82
	BEST BUY 00015156	11/09/2015	$172.78
	OFFICE DEPOT #2127	11/09/2015	$22.66
	FORMS AND SUPPLY - AOPD	11/18/2015	$26.96
	FORMS AND SUPPLY - AOPD	11/20/2015	$5.53
	FORMS AND SUPPLY - AOPD	11/20/2015	$45.42
	SOUTH CAROLINA EMBROID	11/20/2015	$1,731.24
	BEST BUY 00015156	11/24/2015	$64.78
			$2,480.19
REBECCA M LYLES	XEROX CORPORATION/RBO	11/09/2015	$135.00
			$135.00
RICHARD BRAZIEL	DIXIE LOCK AND SAFE AIKEN	11/02/2015	$31.58
	SHERWIN WILLIAMS #2191	11/03/2015	$269.52
	HYMAN PAPER & CHEMICAL	11/06/2015	$991.30
	LOWES #02520	11/12/2015	$65.23
	LOWES #02520	11/12/2015	$20.29
	LOWES #00639	11/13/2015	$107.98
	LOWES #00639	11/13/2015	$35.47
	WHITE HARDWARE 35	11/17/2015	$85.34
	SANDERS SUPPLY CO	11/18/2015	$14.02
	SANDERS SUPPLY CO	11/18/2015	$26.79
	LOWES #02967	11/23/2015	$8.52
	ADVANCED DOOR SYSTEMS	11/23/2015	$123.95
	DILLS LOCKSMITH	11/24/2015	$19.08
			$1,799.07
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	11/24/2015	$83.04

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$83.04
ROBERT SHAPLEY	PALMETTO HARDWARE INC	11/03/2015	$53.98
	LOWES #00626	11/04/2015	$73.67
	LOWES #00626	11/05/2015	$73.44
	LOWES #00410	11/06/2015	$66.58
	BLANTON SUPPLIES D	11/09/2015	$84.01
	DILLON WOOD WORKS	11/13/2015	$45.35
	WALKER'S TRUE VALUE HARD	11/18/2015	$59.82
	FERGUSON ENT #1187	11/19/2015	$149.51
	LOWES #00626	11/19/2015	$27.53
	LOWES #00603	11/20/2015	$87.21
	MCCALLS SUPPLY #5	11/23/2015	$64.50
	LOWES #02803	11/24/2015	$27.24
			$812.84
SHERRY WILSON	VERIFIED PERSON, INC.	11/17/2015	$488.00
	FTJACKSON FIREHOUSEPRD	11/20/2015	$2,000.00
			$2,488.00
SONIA COVINGTON	GTC ONLINE	11/10/2015	$35.00
	MONOPRICE COM	11/24/2015	$10.89
			$45.89
TOM JUCHUM	FORMS AND SUPPLY - AOPD	11/06/2015	$68.67
	SOLARWINDS	11/09/2015	$408.00
	MONOPRICE COM	11/10/2015	$69.79
	BESTBUYMKTPLACE	11/12/2015	$32.27
	DMI DELL K-12/GOVT	11/18/2015	$349.35
	FORMS AND SUPPLY - AOPD	11/24/2015	$123.29
			$1,051.37
VIKKI TYLER	FORMS AND SUPPLY - AOPD	10/29/2015	$152.39
			$152.39
WILLIAM B WILSON	THE HOME DEPOT #8913	10/29/2015	$89.01
	LOWES #01776	11/02/2015	$88.37
	LOWES #01751	11/03/2015	$6.00
	MC BRIDE BLDG SPLIES/H	11/04/2015	$4.30
	LOWES #00559	11/05/2015	$10.14
	LOWES #00433	11/07/2015	$5.35
	LOWES #01776	11/10/2015	$74.74
	NORTHEAST WORKWEAR	11/10/2015	$100.00
	LOWES #00559	11/18/2015	$13.58
	LOWES #00559	11/18/2015	$20.31
	LOWES #00559	11/18/2015	$10.14
	LOWES #00559	11/18/2015	$140.28
	SAMS HOME CENTER	11/19/2015	$27.27
	SAMS HOME CENTER	11/19/2015	$5.10
	TRACTOR SUPPLY CO #1743	11/23/2015	$5.39

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	SHERWIN WILLIAMS #2560	11/24/2015	$253.05
	LOWES #03026	11/24/2015	$13.48
	SHERWIN WILLIAMS #2166	11/24/2015	$216.32
	LOWES #03026	11/24/2015	$28.71
	LOWES #00559	11/25/2015	$2.00
			$1,113.54

Total for DEPARTMENT OF MOTOR VEHICLES: $28,139.55

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	CHIEF SUPPLY	10/30/2015	$128.74
			$128.74
BERNICE COOPER-JAMES	CITY OF FLORENCE-UT	10/30/2015	$141.06
	CITY OF CONWAY	10/30/2015	$57.72
	BLUE RIDGE ELECTRIC COOP	10/30/2015	$1,166.21
	GREENWOOD CPW	10/30/2015	$135.95
	CITY OF GEORGETOWN	10/30/2015	$203.23
	003 CENTURYLINK MY ACCOUN	10/30/2015	$51.94
	NEXBILLPAY, LLC	10/31/2015	$2.00
	SC.GOV	10/30/2015	$42.04
	CHARLESTON WATER SYSTEM 3	10/30/2015	$136.77
	SC.GOV	10/30/2015	$35.29
	TWC TIME WARNER CABLE	11/01/2015	$107.91
	EDISTO ELECTRIC COOPERATI	10/30/2015	$819.10
	MID CAROLINAS ELECTRIC C	10/30/2015	$221.09
	003 CENTURYLINK MY ACCOUN	10/30/2015	$58.40
	PIONEER RURAL WATER DI	10/30/2015	$48.53
	SC.GOV	11/02/2015	$120.90
	SC.GOV	11/02/2015	$415.63
	Lancaster Water & Sewer D	11/02/2015	$45.23
	BAMBERG BOARD OF PUBLIC W	11/03/2015	$334.67
	003 CENTURYLINK MY ACCOUN	11/05/2015	$74.02
	003 CENTURYLINK MY ACCOUN	11/05/2015	$90.12
	NEWBERRY ELECTRIC COOPERA	11/05/2015	$279.09
	003 CENTURYLINK MY ACCOUN	11/05/2015	$132.37
	TOWN OF KINGSTREE	11/05/2015	$64.53
	CITY OF CAMDEN WEB	11/05/2015	$403.04
	BLUE RIDGE ELECTRIC COOP	11/09/2015	$52.86
	SANTEE ELECTRIC COOPERAT	11/12/2015	$75.42
	MID CAROLINAS ELECTRIC C	11/12/2015	$268.80
	003 CENTURYLINK MY ACCOUN	11/12/2015	$144.66
	FSI SANTEE COOPER	11/12/2015	$377.71
	003 CENTURYLINK MY ACCOUN	11/12/2015	$519.77
	003 CENTURYLINK MY ACCOUN	11/12/2015	$52.99
	EDISTO ELECTRIC COOPERATI	11/12/2015	$1,447.27
	MID CAROLINAS ELECTRIC C	11/16/2015	$317.84
	003 CENTURYLINK MY ACCOUN	11/18/2015	$153.67
	SC.GOV	11/18/2015	$978.78
	SC.GOV	11/18/2015	$70.20
			$9,646.81
CHARLES D KYZER	SMITH RUBBER STAMP & SEAL	11/05/2015	$25.92
	US INK AND TONER	11/23/2015	$132.22
			$158.14
CHRISTIAN S ANDERSEN	CABLE & CONNECTIONS	11/05/2015	$181.53
	CABLE & CONNECTIONS	11/13/2015	$395.30

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN S ANDERSEN	STAPLES 00106567	11/19/2015	$113.16
			$689.99
CHRISTOPHER B CARROLL	DANA SAFETY SUPPLY INC	11/09/2015	$77.22
	NORTHERN TOOL EQUIP SC	11/09/2015	$42.79
			$120.01
DAVID J BABBITT	TOURING SPORT BMW	11/18/2015	$398.67
			$398.67
DWAYNE D WILSON	ADVANCE AUTO PARTS 5590	11/21/2015	$14.53
	NORTHERN TOOL EQUIP SC	11/24/2015	$21.36
			$35.89
EDDIE C JOHNSON	STAPLES 00103234	11/18/2015	$84.22
	SYMBOL ARTS WEB	11/19/2015	$309.50
			$393.72
ERIC J JEFFCOAT	DOLLAR GENERAL #12686	11/05/2015	$70.04
	THE HOME DEPOT 1112	11/05/2015	$269.29
	NAPA STORE 1015006	11/05/2015	$119.70
	HARBOR FREIGHT TOOLS 103	11/05/2015	$235.19
	LOWES #01064	11/19/2015	$201.85
			$896.07
GLENN ASHE	RED WING SHOE STORE #1	11/03/2015	$126.42
	RED WING SHOE STORE #1	11/02/2015	$404.03
	RED WING SHOE STORE #1	11/05/2015	$130.00
	RED WING SHOE STORE #1	11/05/2015	$131.88
	LOWES #00559	11/14/2015	$312.02
	BEARING DIST - COLUMBIA	11/16/2015	$141.76
	LOWES #03026	11/20/2015	$241.32
	ACE HARDWARE	11/25/2015	$111.68
			$1,599.11
JAMES C GRIFFIN	LOWES #01066	11/25/2015	$47.86
			$47.86
JASON S HARMON	LOWES #00385	10/30/2015	$93.80
	LOWES #02967	11/02/2015	$143.05
	WESTBURY'S HARDWARE	11/05/2015	$17.10
	LOWES #00499	11/16/2015	$54.84
	GATEWAY #1 COLA	11/16/2015	$51.77
	FERGUSON ENTERPRISES 0249	11/17/2015	$20.64
	HUTTO ACE HARDWARE	11/17/2015	$20.32
	THE HOME DEPOT #1106	11/16/2015	$15.85
	WESTBURY'S HARDWARE	11/18/2015	$4.27
			$421.64
JERRY C BROOKS	NORTHERN TOOL EQUIP-SC	11/18/2015	$42.79
	NORTHERN TOOL EQUIP-SC	11/20/2015	$42.79
			$85.58

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	THE KEY SHOP INC	11/05/2015	$27.00
	ABC SUPPLY 0044	11/17/2015	$273.45
	LOWES #01120	11/20/2015	$42.00
	THE HOME DEPOT #8580	11/25/2015	$30.18
	LOWES #01120	11/25/2015	$17.26
			$389.89
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	11/23/2015	$480.56
			$480.56
MARSH ARDILA	DEMCO INC	11/03/2015	$126.94
	ANC NEWSPAPERS.COM	11/06/2015	$79.95
	FORMS AND SUPPLY - AOPD	11/12/2015	$91.06
			$297.95
MAYRANT J GAMBLE	DESIGN LAB COLUMBIA	11/16/2015	$282.83
			$282.83
MICHAEL DANGERFIELD	LOWES #00385	11/16/2015	$263.70
	CHARLESCTHO	11/18/2015	$114.90
			$378.60
MICHELLE B HUNTER	FORMS AND SUPPLY - AOPD	11/18/2015	$384.26
	WAL-MART #1164	11/19/2015	$87.43
			$471.69
MONIET T MOYE	FORMS AND SUPPLY - AOPD	11/02/2015	$41.00
			$41.00
PHILIP DELGADO	WALTERBORO DO IT B	11/04/2015	$15.33
	IN POSSUMS LANDSCAPE AND	11/04/2015	$17.35
	ECK SUPPLY CO 34	11/05/2015	$7.51
	ECK SUPPLY CO 34	11/09/2015	$108.84
	ECK SUPPLY CO 34	11/10/2015	$52.67
	SHEALY ELECT 803-227-0599	11/16/2015	$62.55
	LOWES #02464	11/16/2015	$192.95
	KRU-KEL CO INC	11/17/2015	$109.52
	FASTENAL COMPANY01	11/17/2015	$32.34
	JOHNSTONE SUPPLY SUMMER	11/16/2015	$103.45
	THE HOME DEPOT 1103	11/17/2015	$44.39
	LOWES #02464	11/19/2015	$45.72
	HAGEMEYER NA #1	11/25/2015	$304.63
	BERKELEY LOCKSMITH	11/25/2015	$20.25
			$1,117.50
RANDALL ERIC COBIA	WW GRAINGER	11/04/2015	$130.64
	TRIANGLE SAFE AND LOCK IN	11/04/2015	$25.68
	GRAYBAR ELECTRIC	11/05/2015	$67.63
	LOWES #00499	11/10/2015	$101.54
	ADVANCED DOOR SYSTEMS	11/10/2015	$61.40
	GRAYBAR ELECTRIC COMPANY	11/11/2015	$61.38
	LOWES #00499	11/16/2015	$57.21

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	WW GRAINGER	11/17/2015	$30.40
	THE KEY SHOP INC	11/23/2015	$24.84
			$560.72
RANDY FLACK	LOWES #00518	11/10/2015	$119.79
	DILLS LOCKSMITH	11/13/2015	$86.51
	LOWES #00518	11/13/2015	$38.00
	LOWES #02358	11/20/2015	$58.24
	GRAYBAR ELECTRIC	11/25/2015	$196.30
	LOWES #00518	11/25/2015	$80.45
			$579.29
ROGER K HUGHES	OFFICE DEPOT #2196	11/05/2015	$69.51
			$69.51
SUSAN W TERRY	VERIZON WRLS 04232-01	10/29/2015	$56.68
	US INK AND TONER	11/03/2015	$636.00
	SMITH RUBBER STAMP & SEAL	11/03/2015	$48.60
	US INK AND TONER	11/09/2015	$343.34
	VERIZON WRLS 04232-01	11/10/2015	$40.48
	FORMS AND SUPPLY - AOPD	11/16/2015	$318.02
			$1,443.12
TRAVIS J RIDDLE	CELLULAR SALES EC-GF	11/02/2015	$51.83
	GALLS	11/07/2015	$320.55
	GALLS	11/09/2015	$69.61
	DIXIE TROPHIES	11/16/2015	$49.95
	WWW.NEWEGG.COM	11/18/2015	$209.70
	WWW.NEWEGG.COM	11/18/2015	$179.80
	CELLULAR CONNECTION 4641	11/20/2015	$64.79
	STAPLES DIRECT	11/24/2015	$237.59
			$1,183.82
VERNON W BRYAN	FORMS AND SUPPLY - AOPD	11/03/2015	$143.42
	SUMMIT RACING MAIL ORDER	11/09/2015	$184.55
	AIRGAS SOUTH	11/09/2015	$18.68
	USPS 45364006429832128	11/24/2015	$9.80
			$356.45

Total for DEPARTMENT OF PUBLIC SAFETY: $22,275.16

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	AMERICAN AI 0017692407893	10/29/2015	$440.20
	APL APPLE ONLINE STORE	11/03/2015	$84.53
	FORMS AND SUPPLY - AOPD	11/02/2015	$69.44
	FORMS AND SUPPLY - AOPD	11/10/2015	$23.74
	FORMS AND SUPPLY - AOPD	11/12/2015	$12.41
	AMERICAN AI 0010620227025	11/17/2015	$26.35
	STAPLS7146517105000001	11/19/2015	$161.73
	STAPLS7146517105000002	11/19/2015	$8.98
			$827.38
ANGELA STONE	FRANKLINCOVEYPRODUCTS	11/25/2015	$167.13
	STAPLS7146894844000001	11/26/2015	$64.04
			$231.17
ANGELA STROUD	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
			$182.00
BLAIR B. BEARDEN	SLED BACKGROUND CHE	10/30/2015	$26.00
	US INK AND TONER	11/02/2015	$101.40
	FORMS AND SUPPLY - AOPD	11/03/2015	$34.83
	FORMS AND SUPPLY - AOPD	11/05/2015	$122.74
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	US INK AND TONER	11/17/2015	$370.08
	FORMS AND SUPPLY - AOPD	11/17/2015	$149.31
	SLED BACKGROUND CHE	11/17/2015	$26.00
	STAPLS7146432197000001	11/19/2015	$15.71
			$976.07
CARA D SELLERS	US INK AND TONER	10/30/2015	$509.33
	US INK AND TONER	11/10/2015	$358.18
	STAPLS7145974321000002	11/10/2015	$12.51
	STAPLS7145974321000001	11/10/2015	$138.01
			$1,018.03
CHRISTINE MCKEE	NY TIMES NATL SALES	11/09/2015	$25.00
	NY TIMES NATL SALES	11/09/2015	$18.00
	STAPLS7146265560000001	11/14/2015	$131.22
	FORMS AND SUPPLY - AOPD	11/12/2015	$323.62
	GAN 1120GRNVILLENEWCIR	11/16/2015	$9.95
	STAPLS7146265560000002	11/17/2015	$8.43

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MCKEE	D J WALL-ST-JOURNAL	11/19/2015	$32.99
	D J WALL-ST-JOURNAL	11/19/2015	$32.99
	AEROFAX	11/25/2015	$360.00
			$942.20
CINDY L CHITTY	FORMS AND SUPPLY - AOPD	11/20/2015	$131.29
			$131.29
DANIELLE THOMPSON	FORMS AND SUPPLY - AOPD	11/24/2015	$205.29
			$205.29
DON DENNIS	DELTA AIR 0062327443358	11/24/2015	$802.20
			$802.20
GREG WEBB	WAL-MART #4379	11/04/2015	$18.92
	QUILL CORPORATION	11/07/2015	$49.20
			$68.12
JEAN OCONNOR	SC BAR CLE	11/16/2015	$443.00
	USPS 45180402029801016	11/20/2015	$10.40
	STAPLS7146602055000002	11/20/2015	$59.04
	STAPLS7146604911000001	11/20/2015	$5.89
	STAPLS7146602055000003	11/20/2015	$369.13
	STAPLS7146602055000001	11/20/2015	$159.65
			$1,047.11
JEFFREY T ADKINS	QUANTOMETRIX	11/06/2015	$117.95
	IRMO LOCK CO INC	11/05/2015	$14.00
	EASYKEYSCOM INC	11/20/2015	$23.70
	FORMS AND SUPPLY - AOPD	11/23/2015	$30.33
			$185.98
KAJI ORR	STAPLS7145808407000001	11/06/2015	$53.61
	FORMS AND SUPPLY - AOPD	11/09/2015	$21.51
	US INK AND TONER	11/17/2015	$55.60
	CARD QUEST INC	11/19/2015	$64.81
	FORMS AND SUPPLY - AOPD	11/17/2015	$40.55
			$236.08
KATELYN PHILLIPS	STAPLES 00106567	11/03/2015	$84.78
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$39.48
			$124.26
KATHLEEN SNYDER	FORMS AND SUPPLY - AOPD	11/09/2015	$158.12
			$158.12
MATTHEW WARREN	US INK AND TONER	11/02/2015	$181.42
	STAPLES 00106567	11/19/2015	$16.03
			$197.45
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	11/20/2015	$118.47
			$118.47
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	11/12/2015	$113.98

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$113.98
REGINA LAKE	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
			$78.00
ROBERT KING	HERTZ RENT-A-CAR	10/30/2015	$338.68
			$338.68
SAMMY SANDERS	MBM	11/12/2015	$244.94
	MAC PAPERS	11/13/2015	$275.94
			$520.88
SARA WARREN	FORMS AND SUPPLY - AOPD	10/29/2015	$249.78
	FORMS AND SUPPLY - AOPD	11/03/2015	$82.87
			$332.65
SHERYL WICKER	US INK AND TONER	11/02/2015	$152.10
	STAPLS7145545762000001	11/03/2015	$35.40
	STAPLS7145545762000002	11/03/2015	$10.79
	STAPLS7145768323000001	11/05/2015	$161.20
	STAPLS7145826386000001	11/06/2015	$140.64
	MYRTLE BEACH	11/09/2015	$741.07
	COMMUNICATION SERVICE CEN	11/18/2015	$310.68
			$1,551.88
SHUMPERT SUSAN	WKI CCH INC CYBERSOURC	11/07/2015	$528.85
	BNA 3	11/06/2015	$1,968.80
	ADI ASPEN PUBLISHERS	11/11/2015	$293.65
	TCD TTA-RESEARCH &CPE	11/16/2015	$310.30
	JOHN WILEY & SONS, INC	11/19/2015	$293.61
	WKI CCH INC CYBERSOURC	11/18/2015	$120.35
			$3,515.56
SIMON DAVIS	US LASER INC	11/20/2015	$290.52
	THE HOME DEPOT 1112	11/25/2015	$214.92
			$505.44
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	11/03/2015	$245.19
	FORMS AND SUPPLY - AOPD	11/12/2015	$158.49
	FORMS AND SUPPLY - AOPD	11/19/2015	$80.52
			$484.20
TRACY GRUBB	STAPLES DIRECT	11/05/2015	$103.45
			$103.45
WILLIAM STUBBS	FORMS AND SUPPLY - AOPD	11/19/2015	$18.36
	FORMS AND SUPPLY - AOPD	11/25/2015	$18.36
			$36.72
WILLIS FISHER	FORMS AND SUPPLY - AOPD	11/12/2015	$440.43
	US INK AND TONER	11/24/2015	$745.76

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,186.19

Total for DEPARTMENT OF REVENUE: $16,218.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	STAPLES 00118018	11/12/2015	$195.90
	AMERICAN LOCK AND KEY	11/24/2015	$7.16
			$203.06
ALAN D ADAMS	BEST BUY 00005207	11/10/2015	$250.36
	TRADO SUPPLIES INC	11/17/2015	$381.35
			$631.71
ALBERT R TRAICHAL	SHEALY ELECT 803-227-0599	11/10/2015	$50.14
	SHEALY ELECT 803-227-0599	11/10/2015	$82.31
	TESSCO TECHNOLOGIES	11/25/2015	$464.85
			$597.30
ALFREDA MYERS	FRANKS DISCOUNT TIRE	11/02/2015	$35.00
	FLINT EQUIP W COLUMBIA	11/02/2015	$974.27
	HYDRAULIC SUPPLY SUNRISE	11/02/2015	$10.17
	NAPA STORE 1015010	11/02/2015	$46.97
	FLEETPRIDE 310	11/02/2015	$43.55
	HERNDON CHEVROLET INC	11/02/2015	$78.65
	TMS BROAD RIVER AUTO E	11/03/2015	$183.55
	HOSEPOWER USA	11/04/2015	$46.48
	LOVE CHEVROLET PARTS AND	11/04/2015	$94.85
	GOODYEAR FRASIER TIRE SER	11/04/2015	$874.09
	NAPA STORE 1015010	11/03/2015	$23.05
	HILLS MACHINERY COMPANY	11/05/2015	$296.60
	CLASSIC FORD OF COLUMBIA	11/05/2015	$217.96
	CARQUEST 1375	11/05/2015	$7.36
	KARL CRAPPS TIRE SERVI	11/05/2015	$28.00
	NAPA STORE 1015010	11/06/2015	$10.57
	NAPA STORE 1015010	11/05/2015	$10.29
	CAROLINA TRACTOR AND EQUI	11/09/2015	$155.51
	ASC CONSTRUCTION EQUIP	11/10/2015	$181.16
	DIAMOND MOWERS, INC.	11/10/2015	$133.79
	HILLS MACHINERY COMPANY	11/12/2015	$145.16
	HOSEPOWER USA	11/12/2015	$936.25
	CARQUEST 1375	11/16/2015	$5.98
	CARQUEST 1375	11/17/2015	$309.67
	LEE TRANSPORT EQUIPMENT	11/17/2015	$40.66
	JIM HUDSON FORD SERVICE	11/17/2015	$30.99
	CARQUEST 1375	11/18/2015	$9.20
	CARQUEST 1375	11/19/2015	$21.57
	JIM HUDSON FORD SERVICE	11/19/2015	$687.98
	CAROLINA OUTDOORS	11/23/2015	$1,728.00
	LR HOOK TIRE C	11/24/2015	$24.95
	CARQUEST 1375	11/25/2015	$27.16
			$7,419.44
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	10/29/2015	$12.46
			$12.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO CHESTNUT	FORTILINE-SUMTER 010	10/30/2015	$1,036.80
	JACKS NAME BRAND SHOES	11/09/2015	$86.40
			$1,123.20
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	10/30/2015	$85.24
	PALMETTO SENTRY INC	11/03/2015	$10.62
	PROFESSIONAL HYDRAULICS	11/03/2015	$82.16
	DARLINGTON AUTO PARTS	11/05/2015	$16.50
	DARLINGTON AUTO PARTS	11/09/2015	$44.90
	DARLINGTON AUTO PARTS	11/09/2015	$247.61
	DARLINGTON AUTO PARTS	11/09/2015	$91.92
	DARLINGTON AUTO PARTS	11/09/2015	$33.30
	DARLINGTON AUTO PARTS	11/10/2015	$142.82
	DARLINGTON AUTO PARTS	11/10/2015	$142.82
	WW GRAINGER	11/12/2015	$468.65
	DARLINGTON AUTO PARTS	11/16/2015	$41.16
	DARLINGTON AUTO PARTS	11/16/2015	$9.51
	MIDLANDS SPECIALTY	11/17/2015	$2,065.50
	DARLINGTON AUTO PARTS	11/18/2015	$35.81
	DARLINGTON AUTO PARTS	11/18/2015	$49.04
	KENS TIRE SERVICE	11/17/2015	$15.00
	DARLINGTON AUTO PARTS	11/18/2015	$8.70
	WW GRAINGER	11/18/2015	$400.40
	DARLINGTON AUTO PARTS	11/18/2015	$42.64
	MIDLANDS MACHINERY INC	11/17/2015	$319.88
	SHEPPARDS TRUCK REBUILDER	11/19/2015	$36.46
	WM SUPERCENTER #630	11/19/2015	$63.72
	DARLINGTON AUTO PARTS	11/19/2015	$11.79
	BTS #24	11/19/2015	$247.59
	CAROLINA HARDWARE OF DARL	11/20/2015	$58.75
	DARLINGTON AUTO PARTS	11/23/2015	$55.46
	NAPA DARLING 0025147	11/23/2015	$102.26
	DARLINGTON AUTO PARTS	11/23/2015	$28.26
	DARLINGTON AUTO PARTS	11/24/2015	$74.83
	NAPA DARLING 0025147	11/24/2015	$160.36
	DARLINGTON AUTO PARTS	11/25/2015	$8.43
			$5,202.09
ALTON T GRIGGS	AGRI SUPPLY - FLORENCE	11/05/2015	$15.07
	SCHOFIELD HARDWARE	11/20/2015	$100.00
	NATIONAL HARDWARE	11/20/2015	$25.67
			$140.74
ALVIN A MELTON	COMPANY WRENCH	10/28/2015	$211.01
	GOODYEAR FRASIER TIRE SER	10/30/2015	$779.74
	CAMPBELLS WRECKER SERVICE	10/30/2015	$250.00
	CAMPBELLS WRECKER SERVICE	10/30/2015	$275.00
	CAMPBELLS WRECKER SERVICE	10/30/2015	$250.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CAMPBELLS WRECKER SERVICE	10/30/2015	$250.00
	CARQUEST 1302	10/30/2015	$48.97
	GOODYEAR FRASIER TIRE SER	10/30/2015	$960.49
	CARQUEST 1302	10/31/2015	$165.20
	CARQUEST 1302	10/30/2015	$22.92
	CARQUEST 1302	11/02/2015	$5.13
	GOODYEAR FRASIER TIRE SER	11/02/2015	$110.01
	GOODYEAR FRASIER TIRE SER	11/02/2015	$504.81
	LOVE CHEVROLET PARTS AND	11/02/2015	$210.18
	LOVE CHEVROLET PARTS AND	11/02/2015	$69.03
	BLANCHARD MACHINERY CO	11/03/2015	$979.43
	CAMPBELLS WRECKER SERVICE	11/03/2015	$250.00
	CAMPBELLS WRECKER SERVICE	11/03/2015	$250.00
	CARQUEST 1302	11/03/2015	$2.03
	CARQUEST 1302	11/03/2015	$284.06
	CAMPBELLS WRECKER SERVICE	11/04/2015	$275.00
	IN LAKESIDE REFRIGERATIO	11/04/2015	$557.41
	WARREN TRUCK EQUIPMENT	11/03/2015	$272.60
	CAPITOL CHEVROLET-COLUMB	11/04/2015	$200.48
	IN S & S WELDING AND FAB	11/04/2015	$1,428.25
	HOSEPOWER USA	11/05/2015	$25.47
	TRUCK SUPPLY COMPANY O	11/05/2015	$139.95
	TRUCK SUPPLY COMPANY O	11/05/2015	$86.94
	CARQUEST 1302	11/05/2015	$18.71
	HILLS MACHINERY COMPANY	11/05/2015	$96.26
	CARQUEST 1302	11/05/2015	$88.27
	CONTINENTAL ENGINE	11/06/2015	$44.66
	M B COMPANIES INC	11/06/2015	$407.12
	TRUCK SUPPLY COMPANY O	11/06/2015	$618.10
	HOSEPOWER USA	11/06/2015	$42.44
	TRUCK SUPPLY COMPANY O	11/06/2015	$78.65
	CONTINENTAL ENGINE	11/05/2015	$145.08
	GOODYEAR FRASIER TIRE SER	11/06/2015	$848.86
	PITTS ENTERPRISES	11/06/2015	$119.27
	ASC CONSTRUCTION EQUIP	11/09/2015	$128.90
	CAMPBELLS WRECKER SERVICE	11/09/2015	$250.00
	CAMPBELLS WRECKER SERVICE	11/09/2015	$275.00
	CAMPBELLS WRECKER SERVICE	11/09/2015	$850.00
	GOODYEAR FRASIER TIRE SER	11/10/2015	$121.84
	CARQUEST 1302	11/10/2015	$27.43
	WW WILLIAMS	11/10/2015	$47.95
	CARQUEST 1302	11/10/2015	$18.85
	CARQUEST 1302	11/10/2015	$59.27
	CARQUEST 1302	11/10/2015	$26.23
	GOODYEAR FRASIER TIRE SER	11/10/2015	$304.91
	PRO AUTO PARTS WARE	11/10/2015	$22.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	WARREN TRUCK EQUIPMENT	11/10/2015	$206.09
	PRO AUTO PARTS WARE	11/10/2015	$409.78
	AUTO SAFETY GLASS AND	11/13/2015	$350.00
	CARQUEST 1302	11/16/2015	$112.87
	CARQUEST 1302	11/16/2015	$22.92
	CARQUEST 1302	11/16/2015	$6.15
	HOSEPOWER USA	11/17/2015	$49.80
	CARQUEST 1302	11/18/2015	$73.09
	CARQUEST 1302	11/19/2015	$11.33
	MIDLANDS MACHINERY INC	11/20/2015	$438.87
	CARQUEST 1302	11/20/2015	$24.76
	CAMPBELLS WRECKER SERVICE	11/20/2015	$260.00
	CARQUEST 1302	11/23/2015	$2.13
			$15,472.25
ALVIN J NIDIFFER JR	LOVE CHEVROLET PARTS AND	11/02/2015	$358.06
	NAPA STORE 1015006	11/02/2015	$17.26
	NAPA STORE 1015006	11/04/2015	$4.00
	HILLS MACHINERY COMPANY	11/05/2015	$120.51
	CLASSIC FORD OF COLUMBIA	11/05/2015	$22.53
	CLASSIC FORD OF COLUMBIA	11/06/2015	$5.33
	CLASSIC FORD OF COLUMBIA	11/06/2015	$27.92
	CAROLINA INTL TRUCKS	11/06/2015	$17.09
	PRO AUTO PARTS WARE	11/09/2015	$139.42
	NAPA STORE 1015006	11/09/2015	$17.26
	NAPA STORE 1015006	11/09/2015	$18.12
	NUECO 95	11/10/2015	$143.88
	NAPA STORE 1015006	11/09/2015	$25.73
	DILMAR OIL COMPANY	11/13/2015	$92.57
	CAMPBELLS WRECKER SERVICE	11/13/2015	$144.00
	OREILLY AUTO 00016667	11/18/2015	$33.18
	OREILLY AUTO 00016667	11/18/2015	$23.79
	COLUMBIA TRUCK CENTER	11/18/2015	$72.57
	PRO AUTO PARTS WARE	11/18/2015	$48.30
	NAPA STORE 1015006	11/20/2015	$13.76
	CLASSIC FORD OF COLUMBIA	11/23/2015	$39.19
	OREILLY AUTO 00016667	11/23/2015	$54.10
	OREILLY AUTO 00016667	11/23/2015	$6.79
	CUMMINS ATLANTIC #5	11/24/2015	$56.98
	CAMPBELLS WRECKER SERVICE	11/24/2015	$250.00
	NAPA STORE 1015006	11/23/2015	$18.99
	CUMMINS ATLANTIC #5	11/25/2015	$56.98
			$1,828.31
AMY CARDWELL	ACE HARDWARE OF DILLON	11/04/2015	$9.08
	HOME AND INDUSTRIA	11/06/2015	$58.84
	DILLON WOOD WORKS	11/06/2015	$28.57
	WW GRAINGER	11/10/2015	$1,303.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	HARBOR FREIGHT TOOLS 120	11/09/2015	$353.13
	WW GRAINGER	11/10/2015	$649.84
	FASTENAL COMPANY01	11/20/2015	$43.34
	FASTENAL COMPANY01	11/20/2015	$1,043.77
	FASTENAL COMPANY01	11/25/2015	$147.40
			$3,637.32
AMY L PETTY	BUFORD STREET DRUG & ACE	11/02/2015	$95.00
	CHEROKEE FEED AND SUPP	11/10/2015	$107.94
	CHEROKEE OUTFITTERS	11/18/2015	$100.00
			$302.94
ANDREA F GULLEY	DIVERSIFIED RECYCL	11/03/2015	$7.50
	DIVERSIFIED RECYCL	11/03/2015	$400.00
	DIVERSIFIED RECYCL	11/03/2015	$227.00
	TEREX SERVICES	11/04/2015	$850.00
	WM SUPERCENTER #1382	11/06/2015	$66.40
	WW GRAINGER	11/10/2015	$121.02
	WW GRAINGER	11/10/2015	$20.68
	NEWTON SHOES	11/10/2015	$100.00
	CARQUEST AUTO SUPPLY	11/16/2015	$32.77
	STAFFORD NUT & BOLT	11/16/2015	$210.12
	FORMS AND SUPPLY - AOPD	11/17/2015	$19.15
	FORMS AND SUPPLY - AOPD	11/23/2015	$46.92
			$2,101.56
ANDREW ROWE	HERTZ EQUIPMENT	10/29/2015	$2,362.07
	NEFF RENTAL 047	11/03/2015	$1,414.10
	HERTZ EQUIPMENT	11/04/2015	$618.64
	HERTZ EQUIPMENT	11/24/2015	$2,137.11
			$6,531.92
ANGELA SIMS	GILSON COMPANY, INC.	11/09/2015	$88.30
			$88.30
ANN TINDALL	HERALD OFFICE SUPPLY INC	11/04/2015	$368.02
	HERALD OFFICE SUPPLY INC	11/17/2015	$347.47
	SISSON SCALE & EQUIP	11/19/2015	$436.69
	HERALD OFFICE SUPPLY INC	11/18/2015	$25.32
	KOLDROK WATER & COFFEE	11/20/2015	$22.48
			$1,199.98
ANNA L DOZIER	ENGINEERED PLASTICS CORP	11/05/2015	$101.84
	HUMBOLDT MFG CO	11/18/2015	$310.25
			$412.09
ANTHONY C OWEN	BROWNS TIRE & MUFFLER	10/30/2015	$40.00
	FLEETPRIDE 316	10/30/2015	$43.71
	ADVANCE AUTO PARTS #5500	10/30/2015	$192.89
	TRI-CITY AUTO PARTS	11/02/2015	$159.84
	BLANCHARD MACHINERY	11/03/2015	$124.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY C OWEN	ADVANCE AUTO PARTS #5500	11/03/2015	$4.75
	KEN WILSON STERLING	11/04/2015	$1,625.34
	GWINN'S TIRE & ALLIGNME	11/05/2015	$452.36
	QUIKGLASS INC.	11/05/2015	$349.00
	GWINN'S TIRE & ALLIGNME	11/05/2015	$129.95
	BENSON FORD MERCURY INC	11/04/2015	$46.86
	QUIKGLASS INC.	11/03/2015	$235.00
	Snider Tire #343	11/06/2015	$541.34
	NAPA STORE 1017030	11/09/2015	$239.37
	MIKE WILLIMON TOWING &	11/10/2015	$185.00
	HAYES & LUNSFORD ELECT	11/10/2015	$437.92
	KEN WILSON STERLING	11/12/2015	$151.60
	CONTINENTAL ENGINE	11/13/2015	$189.25
	NAPA STORE 1017030	11/12/2015	$160.45
	NAPA STORE 1017030	11/16/2015	$4.21
	GREG PORTER'S BODY SHO	11/18/2015	$185.00
	NAPA STORE 1017030	11/17/2015	$241.65
	NAPA STORE 1017030	11/18/2015	$234.61
	WHOLESALE INDUSTRIAL ELEC	11/19/2015	$11.13
	NAPA STORE 1017030	11/18/2015	$55.53
	CLINE HOSE AND HYDRAULICS	11/20/2015	$27.96
	AAA FASTENER & SUPPLY	11/20/2015	$39.22
	CLINE HOSE AND HYDRAULICS	11/25/2015	$364.23
	HAYES & LUNSFORD ELECT	11/25/2015	$431.91
			$6,904.95
ANTHONY L MATTHEWS	FASTENAL COMPANY01	11/03/2015	$139.51
	ALCAM INC	11/03/2015	$831.83
	NEWBERRY HARDWARE	11/04/2015	$178.55
	ALCAM INC	11/03/2015	$445.28
	LEE TRANSPORT EQUIPMENT	11/05/2015	$419.44
	PALMETTO SPECIALITY PRODU	11/07/2015	$1,474.16
	SUNRISE AUTO SUPPLY INC	11/06/2015	$33.16
	LOWES #02520	11/10/2015	$24.33
	SAFETY KLEEN CORP	11/12/2015	$202.57
	SUNRISE AUTO SUPPLY INC	11/13/2015	$390.19
	ALCAM INC	11/16/2015	$855.73
	CAROLINA UNLIMITED TOO	11/17/2015	$66.88
	ALCAM INC	11/20/2015	$622.74
	KIMBALL MIDWEST	11/23/2015	$111.03
	NEWBERRY SUPPLY & EQUIP	11/24/2015	$385.57
	RED LINE PRECISION MACHI	11/25/2015	$125.00
	NEWBERRY HARDWARE	11/25/2015	$51.46
			$6,357.43
APRIL M KITSOS	FORMS AND SUPPLY - AOPD	10/30/2015	$497.64
	FORMS AND SUPPLY - AOPD	11/03/2015	$318.59
	TYLER BROTHERS	11/05/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	TRACTOR-SUPPLY-CO #0528	11/09/2015	$575.60
	LOWES #00482	11/09/2015	$64.76
	WW GRAINGER	11/10/2015	$55.47
	NOR NORTHERN TOOL	11/18/2015	$315.03
			$1,927.09
ARTHUR MURDEN	LOWES #00559	11/16/2015	$14.92
			$14.92
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	10/30/2015	$2,273.89
	KIMBALL MIDWEST	11/05/2015	$398.67
	ATCO MANUFACTURING COMPAN	11/09/2015	$706.29
	APPLIED MSS	11/18/2015	$836.08
	NAPA CAMDEN 0023016	11/18/2015	$34.92
	LOVE CHEVROLET PARTS AND	11/18/2015	$113.05
	KIMBALL MIDWEST	11/18/2015	$613.91
	NAPA CAMDEN 0023016	11/18/2015	$66.33
	NAPA CAMDEN 0023016	11/19/2015	$71.83
	NAPA CAMDEN 0023016	11/19/2015	$81.46
	NAPA CAMDEN 0023016	11/19/2015	$54.06
	SPARROW & KENNEDY TRACTOR	11/18/2015	$343.71
	CUMMINS ATLANTIC #5	11/19/2015	$920.97
	PALMETTO SPECIALITY PRODU	11/20/2015	$139.21
	AUTOZONE #1018	11/20/2015	$59.90
			$6,714.28
B E LEONARD	HERALD OFFICE SUPPLY INC	11/03/2015	$21.59
			$21.59
BARBARA A JEFFCOAT	NEFF RENTAL 047	11/04/2015	$1,091.05
	HD SUPPLY WATERWORKS 552	11/06/2015	$172.31
	LOWES #00499	11/06/2015	$14.96
	TODDCO DISTRIBUTORS LLC	11/16/2015	$1,389.99
			$2,668.31
BARBARA A POLATTY	NAPA AUTO 0027490	10/29/2015	$32.50
	DERRICK EQUIPMENT INC	11/03/2015	$21.24
	NAPA AUTO 0027490	11/03/2015	$33.49
	WW GRAINGER	11/05/2015	$57.86
	WW GRAINGER	11/12/2015	$33.38
	WW GRAINGER	11/12/2015	$103.87
	NAPA AUTO 0027490	11/12/2015	$41.80
	NAPA AUTO 0027490	11/17/2015	$55.05
	THE HOLLOWAY COMPANY	11/18/2015	$44.80
	NAPA AUTO 0027490	11/18/2015	$83.41
	NAPA AUTO 0027490	11/24/2015	$130.67
			$638.07
BENJAMIN GEDDIS	CAROLINA INTL TRUCKS	11/02/2015	$1,813.43
	GYRO-TRAC CORPORATION	11/02/2015	$747.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	CREWS CHEVROLET	11/03/2015	$94.73
	CREWS CHEVROLET	11/03/2015	$116.12
	CREWS CHEVROLET	11/06/2015	$45.71
	GOODYEAR FRASIER TIRE SER	11/10/2015	$188.03
	GOODYEAR FRASIER TIRE SER	11/12/2015	$337.25
	GOODYEAR FRASIER TIRE SER	11/13/2015	$41.12
	GOODYEAR FRASIER TIRE SER	11/13/2015	$311.59
	LEE TRANSPORT EQUIPMENT	11/17/2015	$327.51
	LEE TRANSPORT EQUIPMENT	11/19/2015	$95.58
	EQUIPMENT TECHNOLOGY I	11/18/2015	$70.09
	LEE TRANSPORT EQUIPMENT	11/19/2015	$440.15
	SPARROW & KENNEDY TRACTOR	11/23/2015	$1,840.12
	GOODYEAR FRASIER TIRE SER	11/25/2015	$77.90
	JONES FORD INC.	11/25/2015	$1,146.26
	CREWS CHEVROLET	11/24/2015	$13.62
			$7,706.51
BETSY D MCCALL	MAP SERVICE CENTER	11/12/2015	$300.00
			$300.00
BETSY JONES	NAPA DILLON 0000913	10/30/2015	$208.22
	NAPA DILLON 0000913	10/30/2015	$56.92
	MOMAR	10/29/2015	$835.00
	MIDLANDS SPECIALTY	11/02/2015	$687.36
	DILMAR OIL COMPANY	11/03/2015	$150.66
	NAPA DILLON 0000913	11/04/2015	$15.51
	NAPA DILLON 0000913	11/06/2015	$43.35
	OREILLY AUTO 00020677	11/10/2015	$158.20
	HARBOR FREIGHT TOOLS 120	11/10/2015	$19.83
	NAPA DILLON 0000913	11/12/2015	$114.08
	NAPA DILLON 0000913	11/12/2015	$99.10
	NAPA DILLON 0000913	11/12/2015	$103.55
	NAPA DILLON 0000913	11/13/2015	$50.66
	NAPA DILLON 0000913	11/13/2015	$44.16
	NAPA DILLON 0000913	11/13/2015	$13.40
	NAPA DILLON 0000913	11/13/2015	$3.72
	NAPA DILLON 0000913	11/16/2015	$31.19
	NAPA DILLON 0000913	11/17/2015	$30.67
	NAPA DILLON 0000913	11/17/2015	$194.63
	DSI METALS	11/18/2015	$314.09
	NAPA DILLON 0000913	11/18/2015	$153.14
	DILMAR OIL COMPANY	11/18/2015	$245.33
	WW GRAINGER	11/19/2015	$260.83
	NAPA DILLON 0000913	11/19/2015	$91.41
	NAPA DILLON 0000913	11/19/2015	$36.05
	FASTENAL COMPANY01	11/20/2015	$471.70
	NAPA DILLON 0000913	11/20/2015	$18.71
	OREILLY AUTO 00020677	11/25/2015	$101.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	FASTENAL COMPANY01	11/25/2015	$201.80
			$4,754.85
BETTY A GRAY	BEN MEADOWS	11/04/2015	$511.22
	PURE FISHING INC	11/20/2015	$43.17
	BEN MEADOWS	11/21/2015	$71.23
	FORMS AND SUPPLY - AOPD	11/25/2015	$126.85
			$752.47
BETTY H JOHNSON	OLD STONE TRACTOR CO INC	10/29/2015	$65.82
	NAPA AUTO 0027490	10/29/2015	$221.69
	CAROLINA OUTDOORS	11/02/2015	$273.57
	LEE TRANSPORT EQUIPMENT	11/03/2015	$507.50
	WHITTON RADIATORS	11/03/2015	$125.00
	BLANCHARD MACHINERY	11/04/2015	$49.93
	NAPA AUTO 0027490	11/03/2015	$101.55
	SP ROADSNAP LLC	11/04/2015	$356.09
	NAPA AUTO 0027490	11/04/2015	$37.91
	CAROLINA OUTDOORS	11/05/2015	$3.76
	WHITES SERVICE CENTER	11/06/2015	$35.00
	DURACO, INC	11/10/2015	$111.97
	OLD STONE TRACTOR CO INC	11/10/2015	$143.23
	NAPA AUTO 0027490	11/12/2015	$100.61
	DURACO, INC	11/17/2015	$813.67
	PENDARVIS CHEVROLET	11/17/2015	$105.16
	HALL MANUFACTURING	11/18/2015	$370.45
	NAPA AUTO 0027490	11/17/2015	$7.55
	DURACO, INC	11/19/2015	$134.23
	PENDARVIS CHEVROLET	11/20/2015	$76.59
	NAPA AUTO 0027490	11/20/2015	$255.61
	NAPA AUTO 0027490	11/24/2015	$7.67
			$3,904.56
BOBBI M PRESCOTT	ROURK PLUMBING COMPANY LL	10/26/2015	$1,324.37
	USPS 45852001529800778	11/06/2015	$58.60
	DISCOUNT PET FOOD AND SUP	11/05/2015	$1,522.80
	FASTENAL COMPANY01	11/10/2015	$191.31
	A MOBILE STORAGE	11/10/2015	$77.20
	GLASSCOCK	11/10/2015	$1,895.88
	VERIZON WRLS P3405-01	11/13/2015	$8.09
	ROURK PLUMBING COMPANY LL	11/11/2015	$207.50
	FORTILINE-SUMTER 010	11/18/2015	$2,367.36
	AIRGAS SOUTH	11/18/2015	$681.98
	IN ENVIRONMENTAL LABORAT	11/18/2015	$1,087.00
	RICHBOURGS RENTALS 1	11/19/2015	$409.05
			$9,831.14
BOBBY CRIDER	ALPHA IMAGING SUPPLIES, I	11/02/2015	$375.76
	ONE SOURCE DISTRIBUTION	11/05/2015	$238.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY CRIDER	TYLER BROTHERS	11/13/2015	$100.00
			$714.28
BRADLEY L TROUT II	SSC-ROCK HILL SERV	11/17/2015	$1,803.65
			$1,803.65
BRENDA D DUNBAR	NAPA FLORENCE0037471	10/30/2015	$25.79
	HOSE & EQUIPMENT	10/27/2015	$40.83
	YARBOROUGH AUTO PARTS	10/29/2015	$16.83
	BTS #12	10/29/2015	$48.84
	BTS #12	10/29/2015	$46.85
	JASPER ENGINE EXCHANGE	11/02/2015	$249.48
	AGRI SUPPLY - FLORENCE	11/02/2015	$102.55
	ROCKWELL AMERICAN	11/02/2015	$557.94
	COAST 2 COAST ENVIRONME	11/03/2015	$1,047.69
	YARBOROUGH AUTO PARTS	11/03/2015	$82.94
	MIKE REICHENBACH FORD LI	11/04/2015	$65.38
	NAPA FLORENCE0037471	11/04/2015	$18.92
	BTS #12	11/04/2015	$102.35
	BTS #12	11/05/2015	$509.10
	HARBOR FREIGHT TOOLS 120	11/09/2015	$36.26
	BTS #12	11/09/2015	$23.18
	BTS #12	11/09/2015	$23.18
	COASTAL SANITARY SUPPLY	11/11/2015	$241.20
	PRAXAIR DIST US #994	11/13/2015	$26.25
	BTS #12	11/12/2015	$552.19
	BTS #12	11/12/2015	$38.28
	MIDAS MUFFLER SHOP	11/13/2015	$1,497.03
	AGRI SUPPLY - FLORENCE	11/17/2015	$99.14
	BTS #12	11/16/2015	$23.18
	BTS #12	11/16/2015	$319.83
	PRAXAIR DIST US #994	11/16/2015	$242.36
	AGRI SUPPLY - FLORENCE	11/17/2015	$43.07
	YARBOROUGH AUTO PARTS	11/17/2015	$9.06
	LEON'S MECHANICAL SERVIC	11/18/2015	$975.61
	YARBOROUGH AUTO PARTS	11/18/2015	$72.36
	YARBOROUGH AUTO PARTS	11/18/2015	$9.06
	AGRI SUPPLY - FLORENCE	11/19/2015	$10.59
	YARBOROUGH AUTO PARTS	11/18/2015	$18.12
	NAPA FLORENCE0037471	11/20/2015	$98.24
	YARBOROUGH AUTO PARTS	11/20/2015	$11.88
	YARBOROUGH AUTO PARTS	11/20/2015	$12.25
	BTS #12	11/19/2015	$112.65
	BTS #12	11/19/2015	$23.18
	NAPA FLORENCE0037471	11/23/2015	$31.32
	NAPA FLORENCE0037471	11/25/2015	$44.23
	BTS #12	11/24/2015	$23.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,532.34
BRENDA F. GREEN	SAN GLO CAROLINA	10/30/2015	$468.00
	WM SUPERCENTER #2703	10/30/2015	$78.21
	INDUSTRIAL SOLUTIONS AND	11/02/2015	$54.65
	BIG G HARDWARE	11/13/2015	$43.75
	NSC NORTHERN SAFETY CO	11/21/2015	$255.73
	KINGSTREE TRUE VALUE	11/20/2015	$59.86
			$960.20
BRETT MONTGOMERY	US PLASTICS/NEATLY SMART	11/13/2015	$685.31
	ADKINS HEATING AND COOLIN	11/24/2015	$416.00
			$1,101.31
BRIAN K BRIDGMON	WAL-MART #0795	11/06/2015	$12.81
	WW GRAINGER	11/12/2015	$28.24
	WW GRAINGER	11/12/2015	$1,032.35
	NAPA AUTO PARTS 0020619	11/12/2015	$42.01
			$1,115.41
BRIAN K CLACK	CAROLINA ELECTRICL SUPPLY	11/10/2015	$262.13
	NORTHERN TOOL EQUIP-SC	11/13/2015	$38.43
	ACADEMY SPORTS #137	11/13/2015	$100.00
	THE HOME DEPOT #8913	11/17/2015	$373.62
			$774.18
C D CASSELMAN	TRACTOR SUPPLY CO #1961	11/10/2015	$100.00
	JACKS NAME BRAND SHOES	11/10/2015	$100.00
	JACKS NAME BRAND SHOES	11/16/2015	$100.00
	JACKS NAME BRAND SHOES	11/24/2015	$100.00
	JACKS NAME BRAND SHOES	11/24/2015	$100.00
			$500.00
CANDACE P BASS	FORMS AND SUPPLY - AOPD	11/11/2015	$330.85
	SOUTHEASTERN PAPER GRO	11/09/2015	$29.14
			$359.99
CARLOS JACKSON	SPORTSMANS WAREHOUSE 155	11/03/2015	$385.17
			$385.17
CAROLYN R KOON	DMI DELL K-12/GOVT	11/06/2015	$433.57
	DMI DELL BUS ONLINE	11/09/2015	$112.62
	BCT SOUTH CAROLINA	11/06/2015	$22.67
	DMI DELL K-12/GOVT	11/13/2015	$1,035.70
			$1,604.56
CATHERINE L BROOKS	LORICK OFFICE PRODUCTS	11/20/2015	$1,367.28
	FORMS AND SUPPLY - AOPD	11/20/2015	$138.57
			$1,505.85
CHAD W HAWKINS	HARBOR FREIGHT TOOLS 103	11/12/2015	$80.24
			$80.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHADWICK L RAWLS	HILTI INC	11/17/2015	$155.93
	THE UPS STORE 3770	11/25/2015	$287.14
			$443.07
CHARLENE SMITH	US SILICA COMPANY	11/02/2015	$1,203.37
	AIRGAS SOUTH	11/09/2015	$366.71
	WW GRAINGER	11/12/2015	$277.09
	INSTRON	11/17/2015	$532.00
	WW GRAINGER	11/18/2015	$108.68
	BCT SOUTH CAROLINA	11/23/2015	$62.00
			$2,549.85
CHARLES B MOUNT	NAPA AUTO PARTS	10/30/2015	$117.77
	COMPANY WRENCH	10/30/2015	$2,097.57
	FORMS AND SUPPLY - AOPD	10/29/2015	$177.87
	COMPANY WRENCH	11/01/2015	$93.89
	CUMMINS ATLANTIC #5	11/02/2015	$145.01
	COMPANY WRENCH	11/01/2015	$348.96
	HILLS MACHINERY COMPANY	11/02/2015	$87.78
	NAPA AUTO PARTS	11/02/2015	$17.44
	JET-VAC SEWER EQUIPMENT	11/02/2015	$171.76
	LEE TRANSPORT EQUIPMENT	11/03/2015	$101.46
	NAPA AUTO PARTS	11/02/2015	$47.29
	NAPA AUTO PARTS	11/02/2015	$26.88
	LEE TRANSPORT EQUIPMENT	11/03/2015	$90.25
	Lift South Inc	11/04/2015	$16.03
	NAPA AUTO PARTS	11/03/2015	$32.64
	NAPA AUTO PARTS	11/03/2015	$91.52
	NAPA AUTO PARTS	11/03/2015	$16.16
	BLANCHARD EQUIPMENT	11/04/2015	$25.01
	SAFETY KLEEN CORP	11/04/2015	$629.57
	BALLARD PARTS SERVICE CO	11/04/2015	$53.49
	DONS AUTO ELECTRIC	11/03/2015	$64.19
	NAPA AUTO PARTS	11/03/2015	$57.68
	NAPA AUTO PARTS	11/03/2015	$6.81
	CLASSIC FORD OF COLUMBIA	11/05/2015	$162.95
	NAPA AUTO PARTS	11/04/2015	$19.54
	JOHNSON MARINE LLC	11/04/2015	$42.78
	NAPA AUTO PARTS	11/04/2015	$45.44
	BALLARD PARTS SERVICE CO	11/05/2015	$52.12
	NAPA AUTO PARTS	11/04/2015	$69.50
	NAPA AUTO PARTS	11/04/2015	$55.60
	MIDLANDS MACHINERY INC	11/05/2015	$217.63
	BLACK RIVER MARINE INC	11/06/2015	$67.39
	SMITHS 66 & MARINE INC	11/05/2015	$50.00
	BALLARD PARTS SERVICE CO	11/06/2015	$6.70
	NAPA AUTO PARTS	11/05/2015	$125.00
	COMPANY WRENCH	11/05/2015	$109.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	BEARING DIST - ORANGEBURG	11/09/2015	$54.87
	NAPA AUTO PARTS	11/09/2015	$91.52
	COLUMBIA TRUCK CENTER	11/10/2015	$70.87
	BILLYS LAWN FARM AND GARD	11/09/2015	$56.65
	LEE TRANSPORT EQUIPMENT	11/10/2015	$497.65
	CLASSIC FORD OF COLUMBIA	11/10/2015	$56.36
	SUPERIOR MOTORS	11/10/2015	$477.60
	NAPA AUTO PARTS	11/09/2015	$3.92
	NAPA AUTO PARTS	11/09/2015	$31.80
	DILLON SUPPLY COMPANY	11/09/2015	$18.11
	NAPA AUTO PARTS	11/10/2015	$52.61
	NAPA AUTO PARTS	11/10/2015	$26.88
	COLUMBIA TRUCK CENTER	11/11/2015	$150.42
	SUPERIOR MOTORS	11/12/2015	$146.73
	NAPA AUTO PARTS	11/13/2015	$20.44
	FOUR HOLES SALES & SRVC	11/13/2015	$529.40
	NAPA AUTO PARTS	11/12/2015	$60.66
	BALLARD PARTS SERVICE CO	11/13/2015	$86.57
	NAPA AUTO PARTS	11/13/2015	$92.88
	NAPA AUTO PARTS	11/13/2015	$81.07
	JET-VAC SEWER EQUIPMENT	11/13/2015	$148.66
	COMPANY WRENCH	11/12/2015	$713.03
	NAPA AUTO PARTS	11/12/2015	$69.14
	NAPA AUTO PARTS	11/12/2015	$20.11
	NAPA AUTO PARTS	11/13/2015	$194.49
	CAROLINA AGRI-POWER LLC	11/16/2015	$70.88
	HILLS MACHINERY COMPANY	11/16/2015	$153.89
	DONS AUTO ELECTRIC	11/16/2015	$303.31
	NAPA AUTO PARTS	11/16/2015	$80.92
	NAPA AUTO PARTS	11/16/2015	$13.26
	SWEEPER PARTS SALES SPS I	11/18/2015	$100.45
	CLASSIC FORD OF COLUMBIA	11/19/2015	$48.64
	CLASSIC FORD OF COLUMBIA	11/19/2015	$75.61
	MOMAR	11/20/2015	$526.82
	BALLARD PARTS SERVICE CO	11/20/2015	$48.17
	BALLARD PARTS SERVICE CO	11/20/2015	$302.26
	NAPA AUTO PARTS	11/20/2015	$181.54
	JET-VAC SEWER EQUIPMENT	11/20/2015	$1,800.69
	LEE TRANSPORT EQUIPMENT	11/23/2015	$71.52
	TRACTOR-SUPPLY-CO #0423	11/23/2015	$64.19
	CLASSIC FORD OF COLUMBIA	11/23/2015	$23.92
	NAPA AUTO PARTS	11/24/2015	$47.87
	BALLARD PARTS SERVICE CO	11/25/2015	$4.50
	NAPA AUTO PARTS	11/24/2015	$29.89
			$13,241.79
CHARLES D MURDAUGH	TRACTOR SUPPLY CO #1628	11/04/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D MURDAUGH	CORBETTS BUILDING SUPPLY	11/13/2015	$292.99
	KORMAN SIGNS INC	11/17/2015	$342.86
	WESTBURY ACE HARDWARE	11/20/2015	$297.19
	TRACTOR SUPPLY CO #1628	11/20/2015	$97.19
	UNITED RENTALS	11/20/2015	$1,854.67
			$2,984.90
CHARLES E BYRD	WESTBURY ACE HARDWARE	11/20/2015	$52.87
	WESTBURY ACE HARDWARE	11/25/2015	$5.39
	R L CULLER REFRIGERATION	11/25/2015	$75.20
			$133.46
CHARLES E REYNOLDS	REPUBLIC SERVICES TRASH	11/02/2015	$382.90
	SUNBELT RENTALS #052	11/02/2015	$90.63
	ACADEMY SPORTS #215	11/03/2015	$95.39
	ACADEMY SPORTS #215	11/03/2015	$74.19
	WELDORS SUPPLY HOUSE INC	11/02/2015	$141.94
	LOWES #02595	11/03/2015	$62.52
	LOWES #02595	11/03/2015	$301.73
	ACADEMY SPORTS #215	11/03/2015	$74.19
	DAVIS SERVICES INC	11/06/2015	$525.65
	NORTHERN TOOL EQUIP	11/13/2015	$1,151.91
	Harrisons Workwear Sparta	11/17/2015	$100.00
	SUNBELT RENTALS #052	11/18/2015	$386.94
	SUNBELT RENTALS #052	11/18/2015	$451.52
	SAFEGUARD SAFETY SHOES	11/18/2015	$100.00
	IDEAL FUEL COMPANY INC	11/18/2015	$72.89
	Harrisons Workwear Sparta	11/19/2015	$100.00
	Harrisons Workwear Sparta	11/19/2015	$100.00
	PIEDMONT CONCRETE	11/19/2015	$530.00
	Harrisons Workwear Sparta	11/19/2015	$95.10
	HARBOR FREIGHT TOOLS 319	11/18/2015	$134.49
	WELDORS SUPPLY HOUSE INC	11/18/2015	$122.57
	NORTHERN TOOL EQUIP	11/19/2015	$665.67
	PEEK PAVEMENT MARKING LLC	11/19/2015	$87.26
	Harrisons Workwear Sparta	11/20/2015	$100.00
	ELLIS REPAIR SERVICE I	11/20/2015	$49.13
	Harrisons Workwear Sparta	11/23/2015	$63.60
			$6,060.22
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	10/30/2015	$197.89
	FLEETPRIDE 310	10/30/2015	$137.01
	FLEETPRIDE 310	10/29/2015	$447.32
	LOVE CHEVROLET PARTS AND	10/30/2015	$42.84
	LOVE CHEVROLET PARTS AND	10/30/2015	$157.29
	CLASSIC FORD OF COLUMBIA	11/02/2015	$300.36
	TMS JP AUTOMOTIVE	11/02/2015	$338.01
	LOVE CHEVROLET PARTS AND	11/02/2015	$140.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	11/02/2015	$178.22
	NAPA CAMDEN 0023016	11/03/2015	$5.33
	JOHNSONS AUTO TRANSMISSIO	11/03/2015	$675.00
	CAMDEN PARTS & PROPANE	11/03/2015	$114.11
	FLEETPRIDE 310	11/02/2015	$277.38
	GENERATOR SERVICES INC	11/04/2015	$408.50
	NAPA CAMDEN 0023016	11/05/2015	$176.48
	CAMDEN PARTS & PROPANE	11/05/2015	$486.94
	TURNER`S CUSTOM AUTO GLAS	11/05/2015	$214.27
	NAPA CAMDEN 0023016	11/05/2015	$38.23
	ROSEWOOD RADIATOR SERV	11/04/2015	$150.00
	TRUCK PRO	11/05/2015	$339.41
	NAPA CAMDEN 0023016	11/06/2015	$17.63
	SPARROW & KENNEDY TRACTOR	11/06/2015	$745.05
	NAPA CAMDEN 0023016	11/06/2015	$13.44
	CAMDEN PARTS & PROPANE	11/06/2015	$12.82
	NAPA CAMDEN 0023016	11/09/2015	$18.13
	ASC CONSTRUCTION EQUIP	11/10/2015	$232.07
	LOVE CHEVROLET PARTS AND	11/10/2015	$57.60
	LINDER INDSTRL-COLUMBIA	11/10/2015	$1,035.44
	ASC CONSTRUCTION EQUIP	11/10/2015	$232.07
	CAROLINA INTL TRUCKS	11/10/2015	$228.80
	LEE TRANSPORT EQUIPMENT	11/10/2015	$278.20
	SPARROW & KENNEDY TRACTOR	11/10/2015	$396.32
	LINDER INDSTRL-COLUMBIA	11/13/2015	$2,407.50
	LEWISGOETZCO INC	11/14/2015	$2,464.64
	NAPA CAMDEN 0023016	11/16/2015	$58.44
	NAPA CAMDEN 0023016	11/16/2015	$18.68
	LOVE CHEVROLET PARTS AND	11/16/2015	$559.35
	NAPA CAMDEN 0023016	11/17/2015	$5.33
	TRIPLE S GARAGE	11/17/2015	$751.13
	SPARROW & KENNEDY TRACTOR	11/17/2015	$1,258.48
	NAPA CAMDEN 0023016	11/24/2015	$0.01
	NAPA CAMDEN 0023016	11/24/2015	$0.03
			$15,616.10
CHARLES MARSHALL III	HERALD OFFICE SUPPLY INC	10/30/2015	$384.96
	BUBBA`S DINER	10/30/2015	$909.90
	FORTILINE-SUMTER 010	10/30/2015	$2,494.80
	SUNBELT RENTALS #029	11/06/2015	$1,382.83
	GLASSCOCK	11/06/2015	$28.62
	GLASSCOCK	11/06/2015	$510.00
	GLASSCOCK	11/06/2015	$793.80
	ANDREWS SMALL ENGINES	11/17/2015	$1,701.94
	AIRGAS SOUTH	11/19/2015	$7.02
	SOUTHERN WELDERS SUPPLY	11/19/2015	$16.65
	FORTILINE-COLUMBIA	11/25/2015	$243.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,474.18
CHARLES R SKIPPER	NAPA MARION 0026815	11/03/2015	$126.69
	OREILLY AUTO 00021071	11/03/2015	$73.54
	NAPA MARION 0026815	11/03/2015	$68.98
	NAPA MARION 0026815	11/04/2015	$94.81
	NAPA MARION 0026815	11/05/2015	$19.32
	NAPA MARION 0026815	11/06/2015	$16.95
	NAPA MARION 0026815	11/05/2015	$14.46
	NAPA MARION 0026815	11/18/2015	$53.67
	NAPA MARION 0026815	11/18/2015	$39.52
	NAPA MARION 0026815	11/18/2015	$4.49
	NAPA MARION 0026815	11/18/2015	$134.34
	NAPA MARION 0026815	11/18/2015	$12.72
	NAPA MARION 0026815	11/19/2015	$85.46
	TRACTOR SUPPLY CO #1865	11/20/2015	$12.95
	NAPA MARION 0026815	11/23/2015	$35.11
	NAPA MARION 0026815	11/24/2015	$66.95
	NAPA MARION 0026815	11/24/2015	$6.73
	NAPA MARION 0026815	11/25/2015	$31.91
			$898.60
CHRIS HUEPENBECKER	LOWES #00499	11/02/2015	$51.83
	LOWES #00499	11/05/2015	$151.65
	WAPER INC	11/05/2015	$96.33
	WW GRAINGER	11/06/2015	$50.76
	ACE HARDWARE CAYCE	11/06/2015	$6.40
	COLUMBIA VACUUM CENTER, I	11/10/2015	$329.10
	COLUMBIA VACUUM CENTER, I	11/10/2015	$21.53
	ACE HARDWARE CAYCE	11/10/2015	$8.55
	ALPINE SALES INC	11/13/2015	$152.28
	238 C-K COLUMBIA	11/19/2015	$20.36
	NAPA STORE 1015002	11/19/2015	$40.06
	1140 PERRY MANN	11/24/2015	$41.73
	SMITH RUBBER STAMP & SEAL	11/24/2015	$78.30
			$1,048.88
CHRISTINA W. SHERBERT	PARTNERSNPROMO	10/30/2015	$33.13
	FORMS AND SUPPLY - AOPD	11/05/2015	$232.59
	FORMS AND SUPPLY - AOPD	11/06/2015	$27.43
	FORMS AND SUPPLY - AOPD	11/12/2015	$72.59
			$365.74
CHRISTOPHER C TEAM	TRACTOR SUPPLY #104	11/03/2015	$42.78
	SEABER & AIKEN INC	11/02/2015	$116.42
	FASTENAL COMPANY01	11/04/2015	$80.71
	SEABER & AIKEN INC	11/17/2015	$2,423.48
			$2,663.39
CHRISTOPHER GETER	SIMPSON ACE HDWE	11/02/2015	$21.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER GETER	JACKS NAME BRAND SHOES	11/03/2015	$100.00
			$121.58
CHRISTOPHER J RICHARDSON	FASTENAL COMPANY01	11/05/2015	$38.86
	LEE TRANSPORT EQUIPMENT	11/09/2015	$25.92
	CATOES POWER EQUIPMENT IN	11/09/2015	$45.25
	RICHLAND INDUSTRIAL	11/09/2015	$534.42
			$644.45
CHRISTOPHER L BASLER	SIMPSON MANNING HDWE I	11/04/2015	$12.93
	PLUMBING AND ELECTRICAL	11/09/2015	$107.21
	LOWES #00559	11/19/2015	$22.82
			$142.96
CHRISTOPHER PHILLIPS	CUMMINS ATLANTIC #5	10/30/2015	$267.61
	ASC CONSTRUCTION EQUIP	10/30/2015	$412.14
	HOSE & EQUIPMENT	10/29/2015	$75.16
	WHITE AUTO ELECTRIC	10/30/2015	$23.72
	AUTO PARTS OF SUMTER, INC	10/30/2015	$60.02
	CENTRAL MACHINE & WELDING	11/02/2015	$487.39
	NAPA AUTO 022008	11/02/2015	$40.46
	AUTO PARTS OF SUMTER, INC	11/03/2015	$13.85
	AUTO PARTS OF SUMTER, INC	11/03/2015	$69.07
	WATSON SMALL ENGINES	11/03/2015	$13.50
	TRIPLE S GARAGE	11/03/2015	$2,347.48
	HILLS MACHINERY COMPANY	11/03/2015	$128.39
	AUTO PARTS OF SUMTER, INC	11/03/2015	$18.85
	FASTENAL COMPANY01	11/04/2015	$22.56
	NAPA AUTO 022008	11/03/2015	$7.37
	DANNY'S MACHINE SHOP	11/03/2015	$30.00
	NAPA AUTO 022008	11/03/2015	$13.49
	TRIPLE T FLORENCE	11/03/2015	$19.52
	NAPA AUTO 022008	11/03/2015	$34.54
	NAPA AUTO 022008	11/03/2015	$216.29
	NAPA AUTO 022008	11/03/2015	$115.05
	TRUCK SUPPLY COMPANY O	11/03/2015	$162.78
	NAPA AUTO 022008	11/04/2015	$59.76
	TRIPLE S GARAGE	11/05/2015	$643.83
	TRUCK SUPPLY COMPANY O	11/04/2015	$7.96
	MCLAUGHLIN MOTORS INC	11/06/2015	$37.13
	AUTO PARTS OF SUMTER, INC	11/06/2015	$16.51
	CAROLINAS AUTO SPLY HOUS	11/06/2015	$179.52
	TRUCK SUPPLY COMPANY O	11/05/2015	$6.75
	NAPA AUTO 022008	11/05/2015	$61.88
	AUTO PARTS OF SUMTER, INC	11/10/2015	$139.50
	NAPA AUTO 022008	11/09/2015	$14.13
	AUTO PARTS OF SUMTER, INC	11/10/2015	$30.05
	AUTO PARTS OF SUMTER, INC	11/10/2015	$14.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	11/09/2015	$138.02
	NAPA AUTO 022008	11/09/2015	$225.82
	AUTO PARTS OF SUMTER, INC	11/10/2015	$20.95
	AUTO ELECTRIC CO SUMTER	11/10/2015	$64.15
	TRUCK SUPPLY COMPANY O	11/10/2015	$26.70
	NAPA AUTO 022008	11/10/2015	$7.06
	TRUCK SUPPLY COMPANY O	11/10/2015	$6.75
	AUTO PARTS OF SUMTER, INC	11/12/2015	$199.55
	AUTO PARTS OF SUMTER, INC	11/12/2015	$47.95
	CUMMINS ATLANTIC #5	11/12/2015	$685.05
	NAPA AUTO 022008	11/13/2015	$11.87
	NAPA AUTO 022008	11/12/2015	$61.98
	AUTO PARTS OF SUMTER, INC	11/16/2015	$7.92
	CUMMINS ATLANTIC #5	11/17/2015	$140.70
	TRUCK SUPPLY COMPANY O	11/17/2015	$15.36
	NAPA AUTO 022008	11/18/2015	$21.76
	AUTO ELECTRIC CO SUMTER	11/19/2015	$126.00
	TRUCK SUPPLY COMPANY O	11/20/2015	$4.09
	TRACTOR SUPPLY #1502	11/20/2015	$24.57
	HOSE & EQUIPMENT	11/20/2015	$24.50
	TRUCK SUPPLY COMPANY O	11/19/2015	$25.01
	HILLS MACHINERY COMPANY	11/20/2015	$116.13
	ASC CONSTRUCTION EQUIP	11/20/2015	$1,086.16
	SIMPSON ACE HDWE	11/23/2015	$5.92
	TRUCK SUPPLY COMPANY O	11/23/2015	$54.47
	MAY HEAVY EQUIPMENT	11/24/2015	$983.77
	NAPA AUTO 022008	11/25/2015	$271.20
	TRUCK SUPPLY COMPANY O	11/24/2015	$19.75
	TRUCK SUPPLY COMPANY O	11/24/2015	$24.65
	AUTO PARTS OF SUMTER, INC	11/25/2015	$35.87
			$10,274.62
CLAUDE E LAWSON	BLANCHARD MACHINERY	10/30/2015	$2,021.56
	BLANCHARD MACHINERY	11/03/2015	$72.66
	CARQUEST 1342	11/03/2015	$27.16
	CARQUEST 1342	11/04/2015	$10.00
	CARQUEST 1342	11/04/2015	$48.46
	CARQUEST 1342	11/04/2015	$61.62
	CARDINAL RUBBER & SEAL IN	11/04/2015	$104.94
	NAPA AUTO PARTS 0000722	11/03/2015	$68.42
	CARQUEST 1342	11/05/2015	$10.42
	ASC CONSTRUCTION EQUIP	11/05/2015	$151.29
	COMPANY WRENCH	11/05/2015	$148.58
	DUNLAP LIBERTY08530016	11/06/2015	$1,039.49
	RADIATOR EXPRESS WAREHOUS	11/05/2015	$161.57
	ITR INC	11/06/2015	$2,033.66
	CARQUEST 1342	11/09/2015	$17.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	11/09/2015	$28.92
	LEE TRANSPORT EQUIPMENT	11/10/2015	$358.67
	CARQUEST 1342	11/10/2015	$3.85
	CARQUEST 1342	11/10/2015	$38.49
	CARQUEST 1342	11/10/2015	$103.22
	CARQUEST 1342	11/12/2015	$41.40
	NAPA AUTO PARTS 0000722	11/13/2015	$38.52
	B&B TIRE AND WHEEL	11/13/2015	$406.60
	NAPA AUTO PARTS 0000722	11/13/2015	$132.52
	ACE BUILDERS HDWE	11/13/2015	$8.52
	B&B TIRE AND WHEEL	11/13/2015	$132.40
	NAPA AUTO PARTS 0000722	11/13/2015	$21.60
	LAMARS STARTER AND ALTERN	11/13/2015	$315.65
	NAPA AUTO PARTS 0000722	11/12/2015	$17.95
	NAPA AUTO PARTS 0000722	11/13/2015	$68.72
	CARQUEST 1342	11/13/2015	$9.87
	BERENDSEN FLD PWR-CHRL	11/13/2015	$88.57
	DURACO, INC	11/13/2015	$396.24
	CLINTON FAMILY FORD	11/12/2015	$26.47
	NAPA AUTO PARTS 0000722	11/12/2015	$6.62
	CARQUEST 1342	11/16/2015	$13.61
	APS MUFFLER	11/17/2015	$100.00
	CARQUEST 1342	11/17/2015	$61.15
	NORTHERN TOOL EQUIP-SC	11/16/2015	$32.09
	COMPANY WRENCH	11/16/2015	$1,619.67
	NORTHERN TOOL EQUIP-SC	11/16/2015	$106.99
	ITR INC	11/16/2015	$36.75
	CARQUEST 1342	11/18/2015	$92.47
	BERENDSEN FLD PWR-ATLA	11/17/2015	$689.58
	BLACKS GENERATOR MUFFL	11/17/2015	$176.55
	ITR INC	11/17/2015	$673.35
	PALMETTO TIRE AND SERVICE	11/18/2015	$436.32
	CLINTON FAMILY FORD	11/18/2015	$60.51
	CARQUEST 1342	11/19/2015	$80.99
	CLINTON FAMILY FORD	11/18/2015	$34.35
	CLINTON FAMILY FORD	11/18/2015	$129.68
	CLINTON FAMILY FORD	11/18/2015	$106.66
	CARQUEST 1342	11/19/2015	$8.05
	ASC CONSTRUCTION EQUIP	11/20/2015	$236.30
	CLINTON FAMILY FORD	11/23/2015	$63.22
	THE UPS STORE #3876	11/25/2015	$10.55
	CLINTON FAMILY FORD	11/24/2015	$105.00
			$13,095.55
CLAUDE M BERRY	BARRONS DEPARTMENT STORE	11/09/2015	$100.00
	THOM CHEM INC	11/12/2015	$1,996.35
	DAWSON LUMBER COMPANY	11/16/2015	$82.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M BERRY	GEORGETOWN SMALL ENGINES,	11/24/2015	$242.23
			$2,420.64
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	11/03/2015	$125.00
	SC DHEC/BUREAU OF F	11/09/2015	$125.00
	SC DHEC/BUREAU OF F	11/09/2015	$125.00
	SC DHEC/BUREAU OF F	11/10/2015	$125.00
	SC DHEC/BUREAU OF F	11/18/2015	$125.00
	SC DHEC/BUREAU OF F	11/24/2015	$125.00
			$750.00
CLAY BODIFORD	HOUSE OF CANS INC	11/25/2015	$303.90
			$303.90
CLAYTON W RICHTER	TRADO SUPPLIES INC	11/09/2015	$762.70
	FORMS AND SUPPLY - AOPD	11/17/2015	$218.48
			$981.18
CLIFFORD SELKINGHAUS	PINE INSTRUMENT CO	11/02/2015	$889.92
			$889.92
CLIFTON E OVERSTREET	GREENWOOD EQUIPMENT	10/30/2015	$69.71
	DERRICK EQUIPMENT INC	10/29/2015	$271.59
	GREENWOOD EQUIPMENT	10/30/2015	$208.71
	HILLS MACHINERY COMPANY	10/30/2015	$2,205.73
	SMITH CHEVROLET	11/02/2015	$37.23
	DERRICK EQUIPMENT INC	11/18/2015	$51.51
	LAURENS LUMBER CO.	11/23/2015	$2.55
			$2,847.03
CLIFTON E WHITE	AUGUSTA READY MIX	11/16/2015	$2,057.40
			$2,057.40
CLINT BEAVER	BAILEY'S INC	10/31/2015	$16.18
	LOWES #02442	11/16/2015	$13.89
	WM SUPERCENTER #4593	11/20/2015	$47.44
	SSC-ROCK HILL SERV	11/23/2015	$100.00
	ACADEMY SPORTS #137	11/23/2015	$96.29
			$273.80
CODY MCCOLLUM	ACADEMY SPORTS #137	11/07/2015	$100.00
			$100.00
COREY M WASHINGTON	THE BOOTJACK INC	10/30/2015	$97.64
	THE HOME DEPOT 1103	10/29/2015	$8.32
	HARBOR FREIGHT TOOLS 129	11/06/2015	$140.90
	GEORGETOWN MILL SUPPLIES	11/13/2015	$900.01
	THE BOOTJACK INC	11/19/2015	$341.73
	THE BOOTJACK INC	11/23/2015	$78.11
			$1,566.71
CRANEL E SMITH	DIVERSIFIED RECYCL	11/03/2015	$2,397.00
	J.R. WILSON CONSTR	11/03/2015	$441.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRANEL E SMITH	PRECISION TANK SERVICE	11/05/2015	$265.00
	TYLER BROTHERS	11/12/2015	$199.99
			$3,303.10
CRYSTAL A HYATT	COAST 2 COAST ENVIRONME	11/02/2015	$874.80
	SAF GARD SAFETY SHOE 99	11/02/2015	$100.00
	CAROLINA SUPPLY HOUSE	11/03/2015	$4.87
	FORMS AND SUPPLY - AOPD	11/03/2015	$736.34
	LOWES #01075	11/05/2015	$91.86
	DELL SALES & SERVICE	11/06/2015	$831.49
	SAF GARD SAFETY SHOE 99	11/06/2015	$100.00
	SAF GARD SAFETY SHOE 99	11/12/2015	$100.00
	FLORENCE LOCK & KEY	11/13/2015	$137.83
	CITY ELECTRIC #21	11/12/2015	$1,481.12
	MOSELEY OUTDOOR POWER EQ	11/16/2015	$428.88
	FASTENAL COMPANY01	11/16/2015	$1,291.31
	DELL SALES & SERVICE	11/19/2015	$518.36
	SNAP ON TOOLS	11/18/2015	$214.92
			$6,911.78
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	11/06/2015	$20.51
	SAFETY KLEEN SYSTEMS BRAN	11/10/2015	$41.74
	ZEP SALES AND SERVICE	11/17/2015	$416.47
	AIRGAS SOUTH	11/18/2015	$35.82
	MANTEK	11/20/2015	$541.85
			$1,056.39
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	10/30/2015	$285.36
	FORMS AND SUPPLY - AOPD	11/02/2015	$35.76
	PALMETTO SPECIALITY PRODU	11/04/2015	$515.55
	FORMS AND SUPPLY - AOPD	11/10/2015	$115.37
	FORMS AND SUPPLY - AOPD	11/12/2015	$391.49
	FASTENAL COMPANY01	11/16/2015	$470.07
	CONCRETE SUPPLY CO LLC	11/13/2015	$317.58
			$2,131.18
CRYSTAL BLACK-COKER	BLANCHARD EQUIPMENT	10/30/2015	$240.98
	ST MATTHEWS SUPPLY	11/02/2015	$45.70
	ST MATTHEWS TIRE	11/02/2015	$275.00
	ST MATTHEWS SUPPLY	11/03/2015	$71.26
	NAPA AUTO PARTS	11/02/2015	$10.79
	NAPA AUTO PARTS	11/04/2015	$15.93
	ST MATTHEWS SUPPLY	11/05/2015	$23.89
	NAPA AUTO PARTS	11/04/2015	$68.96
	HALL MANUFACTURING	11/05/2015	$1,461.93
	ST MATTHEWS SUPPLY	11/09/2015	$61.60
	LOVE CHEVROLET PARTS AND	11/09/2015	$22.46
	NAPA AUTO PARTS	11/10/2015	$8.83
	WAYNES TIRE & AUTO	11/10/2015	$341.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	11/12/2015	$167.13
	GOODYEAR FRASIER TIRE SER	11/12/2015	$2,293.94
	BLANCHARD MACHINERY	11/12/2015	$520.28
	ST MATTHEWS SUPPLY	11/13/2015	$48.12
	GOODYEAR FRASIER TIRE SER	11/13/2015	$868.00
	ST MATTHEWS SUPPLY	11/16/2015	$88.64
	ST MATTHEWS SUPPLY	11/17/2015	$60.03
	NAPA AUTO PARTS	11/16/2015	$77.41
	BALLARD PARTS SERVICE CO	11/18/2015	$305.08
	BALLARD PARTS SERVICE CO	11/18/2015	$43.78
	IN S & S WELDING AND FAB	11/19/2015	$2,104.25
	GOODYEAR FRASIER TIRE SER	11/25/2015	$496.48
			$9,722.40
CYNTHIA A. LOCKLEAR	FORMS AND SUPPLY - AOPD	11/05/2015	$348.84
	SAFETY KLEEN CORP	11/16/2015	$475.17
	US DITCHER	11/18/2015	$1,033.18
	S & D AUTO PARTS #2	11/19/2015	$444.42
	TOBYS TIRE AND AUTOMOTIVE	11/23/2015	$55.00
	TOBYS TIRE AND AUTOMOTIVE	11/23/2015	$500.00
	KAUFMAN TRAILERS OF N C I	11/24/2015	$420.00
	WILLIAMS TIRE SERVICE	11/24/2015	$742.88
	R&D MACHINE OF MARLBORO	11/24/2015	$133.75
			$4,153.24
CYNTHIA L MYERS	ADVANCE AUTO PARTS #9847	11/16/2015	$34.54
			$34.54
D BUCKMON	BLACKS SUPPLY	11/02/2015	$61.71
	PALMETTO SPECIALITY PRODU	11/07/2015	$777.42
	TYLER BROTHERS	11/18/2015	$399.98
	NAPA AUTO PARTS 0020619	11/20/2015	$70.58
			$1,309.69
DALE R. BRISBANE	FIELDS ORNAMENTAL IRON &	10/29/2015	$373.07
	NORTHERN TOOL EQUIP	10/29/2015	$95.47
	GCR TIRE CENTER #429	11/02/2015	$273.55
	JIFFY LUBE #128	11/02/2015	$53.22
	FASTENAL COMPANY01	11/02/2015	$32.55
	PARKS AUTO PARTS-MC	11/03/2015	$18.46
	FIELDS ORNAMENTAL IRON &	11/02/2015	$325.94
	NAPA AUTO SUPPLY	11/02/2015	$38.88
	SUNBELT RENTALS #039	11/04/2015	$196.18
	GCR TIRE CENTER #429	11/04/2015	$252.25
	PARKS AUTO PARTS-MC	11/04/2015	$19.12
	FIELDS ORNAMENTAL IRON &	11/03/2015	$20.53
	PALMETTO MARINE AND OUTDO	11/05/2015	$190.49
	GCR TIRE CENTER #429	11/05/2015	$453.60
	NAPA AUTO SUPPLY	11/05/2015	$19.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	FLEET CONCEPTS OF CHARLES	11/05/2015	$50.44
	CAROLINA INTL TRUCKS	11/06/2015	$456.05
	FASTENAL COMPANY01	11/06/2015	$1.93
	NAPA AUTO SUPPLY	11/06/2015	$7.39
	NAPA AUTO SUPPLY	11/06/2015	$5.75
	SIMONS BALANCING & MACH	11/06/2015	$100.00
	PARKS AUTO PARTS-MC	11/06/2015	$35.99
	FLEET CONCEPTS OF CHARLES	11/05/2015	$413.17
	PALMETTO MARINE AND OUTDO	11/06/2015	$61.16
	FLEET CONCEPTS OF CHARLES	11/05/2015	$71.05
	PARKS AUTO PARTS-MC	11/06/2015	$51.93
	FLEET CONCEPTS OF CHARLES	11/06/2015	$250.42
	PARKS AUTO PARTS-MC	11/09/2015	$137.92
	GCR TIRE CENTER #429	11/09/2015	$265.90
	PARKS AUTO PARTS-MC	11/10/2015	$52.62
	NAPA AUTO SUPPLY	11/09/2015	$123.72
	PARKS AUTO PARTS-MC	11/10/2015	$47.10
	PARKS AUTO PARTS-MC	11/10/2015	$25.57
	PARKS AUTO PARTS-MC	11/12/2015	$7.87
	BLANCHARD MACHINERY	11/12/2015	$109.81
	PARKS AUTO PARTS-MC	11/13/2015	$10.25
	PARKS AUTO PARTS-MC	11/13/2015	$2.81
	GRADYS UPHOLSTERY INC	11/13/2015	$207.91
	PALMETTO MARINE AND OUTDO	11/16/2015	$271.45
	PARKS AUTO PARTS-MC	11/16/2015	$22.36
	PARKS AUTO PARTS-MC	11/17/2015	$14.73
	PARKS AUTO PARTS-MC	11/17/2015	$10.00
	PALMETTO MARINE AND OUTDO	11/17/2015	$10.55
	NAPA AUTO SUPPLY	11/16/2015	$28.81
	PARKS AUTO PARTS-MC	11/17/2015	$22.27
	PARKS AUTO PARTS-MC	11/18/2015	$22.38
	PARKS AUTO PARTS-MC	11/18/2015	$119.56
	GCR TIRE CENTER #429	11/18/2015	$314.61
	PARKS AUTO PARTS-MC	11/18/2015	$42.76
	PARKS AUTO PARTS-MC	11/19/2015	$12.80
	CAROLINA INTL TRUCKS	11/19/2015	$256.58
	PARKS AUTO PARTS-MC	11/19/2015	$143.35
	NAPA AUTO SUPPLY	11/20/2015	$9.49
	GCR TIRE CENTER #429	11/20/2015	$677.81
	PARKS AUTO PARTS-MC	11/20/2015	$12.80
	PARKS AUTO PARTS-MC	11/20/2015	$48.23
	PARKS AUTO PARTS-MC	11/23/2015	$18.77
	PARKS AUTO PARTS-MC	11/23/2015	$14.73
	PARKS AUTO PARTS-MC	11/24/2015	$26.40
	ELITE TOWING LLC	11/24/2015	$112.50
	GCR TIRE CENTER #429	11/25/2015	$410.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,483.33
DAN E CAMPBELL	SQ BEST BUILT BARNS OF W	11/04/2015	$2,292.37
	LE BLEU CENTRAL DISTRIBU	11/16/2015	$92.32
			$2,384.69
DANIEL L WELLS	CENTRAL TRUE VALUE	10/30/2015	$23.20
	WW GRAINGER	11/03/2015	$16.90
	WW GRAINGER	11/03/2015	$16.90
	WW GRAINGER	11/03/2015	$16.90
	WW GRAINGER	11/03/2015	$16.90
	WW GRAINGER	11/03/2015	$253.38
	WW GRAINGER	11/03/2015	$16.90
	WW GRAINGER	11/03/2015	$16.90
	WW GRAINGER	11/03/2015	$16.90
	NORTHERN TOOL EQUIP	11/03/2015	$130.19
	WW GRAINGER	11/05/2015	$586.68
	CENTRAL TRUE VALUE	11/06/2015	$16.14
	THE BOOTJACK INC	11/06/2015	$100.00
	CENTRAL TRUE VALUE	11/06/2015	$8.60
	FORTILINE-CHARLESTON	11/09/2015	$1,383.38
	FORTILINE-CHARLESTON	11/09/2015	$65.10
	GIANT CEMENT HOLDING	11/10/2015	$310.00
	STATE CHEMIC STATE CHE	11/13/2015	$184.90
	POMONA PIPE PRODUC	11/13/2015	$1,338.57
	THOM CHEM INC	11/12/2015	$2,499.55
	BERKELEY PAPER COMPANY	11/16/2015	$79.28
	FASTENAL COMPANY01	11/17/2015	$440.21
	UNITED LABORATORIES	11/17/2015	$358.80
	CENTRAL TRUE VALUE	11/19/2015	$8.60
	PURITY CHEMICALS	11/19/2015	$787.28
	CENTRAL TRUE VALUE	11/20/2015	$29.11
			$8,721.27
DANIEL R BALENTINE	CONCRETE SUPPLY CO LLC	10/30/2015	$325.13
	TRIANGLE TVHDW	10/30/2015	$4.23
	THOMAS CONCRETE - SOUT	11/02/2015	$620.10
	THOMAS CONCRETE - SOUT	11/03/2015	$15.90
	THOMAS CONCRETE - SOUT	11/03/2015	$477.00
	LOWES #00518	11/12/2015	$536.77
	CONCRETE SUPPLY CO LLC	11/16/2015	$497.83
	CONCRETE SUPPLY CO LLC	11/19/2015	$376.54
	NORRIS SUPPLY	11/23/2015	$479.12
			$3,332.62
DANIEL S BURGESS	CHINA WIN BUFFET	10/31/2015	$61.08
	ADVANCE AUTO PARTS #8161	10/30/2015	$13.13
	EXXONMOBIL 47469135	10/29/2015	$13.89
	BOJANGLES 850 01008507	10/30/2015	$42.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL S BURGESS	U-HAUL-W-COLUMBIA #78371	10/31/2015	$69.99
	LOWES #01066	11/17/2015	$32.04
			$232.44
DARIN B KYZER	PRO CHEM INC	11/25/2015	$2,488.32
			$2,488.32
DARIN C BOLAND	COMPUWORLD INC	11/11/2015	$2,298.24
	OFFICE DEPOT #332	11/13/2015	$320.66
	OFFICE DEPOT #332	11/23/2015	$510.28
	COMPUWORLD INC	11/24/2015	$1,318.68
			$4,447.86
DAVID A BLACK	SHEALY ELECT 803-227-0599	11/03/2015	$356.90
	CARSON'S NUT-BOLT & TOOL	11/06/2015	$90.63
	BATTERIES PLUS #39	11/09/2015	$60.41
	MCNAUGHTON MCKAY ELECTRI	11/16/2015	$1,102.95
	GEXPRO7436	11/20/2015	$1,950.40
			$3,561.29
DAVID A BRANDYBURG	VERIZON WRLS 594601	11/16/2015	$64.18
			$64.18
DAVID A. FAHY	DADE PAPER - 16	11/04/2015	$117.51
	THE REMBERT COMPANY	11/06/2015	$59.62
	WAPER INC	11/09/2015	$699.35
	MOMAR	11/11/2015	$2,261.32
	TACONY POWR FLITE TORNADO	11/21/2015	$70.54
			$3,208.34
DAVID E SUTTLEMYRE	CARSON'S FARM AND	11/18/2015	$34.23
			$34.23
DAVID FELT	CAROLINA HYDRAULIC H	10/29/2015	$713.32
	Jones Ford Inc.	10/30/2015	$27.41
	CAROLINA INTL TRUCKS	10/30/2015	$1,611.21
	GUSTAS OUTDOOR POWER EQ	10/30/2015	$3.03
	DRIGGERS SMALL ENGINE, IN	10/30/2015	$38.06
	OREILLY AUTO 00021048	11/02/2015	$16.84
	CAROLINA INTL TRUCKS	11/02/2015	$51.75
	OREILLY AUTO 00021048	11/02/2015	$28.58
	CHARLESTON RUBBER & GASKE	11/02/2015	$46.01
	SPARROW & KENNEDY TRACTOR	11/02/2015	$61.17
	OREILLY AUTO 00021048	11/03/2015	$35.03
	OREILLY AUTO 00021048	11/03/2015	$50.16
	OREILLY AUTO 00021048	11/03/2015	$13.87
	OREILLY AUTO 00021048	11/03/2015	$8.67
	SUMMERVILLE FORD	11/03/2015	$29.72
	OREILLY AUTO 00021048	11/03/2015	$48.97
	OREILLY AUTO 00021048	11/03/2015	$9.04
	WW WILLIAMS	11/03/2015	$443.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	JCB OF GEORGIA - POOLER	11/03/2015	$789.16
	OREILLY AUTO 00021048	11/04/2015	$16.63
	OREILLY AUTO 00021048	11/04/2015	$63.48
	RICK HENDRICK JEEP CHYSL	11/03/2015	$238.73
	OREILLY AUTO 00021048	11/04/2015	$32.53
	OREILLY AUTO 00021048	11/05/2015	$41.20
	OREILLY AUTO 00021048	11/05/2015	$13.01
	OREILLY AUTO 00021048	11/05/2015	$72.85
	CAROLINA INTL TRUCKS	11/05/2015	$84.15
	JONES FORD INC.	11/05/2015	$115.27
	BLANCHARD MACHINERY	11/06/2015	$509.84
	OREILLY AUTO 00021048	11/06/2015	$34.30
	OREILLY AUTO 00021048	11/06/2015	$15.26
	OREILLY AUTO 00021048	11/06/2015	$63.48
	OREILLY AUTO 00021048	11/06/2015	$37.04
	BLANCHARD MACHINERY	11/09/2015	$64.59
	OREILLY AUTO 00021048	11/09/2015	$19.76
	OREILLY AUTO 00021048	11/09/2015	$65.47
	OREILLY AUTO 00021048	11/09/2015	$5.58
	OREILLY AUTO 00021048	11/09/2015	$35.51
	OREILLY AUTO 00021048	11/10/2015	$97.74
	OREILLY AUTO 00021048	11/10/2015	$331.92
	OREILLY AUTO 00021048	11/10/2015	$149.73
	NAPA AUTO 0031250	11/09/2015	$31.99
	OREILLY AUTO 00021048	11/10/2015	$97.74
	CHARLESTON RUBBER & GASKE	11/10/2015	$47.90
	OREILLY AUTO 00021048	11/10/2015	$133.43
	FIELDS ORNAMENTAL IRON &	11/10/2015	$13.02
	NAPA AUTO 0031250	11/10/2015	$155.96
	OREILLY AUTO 00021048	11/12/2015	$63.48
	BLANCHARD MACHINERY	11/12/2015	$181.44
	AMERICAN TOWING	11/12/2015	$175.00
	OREILLY AUTO 00021048	11/13/2015	$58.58
	OREILLY AUTO 00021048	11/13/2015	$66.39
	CAROLINA HYDRAULIC H	11/12/2015	$1,066.69
	OREILLY AUTO 00021048	11/13/2015	$50.16
	OREILLY AUTO 00021048	11/13/2015	$25.39
	OREILLY AUTO 00021048	11/13/2015	$31.33
	OREILLY AUTO 00021048	11/13/2015	$34.14
	NAPA AUTO 0031250	11/12/2015	$10.12
	OREILLY AUTO 00021048	11/16/2015	$16.55
	GOODYEAR FRASIER TIRE SER	11/16/2015	$264.14
	OREILLY AUTO 00021048	11/16/2015	$42.01
	IBS OF CHARLESTON	11/16/2015	$224.60
	HYDRAULICIRCUIT TECHNO	11/16/2015	$185.66
	OREILLY AUTO 00021048	11/17/2015	$15.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	11/18/2015	$19.94
	OREILLY AUTO 00021048	11/18/2015	$31.23
	OREILLY AUTO 00021048	11/18/2015	$11.91
	OREILLY AUTO 00021048	11/18/2015	$141.45
	OREILLY AUTO 00021048	11/18/2015	$266.49
	NORTHERN TOOL EQUIP	11/17/2015	$29.28
	OREILLY AUTO 00021048	11/18/2015	$20.60
	NAPA AUTO 0031250	11/18/2015	$2.56
	OREILLY AUTO 00021048	11/19/2015	$3.47
	NAPA AUTO 0031250	11/18/2015	$3.34
	OREILLY AUTO 00021048	11/20/2015	$13.39
	OREILLY AUTO 00021048	11/20/2015	$63.35
	CHARLESTON RUBBER & GASKE	11/20/2015	$57.97
	NORTHERN TOOL EQUIP	11/20/2015	$21.69
	OREILLY AUTO 00021048	11/20/2015	$5.85
	IBS OF CHARLESTON	11/19/2015	$93.75
	OREILLY AUTO 00021048	11/23/2015	$45.42
	CHARLESTON RUBBER & GASKE	11/23/2015	$754.11
	OREILLY AUTO 00021048	11/23/2015	$17.61
	FLEET CONCEPTS OF CHAR	11/23/2015	$47.69
	CHARLESTON RUBBER & GASKE	11/24/2015	$379.19
	BLANCHARD MACHINERY	11/24/2015	$298.08
	OREILLY AUTO 00021048	11/24/2015	$15.26
	BLANCHARD MACHINERY	11/24/2015	$1,596.69
	OREILLY AUTO 00021048	11/25/2015	$16.26
	OREILLY AUTO 00021048	11/25/2015	$96.95
	NAPA AUTO 0031250	11/24/2015	$38.88
	OREILLY AUTO 00021048	11/25/2015	$72.91
	BLANCHARD MACHINERY	11/25/2015	$464.59
	CHARLESTON RUBBER & GASKE	11/25/2015	$40.62
	OREILLY AUTO 00021048	11/25/2015	$143.07
	OREILLY AUTO 00021048	11/25/2015	$100.27
			$14,038.63
DAVID HAMM	THE KEY SHOP INC	11/03/2015	$8.10
			$8.10
DAVID L DEBOSE	TYLER BROTHERS	11/03/2015	$100.00
	TYLER BROTHERS	11/03/2015	$100.00
	TYLER BROTHERS	11/03/2015	$97.19
			$297.19
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	10/30/2015	$694.15
	BLANCHARD EQUIPMENT	10/30/2015	$40.51
	LEE TRANSPORT EQUIPMENT	10/30/2015	$155.15
	BALDWIN BROTHERS INC	11/02/2015	$502.36
	LEE TRANSPORT EQUIPMENT	11/03/2015	$154.08
	BLANCHARD EQUIPMENT	11/03/2015	$2.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	BLANCHARD EQUIPMENT	11/03/2015	$105.34
	CLASSIC FORD OF COLUMBIA	11/03/2015	$218.68
	LEGRANDE FENDER INC	11/04/2015	$167.86
	GLASSPRO WALTERBORO	11/04/2015	$506.58
	BLANCHARD EQUIPMENT	11/04/2015	$6.03
	BLANCHARD MACHINERY	11/04/2015	$248.22
	BLANCHARD MACHINERY	11/05/2015	$112.06
	BLANCHARD MACHINERY	11/05/2015	$180.36
	CLASSIC FORD OF COLUMBIA	11/06/2015	$393.42
	LOVE CHEVROLET PARTS AND	11/05/2015	$61.55
	HILL TIRE & AUTO CTR INC	11/05/2015	$77.55
	AUTO PARTS OF ST. GEORGE	11/06/2015	$428.30
	FAMILY FORD	11/06/2015	$51.89
	HILL TIRE & AUTO CTR INC	11/06/2015	$130.36
	BLANCHARD MACHINERY	11/09/2015	$608.70
	HILLS MACHINERY COMPANY	11/10/2015	$43.24
	GLASSPRO WALTERBORO	11/10/2015	$507.44
	LEE TRANSPORT EQUIPMENT	11/11/2015	$938.07
	SPEE DEE OIL CHANGE AND	11/12/2015	$36.21
	AUTO PARTS OF ST. GEORGE	11/13/2015	$234.50
	NAPA AUTO 0024483	11/13/2015	$10.92
	JIFFY LUBE #1149	11/16/2015	$39.34
	LEGRANDE FENDER INC	11/17/2015	$27.09
	LEE TRANSPORT EQUIPMENT	11/18/2015	$221.59
	CAROLINA EQUIPMENT REPAI	11/18/2015	$126.57
	LEE TRANSPORT EQUIPMENT	11/18/2015	$18.50
	BLANCHARD EQUIPMENT	11/19/2015	$2.41
	CLASSIC FORD OF COLUMBIA	11/19/2015	$269.39
	WILLIAMS TIRES & AUTO	11/17/2015	$428.55
	JAMAR TECHNOLOGIES INC	11/19/2015	$817.68
	SPARROW & KENNEDY TRACTOR	11/19/2015	$503.82
	FLORENCE TRUCK CENTER INC	11/19/2015	$869.32
	GYRO-TRAC CORPORATION	11/20/2015	$745.74
	GYRO-TRAC CORPORATION	11/20/2015	$32.40
	NORSTAR INDUSTRIES INC	11/20/2015	$195.64
	AUTO PARTS OF ST. GEORGE	11/20/2015	$638.28
	BLANCHARD EQUIPMENT	11/23/2015	$19.22
	NORSTAR INDUSTRIES INC	11/23/2015	$150.52
	ATLANTIC COASTAL EQUIPMEN	11/23/2015	$603.97
	SPARTAN LEASING CO INC	11/24/2015	$56.76
	BALDWIN BROTHERS INC	11/24/2015	$229.30
	SPEE DEE OIL CHANGE AND	11/25/2015	$39.42
	HILL TIRE & AUTO CTR INC	11/24/2015	$686.65
			$13,338.04
DAVID L. SAGE	ADVANCE AUTO PARTS #6640	11/10/2015	$86.81
	NORTHERN TOOL EQUIP	11/13/2015	$12.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L. SAGE	Harrisons Workwear Sparta	11/13/2015	$93.20
	ADVANCE AUTO PARTS #1156	11/18/2015	$36.02
	OFFICEMAX/OFFICEDEPOT6360	11/18/2015	$7.41
	ADVANCE AUTO PARTS #6640	11/20/2015	$15.89
	HARRISONS WORKWEAR MAULDI	11/25/2015	$100.00
			$352.03
DAVID RANKIN	LOWES #00416	11/02/2015	$202.28
	WINNSBORO BUILDER SUPPLY	11/05/2015	$186.97
	THE HOME DEPOT #8913	11/09/2015	$40.00
	CITY ELECTRIC #30	11/16/2015	$14.68
	GRAYBAR ELECTRIC	11/26/2015	$149.30
			$593.23
DEAN F DAMATO	CYCLESORB	10/30/2015	$719.31
	HAMPTON PARTS 0024046	10/30/2015	$8.63
	HAMPTON PARTS 0024046	11/02/2015	$179.46
	HAMPTON PARTS 0024046	11/03/2015	$95.03
	WALSH HEATING AND AIR	11/03/2015	$19.42
	BARREL ACCESSORIES AND SU	11/06/2015	$42.35
	WALSH HEATING AND AIR	11/10/2015	$21.74
	HAMPTON PARTS 0024046	11/16/2015	$154.43
	FREDS 00031708	11/16/2015	$18.17
	BLANCHARD EQUIPMENT	11/18/2015	$9.72
	HAMPTON PARTS 0024046	11/19/2015	$4.67
	HAMPTON PARTS 0024046	11/18/2015	$151.88
	HAMPTON PARTS 0024046	11/18/2015	$129.91
	WALSH HEATING AND AIR	11/20/2015	$55.60
	HAMPTON PARTS 0024046	11/20/2015	$125.28
	BLANCHARD EQUIPMENT	11/20/2015	$561.20
	PROGRESSIVE PWR & CTRL HA	11/23/2015	$135.72
			$2,432.52
DEBBIE A VANDERMOLEN	ADVANTAGE SIGN SUPPLY IN	11/09/2015	$396.63
	THE HOME DEPOT 1110	11/09/2015	$93.25
	STAPLES DIRECT	11/19/2015	$134.99
			$624.87
DEBORAH J TILL	TYLER BROTHERS	11/02/2015	$100.00
			$100.00
DEE M MICHAELSEN	ACADEMY SPORTS #103	11/02/2015	$97.19
	ACADEMY SPORTS #103	11/02/2015	$97.19
	ACADEMY SPORTS #103	11/02/2015	$91.79
	ACADEMY SPORTS #103	11/02/2015	$97.19
	ACADEMY SPORTS #103	11/02/2015	$91.79
	ACADEMY SPORTS #103	11/02/2015	$91.79
			$566.94
DENISE SEASE	AMERICAN CONCRETE INSTIT	11/04/2015	$279.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENISE SEASE	FORMS AND SUPPLY - AOPD	11/09/2015	$283.50
			$562.94
DENNIS MOORE	PIEDMONT AUTO PARTS	11/17/2015	$327.13
	TRACTOR SUPPLY CO #1743	11/17/2015	$86.39
	TRACTOR SUPPLY CO #1743	11/17/2015	$21.58
			$435.10
DEREK FULMER	ANIXTER/CLARK/TRI-ED	11/04/2015	$216.43
	ANIXTER/CLARK/TRI-ED	11/10/2015	$876.96
			$1,093.39
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	10/29/2015	$143.36
			$143.36
DIANE D ELMORE	FORMS AND SUPPLY - AOPD	11/04/2015	$242.59
	FORMS AND SUPPLY - AOPD	11/04/2015	$38.64
	CVS/PHARMACY #00830	11/20/2015	$22.65
	FORMS AND SUPPLY - AOPD	11/19/2015	$48.21
			$352.09
DIANE M PADGETT	CAROLINA OUTDOORS	10/30/2015	$286.49
	GENERAL SUPPLY CO	10/30/2015	$4.91
	FORRESTS TIRE SERVICE INC	10/30/2015	$1,186.50
	FORRESTS TIRE SERVICE INC	10/30/2015	$187.31
	CROMLEY'S INC	11/02/2015	$16.05
	ADVANCE AUTO PARTS #8822	11/02/2015	$37.43
	ALAMO INDUSTRIAL	11/03/2015	$339.25
	LEE TRANSPORT EQUIPMENT	11/04/2015	$422.65
	GENERAL SUPPLY CO	11/03/2015	$41.22
	GENERAL SUPPLY CO	11/03/2015	$1.59
	GENERAL SUPPLY CO	11/03/2015	$28.12
	CAROLINA INTL TRUCKS	11/04/2015	$66.05
	CLASSIC FORD OF COLUMBIA	11/05/2015	$818.39
	GENERAL SUPPLY CO	11/04/2015	$8.59
	GENERAL SUPPLY CO	11/05/2015	$10.06
	GENERAL SUPPLY CO	11/05/2015	$7.28
	CROMLEY'S INC	11/09/2015	$367.53
	GENERAL SUPPLY CO	11/09/2015	$46.83
	GENERAL SUPPLY CO	11/09/2015	$11.81
	CROMLEY'S INC	11/10/2015	$231.76
	GENERAL SUPPLY CO	11/09/2015	$17.21
	GENERAL SUPPLY CO	11/09/2015	$4.27
	GENERAL SUPPLY CO	11/09/2015	$17.01
	GENERAL SUPPLY CO	11/09/2015	$17.31
	GENERAL SUPPLY CO	11/10/2015	$10.22
	GENERAL SUPPLY CO	11/10/2015	$31.19
	GENERAL SUPPLY CO	11/10/2015	$70.07
	ALAMO INDUSTRIAL	11/10/2015	$1,001.39
	CROMLEY'S INC	11/12/2015	$20.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	CROMLEY'S INC	11/12/2015	$26.87
	GENERAL SUPPLY CO	11/13/2015	$45.50
	GENERAL SUPPLY CO	11/12/2015	$5.78
	DURACO, INC	11/13/2015	$42.73
	GENERAL SUPPLY CO	11/13/2015	$2.61
	FORRESTS TIRE SERVICE INC	11/12/2015	$289.32
	GENERAL SUPPLY CO	11/13/2015	$63.87
	GENERAL SUPPLY CO	11/16/2015	$25.68
	FORRESTS TIRE SERVICE INC	11/16/2015	$40.18
	GENERAL SUPPLY CO	11/16/2015	$115.29
	GULF OIL 92048601	11/18/2015	$30.00
	FORRESTS TIRE SERVICE INC	11/17/2015	$80.00
	DERRICK EQUIPMENT INC	11/18/2015	$23.39
	SAFETY KLEEN CORP	11/20/2015	$179.18
	SALUDA BODY SHOP INC	11/19/2015	$175.00
	FORRESTS TIRE SERVICE INC	11/19/2015	$188.55
	GENERAL SUPPLY CO	11/19/2015	$6.20
	GENERAL SUPPLY CO	11/19/2015	$13.76
	DERRICK EQUIPMENT INC	11/19/2015	$337.47
	GENERAL SUPPLY CO	11/19/2015	$8.39
	LEE TRANSPORT EQUIPMENT	11/24/2015	$518.95
	CROMLEY'S INC	11/24/2015	$5.78
	GENERAL SUPPLY CO	11/23/2015	$13.62
	PRICES METAL SHOP AND IND	11/23/2015	$270.18
	CROMLEY'S INC	11/24/2015	$8.09
	FORRESTS TIRE SERVICE INC	11/23/2015	$250.99
	GENERAL SUPPLY CO	11/23/2015	$234.59
	CROMLEY'S INC	11/24/2015	$61.72
	GENERAL SUPPLY CO	11/23/2015	$41.22
	GENERAL SUPPLY CO	11/24/2015	$40.08
			$8,453.93
DIXIE L ANDERSON	WINZER USA	11/01/2015	$866.77
	CONWAY FEED & GARDEN	10/30/2015	$100.00
	FLINT TRADING, INC.	11/02/2015	$1,466.11
	WW GRAINGER	11/03/2015	$246.10
	CONWAY FEED & GARDEN	11/03/2015	$100.00
	MID-ATLANTIC DRAINAGE	11/04/2015	$256.80
	WINZER USA	11/06/2015	$401.95
	WINZER USA	11/06/2015	$190.55
	TOTALSIR LLC	11/05/2015	$21.50
	CONWAY AUTO PARTS	11/05/2015	$28.56
	FLINT TRADING, INC.	11/06/2015	$2,065.94
	WALKER'S TRUE VALUE HARD	11/06/2015	$12.99
	ZEP SALES AND SERVICE	11/06/2015	$207.14
	OFFICE DEPOT #2179	11/05/2015	$78.58
	OFFICE DEPOT #2179	11/06/2015	$52.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	CONWAY FEED & GARDEN	11/09/2015	$100.00
	CONWAY FEED & GARDEN	11/09/2015	$100.00
	CONWAY FEED & GARDEN	11/09/2015	$100.00
	FASTENAL COMPANY01	11/10/2015	$63.24
	USPS 45186005229805983	11/10/2015	$6.74
	QUILL CORPORATION	11/17/2015	$51.54
	FASTENAL COMPANY01	11/17/2015	$66.41
	THE JERRY CO	11/16/2015	$30.00
	SMART CHEMICAL SUPPLY INC	11/13/2015	$198.91
	HANES SUPPLY INC	11/17/2015	$220.33
	QUILL CORPORATION	11/21/2015	$23.52
	NBF NATL BIZ FURNITURE	11/20/2015	$1,284.00
	QUILL CORPORATION	11/21/2015	$28.87
	QUILL CORPORATION	11/21/2015	$106.89
	UNITED LASER	11/23/2015	$246.10
	CONWAY FEED & GARDEN	11/23/2015	$100.00
	USPS 45186005229805983	11/24/2015	$56.14
	TERRY'S DO IT BEST HDWR	11/25/2015	$130.73
			$9,009.33
DONALD E MCELVEEN JR	ARC 313	11/09/2015	$367.25
	CANON SOLUTIONS AMERIC	11/24/2015	$56.00
			$423.25
DONALD K SAMUEL	CONWAY AUTO PARTS	11/04/2015	$31.46
	LOWES #01705	11/09/2015	$34.76
	AUTO PLUS CONWAY	11/16/2015	$28.59
	MCCALLS SUPPLY #4	11/18/2015	$5.16
			$99.97
DONALD W BLIZZARD	CENTRAL GARDEN AND PET CO	10/30/2015	$2,280.00
	SEABER & AIKEN INC	10/28/2015	$298.08
	HERTZ EQUIPMENT	10/29/2015	$162.00
	SEABER & AIKEN INC	10/28/2015	$2,376.00
	CENTRAL GARDEN AND PET CO	10/30/2015	$2,309.00
	NEFF RENTAL 047	11/02/2015	$324.48
	OFFICE DEPOT #332	11/16/2015	$12.94
			$7,762.50
DONNA J STONE	OREILLY AUTO 00021048	10/30/2015	$47.72
	OREILLY AUTO 00021048	10/30/2015	$1.52
	CINTAS 235	10/31/2015	$45.57
	PALMETTO PAINT SPECIALTIE	11/02/2015	$279.50
	BALDWIN BROTHERS INC	11/02/2015	$722.64
	GUSTAS OUTDOOR POWER EQ	11/03/2015	$61.85
	NORTHERN TOOL EQUIP	11/03/2015	$20.60
	NORTHERN TOOL EQUIP	11/04/2015	$21.67
	PALMETTO PAINT SPECIALTIE	11/05/2015	$155.98
	DIVERSIFIED RECYCL	11/06/2015	$16.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	DIVERSIFIED RECYCL	11/06/2015	$1,137.00
	CINTAS 235	11/07/2015	$45.57
	NORTHERN TOOL EQUIP	11/06/2015	$45.40
	OREILLY AUTO 00021048	11/09/2015	$6.81
	OREILLY AUTO 00021048	11/10/2015	$48.81
	ADVANCE AUTO PARTS #5940	11/10/2015	$35.79
	PALMETTO PAINT SPECIALTIE	11/12/2015	$61.47
	BALDWIN BROTHERS INC	11/12/2015	$1,191.40
	OREILLY AUTO 00021048	11/13/2015	$72.26
	OREILLY AUTO 00021048	11/13/2015	$16.26
	OREILLY AUTO 00021048	11/16/2015	$16.26
	OREILLY AUTO 00021048	11/17/2015	$22.13
	OREILLY AUTO 00021048	11/17/2015	$21.06
	OREILLY AUTO 00021048	11/18/2015	$23.87
	NAPA AUTO 0031250	11/17/2015	$12.28
	OREILLY AUTO 00021048	11/19/2015	$2.34
	OREILLY AUTO 00021048	11/19/2015	$15.17
	NORTHERN TOOL EQUIP	11/20/2015	$37.96
	NAPA AUTO 0031250	11/19/2015	$8.81
	OREILLY AUTO 00021048	11/20/2015	$20.82
	NAPA AUTO 0031250	11/19/2015	$6.26
	CINTAS 235	11/20/2015	$26.85
	OREILLY AUTO 00021048	11/20/2015	$23.38
	NAPA AUTO 0031250	11/20/2015	$17.06
	NAPA AUTO 0031250	11/20/2015	$32.52
	OREILLY AUTO 00021048	11/23/2015	$25.80
	NAPA AUTO 0031250	11/23/2015	$39.06
	CINTAS 235	11/28/2015	$45.57
			$4,431.52
DONNIE ORR	SAVANNAH DRIVE LINE HYD	11/04/2015	$187.50
	AMER MACHINING & MANUF	11/06/2015	$700.00
	WEBSTER'S AUTO & TOWING	11/06/2015	$79.95
	CAROLINA AUTO TRIM INC	11/06/2015	$125.00
	GOODYEAR FRASIER TIRE SER	11/12/2015	$1,371.90
	BOBCAT OF SAVANNAH	11/13/2015	$279.70
	GOODYEAR FRASIER TIRE SER	11/25/2015	$438.65
			$3,182.70
DOYLE H HILL JR	SIMPSON MANNING HDWE I	11/04/2015	$37.24
			$37.24
DUANE E GAMM	CERTIFIED SLINGS OF TAMPA	10/30/2015	$1,112.63
	BERNIES RESTAURANT INC	10/29/2015	$70.00
	WW GRAINGER	11/03/2015	$182.82
	GUARANTEED SUPPLY CO11	11/09/2015	$57.35
	WW GRAINGER	11/10/2015	$118.92
	LOWES #01064	11/11/2015	$29.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	AIRGAS SOUTH	11/12/2015	$47.76
	LOWES #00499	11/12/2015	$10.68
	HILTI INC	11/17/2015	$222.38
	HILTI INC	11/18/2015	$490.04
	WW GRAINGER	11/19/2015	$243.66
	WW GRAINGER	11/19/2015	$28.50
	PALMETTO SPECIALITY PRODU	11/20/2015	$314.78
	LOWES #01066	11/23/2015	$9.61
			$2,938.58
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	11/09/2015	$158.14
	OFFICEMAX/OFFICE DEPOT659	11/19/2015	$48.44
			$206.58
DWIGHT A STEWART	CAVISION ENTREPRISES L	11/24/2015	$5.00
			$5.00
DWIGHT TURNER	GREG BOWERS AUTOMOTIVE	10/29/2015	$55.00
	CARQUEST 1389	11/05/2015	$74.26
	CARQUEST 1389	11/05/2015	$259.46
	CODY TIRE COMPANY INC	11/06/2015	$257.80
	NORTHERN TOOL EQUIP-SC	11/10/2015	$502.89
	CARQUEST 1389	11/16/2015	$4.55
	CARQUEST 1389	11/16/2015	$77.48
	BURNS FORDMERCURY INC	11/20/2015	$174.38
	DURACO, INC	11/23/2015	$560.52
	CARQUEST 1389	11/25/2015	$10.29
	TRACTOR SUPPLY # 1306	11/24/2015	$14.03
	CARQUEST 1389	11/25/2015	$60.23
			$2,050.89
E GOLSTONANDERSON	LOWES #00433	10/30/2015	$22.38
	SEABER & AIKEN INC	10/28/2015	$565.06
	DOLLAR-GENERAL #9468	10/31/2015	$5.40
	IRMO OUTDOOR EQUIPMENT	11/10/2015	$85.00
	HERTZ EQUIPMENT	11/13/2015	$224.44
			$902.28
EARLINE G MUCHOW	KORMAN SIGNS INC	10/30/2015	$1,536.00
	PRAXAIR DISTRIBUTION I	11/10/2015	$3.85
	PRAXAIR DISTRIBUTION I	11/10/2015	$55.23
	FLINT TRADING, INC.	11/12/2015	$217.90
	AMERICAN RED CROSS	11/18/2015	$550.80
	AMERICAN RED CROSS	11/18/2015	$229.50
			$2,593.28
EARNEST E MONTGOMERY	TESSCO TECHNOLOGIES	11/07/2015	$296.00
	TESSCO TECHNOLOGIES	11/25/2015	$146.25
			$442.25
EDDIE ISAAC	FORTILINE-SUMTER 010	10/30/2015	$486.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE ISAAC	FORTILINE-SUMTER 010	11/02/2015	$189.00
	JACKS NAME BRAND SHOES	11/19/2015	$100.00
	SIMPSON ACE HDWE	11/20/2015	$43.19
			$818.19
EDWARD L JOHNSON	JARED'S HARDWARE	11/05/2015	$25.88
			$25.88
EDWARD M ELMORE	INDUSTRIAL MACHINE AND F	11/04/2015	$95.04
	COAST 2 COAST ENVIRONME	11/04/2015	$307.94
	COKER OIL CO	11/09/2015	$13.08
	FORMS AND SUPPLY - AOPD	11/13/2015	$614.93
	ACADEMY SPORTS #196	11/17/2015	$100.00
	AGRI SUPPLY - FLORENCE	11/23/2015	$7.51
			$1,138.50
ELISABETH BLEASDALE	DELTA AIR 0062326705759	11/06/2015	$467.20
	FORMS AND SUPPLY - AOPD	11/05/2015	$12.46
	DELTA AIR 0062326705760	11/06/2015	$467.20
	FORMS AND SUPPLY - AOPD	11/19/2015	$44.26
	FORMS AND SUPPLY - AOPD	11/20/2015	$11.47
	BCT SOUTH CAROLINA	11/23/2015	$80.21
	TIMBERLAND ECOMM	11/25/2015	$129.60
			$1,212.40
ELIZABETH D TOTHEROW	CARDINAL RUBBER & SEAL IN	10/30/2015	$12.31
	BEARING DIST - ROCK HILL	11/02/2015	$179.33
	OREILLY AUTO 00016303	11/04/2015	$18.15
	OREILLY AUTO 00016303	11/04/2015	$102.84
	CARQUEST 1342	11/04/2015	$11.77
	CARQUEST 1342	11/05/2015	$34.66
	ITR INC	11/04/2015	$75.00
	CARQUEST 1342	11/05/2015	$51.23
	CARQUEST 1342	11/05/2015	$8.26
	ITR INC	11/06/2015	$1,151.32
	NAPA AUTO PARTS 0000722	11/05/2015	$60.60
	NAPA AUTO PARTS 0000722	11/05/2015	$34.04
	ITR INC	11/06/2015	$58.75
	NAPA AUTO PARTS 0000722	11/05/2015	$100.34
	CARQUEST 1342	11/09/2015	$28.89
	CARQUEST 1342	11/09/2015	$118.66
	OREILLY AUTO 00016303	11/09/2015	$23.64
	OREILLY AUTO 00016303	11/09/2015	$32.73
	CARQUEST 1342	11/10/2015	$27.29
	CARQUEST 1342	11/10/2015	$6.49
	CARQUEST 1342	11/10/2015	$2.76
	NAPA AUTO PARTS 0000722	11/09/2015	$39.00
	APS MUFFLER	11/10/2015	$160.00
	DUNLAP LIBERTY08530016	11/10/2015	$22.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTHEROW	DUNLAP LIBERTY08530016	11/10/2015	$283.28
	INTERSTATE SOLUTIONS	11/10/2015	$79.18
	OREILLY AUTO 00016303	11/13/2015	$12.43
	CARQUEST 1342	11/16/2015	$64.57
	CARQUEST 1342	11/16/2015	$25.95
	CARQUEST 1342	11/16/2015	$133.32
	B&B TIRE AND WHEEL	11/17/2015	$1,185.54
	COMPANY WRENCH	11/17/2015	$48.21
	OREILLY AUTO 00016303	11/18/2015	$113.75
	KIMBALL MIDWEST	11/18/2015	$708.66
	B&B TIRE AND WHEEL	11/19/2015	$592.77
	OREILLY AUTO 00016303	11/19/2015	$130.67
	SAFETY KLEEN SYSTEMS BRAN	11/19/2015	$46.50
	CARQUEST 1342	11/19/2015	$67.71
	DICKERSON MOTOR	11/19/2015	$34.24
	KIMBALL MIDWEST	11/19/2015	$111.45
	MAINTENANCE PRODUCTS, INC	11/19/2015	$259.88
	CARQUEST 1342	11/19/2015	$16.77
	NAPA AUTO PARTS 0000722	11/20/2015	$22.45
	CARQUEST 1342	11/20/2015	$5.44
	BLANCHARD MACHINERY	11/20/2015	$1,751.03
	OREILLY AUTO 00016303	11/23/2015	$23.84
	CARQUEST 1342	11/23/2015	$31.43
	CARQUEST 1342	11/23/2015	$27.19
	NAPA AUTO PARTS 0000722	11/23/2015	$76.08
			$8,212.86
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	11/23/2015	$38.29
			$38.29
ERIC A JONES	INDCON INC.	11/03/2015	$2,477.87
	RAM TOOL & SUPPLY SC01	11/06/2015	$62.56
	THE HOME DEPOT 1103	11/06/2015	$170.57
	LOWES #00655	11/20/2015	$33.92
	FORMS AND SUPPLY - AOPD	11/23/2015	$233.69
	OFFICE DEPOT #2233	11/24/2015	$108.48
			$3,087.09
ERIC BANNISTER	TRACTOR SUPPLY CO #1961	11/18/2015	$345.58
	SIMPSON MANNING HDWE I	11/18/2015	$75.59
			$421.17
ERIC M MINSHEW	BFS - FLORENCE SC	11/12/2015	$1,017.24
	I W GROUP	11/12/2015	$2,150.06
	AGRI SUPPLY - FLORENCE	11/25/2015	$100.00
			$3,267.30
ERICA A MCDONALD	WAL-MART #1183	10/30/2015	$39.44
	PARTMASTER	10/31/2015	$76.15
	FORMS AND SUPPLY - AOPD	10/30/2015	$175.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA A MCDONALD	AUTOZONE #0244	11/06/2015	$27.80
	WAL-MART #1183	11/06/2015	$51.83
	ACE HARDWARE CAYCE	11/17/2015	$6.39
			$377.53
ERNESTINE M WILLIAMS	STAPLS7146778274000001	11/24/2015	$276.41
			$276.41
ERVIN R MEECE	DEANS ALTERNATORS & START	10/29/2015	$132.50
	NAPA OF LAURENS	10/30/2015	$135.80
	HILLS MACHINERY COMPANY	11/02/2015	$41.00
	NAPA OF LAURENS	11/02/2015	$32.45
	BISHOP TIRES	11/02/2015	$628.18
	NAPA OF LAURENS	11/02/2015	$9.12
	NAPA OF LAURENS	11/02/2015	$32.45
	BISHOP TIRES	11/03/2015	$134.89
	BISHOP TIRES	11/03/2015	$218.61
	BISHOP TIRES	11/03/2015	$260.10
	NAPA OF LAURENS	11/04/2015	$8.65
	LONG TRAILER & BODY SERVI	11/05/2015	$115.52
	SMITH CHEVROLET	11/05/2015	$88.06
	NAPA OF LAURENS	11/04/2015	$3.86
	NAPA OF LAURENS	11/04/2015	$4.85
	NAPA OF LAURENS	11/04/2015	$11.15
	NAPA OF LAURENS	11/06/2015	$3.86
	BISHOP TIRES	11/05/2015	$251.96
	NAPA OF LAURENS	11/06/2015	$69.82
	NAPA OF LAURENS	11/06/2015	$36.38
	NAPA OF LAURENS	11/06/2015	$5.56
	BISHOP TIRES	11/05/2015	$463.54
	FLINT EQUIP SIMPSONVILL	11/09/2015	$198.92
	BISHOP TIRES	11/09/2015	$578.08
	NAPA OF LAURENS	11/09/2015	$17.01
	NAPA OF LAURENS	11/09/2015	$17.01
	JET-VAC SEWER EQUIPMENT	11/09/2015	$11.14
	NAPA OF LAURENS	11/10/2015	$9.08
	ALAMO INDUSTRIAL	11/10/2015	$199.80
	GREENWOOD EQUIPMENT	11/12/2015	$5.38
	OREILLY AUTO 00014464	11/12/2015	$5.34
	NAPA AUTO PARTS CLINTON	11/12/2015	$10.26
	NAPA OF LAURENS	11/13/2015	$19.09
	THE HOLLOWAY COMPANY	11/13/2015	$397.35
	NAPA OF LAURENS	11/13/2015	$93.47
	BATTERY & ELECTRIC CO INC	11/13/2015	$383.84
	NAPA OF LAURENS	11/12/2015	$48.12
	BISHOP TIRES	11/13/2015	$242.82
	KEVIN WHITAKER CHEVROLET	11/12/2015	$39.67
	NAPA OF LAURENS	11/12/2015	$51.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA OF LAURENS	11/13/2015	$106.52
	NAPA OF LAURENS	11/13/2015	$34.96
	NAPA OF LAURENS	11/13/2015	$48.87
	DEANS ALTERNATORS & START	11/12/2015	$153.70
	NAPA OF LAURENS	11/16/2015	$58.18
	HILLS MACHINERY COMPANY	11/17/2015	$124.62
	NAPA AUTO PARTS CLINTON	11/17/2015	$26.45
	NAPA OF LAURENS	11/16/2015	$10.68
	THE HOLLOWAY COMPANY	11/17/2015	$10.12
	NAPA OF LAURENS	11/17/2015	$31.39
	BISHOP TIRES	11/17/2015	$2,280.39
	DERRICK EQUIPMENT INC	11/17/2015	$25.40
	DERRICK EQUIPMENT INC	11/17/2015	$338.89
	NAPA OF LAURENS	11/17/2015	$35.94
	NAPA OF LAURENS	11/18/2015	$7.86
	WW WILLIAMS COMPANY	11/19/2015	$1,438.88
	DEANS ALTERNATORS & START	11/18/2015	$100.70
	NAPA OF LAURENS	11/20/2015	$3.86
	NAPA OF LAURENS	11/19/2015	$78.06
	NAPA OF LAURENS	11/20/2015	$51.29
	TRACTOR SUPPLY #1444	11/23/2015	$7.04
	NAPA AUTO PARTS CLINTON	11/23/2015	$3.27
	HILLS MACHINERY COMPANY	11/24/2015	$602.25
	SOHARS RCPW INC	11/24/2015	$967.99
	KINGS OUTDOOR POWER EQUIP	11/24/2015	$8.51
	NAPA OF LAURENS	11/24/2015	$6.35
	NAPA OF LAURENS	11/24/2015	$11.76
	NAPA OF LAURENS	11/25/2015	$6.79
	DERRICK EQUIPMENT INC	11/25/2015	$341.30
			$11,938.00
EUGENE PARNELL III	FORMS AND SUPPLY - AOPD	11/05/2015	$107.45
	HERALD OFFICE SUPPLY INC	11/06/2015	$16.64
	Hayes Instrument Co.,	11/09/2015	$522.08
	FORMS AND SUPPLY - AOPD	11/09/2015	$107.45
	FORMS AND SUPPLY - AOPD	11/11/2015	$107.45
	HUMBOLDT MFG CO	11/25/2015	$259.32
			$1,120.39
EVANGELEE HOLMES	FAIRFAX FEED AND SEED	11/18/2015	$139.81
	ALLENDALE AUTO 0024593	11/18/2015	$48.85
			$188.66
F C EASTERLIN	GYRO-TRAC CORPORATION	11/03/2015	$788.99
	FOUR HOLES SALES & SRVC	11/02/2015	$373.16
	FOUR HOLES SALES & SRVC	11/02/2015	$746.63
	ALAMO INDUSTRIAL	11/10/2015	$2,499.00
	GENERATOR SERVICES INC	11/16/2015	$371.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	JAMAR TECHNOLOGIES INC	11/17/2015	$640.86
	NAPA AUTO PARTS	11/16/2015	$16.31
	NAPA AUTO PARTS	11/16/2015	$20.44
	FOUR HOLES SALES & SRVC	11/17/2015	$1,277.43
	CLASSIC FORD OF COLUMBIA	11/18/2015	$108.95
	WAYNES TIRE & AUTO	11/17/2015	$759.59
	NAPA AUTO PARTS	11/17/2015	$89.48
	CAROLINA AGRI-POWER LLC	11/18/2015	$36.55
	WILLIAMS AUTO ELECTRIC	11/17/2015	$148.73
	HILLS MACHINERY COMPANY	11/19/2015	$1,508.79
	FOUR HOLES SALES & SRVC	11/18/2015	$101.00
	AIRGAS SOUTH	11/19/2015	$7.96
			$9,495.09
FRANK A GANTT	AUTOZONE #0291	11/09/2015	$106.99
			$106.99
FRANK EBERT	B AND F	10/29/2015	$62.55
	LOWES #00518	11/02/2015	$11.64
	OREILLY AUTO 00014746	11/04/2015	$135.98
	THE HOLLOWAY COMPANY	11/04/2015	$29.53
	LOWES #00518	11/05/2015	$9.35
	WW GRAINGER	11/05/2015	$216.28
	OREILLY AUTO 00014746	11/06/2015	$23.74
	WW GRAINGER	11/06/2015	$416.03
	CYCLESORB	11/05/2015	$286.20
	FORMS AND SUPPLY - AOPD	11/05/2015	$36.56
	OREILLY AUTO 00014746	11/09/2015	$6.78
	HARBOR FREIGHT TOOLS 532	11/10/2015	$11.88
	TERMINIX SERVICE INC	11/10/2015	$65.00
	OREILLY AUTO 00014746	11/12/2015	$116.52
	OREILLY AUTO 00014746	11/12/2015	$4.49
	LEE TRANSPORT EQUIPMENT	11/12/2015	$1,669.30
	OREILLY AUTO 00014746	11/12/2015	$26.97
	WW GRAINGER	11/13/2015	$71.39
	JES EQUIPMENT SERVICES	11/13/2015	$444.04
	OREILLY AUTO 00014746	11/13/2015	$78.42
	OREILLY AUTO 00014746	11/16/2015	$31.75
	OREILLY AUTO 00014746	11/16/2015	$42.39
	TRIANGLE TVHDW	11/18/2015	$73.06
	WW GRAINGER	11/19/2015	$99.84
	AIRGAS SOUTH	11/19/2015	$110.54
	DILLON SUPPLY COMPANY	11/19/2015	$64.49
	OREILLY AUTO 00014746	11/20/2015	$28.59
	OFFICEMAX/OFFICE DEPOT659	11/20/2015	$15.36
	SAFETY KLEEN SYSTEMS BRAN	11/20/2015	$433.60
	LOWES #00518	11/24/2015	$26.48
	PURITY CHEMICALS	11/23/2015	$1,096.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,745.54
FRANK THOMAS	USPS 45064000129800026	10/30/2015	$49.02
	HERITAGE CRYSTAL CLEAN	11/10/2015	$2,000.62
			$2,049.64
FRANKIE BENNETT	BRUNSON BUILDING SUPPLY	11/03/2015	$95.00
			$95.00
FRANKLIN J. GREEN	JAMAR TECHNOLOGIES INC	11/04/2015	$837.00
	DADS & LADS	11/05/2015	$100.00
	WE CHAPPS INC	11/09/2015	$142.75
	TRI-COUNTY ACE BLDRS S	11/12/2015	$70.98
	TRI-COUNTY ACE BLDRS S	11/12/2015	$83.77
	IN GUARD YOUR DOGS SAFET	11/13/2015	$100.00
	IN GUARD YOUR DOGS SAFET	11/13/2015	$100.00
	THE HOME DEPOT #1130	11/17/2015	$13.82
	HILLS MACHINERY COMPANY	11/19/2015	$43.73
	NEVILLE HARDWARE	11/22/2015	$223.74
			$1,715.79
FRANKLIN R WEAVER	SECOM SYSTEMS INC	11/09/2015	$1,280.23
	SECOM SYSTEMS INC	11/17/2015	$702.00
	SECOM SYSTEMS INC	11/23/2015	$1,347.84
			$3,330.07
FREDERICK R. DEVINE	RUSH TRK CTR - AUGUSTA S	11/03/2015	$11.37
	NAPA PARTS 0027491	11/09/2015	$143.37
	TRUCK PARTS SPECIALISTS	11/09/2015	$44.78
	HARLEY AUTO PARTS INC	11/09/2015	$3.93
	LEE TRANSPORT EQUIPMENT	11/10/2015	$25.92
	CAROLINA RIGGING	11/10/2015	$452.69
	WW GRAINGER	11/10/2015	$6.27
	LAWSON PRODUCTS	11/13/2015	$709.03
	HARLEY AUTO PARTS INC	11/17/2015	$5.40
	PRAXAIR DIST US #1042	11/19/2015	$34.99
	GEORGIA LOCK & SAFE	11/19/2015	$17.82
			$1,455.57
FREDERICK WEWERS JR	STILES HTG COOLING INC	11/04/2015	$148.50
	STILES HTG COOLING INC	11/04/2015	$469.50
	KORMAN SIGNS INC	11/18/2015	$2,152.00
			$2,770.00
GAIL BARTONFORD	FORMS AND SUPPLY - AOPD	11/24/2015	$1,382.21
			$1,382.21
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	10/29/2015	$75.24
	CROMLEY'S INC	11/02/2015	$311.66
	SQ ROBERT LOMINICK	11/03/2015	$131.63
	NEWBERRY GLASS AND MIRROR	11/03/2015	$85.60
	SUNRISE AUTO SUPPLY INC	11/04/2015	$9.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	11/05/2015	$13.42
	SUNRISE AUTO SUPPLY INC	11/05/2015	$44.61
	KUNKLE TIRE & SERVICE CEN	11/10/2015	$192.22
	DERRICK EQUIPMENT INC	11/10/2015	$199.24
	KUNKLE TIRE & SERVICE CEN	11/17/2015	$332.38
	SUNRISE AUTO SUPPLY INC	11/23/2015	$40.60
	CROMLEY'S INC	11/24/2015	$32.00
	JCB OF GEORGIA - POOLER	11/24/2015	$1,737.66
	SUNRISE AUTO SUPPLY INC	11/25/2015	$117.43
			$3,323.61
GARY D HART	LOWES #03050	11/16/2015	$27.39
	TRACTOR-SUPPLY-CO #0440	11/17/2015	$68.36
	TRACTOR-SUPPLY-CO #0440	11/18/2015	$173.31
			$269.06
GEORGE B LEWIS	CAROLINA RIGGING	10/30/2015	$215.05
	WM SUPERCENTER #1382	11/09/2015	$125.00
	WHITE HARDWARE 35	11/10/2015	$251.42
	CONCRETE SUPPLY CO LLC	11/18/2015	$851.37
	STAFFORD NUT & BOLT	11/23/2015	$115.67
			$1,558.51
GEORGE B. ALFORD	KINGSTREE TRUE VALUE	11/05/2015	$7.91
	LOWES #01075	11/16/2015	$10.79
	I W GROUP	11/17/2015	$72.41
	FASTENAL COMPANY01	11/18/2015	$280.78
	KINGSTREE TRUE VALUE	11/19/2015	$9.80
	LOWES #01075	11/19/2015	$2.16
	LOWES #01075	11/23/2015	$12.90
	CAROLINA SUPPLY HOUSE	11/23/2015	$26.43
	LOWES #01075	11/25/2015	$4.95
			$428.13
GEORGE HANES	CALHOUN SUPPLY CO INC	11/02/2015	$289.48
			$289.48
GEORGE PICKERING	ACE HARDWARE	11/09/2015	$39.58
	DILLON SUPPLY COMPANY	11/09/2015	$271.54
	LOWES #00559	11/13/2015	$35.27
	FASTENAL COMPANY01	11/13/2015	$194.98
	DILLON SUPPLY COMPANY	11/12/2015	$82.36
	ORANGEBURG REDI-MIX CONCR	11/16/2015	$736.16
	ORANGEBURG REDI-MIX CONCR	11/16/2015	$642.00
			$2,001.89
GEORGETTE M. BEST	FRED'S TREE SERVICE	10/30/2015	$2,500.00
	THE OUTPOST INC	11/02/2015	$194.38
	ESAFETY SUPPLIES,	11/04/2015	$454.05
	IN SYNERGY SUPPLY, LLC	11/05/2015	$88.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE M. BEST	LOW COUNTRY INDST SUPPLY	11/05/2015	$468.30
	THE OUTPOST INC	11/09/2015	$100.00
	FASTENAL COMPANY01	11/09/2015	$2.51
	GRAYCO HARDWARE RIDGELAN	11/09/2015	$146.70
	GRAYCO HARDWARE RIDGELAN	11/09/2015	$50.51
	GRAYCO HARDWARE RIDGELAN	11/10/2015	$14.14
	Old South Exterminators	11/12/2015	$110.00
	GRAYCO HARDWARE RIDGELAN	11/13/2015	$21.59
	LOWCOUNTRY CONCRETE OF RI	11/16/2015	$1,690.11
	NBF NATL BIZ FURNITURE	11/19/2015	$702.20
	DS SERVICES STANDARD COFF	11/19/2015	$70.14
	IN ORANGE PRODUCTS LLC	11/19/2015	$393.20
	THE HOME DEPOT 1115	11/20/2015	$105.68
	GRAYCO HARDWARE RIDGELAN	11/19/2015	$68.91
	GRAYCO HARDWARE RIDGELAN	11/20/2015	$61.52
	TODDCO DISTRIBUTORS LLC	11/19/2015	$2,062.98
	FASTENAL COMPANY01	11/23/2015	$72.22
	Old South Exterminators	11/25/2015	$80.00
			$9,457.58
GERALD W BONNETTE	MOREHOUSE HUBER INC	11/09/2015	$5.32
			$5.32
GLENN K ABBOTT	FASTENAL COMPANY01	11/02/2015	$100.85
	BATTERIES PLUS #66	11/03/2015	$120.44
	AMERICAN VAN	11/17/2015	$80.03
	AMERICAN VAN	11/20/2015	$2,348.08
			$2,649.40
GLORIA J CARTER	AGRI SUPPLY - FLORENCE	11/03/2015	$24.49
	USPS 45222005329806064	11/03/2015	$5.95
	SAF GARD SAFETY SHOE 99	11/04/2015	$100.00
	AGRI SUPPLY - FLORENCE	11/13/2015	$21.19
	AGRI SUPPLY - FLORENCE	11/13/2015	$1,873.43
	HARTSVILLE ARMY NAVY	11/19/2015	$100.00
	DAVIS INSTRUMENTS CORP	11/20/2015	$425.00
	FASTENAL COMPANY01	11/20/2015	$396.03
			$2,946.09
GRACE SOWELL	CONCRETE SUPPLY CO LLC	11/04/2015	$842.81
	FORMS AND SUPPLY - AOPD	11/11/2015	$99.46
	THOM CHEM INC	11/16/2015	$754.35
	SMITHS TERMITE & PEST CON	11/19/2015	$65.00
			$1,761.62
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	11/11/2015	$67.49
	USPS 45016006235334796	11/16/2015	$5.75
			$73.24
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	11/12/2015	$25.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$25.15
GREGORY M HOLDEN	CAMDEN FIRE EXTINGUSHER S	11/13/2015	$1,000.01
	CAMDEN FIRE EXTINGUSHER S	11/13/2015	$935.35
	CAMDEN FIRE EXTINGUSHER S	11/13/2015	$1,000.00
	ACADEMY SPORTS #103	11/19/2015	$75.59
			$3,010.95
GUERRY W GREEN JR	THE HOME DEPOT 1127	10/29/2015	$37.30
	BLUE RIDGE SECURITY	11/04/2015	$560.00
	THE HOME DEPOT 1127	11/05/2015	$17.74
	HARRISONS WORKWEAR MAULDI	11/09/2015	$400.00
	CULLUM SERVICES INC	11/16/2015	$181.00
	CULLUM SERVICES INC	11/16/2015	$1,044.00
			$2,240.04
GWENDOLYN GOODWIN	BCT SOUTH CAROLINA	10/29/2015	$22.48
	SMITH RUBBER STAMP & SEAL	11/24/2015	$35.99
			$58.47
HARRY H MCCALL	LOWES #01718	11/03/2015	$6.34
			$6.34
HARRY T CLAYTON JR	BLANCHARD MACHINERY	11/02/2015	$175.87
	PIEDMONT AUTO PARTS	11/03/2015	$29.22
	LIFT ONE LLC	11/04/2015	$178.84
	ALAMO INDUSTRIAL	11/03/2015	$399.60
	BLANCHARD MACHINERY	11/05/2015	$200.08
	CAROLINA INTL TRUCKS	11/05/2015	$380.69
	GYRO-TRAC CORPORATION	11/04/2015	$1,380.04
	LANDS TIRE CENTER	11/05/2015	$85.27
	PIEDMONT AUTO PARTS	11/09/2015	$121.83
	ALTEC CORPORATE 2	11/10/2015	$160.86
	CARDINAL RUBBER & SEAL IN	11/10/2015	$115.48
	JAMES RIVER EQUIPMENT	11/10/2015	$410.62
	ASC CONSTRUCTION EQUIP	11/11/2015	$326.68
	BLANCHARD MACHINERY	11/12/2015	$1,580.47
	PALMETTO TIRE AND SERVICE	11/13/2015	$242.67
	PIEDMONT AUTO PARTS	11/13/2015	$17.91
	PIEDMONT AUTO PARTS	11/13/2015	$365.48
	PIEDMONT AUTO PARTS	11/16/2015	$12.10
	JAMES RIVER EQUIPMENT	11/16/2015	$429.79
	GREENVILLE TRACTOR CO	11/16/2015	$397.39
	PIEDMONT AUTO PARTS	11/18/2015	$47.48
	PIEDMONT AUTO PARTS	11/19/2015	$117.13
	BB & C COPY EXPRESS	11/20/2015	$14.86
	OREILLY AUTO 00017426	11/20/2015	$127.87
	OREILLY AUTO 00017426	11/20/2015	$5.59
	BLANCHARD MACHINERY	11/23/2015	$306.06
	PIEDMONT AUTO PARTS	11/24/2015	$299.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	11/24/2015	$14.62
	PIEDMONT AUTO PARTS	11/24/2015	$84.18
	PALMETTO TIRE AND SERVICE	11/25/2015	$409.87
	CAROLINA DIESEL SERVIC	11/24/2015	$729.19
			$9,167.72
HAYWARD O WILSON	DADS SMALL ENGINE	11/03/2015	$118.93
	FASTENAL COMPANY01	11/06/2015	$199.14
	BISHOPVILLE DMV 31	11/09/2015	$81.00
	SIMPSONS ACE HARDWARE	11/10/2015	$210.58
	SIMPSONS ACE HARDWARE	11/12/2015	$200.00
	SIMPSON ACE HDWE	11/16/2015	$5.38
	SIMPSON ACE HDWE	11/16/2015	$5.38
	LOWES #00626	11/17/2015	$201.69
	DADS SMALL ENGINE	11/17/2015	$279.94
			$1,302.04
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	11/09/2015	$129.57
			$129.57
HENRY A SHUMPERT	FORMS AND SUPPLY - AOPD	11/23/2015	$66.48
			$66.48
HENRY J CUNNINGHAM	PIZZA HUT #013664	10/30/2015	$28.00
	NORTHEAST WORKWEAR	11/02/2015	$100.00
	RICHBOURGS RENTALS 2	11/02/2015	$234.52
	CAPITAL CONCRETE CO	11/13/2015	$596.16
	NORTHEAST WORKWEAR	11/16/2015	$100.00
	TRUCK SUPPLY COMPANY O	11/17/2015	$96.42
	ARGOS READY MIX LLC C	11/20/2015	$610.74
	LOWES #00433	11/24/2015	$128.39
	ACADEMY SPORTS #103	11/25/2015	$43.18
			$1,937.41
HENRY LONG	DE BRUHLS CAFE	10/30/2015	$266.00
			$266.00
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	10/30/2015	$31.86
	HUGHES AUTO PARTS INC	10/30/2015	$311.04
	FASTENAL COMPANY01	10/30/2015	$29.80
	PRINTING SUPPLIES USA	11/02/2015	$373.00
	BLANCHARD EQUIPMENT	11/04/2015	$438.79
	SUPERIOR MOTORS	11/04/2015	$25.37
	BLANCHARD EQUIPMENT	11/09/2015	$31.61
	ZEP SALES AND SERVICE	11/09/2015	$348.87
	RANDYS AUTO P 0022529	11/09/2015	$101.48
	BAMBERG AUTO PARTS INC	11/09/2015	$135.57
	WW GRAINGER	11/12/2015	$638.69
	MSC	11/13/2015	$50.88
	MOMAR	11/11/2015	$109.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	11/13/2015	$37.15
	BLANCHARD EQUIPMENT	11/17/2015	$795.90
	COMPANY WRENCH	11/18/2015	$142.12
	PALMETTO SPECIALITY PRODU	11/19/2015	$347.31
	FLINT EQUIP W COLUMBIA	11/20/2015	$352.88
			$4,301.42
ISAAC L RUCKER	LOWES #02207	11/04/2015	$59.16
	THE HOME DEPOT 1117	11/18/2015	$23.90
	FASTENAL COMPANY01	11/20/2015	$123.87
			$206.93
J L BANNISTER	SIMPSONS ACE HARDWARE	11/09/2015	$100.00
	SIMPSONS ACE HARDWARE	11/09/2015	$100.00
	SIMPSONS ACE HARDWARE	11/09/2015	$100.00
			$300.00
JACK H LOCKLAIR	WAL-MART #1030	11/02/2015	$10.76
	WAL-MART #1030	11/06/2015	$64.54
	WAL-MART #1030	11/06/2015	$53.17
	TRACTOR SUPPLY # 1306	11/06/2015	$97.19
	ELLIOTTS SHOE SERVICE	11/16/2015	$800.00
	FASTENAL COMPANY01	11/17/2015	$42.15
	THE HOME DEPOT #8913	11/17/2015	$86.27
	TRACTOR SUPPLY # 1306	11/19/2015	$14.03
	MC BRIDE BLDG SPLIES/H	11/19/2015	$5.39
	EQUIP RENTAL & SALES LA 2	11/23/2015	$149.60
	WM SUPERCENTER #1030	11/23/2015	$80.98
	MC BRIDE BLDG SPLIES/H	11/23/2015	$22.79
	EQUIP RENTAL & SALES LANC	11/23/2015	$6.53
	THE HOME DEPOT #8913	11/23/2015	$2.69
	J & S INC	11/24/2015	$25.16
			$1,461.25
JACKIE R DORN	ADVANCE AUTO PARTS #8822	10/29/2015	$10.25
	FLINT EQUIP W COLUMBIA	10/31/2015	$144.82
	FASTENAL COMPANY01	11/04/2015	$38.32
	THE HARDWARE STORE	11/10/2015	$13.90
	GENERAL SUPPLY CO	11/13/2015	$287.83
	GENERAL SUPPLY CO	11/12/2015	$1.11
	TESTMASTER OF AUGUSTA	11/18/2015	$1,677.38
	PRAXAIR DIST US #1042	11/17/2015	$350.64
	PRAXAIR DIST US #1042	11/17/2015	$70.80
	GENERAL SUPPLY CO	11/19/2015	$43.85
	MANN TOOL AND SUPPLY	11/25/2015	$124.92
	GENERAL SUPPLY CO	11/25/2015	$8.39
			$2,772.21
JACQUELINE H. DOZIER	STAPLS7146310442000001	11/14/2015	$89.82
	FORMS AND SUPPLY - AOPD	11/17/2015	$166.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE H. DOZIER	FORMS AND SUPPLY - AOPD	11/18/2015	$52.79
			$309.23
JACQUELYN M. GREEN	FORTILINE-ROCK HILL	11/04/2015	$1,305.19
	ROCK HILL INDUSTRIAL	11/04/2015	$167.50
	LOWES #00416	11/18/2015	$114.60
			$1,587.29
JAKE R HODGE JR	AMERICAN INDUSTRIES INC	10/30/2015	$203.99
	KIMBALL MIDWEST	11/02/2015	$38.86
	JARED'S HARDWARE	11/09/2015	$44.24
	LEE TRANSPORT EQUIPMENT	11/09/2015	$34.56
	MAINTENANCE PRODUCTS, INC	11/10/2015	$498.68
	HYMAN PAPER & CHEMICAL	11/12/2015	$416.06
	SAFETY KLEEN SYSTEMS BRAN	11/17/2015	$42.18
	AGRI SUPPLY - FLORENCE	11/18/2015	$108.87
	HOSE & EQUIPMENT	11/18/2015	$349.30
	MIDLANDS SPECIALTY	11/19/2015	$1,480.37
	HYMAN PAPER & CHEMICAL	11/19/2015	$64.23
	PURITY CHEMICALS	11/20/2015	$486.00
	JARED'S HARDWARE	11/20/2015	$11.07
	B & R LUMBER & SUPPLY	11/20/2015	$35.48
			$3,813.89
JAMES A AMERSON JR	FASTENAL COMPANY01	11/03/2015	$230.68
	WAL-MART #0511	11/04/2015	$177.72
	ANDREWS SMALL ENGINES	11/05/2015	$458.95
	JACKS NAME BRAND SHOES	11/09/2015	$86.40
	JACKS NAME BRAND SHOES	11/09/2015	$100.00
	LOWES #00626	11/18/2015	$76.20
			$1,129.95
JAMES A GODBOLD	NAPA MARION 0026815	10/30/2015	$37.84
	ALTMAN TRACTOR CO OF CON	11/02/2015	$155.81
	MCDANIELS WELDING & MACHI	11/02/2015	$300.00
	TIRE TOWN CONWAY	11/02/2015	$1,234.50
	CONWAY FORD	11/03/2015	$43.98
	NAPA MARION 0026815	11/04/2015	$55.52
	CONWAY FORD	11/04/2015	$237.30
	DSI METALS	11/05/2015	$72.81
	PROFESSIONAL HYDRAULICS	11/05/2015	$136.56
	MCDANIELS WELDING & MA	11/05/2015	$115.00
	NAPA MARION 0026815	11/05/2015	$49.06
	NAPA MARION 0026815	11/05/2015	$6.47
	GORES TIRES	11/06/2015	$91.42
	NAPA MARION 0026815	11/05/2015	$6.04
	GORES TIRES	11/06/2015	$301.16
	GAPWAY TIRE SERVICE	11/05/2015	$215.00
	NAPA MARION 0026815	11/05/2015	$17.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	ALTMAN TRACTOR CO OF CON	11/09/2015	$123.73
	JRE GREENSBORO	11/10/2015	$403.34
	CONWAY FORD	11/10/2015	$263.13
	BTS #12	11/10/2015	$1,302.00
	BTS #12	11/10/2015	$244.91
	NAPA MARION 0026815	11/12/2015	$18.57
	SHEPPARDS TRUCK REBUILDER	11/12/2015	$1,746.99
	GRANT'S WRECKER EQUIPM	11/02/2015	$225.00
	SHEPPARDS TRUCK REBUILDER	11/16/2015	$578.56
	NAPA MARION 0026815	11/16/2015	$175.38
	PALMETTO CHEVROLET	11/16/2015	$249.18
	NAPA MARION 0026815	11/17/2015	$49.06
	NAPA MARION 0026815	11/17/2015	$9.42
	NAPA MARION 0026815	11/18/2015	$68.45
	GORES TIRES	11/19/2015	$159.97
	LINDER INDSTRL-COLUMBIA	11/20/2015	$299.13
	CAMPBELL-BROWN INC	11/20/2015	$181.44
	CAMPBELL-BROWN INC	11/20/2015	$191.86
	GORES TIRES	11/19/2015	$277.83
	NAPA MARION 0026815	11/20/2015	$7.75
	NAPA MARION 0026815	11/20/2015	$50.01
			$9,701.22
JAMES BROWN JR	SUPPLYWORKS CORP	11/02/2015	$294.19
	SHOE DEPT 0011	11/03/2015	$74.89
	GB SHOES 26	11/03/2015	$68.83
	ALPINE SALES INC	11/05/2015	$265.68
	LOWES #01064	11/12/2015	$40.07
	MSC	11/19/2015	$346.04
	ACE HARDWARE CAYCE	11/23/2015	$3.34
	CABLE & CONNECTIONS	11/23/2015	$157.01
	1140 PERRY MANN	11/23/2015	$25.35
			$1,275.40
JAMES C HODGE	SIMPSON MANNING HDWE I	11/05/2015	$15.09
	TRACTOR SUPPLY CO #1961	11/17/2015	$16.18
			$31.27
JAMES E WELLS	JACKS NAME BRAND SHOES	11/05/2015	$100.00
			$100.00
JAMES EVANS	SOUTH CAROLINA SAFETY CO	10/30/2015	$77.22
	LEE TRANSPORT EQUIPMENT	11/05/2015	$39.56
	HOLLY HILL SERVICES	11/05/2015	$75.00
	ADVANCE AUTO PARTS 6925	11/05/2015	$37.85
	OVERHEAD DOOR CO OF CHARL	11/05/2015	$653.24
	SUNBELT RENTALS #023	11/09/2015	$1,696.94
	FORMS AND SUPPLY - AOPD	11/09/2015	$102.81
	ADVANCE AUTO PARTS 6925	11/10/2015	$8.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	MOBILEAWARE	11/12/2015	$135.67
	CAROLINA INDUSTRIAL SUPPL	11/11/2015	$423.08
	WESTBURY'S HARDWARE ST	11/12/2015	$9.10
	ZORO TOOLS INC	11/13/2015	$168.12
	FASTENAL COMPANY01	11/16/2015	$3.00
	AUTO PARTS INC	11/17/2015	$39.04
	ADVANCE AUTO PARTS 6925	11/16/2015	$6.74
	ADVANCE AUTO PARTS 6925	11/17/2015	$478.74
	HILL TIRE & AUTO CTR INC	11/17/2015	$1,707.00
	BMK DISTRIBUTORS	11/18/2015	$526.17
	CLASSIC FORD OF COLUMBIA	11/19/2015	$176.97
	FORMS AND SUPPLY - AOPD	11/20/2015	$264.11
	WESTBURY'S HARDWARE ST	11/23/2015	$6.94
	LEE TRANSPORT EQUIPMENT	11/24/2015	$42.77
	ADVANCE AUTO PARTS 6925	11/23/2015	$28.93
	WILES TIRE AND MUFFLER SE	11/24/2015	$20.00
	WILES TIRE AND MUFFLER SE	11/24/2015	$45.98
	CROSBYS MACHINE SHOP, INC	11/25/2015	$325.00
	ADVANCE AUTO PARTS 6925	11/24/2015	$63.35
	ADVANCE AUTO PARTS 6925	11/27/2015	$221.00
			$7,382.89
JAMES G CATOE	WM SUPERCENTER #634	11/04/2015	$76.53
	THE UPS STORE 3479	11/17/2015	$18.92
	OUTDOOR EQUIPMENT PLUS LL	11/18/2015	$50.02
	LOWES #01751	11/18/2015	$32.08
			$177.55
JAMES G EDENS	TOBYS TIRE AND AUTOMOTIVE	10/30/2015	$1,330.00
	TOBYS TIRE AND AUTOMOTIVE	10/30/2015	$100.00
	S & D AUTO PARTS #2	10/30/2015	$747.72
	PALMETTO OFF ROAD	10/30/2015	$1,188.00
	AGRI SUPPLY - FLORENCE	11/03/2015	$302.35
	FASTENAL COMPANY01	11/03/2015	$137.31
	RACEWAY FORD	11/03/2015	$90.00
	CAROLINA INTL TRUCKS	11/03/2015	$194.36
	S & D AUTO PARTS #2	11/03/2015	$7.65
	TOBYS TIRE AND AUTOMOTIVE	11/03/2015	$100.00
	TOBYS TIRE AND AUTOMOTIVE	11/04/2015	$548.00
	S & D AUTO PARTS #2	11/04/2015	$8.09
	TOBYS TIRE AND AUTOMOTIVE	11/04/2015	$140.00
	TOBYS TIRE AND AUTOMOTIVE	11/04/2015	$523.00
	TOBYS TIRE AND AUTOMOTIVE	11/04/2015	$180.00
	RIVERS PLUMBING & ELECTRI	11/05/2015	$575.00
	S & D AUTO PARTS #2	11/06/2015	$128.13
	WW WILLIAMS	11/06/2015	$1,600.69
	HILLS MACHINERY COMPANY	11/09/2015	$107.16
	CAPITAL FORD INC	11/09/2015	$109.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	GYRO-TRAC CORPORATION	11/09/2015	$1,530.00
	S & D AUTO PARTS #2	11/09/2015	$117.55
	HUBBARDS HARDWARE	11/09/2015	$73.76
	EDWARDS REFRIGERATION INC	11/10/2015	$400.00
	S & D AUTO PARTS #2	11/10/2015	$28.00
	S & D AUTO PARTS #2	11/10/2015	$48.96
	PROFESSIONAL HYDRAULICS	11/12/2015	$440.30
	M & L ENGINE LLC	11/12/2015	$743.07
	PROFESSIONAL HYDRAULICS	11/12/2015	$852.43
	HUBBARDS HARDWARE	11/12/2015	$17.05
	RICHBOURGS AUTO ELECTRIC	11/13/2015	$499.78
	SPARROW & KENNEDY TRACTOR	11/13/2015	$1,596.85
	KING CADILLAC OLDS GMC TR	11/13/2015	$79.38
	JET-VAC SEWER EQUIPMENT	11/12/2015	$212.71
	S & D AUTO PARTS #2	11/12/2015	$180.18
	CUMMINS ATLANTIC #12	11/16/2015	$88.18
	S & D AUTO PARTS #2	11/17/2015	$6.04
	IN ATLAS BELTING, LLC	11/18/2015	$260.00
	HUBBARDS HARDWARE INC	11/18/2015	$183.59
	S & D AUTO PARTS #2	11/18/2015	$9.63
	TOBYS TIRE AND AUTOMOTIVE	11/23/2015	$30.00
			$15,514.00
JAMES G. BOWERS	APS CHARLESTON 005H	11/09/2015	$234.71
	FIELD & STREAM	11/11/2015	$43.39
	CHARLESTONS RIGGING AN	11/12/2015	$277.79
	OREILLY AUTO 00021048	11/16/2015	$5.31
	CITY ELECTRIC #577	11/17/2015	$1,763.13
			$2,324.33
JAMES GODBOLT	BTS #12	10/29/2015	$370.15
	BTS #12	10/29/2015	$45.65
	TRIPLE T FLORENCE	10/29/2015	$54.17
	BEARING DIST - FLORENCE	11/20/2015	$108.01
	FLORENCE HYDRAULICS	11/23/2015	$144.69
	CAROLINA SUPPLY HOUSE	11/23/2015	$59.58
	AGRI SUPPLY - FLORENCE	11/23/2015	$482.44
	MIKE REICHENBACH FORD LI	11/23/2015	$100.34
	AGRI SUPPLY - FLORENCE	11/24/2015	$1,174.88
	BTS #12	11/24/2015	$568.94
	BTS #12	11/24/2015	$46.05
	BLANCHARD MACHINERY	11/25/2015	$266.72
	COLES SHEETMETAL & WELDI5	11/25/2015	$30.00
	NAPA LAKECITY0026143	11/25/2015	$14.07
			$3,465.69
JAMES M BRELAND	LEE TRANSPORT EQUIPMENT	10/30/2015	$272.18
	AUTO PARTS OF BEAUFORT	11/10/2015	$149.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	11/10/2015	$218.03
	HILLS MACHINERY COMPANY	11/16/2015	$143.80
	NAPA AUTO PARTS HARDEEVIL	11/16/2015	$73.91
	NAPA AUTO PARTS HARDEEVIL	11/16/2015	$11.02
	NAPA AUTO PARTS HARDEEVIL	11/16/2015	$6.43
	NAPA AUTO PARTS HARDEEVIL	11/16/2015	$66.78
	BLANCHARD MACH WALTERBOR	11/17/2015	$72.69
	BLANCHARD MACHINERY	11/17/2015	$45.06
	ROBERTS TRUCK CENTER,I	11/16/2015	$44.67
	BARNARD TIRE CO	11/17/2015	$155.70
	AUTO PARTS OF BEAUFORT	11/17/2015	$17.84
	VADEN OF BEAUFORT	11/16/2015	$58.23
	NAPA AUTO PARTS HARDEEVIL	11/19/2015	$10.59
	GYRO-TRAC CORPORATION	11/19/2015	$64.89
	NAPA AUTO PARTS HARDEEVIL	11/20/2015	$6.73
	NAPA AUTO PARTS HARDEEVIL	11/20/2015	$12.67
	AUTO PARTS OF BEAUFORT	11/20/2015	$4.32
	AUTO PARTS OF BEAUFORT	11/20/2015	$7.94
	NAPA AUTO PARTS HARDEEVIL	11/20/2015	$11.02
	NAPA AUTO PARTS HARDEEVIL	11/23/2015	$42.38
	LEE TRANSPORT EQUIPMENT	11/24/2015	$147.10
	GLASSPRO BLUFTON	11/24/2015	$219.41
	AUTO PARTS OF BEAUFORT	11/25/2015	$400.54
			$2,263.92
JAMES M HUEY	FAIRFIELD MOTOR PA	10/30/2015	$8.23
	FAIRFIELD MOTOR PA	10/30/2015	$55.66
	FAIRFIELD MOTOR PA	10/30/2015	$8.86
	FAIRFIELD MOTOR PA	10/30/2015	$11.28
	HILLS MACHINERY COMPANY	11/02/2015	$586.81
	FAIRFIELD MOTOR PA	11/02/2015	$13.28
	LEE TRANSPORT EQUIPMENT	11/03/2015	$347.75
	COLUMBIA TRUCK CENTER	11/03/2015	$2,166.75
	FAIRFIELD MOTOR PA	11/04/2015	$64.78
	WILSON CHEVROLET INC	11/03/2015	$145.82
	FAIRFIELD MOTOR PA	11/04/2015	$42.93
	WILSON CHEVROLET INC	11/03/2015	$12.58
	FAIRFIELD MOTOR PA	11/04/2015	$18.75
	HILLS MACHINERY COMPANY	11/05/2015	$131.22
	CLASSIC FORD OF COLUMBIA	11/05/2015	$215.14
	TRUCK SUPPLY COMPANY O	11/05/2015	$9.89
	WILSON CHEVROLET INC	11/04/2015	$221.78
	FAIRFIELD MOTOR PA	11/06/2015	$12.80
	FAIRFIELD MOTOR PA	11/06/2015	$127.28
	FAIRFIELD MOTOR PA	11/06/2015	$4.03
	FAIRFIELD MOTOR PA	11/06/2015	$10.27
	J WILBUR COLLINS AND CO	11/17/2015	$92.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	SPARROW & KENNEDY TRACTOR	11/17/2015	$87.03
	ALAMO INDUSTRIAL	11/19/2015	$399.60
	WILSON CHEVROLET INC	11/19/2015	$413.54
	ADVANCE AUTO PARTS #5790	11/20/2015	$248.23
	WILSON CHEVROLET INC	11/20/2015	$81.18
	FAIRFIELD MOTOR PA	11/23/2015	$51.36
	FAIRFIELD MOTOR PA	11/23/2015	$22.00
	FAIRFIELD MOTOR PA	11/23/2015	$8.96
	FAIRFIELD MOTOR PA	11/23/2015	$116.18
	WINNSBORO BUILDER SUPPLY	11/24/2015	$30.08
	GOODYEAR FRASIER TIRE SER	11/24/2015	$1,840.08
	FAIRFIELD MOTOR PA	11/24/2015	$30.23
	FAIRFIELD MOTOR PA	11/24/2015	$8.32
	FAIRFIELD MOTOR PA	11/24/2015	$4.03
	CLASSIC FORD OF COLUMBIA	11/24/2015	$175.06
	WINNSBORO BUILDER SUPPLY	11/25/2015	$12.17
	FAIRFIELD MOTOR PA	11/25/2015	$3.51
			$7,840.13
JAMES M JONES	TODDCO DISTRIBUTORS LLC	11/07/2015	$720.38
	KORMAN SIGNS INC	11/23/2015	$1,606.00
			$2,326.38
JAMES MANSFIELD	COMPUTER DIRECT OUTLET	11/04/2015	$70.74
	SAWYER ELECTRONICS	11/04/2015	$291.23
	RAI PRODUCTS	11/10/2015	$2,034.04
			$2,396.01
JAMES N JONES	LOWES #00518	11/20/2015	$12.01
			$12.01
JAMES P HINSON	OFFICE DEPOT #342	11/09/2015	$73.13
	OFFICE DEPOT #342	11/09/2015	$97.12
	FASTENAL COMPANY01	11/16/2015	$85.21
	SOUTHEASTERN PAPER GRO	11/12/2015	$72.85
			$328.31
JAMES R HERRON	G & G FEED & SEED	11/05/2015	$455.76
	BILLYS LAWN FARM AND GARD	11/05/2015	$93.80
	RADIOSHACK DEA00013664	11/09/2015	$10.79
	TYLER BROTHERS	11/13/2015	$1,300.00
	SANDERS SUPPLY CO	11/18/2015	$36.33
	BROOKER TRUE VALUE	11/20/2015	$17.88
			$1,914.56
JAMIE D GAMBRELL-	THE HOME DEPOT #1129	10/29/2015	$13.46
	MCREYS LLC	10/29/2015	$138.75
	TRACTOR-SUPPLY-CO #0503	10/30/2015	$95.38
	WW GRAINGER	11/03/2015	$46.87
	Harrisons Workwear Sparta	11/02/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	CARSON'S NUT-BOLT & TOOL	11/05/2015	$103.88
	THE HOME DEPOT #1129	11/05/2015	$322.02
	WCI WASTECONNECTIONSSC	11/09/2015	$1,197.80
	WCI WASTECONNECTIONSSC	11/09/2015	$425.00
	DAVIS SERVICES INC	11/09/2015	$605.00
	BATTERIES PLUS	11/10/2015	$88.38
	THE HOME DEPOT #1129	11/09/2015	$178.02
	THE HOME DEPOT #1129	11/09/2015	$198.00
	WW GRAINGER	11/10/2015	$939.82
	THE HOME DEPOT #1129	11/10/2015	$62.48
	THE HOME DEPOT #1129	11/18/2015	$249.46
	ELLIS REPAIR SERVICE I	11/18/2015	$59.73
	WW GRAINGER	11/20/2015	$1,326.41
	Harrisons Workwear Sparta	11/23/2015	$100.00
	ATLANTIC SUPPLY & EQUIP	11/25/2015	$609.50
			$6,859.96
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	11/02/2015	$139.63
	WAL-MART #0642	11/18/2015	$105.30
	FORMS AND SUPPLY - AOPD	11/23/2015	$99.93
	FORMS AND SUPPLY - AOPD	11/24/2015	$106.11
			$450.97
JAMIE M. JOHNSTON	HOSEPOWER USA	10/30/2015	$180.59
			$180.59
JAN H CHAPMAN	CABELAS RETAIL GREENVILLE	11/02/2015	$500.00
	BEN MEADOWS	11/03/2015	$143.50
	CABELAS RETAIL GREENVILLE	11/05/2015	$99.40
	THE HARDWARE STORE	11/12/2015	$11.75
	SPEEDY CLEAN	11/16/2015	$166.66
	C.B.FORREST AND SON	11/17/2015	$100.00
	LOWES #02207	11/20/2015	$392.05
			$1,413.36
JAN HUDSON	FORMS AND SUPPLY - AOPD	11/17/2015	$414.18
			$414.18
JANET F FAIREY	FORMS AND SUPPLY - AOPD	11/06/2015	$49.73
	FORMS AND SUPPLY - AOPD	11/25/2015	$74.09
			$123.82
JANET HENDRIX	IN SHRED WITH US	11/06/2015	$200.00
	USPS 45148702429802428	11/17/2015	$6.25
			$206.25
JARED A BRIGHT	SAMS HOME CENTER	11/02/2015	$63.08
	WINNSBORO BUILDER SUPPLY	11/10/2015	$32.23
			$95.31
JASON A CHILDERS	EXPEDIA 1120389197090	11/02/2015	$385.80
	FARMERS EXCHANGE	11/10/2015	$101.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	LOWES #00416	11/12/2015	$96.17
	SSC-ROCK HILL SERV	11/13/2015	$100.00
	SSC-ROCK HILL SERV	11/13/2015	$100.00
	ACADEMY SPORTS #137	11/13/2015	$96.29
	ACADEMY SPORTS #137	11/13/2015	$80.24
	SSC-ROCK HILL SERV	11/13/2015	$98.43
	ACADEMY SPORTS #137	11/13/2015	$96.29
	SSC-ROCK HILL SERV	11/13/2015	$100.00
	ACADEMY SPORTS #137	11/13/2015	$100.00
	SSC-ROCK HILL SERV	11/13/2015	$98.43
	SSC-ROCK HILL SERV	11/13/2015	$100.00
	STEVENSON WEIR INC	11/13/2015	$310.30
	FORTILINE-ROCK HILL	11/20/2015	$275.75
			$2,139.38
JASON D THOMPSON	GUARANTEED SUPPLY CO10	11/03/2015	$52.54
	TARGET 00027425	11/04/2015	$4.16
	LOWES #01075	11/25/2015	$133.30
			$190.00
JEAN A WRIGHT	DYNA	10/30/2015	$457.29
	CYCLESORB	10/30/2015	$286.20
	PRO CHEM INC	11/03/2015	$302.36
	LAWSON PRODUCTS	11/04/2015	$178.25
	DEHART AUTO PARTS	11/16/2015	$11.38
	SAFETY KLEEN SYSTEMS BRAN	11/17/2015	$40.26
	DYNA	11/21/2015	$87.49
	AIRGAS SOUTH	11/24/2015	$9.79
			$1,373.02
JEFFREY B JORDAN	WAL-MART #0881	11/09/2015	$92.02
	TRACTOR-SUPPLY-CO #0485	11/09/2015	$262.13
	ADVANCE AUTO PARTS #8822	11/09/2015	$37.43
	TYLER BROTHERS	11/20/2015	$100.00
	CROUCH HARDWARE AND FARM	11/23/2015	$89.51
	IN SOUTHERN MUNICIPAL EQ	11/23/2015	$104.72
	TYLER BROTHERS	11/25/2015	$300.00
			$985.81
JEFFREY E. JACKSON	GEMPLER'S	11/06/2015	$402.84
	ALLENDALE HARDWARE	11/09/2015	$28.12
	AW DIRECT	11/25/2015	$832.15
			$1,263.11
JEFFREY K COCHRAN	WW GRAINGER	11/02/2015	$10.68
	ADVANCE AUTO PARTS #5500	11/02/2015	$14.18
	USPS 45362602729803251	11/09/2015	$6.74
	WAL-MART #0641	11/10/2015	$14.81
	WW GRAINGER	11/10/2015	$652.65
	USPS 45362602729803251	11/10/2015	$6.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY K COCHRAN	WW GRAINGER	11/10/2015	$42.74
	WW GRAINGER	11/11/2015	$32.05
	AMERICAN INDUSTRIES INC	11/12/2015	$2,085.39
	HARRISONS WORKWEAR MAULDI	11/12/2015	$100.00
	STAPLES 00118000	11/12/2015	$373.93
	NORRIS SUPPLY	11/17/2015	$152.64
	ACADEMY SPORTS #219	11/18/2015	$137.79
	WAL-MART #0641	11/18/2015	$89.99
	NORRIS SUPPLY	11/18/2015	$137.54
	NORTHERN TOOL EQUIPMNT	11/18/2015	$474.55
	NORTHERN TOOL EQUIPMNT	11/18/2015	$105.99
			$4,438.41
JEFFREY S FOSTER	TRACTOR SUPPLY #1444	11/10/2015	$246.09
	BC CANNON CO INC	11/12/2015	$2,276.88
	KINGS OUTDOOR POWER EQUIP	11/16/2015	$98.44
	THOM CHEM INC	11/16/2015	$1,382.98
	ROBERTSON'S ACE HARDWA	11/16/2015	$998.20
	ROBERTSON'S ACE HARDWA	11/16/2015	$255.56
	AAA SUPPLY INC LAURENS	11/17/2015	$732.27
	LOWES #02520	11/17/2015	$466.63
	TAPCO	11/20/2015	$878.90
	BLUE EAGLE RENTALS	11/24/2015	$354.38
			$7,690.33
JEFFREY S MORRELL	STAPLES 00103911	11/17/2015	$159.82
			$159.82
JENNIFER A PRATT	LOWES #01635	10/30/2015	$4.43
	ATLANTIC SUPPLY DEPT 4	11/20/2015	$143.11
			$147.54
JENNIFER H PICKENS	NSC NORTHERN SAFETY CO	11/04/2015	$192.00
	BCT SOUTH CAROLINA	11/19/2015	$80.94
	DISPLAYS2GOCOM	11/26/2015	$103.49
			$376.43
JEREMY T HODGES	TRACTOR SUPPLY #1444	11/10/2015	$10.66
			$10.66
JEROME E SINCLAIR	GRAYBAR ELECTRIC	10/30/2015	$134.82
	GRAYBAR ELECTRIC	11/03/2015	$26.75
	CHERAW ELECTRICAL SUPPLY	11/04/2015	$43.43
	GRAYBAR ELECTRIC	11/05/2015	$20.34
	CHERAW ELECTRICAL SUPPLY	11/04/2015	$129.42
	GRAYBAR ELECTRIC	11/05/2015	$65.03
	LOWES #02358	11/16/2015	$366.51
	LOWES #02358	11/17/2015	$46.13
	WINNSBORO BUILDER SUPPLY	11/18/2015	$6.41
	WINNSBORO BUILDER SUPPLY	11/18/2015	$14.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	THE HOME DEPOT #8913	11/18/2015	$102.12
	CITY ELECTRIC #34	11/18/2015	$290.15
	PEE DEE SUPPLY	11/23/2015	$21.56
	CEDAR LANE SUPPLY INC	11/23/2015	$9.72
	GRAYBAR ELECTRIC COMPANY	11/25/2015	$135.15
	GRAYBAR ELECTRIC COMPANY	11/25/2015	$219.14
	GRAYBAR ELECTRIC COMPANY	11/25/2015	$10.84
	GRAYBAR ELECTRIC	11/26/2015	$10.84
	CMC BUILDING SUPPLY INC	11/23/2015	$4.50
	GRAYBAR ELECTRIC COMPANY	11/25/2015	$358.35
	GRAYBAR ELECTRIC	11/26/2015	$40.25
			$2,056.42
JERRY THOMPSON	WESTBURY'S HARDWARE ST	11/04/2015	$77.01
	RODDERS & JETS SUPPLY C	11/13/2015	$153.79
	WESTBURY'S HARDWARE ST	11/20/2015	$36.35
	ADVANCE AUTO PARTS 6925	11/19/2015	$28.73
	ADVANCE AUTO PARTS 6925	11/19/2015	$18.01
			$313.89
JIMMY C PAYTON	JIT INDUSTRIAL SOLUTIONS	10/29/2015	$37.82
	CAROLINA INTL TRUCKS	11/03/2015	$52.79
	RICHARD KAY AUTOMOTIVE	11/03/2015	$55.29
	RICHARD KAY AUTOMOTIVE	11/03/2015	$45.91
	IN JIT INDUSTRIAL SOLUTI	11/10/2015	$55.42
	UNIQUE AUTO PARTS SC	11/12/2015	$134.82
	IN SUPERIOR HYDRAULIC AN	11/12/2015	$76.48
	ANDERSON NAPA AUTO PARTS	11/13/2015	$6.90
	ANDERSON NAPA AUTO PARTS	11/13/2015	$28.93
	MCI SUPPLY-EASLEY INC	11/13/2015	$260.00
	MIDLANDS MACHINERY INC	11/12/2015	$384.28
	LONG TRAILER & BODY SERVI	11/17/2015	$191.83
	RICHARD KAY AUTOMOTIVE	11/16/2015	$139.08
	AUTOZONE #0171	11/18/2015	$142.49
	AUTOZONE #0171	11/18/2015	$133.17
	AUTOZONE #0171	11/19/2015	$23.49
	UNIQUE AUTO PARTS SC	11/19/2015	$89.88
	Snider Tire #343	11/20/2015	$443.39
	IN JIT INDUSTRIAL SOLUTI	11/20/2015	$82.81
	COMPANY WRENCH	11/19/2015	$248.17
	WILES JR SUPPLIES	11/20/2015	$19.26
	INTERSTATE BATTERIES	11/19/2015	$94.32
	BLANCHARD MACHINERY	11/24/2015	$519.80
	INTERSTATE BATTERIES	11/23/2015	$250.10
	AUTOZONE #0171	11/24/2015	$122.61
	AUTOZONE #0171	11/24/2015	$19.68
	OLD STONE TRACTOR COMPAN	11/24/2015	$560.24
	INTERSTATE BATTERIES	11/23/2015	$128.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	INTERSTATE BATTERIES	11/24/2015	$178.41
	ANDERSON AUTO GLASS CT	11/24/2015	$277.78
	TMS JOSIAH ROAKES	11/25/2015	$315.00
	IN JIT INDUSTRIAL SOLUTI	11/25/2015	$90.02
			$5,208.43
JIMMY L MILES	JARED'S HARDWARE	11/20/2015	$14.03
	LOWES #01751	11/23/2015	$45.90
			$59.93
JO A SHARPE	TRACTOR SUPPLY #1502	11/02/2015	$97.19
	BREWER-HENDLEY - SUMTER	11/02/2015	$59.19
	WATSON SMALL ENGINES	11/03/2015	$27.54
	INFINGER UNLIMITED LLC	11/03/2015	$27.88
	FASTENAL COMPANY01	11/05/2015	$6.48
	NAPA AUTO 022008	11/04/2015	$28.51
	HOSE & EQUIPMENT	11/02/2015	$9.18
	SIMPSON ACE HDWE	11/10/2015	$5.70
	TRUCK SUPPLY COMPANY O	11/10/2015	$20.66
	AUTO PARTS OF SUMTER, INC	11/13/2015	$18.01
	FASTENAL COMPANY01	11/16/2015	$7.26
	SAFETY KLEEN CORP	11/17/2015	$206.43
	HOSE & EQUIPMENT	11/18/2015	$29.24
	AUTO PARTS OF SUMTER, INC	11/18/2015	$25.92
	AUTO PARTS OF SUMTER, INC	11/19/2015	$207.23
	COAST 2 COAST ENVIRONME	11/24/2015	$609.97
			$1,386.39
JOAN H DAVIS	SIMPSON ACE HDWE	11/03/2015	$30.75
	JACKS NAME BRAND SHOES	11/09/2015	$100.00
	JACKS NAME BRAND SHOES	11/09/2015	$100.00
	USPS 45852001529800778	11/23/2015	$49.00
			$279.75
JOE GRAHAM	ADVANCE AUTO PARTS #6064	10/29/2015	$21.59
	OFFICE DEPOT #2149	10/30/2015	$64.16
	THE HOME DEPOT 1116	11/04/2015	$110.10
	ANDERSON LOCK AND SECU	11/09/2015	$37.45
	LOWMAN COMMUNICATIONS	11/10/2015	$258.00
	ADVANCE AUTO PARTS #6064	11/17/2015	$68.44
	LOWES #01004	11/24/2015	$29.76
	ANDERSON LOCK AND SECU	11/23/2015	$10.70
	OFFICE DEPOT #2149	11/24/2015	$209.04
			$809.24
JOEY HARRIS	LOWES #00497	11/02/2015	$171.65
	CHARLESTON RUBBER & GASKE	11/16/2015	$88.22
	LOWES #00497	11/17/2015	$71.28
	HD SUPPLY WHITE CAP #257	11/18/2015	$143.20
	CHARLESTON RUBBER & GASKE	11/18/2015	$37.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY HARRIS	XYLEM DEWATERING SOLUTION	11/18/2015	$867.95
	THE HOME DEPOT 1103	11/18/2015	$236.46
	DUNCAN PARNELL N CHARLE	11/18/2015	$176.31
			$1,792.26
JOEY W KING	PRIESTERS SMALL ENGINE IN	10/30/2015	$192.58
	WAL-MART #0795	11/02/2015	$50.19
	BLACKS SUPPLY	11/05/2015	$35.70
	WAL-MART #0795	11/10/2015	$115.50
			$393.97
JOHN A. KLEIN	FASTENAL COMPANY01	11/13/2015	$1,567.66
	FASTENAL COMPANY01	11/17/2015	$628.38
	SOUTHERN RIGGING AND SUPP	11/17/2015	$646.82
	FASTENAL COMPANY01	11/23/2015	$360.89
	LOWES #00603	11/24/2015	$18.48
	LOWES #01705	11/25/2015	$242.76
			$3,464.99
JOHN C THOMPSON	Amazon.com	11/08/2015	$62.46
	ANIXTER/CLARK/TRI-ED	11/05/2015	$1,452.60
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$62.46
	IN A3 COMMUNICATIONS INC	11/18/2015	$206.56
			$1,784.08
JOHN D BEACH	STILL'S SMALL ENGI	11/05/2015	$153.65
			$153.65
JOHN D BOYLSTON	THE POST AND COURIER	11/05/2015	$32.50
	BCT SOUTH CAROLINA	11/17/2015	$41.97
	FORMS AND SUPPLY - AOPD	11/17/2015	$60.87
			$135.34
JOHN D MCKAY III	LANCASTER COUNTY WATER &	11/03/2015	$312.73
	THE HOME DEPOT #8913	11/04/2015	$60.42
	J & S INC	11/05/2015	$149.31
	EQUIP RENTAL & SALES LA 2	11/09/2015	$61.40
	WM SUPERCENTER #1030	11/18/2015	$25.73
			$609.59
JOHN F. CARMICHAEL	NAPA DILLON 0000913	10/30/2015	$21.17
	NAPA DILLON 0000913	11/02/2015	$103.55
	SCHOFIELD HARDWARE	11/02/2015	$100.00
	CAMPBELL-BROWN INC	11/03/2015	$64.50
	NAPA DILLON 0000913	11/03/2015	$5.59
	DSI METALS	11/03/2015	$493.56
	NAPA DILLON 0000913	11/03/2015	$13.98
	US DITCHER	11/04/2015	$1,852.67
	LEE TRANSPORT EQUIPMENT	11/05/2015	$253.25
	NAPA DILLON 0000913	11/09/2015	$122.90
	BLANCHARD MACHINERY	11/09/2015	$1,030.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	NAPA DILLON 0000913	11/10/2015	$36.16
	ALTMAN TRACTOR & EQUIPME	11/10/2015	$365.04
	AIRGAS SOUTH	11/10/2015	$116.56
	NAPA DILLON 0000913	11/16/2015	$63.37
	BTS #16	11/17/2015	$23.18
	BTS #16	11/17/2015	$23.18
	MIKE REICHENBACH FORD LI	11/18/2015	$83.14
	ALTMAN TRACTOR & EQUIPME	11/19/2015	$1,037.18
	ALTMAN TRACTOR & EQUIPME	11/19/2015	$1,564.93
	NAPA DILLON 0000913	11/23/2015	$104.90
	NAPA DILLON 0000913	11/23/2015	$42.31
	NAPA DILLON 0000913	11/23/2015	$176.34
	NAPA DILLON 0000913	11/24/2015	$79.94
	LLOYDS AUTO CENTER	11/24/2015	$165.00
	MIKE REICHENBACH FORD LI	11/25/2015	$160.92
	BTS #16	11/25/2015	$41.02
	WW WILLIAMS	11/25/2015	$2,390.86
			$10,536.09
JOHN F. WOOD	COLUMBIA WINAIR CO	11/04/2015	$41.86
	NAPA STORE 1015006	11/12/2015	$59.38
	LOWES #01064	11/24/2015	$83.78
			$185.02
JOHN J THOMAS	HERITAGE HARDWARE & SU	10/30/2015	$423.42
	HERITAGE HARDWARE & SU	11/02/2015	$53.45
	HERITAGE HARDWARE & SU	11/04/2015	$242.99
	LOWES #02207	11/04/2015	$235.31
	HUSQVARNA PROFESSIONAL P	11/13/2015	$770.36
	HERITAGE HARDWARE & SU	11/17/2015	$557.08
	HERITAGE HARDWARE & SU	11/18/2015	$117.59
	HALL MANUFACTURING	11/19/2015	$308.72
	WW GRAINGER	11/24/2015	$367.18
	COUNTRY BOY FARM & Y	11/24/2015	$1,271.38
			$4,347.48
JOHN JOHNSON	LACAL EQUIPMENT INC	10/30/2015	$808.64
	KEVIN WHITAKER CHEVROLET	11/06/2015	$453.23
	BENSON FORD MERCURY INC	11/05/2015	$106.85
	CAMPBELL-BROWN INC	11/06/2015	$437.78
	LIFTONE GREENVILLE	11/09/2015	$36.17
	NAPA STORE 1017030	11/10/2015	$4.19
	BENSON FORD MERCURY INC	11/10/2015	$46.86
	NAPA STORE 1017030	11/10/2015	$14.36
	GREENVILLE INDUST RUBBER	11/10/2015	$39.11
	FLINT EQUIP SIMPSONVILL	11/12/2015	$152.15
	BENSON FORD MERCURY INC	11/13/2015	$43.99
	LACAL EQUIPMENT INC	11/13/2015	$202.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	BENSON FORD MERCURY INC	11/12/2015	$46.86
	GWINN'S TIRE & ALLIGNME	11/18/2015	$10.00
	GWINN'S TIRE & ALLIGNME	11/19/2015	$1,228.49
	OLD STONE TRACTOR CO INC	11/18/2015	$807.14
	BENSON FORD MERCURY INC	11/19/2015	$57.63
	BENSON FORD MERCURY INC	11/19/2015	$20.06
	NAPA STORE 1017030	11/19/2015	$14.42
	NAPA STORE 1017030	11/19/2015	$14.82
	GWINN'S TIRE & ALLIGNME	11/20/2015	$1,231.48
	FLEETPRIDE 316	11/20/2015	$53.49
	BENSON FORD MERCURY INC	11/19/2015	$623.74
	BENSON FORD MERCURY INC	11/19/2015	$4.45
	BENSON FORD MERCURY INC	11/20/2015	$240.69
	CAMPBELL-BROWN INC	11/20/2015	$42.40
	OREILLY AUTO 00021832	11/23/2015	$414.24
	TRUCK TOYZ INC	11/23/2015	$363.79
	CAMPBELL-BROWN INC	11/24/2015	$84.80
	OREILLY AUTO 00021832	11/25/2015	$448.92
	BENSON FORD MERCURY INC	11/25/2015	$99.57
	BENSON FORD MERCURY INC	11/25/2015	$28.76
			$8,181.42
JOHN P POORE	PUBLIX #656	10/31/2015	$2.00
	PUBLIX #656	11/01/2015	$3.00
	PUBLIX #1095	11/02/2015	$2.00
	PUBLIX #1095	11/03/2015	$2.00
	PUBLIX #1095	11/08/2015	$5.00
	PUBLIX #1095	11/10/2015	$2.00
	PUBLIX #656	11/11/2015	$2.00
	PUBLIX #1095	11/22/2015	$5.00
	PUBLIX #656	11/21/2015	$2.00
	PUBLIX #1095	11/27/2015	$2.00
	PUBLIX #656	11/28/2015	$2.00
	PUBLIX #1095	11/29/2015	$5.00
			$34.00
JOHNETTA ROSS	CYCLESORB	10/29/2015	$142.83
	NAPA AUTO SUPPLY	10/30/2015	$142.30
	OREILLY AUTO 00044156	11/03/2015	$360.70
	ALCAM INC	11/02/2015	$479.48
	BOX DISTRIBUTING, LLC	11/04/2015	$366.40
	CENTRAL TRUE VALUE	11/05/2015	$10.69
	CINTAS 235	11/11/2015	$40.06
	CINTAS 235	11/11/2015	$40.06
	CINTAS 235	11/11/2015	$40.06
	CINTAS 235	11/11/2015	$40.06
	CINTAS 235	11/11/2015	$40.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,702.70
JOHNNY MOSES	NATURCHEM INC	11/05/2015	$2,420.00
			$2,420.00
JON K PRIESTER	BUG BUSTERS	11/09/2015	$125.00
	LOWCOUNTRY CLEAN CARE	11/17/2015	$985.99
	BRUNSON BUILDING SUPPLY	11/23/2015	$25.88
			$1,136.87
JON T GREER	GILSON COMPANY, INC.	11/04/2015	$510.76
	OFFICE DEPOT #3357	11/05/2015	$65.08
	LOWES #00655	11/19/2015	$27.27
	LOWES #00497	11/18/2015	$40.86
	LOWES #00497	11/22/2015	$1.87
	LOWES #00497	11/22/2015	$233.05
			$878.89
JONATHAN B ANTLEY	TEMPLE INC	10/30/2015	$358.05
	NORTHERN TOOL EQUIP	11/06/2015	$263.64
	LOWES #00497	11/10/2015	$67.16
	THE BOOTJACK INC	11/10/2015	$100.00
	WW GRAINGER	11/10/2015	$12.48
	HAGEMEYER NA #1	11/14/2015	$115.09
			$916.42
JONATHAN THOMPSON JR	JACKS NAME BRAND SHOES	11/03/2015	$100.00
	JACKS NAME BRAND SHOES	11/03/2015	$100.00
	OUTDOOR EQUIPMENT PLUS LL	11/24/2015	$40.00
			$240.00
JOSE L ALMEIDA	NSCS COLUMBIA	11/16/2015	$363.80
	PRICE'S COUNTRY STORE	11/18/2015	$35.05
	CAPITAL CONCRETE CO	11/24/2015	$428.00
			$826.85
JOSEPH A TURNER	YARBOROUGH AUTO PARTS	10/29/2015	$80.35
	QUALITY AIR TOOL	10/30/2015	$861.05
	YARBOROUGH AUTO PARTS	10/30/2015	$243.71
	FLORENCE HYDRAULICS	11/02/2015	$1,021.50
	NAPA FLORENCE0037471	11/02/2015	$59.53
	YARBOROUGH AUTO PARTS	11/02/2015	$8.15
	KING CADILLAC OLDS GMC TR	11/02/2015	$64.90
	YARBOROUGH AUTO PARTS	11/02/2015	$79.61
	NAPA FLORENCE0037471	11/04/2015	$461.15
	KING CADILLAC OLDS GMC TR	11/03/2015	$54.12
	SNAP ON TOOLS	11/04/2015	$27.81
	KING CADILLAC OLDS GMC TR	11/03/2015	$43.24
	NAPA FLORENCE0037471	11/04/2015	$5.50
	YARBOROUGH AUTO PARTS	11/04/2015	$17.09
	YARBOROUGH AUTO PARTS	11/04/2015	$51.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	11/05/2015	$25.07
	YARBOROUGH AUTO PARTS	11/04/2015	$2.70
	ASC CONSTRUCTION EQUIP	11/05/2015	$293.26
	YARBOROUGH AUTO PARTS	11/04/2015	$109.14
	KING CADILLAC OLDS GMC TR	11/04/2015	$18.91
	NAPA FLORENCE0037471	11/05/2015	$304.53
	MIKE REICHENBACH FORD LI	11/06/2015	$333.12
	KING CADILLAC OLDS GMC TR	11/06/2015	$349.07
	PRAXAIR DIST US #994	11/05/2015	$117.15
	MIKE REICHENBACH FORD LI	11/06/2015	$116.34
	YARBOROUGH AUTO PARTS	11/05/2015	$7.58
	KING CADILLAC OLDS GMC TR	11/05/2015	$371.02
	LEE TRANSPORT EQUIPMENT	11/06/2015	$1,501.20
	AGRI SUPPLY - FLORENCE	11/09/2015	$26.45
	MIKE REICHENBACH FORD LI	11/09/2015	$349.86
	CAROLINA CUSTOM TRUCK AC	11/09/2015	$307.80
	NAPA FLORENCE0037471	11/10/2015	$37.20
	NAPA FLORENCE0037471	11/10/2015	$25.70
	NAPA FLORENCE0037471	11/10/2015	$73.51
	AGRI SUPPLY - FLORENCE	11/10/2015	$12.90
	YARBOROUGH AUTO PARTS	11/09/2015	$81.97
	MIKE REICHENBACH FORD LI	11/10/2015	$257.26
	NAPA FLORENCE0037471	11/10/2015	$4.60
	SPARROW & KENNEDY TRACTOR	11/09/2015	$521.52
	FLORENCE HYDRAULICS	11/10/2015	$231.62
	MIKE REICHENBACH FORD LI	11/12/2015	$112.92
	BTS #12	11/11/2015	$46.35
	NAPA FLORENCE0037471	11/12/2015	$118.88
	MIKE REICHENBACH FORD LI	11/12/2015	$110.33
	NAPA FLORENCE0037471	11/12/2015	$64.96
	NAPA FLORENCE0037471	11/13/2015	$18.55
	YARBOROUGH AUTO PARTS	11/12/2015	$10.70
	QUALITY AIR TOOL	11/12/2015	$390.10
	POSTONS TRAILER REPAIR	11/13/2015	$972.86
	MIDLANDS SPECIALTY	11/13/2015	$1,516.63
	NAPA FLORENCE0037471	11/16/2015	$212.76
	NAPA FLORENCE0037471	11/16/2015	$256.55
	BTS #12	11/16/2015	$54.55
	NAPA FLORENCE0037471	11/17/2015	$3.87
	LEE TRANSPORT EQUIPMENT	11/18/2015	$1,047.60
	YARBOROUGH AUTO PARTS	11/17/2015	$84.12
	ALTMAN TRACTOR & EQUIPME	11/18/2015	$147.77
	KING CADILLAC OLDS GMC TR	11/17/2015	$33.74
	YARBOROUGH AUTO PARTS	11/17/2015	$34.34
	ALAMO INDUSTRIAL	11/17/2015	$642.88
	KING CADILLAC OLDS GMC TR	11/17/2015	$17.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	CAROLINA SUPPLY HOUSE	11/19/2015	$114.79
	MIKE REICHENBACH FORD LI	11/19/2015	$454.76
	ALTMAN TRACTOR & EQUIPME	11/19/2015	$4.67
	NAPA FLORENCE0037471	11/19/2015	$76.43
	COLES SHEETMETAL & WELDI5	11/18/2015	$1,600.00
	NAPA FLORENCE0037471	11/19/2015	$52.36
	MIKE REICHENBACH FORD LI	11/20/2015	$55.47
	LEON'S MECHANICAL SERVIC	11/20/2015	$305.44
	MIKE REICHENBACH FORD LI	11/20/2015	$115.00
	AGRI SUPPLY - FLORENCE	11/20/2015	$440.83
	YARBOROUGH AUTO PARTS	11/19/2015	$12.99
			$17,689.70
JOSEPH G GAINEY	DERRICK EQUIPMENT INC	10/30/2015	$41.51
	NAPA AUTO PARTS 0020619	10/30/2015	$18.21
	SQ WISE TECH SUPPLY	11/01/2015	$271.82
	WARREN TRUCK EQUIPMENT	10/29/2015	$591.88
	CYCLESORB	10/30/2015	$430.41
	MYERS TIRE SUPPLY	10/30/2015	$740.98
	NAPA AUTO PARTS 0020619	10/29/2015	$31.18
	NAPA AUTO PARTS 0020619	10/30/2015	$50.15
	WW GRAINGER	11/03/2015	$249.66
	NAPA AUTO PARTS 0020619	11/02/2015	$46.93
	WW GRAINGER	11/04/2015	$598.98
	TRACTOR SUPPLY CO #1708	11/04/2015	$8.55
	LEE TRANSPORT EQUIPMENT	11/04/2015	$856.34
	NAPA AUTO PARTS 0020619	11/02/2015	$97.86
	NAPA AUTO PARTS 0020619	11/04/2015	$32.52
	NAPA AUTO PARTS 0020619	11/04/2015	$222.10
	NAPA AUTO PARTS 0020619	11/04/2015	$57.27
	NAPA AUTO PARTS 0020619	11/04/2015	$6.03
	LEE TRANSPORT EQUIPMENT	11/05/2015	$221.52
	BLACKS SUPPLY	11/06/2015	$27.27
	LOVE CHEVROLET PARTS AND	11/05/2015	$409.36
	NAPA AUTO PARTS 0020619	11/05/2015	$107.03
	NAPA AUTO PARTS 0020619	11/05/2015	$265.39
	NAPA AUTO PARTS 0020619	11/06/2015	$97.80
	PIONEER FARM EQUIPMENT	11/10/2015	$346.44
	NAPA AUTO PARTS 0020619	11/12/2015	$18.21
	COMPANY WRENCH	11/17/2015	$100.97
	PIONEER FARM EQUIPMENT	11/17/2015	$1,020.73
	WW GRAINGER	11/18/2015	$246.97
	NAPA AUTO PARTS 0020619	11/17/2015	$39.50
	NAPA AUTO PARTS 0020619	11/17/2015	$81.19
	IN PALMETTO TOOL INC.	11/19/2015	$25.68
	COMPANY WRENCH	11/18/2015	$100.25
	NAPA AUTO PARTS 0020619	11/19/2015	$18.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	COMPANY WRENCH	11/23/2015	$2,010.77
	COMPANY WRENCH	11/23/2015	$1,261.98
	NAPA AUTO PARTS 0020619	11/24/2015	$18.94
	GOODYEAR FRASIER TIRE SER	11/25/2015	$881.77
			$11,652.33
JOSEPH H TOOLEY	LOWES #00518	11/02/2015	$46.23
	BATTERIES PLUS 635	11/03/2015	$688.31
	NEWTON SHOES	11/10/2015	$100.00
	IN TRAFFICWARE GROUP INC	11/11/2015	$1,416.00
	CRESCENT SUPPLY COMP INC	11/13/2015	$94.62
			$2,345.16
JOY M POWELL	ACFE	11/09/2015	$2,195.00
	MACY S .COM #0129	11/17/2015	$158.23
	FORMS AND SUPPLY - AOPD	11/17/2015	$126.73
	FORMS AND SUPPLY - AOPD	11/17/2015	$16.32
	DELTA AIR 0062327638216	11/19/2015	$211.70
	ISACA	11/19/2015	$165.00
			$2,872.98
JUDY A LITZ	CFO RESOURCES LLC	10/30/2015	$38.98
	CFO RESOURCES LLC	10/30/2015	$32.78
			$71.76
JUDY L GRAHAM	THE HOME DEPOT 1112	11/16/2015	$76.10
			$76.10
JULIAN K MEARS	CARQUEST AUTO SUPPLY	11/02/2015	$363.70
	DERRICK EQUIPMENT INC	11/06/2015	$426.47
	CARQUEST AUTO SUPPLY	11/16/2015	$540.07
	CARQUEST AUTO SUPPLY	11/17/2015	$338.78
	CARQUEST AUTO SUPPLY	11/19/2015	$134.52
	CAROLINA TOOL CO INC	11/25/2015	$120.84
	GEORGE BALLENTINE FORD	11/25/2015	$232.35
			$2,156.73
JULIE DEESE	WW GRAINGER	11/10/2015	$67.62
	WW GRAINGER	11/11/2015	$33.80
	KORMAN SIGNS INC	11/23/2015	$540.00
			$641.42
JULIE K GOING	STAPLES DIRECT	11/06/2015	$64.48
	WALMART.COM 8009666546	11/06/2015	$389.99
			$454.47
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	11/11/2015	$132.35
	IN SYNERGY SUPPLY, LLC	11/19/2015	$64.00
	ORANGEBURG REDI-MIX CONCR	11/24/2015	$1,806.20
			$2,002.55
JULIE M DOUGLAS	SEARS ROEBUCK 2705	11/05/2015	$91.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	11/17/2015	$581.03
	THE HOME DEPOT #8580	11/19/2015	$63.17
	WILLIAMSBURG FEED AND TAC	11/20/2015	$100.00
	FORMS AND SUPPLY - AOPD	11/19/2015	$65.80
			$901.79
JULIE YOUNG	Amazon.com	11/09/2015	$239.76
			$239.76
KAREN M BROOKS	HACH COMPANY	11/05/2015	$746.75
	FORMS AND SUPPLY - AOPD	11/12/2015	$39.96
	FORMS AND SUPPLY - AOPD	11/20/2015	$287.83
			$1,074.54
KAREN S CUMALANDER	USPS 45622001029800513	11/18/2015	$54.95
			$54.95
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	11/05/2015	$303.73
	FORMS AND SUPPLY - AOPD	11/10/2015	$25.69
	FORMS AND SUPPLY - AOPD	11/11/2015	$28.04
	FORMS AND SUPPLY - AOPD	11/18/2015	$81.86
	FORMS AND SUPPLY - AOPD	11/20/2015	$53.64
	FORMS AND SUPPLY - AOPD	11/19/2015	$35.28
	OFFICE DEPOT #1214	11/23/2015	$77.75
			$605.99
KATHRYN N ROBERTS	WHALEY FOODSERVICE REPAIR	10/29/2015	$200.00
	THE BOOTJACK INC	11/03/2015	$49.37
	THE BOOTJACK INC	11/20/2015	$100.00
			$349.37
KATHY NELSON	LOWES #00497	11/12/2015	$76.61
			$76.61
KATHY S ADDY	SALUDA HARDWARE AND SU	11/12/2015	$14.96
	USPS 45782001329816386	11/13/2015	$19.60
	USPS 45782001329816386	11/18/2015	$6.74
	EDWARDS HEATING AND COOL	11/17/2015	$105.00
			$146.30
KATHY V PARTAIN	PORTS HEATING & AIR LLC	10/29/2015	$95.00
	REID GAS INC	11/10/2015	$148.63
	PORTS HEATING & AIR LLC	11/10/2015	$1,685.00
	PORTS HEATING & AIR LLC	11/10/2015	$250.00
	FORMS AND SUPPLY - AOPD	11/23/2015	$316.21
			$2,494.84
KAY S THOMPSON	CYCLESORB	11/05/2015	$328.61
	NAPA OF LAURENS	11/10/2015	$14.97
	SAFETY KLEEN SYSTEMS BRAN	11/13/2015	$345.45
	AIRGAS SOUTH	11/13/2015	$129.93
	FASTENAL COMPANY01	11/18/2015	$18.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	ROBERTSON'S ACE HARDWA	11/18/2015	$89.69
			$927.04
KEITH C MELVIN	WM SUPERCENTER #4506	11/04/2015	$6.42
			$6.42
KEITH P WARD	4S SIGN AND SUPPLY INC	10/30/2015	$682.13
	BEN MEADOWS	10/31/2015	$567.67
	WW GRAINGER	11/05/2015	$78.32
	WINNSBORO BUILDER SUPPLY	11/05/2015	$5.13
	WINNSBORO BUILDER SUPPLY	11/06/2015	$20.33
	NOR NORTHERN TOOL	11/12/2015	$42.56
	WW GRAINGER	11/20/2015	$259.80
			$1,655.94
KELLEY A HARRISON	FORMS AND SUPPLY - AOPD	11/11/2015	$49.71
	FORMS AND SUPPLY - AOPD	11/17/2015	$72.38
	VERIZON WRLS P2595-01	11/24/2015	$47.68
			$169.77
KELLY C POUNTAIN	WM SUPERCENTER #1130	11/16/2015	$26.47
			$26.47
KENNETH D. COOPER	HASELDEN BROTHERS FORD	11/03/2015	$113.61
	KINGSTREE TRUE VALUE	11/04/2015	$42.59
	HASELDEN BROTHERS FORD	11/04/2015	$61.38
	CARQUEST AUTO PARTS	11/03/2015	$53.37
	ALTMAN TRACTOR & EQUIPME	11/09/2015	$91.59
	CAROLINA INTL TRUCKS	11/09/2015	$67.72
	CARQUEST AUTO PARTS	11/10/2015	$15.13
	CARQUEST AUTO PARTS	11/10/2015	$80.45
	CARQUEST AUTO PARTS	11/10/2015	$323.30
	HASELDEN BROTHERS FORD	11/11/2015	$34.44
	HASELDEN BROTHERS FORD	11/12/2015	$51.47
	CARQUEST AUTO PARTS	11/12/2015	$270.60
	EADDY BROTHERS INC	11/17/2015	$58.00
	CAROLINA INTL TRUCKS	11/18/2015	$256.35
	AGRI SUPPLY - FLORENCE	11/19/2015	$10.69
	CONWAY FORD	11/19/2015	$181.73
	CARQUEST AUTO PARTS	11/18/2015	$259.30
	CARQUEST AUTO PARTS	11/18/2015	$28.57
	CARQUEST AUTO PARTS	11/18/2015	$226.06
	AIRGAS SOUTH	11/19/2015	$15.66
	CYCLESORB	11/20/2015	$170.67
	ASC CONSTRUCTION EQUIP	11/20/2015	$345.06
	HILLS MACHINERY COMPANY	11/23/2015	$396.27
	CARQUEST AUTO PARTS	11/24/2015	$55.33
	HILLS MACHINERY COMPANY	11/25/2015	$194.21
	STUCKEY BROS PARTS	11/25/2015	$42.37
	CARQUEST AUTO PARTS	11/24/2015	$68.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,514.01
KENNETH LEE	HERTZ EQUIPMENT	11/24/2015	$1,349.76
			$1,349.76
KENNETH N PETERSON	KIMBALL MIDWEST	10/30/2015	$202.76
	CARQUEST 1302	10/30/2015	$155.41
	RICHLAND INDUSTRIAL	11/02/2015	$33.32
	THOM CHEM INC	11/02/2015	$302.29
	CARQUEST 1302	11/02/2015	$165.20
	CARQUEST 1302	11/04/2015	$49.46
	CARQUEST 1302	11/04/2015	$276.54
	CARQUEST 1302	11/04/2015	$42.55
	KIMBALL MIDWEST	11/04/2015	$1,312.85
	HOSEPOWER USA	11/05/2015	$5.80
	TRUCK SUPPLY COMPANY O	11/05/2015	$34.42
	TRUCK SUPPLY COMPANY O	11/05/2015	$10.02
	W P LAW INC	11/05/2015	$91.90
	MAINTENANCE PRODUCTS, INC	11/05/2015	$132.32
	HOSEPOWER USA	11/05/2015	$31.36
	CARQUEST 1302	11/05/2015	$262.43
	TRUCK SUPPLY COMPANY O	11/06/2015	$45.13
	TRUCK SUPPLY COMPANY O	11/06/2015	$10.41
	CARQUEST 1302	11/06/2015	$21.49
	TRUCK SUPPLY COMPANY O	11/06/2015	$199.13
	W P LAW INC	11/10/2015	$36.39
	CARQUEST 1302	11/10/2015	$116.75
	RICHLAND INDUSTRIAL	11/10/2015	$57.22
	RHOMAR INDUSTRIES	11/11/2015	$292.92
	LEWISGOETZCO INC	11/11/2015	$126.26
	ALLENS COMPRESSOR SERVICE	10/29/2015	$301.20
	CARQUEST 1302	11/12/2015	$55.06
	CARQUEST 1302	11/13/2015	$66.91
	LEE TRANSPORT EQUIPMENT	11/13/2015	$311.04
	LEE TRANSPORT EQUIPMENT	11/13/2015	$45.36
	AIRGAS SOUTH	11/13/2015	$80.35
	ATCO MANUFACTURING COMPAN	11/13/2015	$349.49
	CAROLINA RIGGING	11/16/2015	$21.44
	CARQUEST 1302	11/16/2015	$15.07
	CARQUEST 1302	11/16/2015	$22.92
	CARQUEST 1302	11/16/2015	$91.63
	THE HOME DEPOT 1112	11/16/2015	$64.28
	CARQUEST 1302	11/17/2015	$54.37
	CARQUEST 1302	11/18/2015	$6.93
	CARQUEST 1302	11/19/2015	$20.20
	TRUCK SUPPLY COMPANY O	11/19/2015	$9.81
	CARQUEST 1302	11/19/2015	$64.21
	CARQUEST 1302	11/19/2015	$17.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH N PETERSON	MAINTENANCE PRODUCTS, INC	11/19/2015	$132.32
	CARQUEST 1302	11/20/2015	$6.93
	BURROUGHS SPRAYER MFG	11/19/2015	$689.42
	CARQUEST 1302	11/20/2015	$10.80
	CARQUEST 1302	11/20/2015	$34.95
	MIDLANDS MACHINERY INC	11/20/2015	$236.80
	CARQUEST 1302	11/24/2015	$34.77
	TRUCK SUPPLY COMPANY O	11/24/2015	$198.72
	LEE TRANSPORT EQUIPMENT	11/24/2015	$32.40
			$6,989.12
KENNETH R JONES	DRIGGERS SMALL ENGINE, IN	11/03/2015	$109.26
	AAA TARPS	11/02/2015	$823.00
	GYRO-TRAC CORPORATION	11/04/2015	$126.99
			$1,059.25
KENNETH W BRYANT	A1 TIRE OF ABBEVILLE	10/30/2015	$120.00
	OLD STONE TRACTOR CO INC	10/29/2015	$340.35
	HARBOR FREIGHT TOOLS 532	10/30/2015	$540.57
	OREILLY AUTO 00014423	11/03/2015	$7.05
	OREILLY AUTO 00014423	11/03/2015	$124.44
	LEE TRANSPORT EQUIPMENT	11/04/2015	$742.80
	SONNY'S AUTO PARTS	11/04/2015	$16.22
	ADVANCE AUTO PARTS 5690	11/06/2015	$222.22
	ADVANCE AUTO PARTS 5690	11/05/2015	$38.41
	GERALD'S RADIATOR	11/06/2015	$65.00
	SONNY'S AUTO PARTS	11/06/2015	$108.94
	SONNY'S AUTO PARTS	11/06/2015	$21.07
	A1 TIRE OF ABBEVILLE	11/09/2015	$587.04
	THE HOLLOWAY COMPANY	11/09/2015	$47.52
	TRACTOR-SUPPLY-CO #0471	11/09/2015	$112.21
	ADVANCE AUTO PARTS 5690	11/09/2015	$94.64
	A1 TIRE OF ABBEVILLE	11/10/2015	$780.00
	AIRGAS SOUTH	11/10/2015	$97.53
	OREILLY AUTO 00014423	11/10/2015	$72.30
	SONNY'S AUTO PARTS	11/09/2015	$5.18
	CARQUEST OF GREENWOOD	11/10/2015	$80.24
	SONNY'S AUTO PARTS	11/10/2015	$15.47
	TESTMASTER OF AUGUSTA	11/12/2015	$457.96
	LATHAMS HARDWARE L	11/10/2015	$8.34
	LOWES #00518	11/12/2015	$1.23
	GEORGE BALLENTINE FORD	11/12/2015	$124.82
	OREILLY AUTO 00014423	11/13/2015	$90.60
	A1 TIRE OF ABBEVILLE	11/13/2015	$492.78
	OREILLY AUTO 00014423	11/13/2015	$90.60
	AIRGAS SOUTH	11/16/2015	$69.35
	THE HOLLOWAY COMPANY	11/17/2015	$154.19
	CARQUEST OF GREENWOOD	11/17/2015	$362.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	BLANCHARD MACHINERY	11/18/2015	$45.82
	ADVANCE AUTO PARTS 5690	11/17/2015	$17.10
	SONNY'S AUTO PARTS	11/18/2015	$88.42
	AG-PRO	11/18/2015	$72.77
	OREILLY AUTO 00014423	11/19/2015	$32.09
	SONNY'S AUTO PARTS	11/18/2015	$180.45
	WW GRAINGER	11/20/2015	$52.82
	OREILLY AUTO 00014423	11/20/2015	$39.57
	AG-PRO	11/20/2015	$30.47
	WW WILLIAMS	11/23/2015	$1,535.45
	LATHAMS HARDWARE L	11/20/2015	$4.16
	SONNY'S AUTO PARTS	11/23/2015	$36.00
	HIGHGWAY 28 FARM & GAR	11/23/2015	$23.54
			$8,250.72
KERRY M MCBRAYER	ACADEMY SPORTS #137	11/02/2015	$100.00
	G3 TECHNOLOGIES	11/25/2015	$1,988.75
			$2,088.75
KEVIN J CREEL	FORMS AND SUPPLY - AOPD	10/29/2015	$533.20
	BATTERIES PLUS #17	11/03/2015	$483.75
	PLUMBING AND ELECTRICAL	11/04/2015	$283.66
	ATSI INC	11/19/2015	$630.00
			$1,930.61
KEVIN L BLAKELY	TRACTOR SUPPLY #1457	11/04/2015	$111.19
	ANDREWS INDUSTRIAL SUPPLY	11/05/2015	$74.49
	THOMAS SUPPLY CO INC	11/10/2015	$99.76
	SWINNIE SUPPLY CO INC	11/10/2015	$27.80
	GEORGETOWN SMALL ENGINES,	11/13/2015	$119.62
	GEORGETOWN SMALL ENGINES,	11/24/2015	$282.44
			$715.30
KIMBERLY G. PRICE	REPUBLIC SERVICES TRASH	11/05/2015	$51.76
	BOULWARE PLUMBING CONSTR	11/05/2015	$525.00
	BOULWARE PLUMBING CONSTR	11/05/2015	$525.00
	BOULWARE PLUMBING CONSTR	11/05/2015	$525.00
	BOULWARE PLUMBING CONSTR	11/05/2015	$525.00
	WM SUPERCENTER #629	11/13/2015	$52.47
	FORMS AND SUPPLY - AOPD	11/19/2015	$187.37
	FORMS AND SUPPLY - AOPD	11/19/2015	$10.74
			$2,402.34
KIMBERLY R LANGDALE	DUNCAN PARNELL N CHARLE	10/30/2015	$243.04
	PYE BARKER - MARIETTA	11/02/2015	$288.53
	SISSON SCALE & EQUIP	11/12/2015	$465.49
	DUNCAN PARNELL N CHARLE	11/16/2015	$13.67
	DUNCAN PARNELL N CHARLE	11/19/2015	$225.80
	WM SUPERCENTER #1037	11/24/2015	$21.97
	VERIZON WRLS 73053-01	11/24/2015	$24.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,282.79
KRISTI D HACKETT	THE UPS STORE 1775	11/19/2015	$76.02
	FLINT TRADING, INC.	11/19/2015	$432.48
	WWW.NORTHERNSAFETY.COM	11/24/2015	$122.94
	BHC TRUCKING	11/23/2015	$795.00
	QUILL CORPORATION	11/24/2015	$118.44
			$1,544.88
KRISTINE S NIX	CLASSIC FORD OF COLUMBIA	11/03/2015	$64.16
	CAROLINA INTL TRUCKS	11/03/2015	$315.79
	OREILLY AUTO 00047159	11/05/2015	$8.07
	ASC CONSTRUCTION EQUIP	11/06/2015	$107.06
	OREILLY AUTO 00047159	11/06/2015	$38.79
	OREILLY AUTO 00047159	11/06/2015	$38.79
	LOVE CHEVROLET PARTS AND	11/06/2015	$110.14
	DR. TIRE INC	11/09/2015	$1,036.03
	TRUCK PRO	11/09/2015	$92.34
	JCB OF GEORGIA - POOLER	11/09/2015	$97.72
	JAMAR TECHNOLOGIES INC	11/11/2015	$815.47
	OREILLY AUTO 00047159	11/12/2015	$83.96
	GOODYEAR FRASIER TIRE SER	11/12/2015	$115.06
	OREILLY AUTO 00047159	11/12/2015	$16.78
	CARQUEST	11/13/2015	$105.58
	BLANCHARD EQUIPMENT	11/13/2015	$241.95
	OREILLY AUTO 00047159	11/13/2015	$284.86
	FLEETPRIDE 140	11/13/2015	$72.06
	OREILLY AUTO 00047159	11/13/2015	$20.52
	CARQUEST	11/17/2015	$87.78
	OREILLY AUTO 00047159	11/18/2015	$30.67
	OREILLY AUTO 00047159	11/18/2015	$59.01
	OREILLY AUTO 00047159	11/19/2015	$8.62
	AMER MACHINING & MANUF	11/19/2015	$20.68
	OREILLY AUTO 00047159	11/20/2015	$14.99
	CLASSIC FORD OF COLUMBIA	11/24/2015	$26.49
	CYCLESORB	11/23/2015	$170.67
	FLEETPRIDE 140	11/23/2015	$76.39
	AMER MACHINING & MANUF	11/23/2015	$1,443.45
	OREILLY AUTO 00047159	11/25/2015	$19.42
			$5,623.30
KW BUTLER	OFFICE DEPOT #336	11/05/2015	$464.39
	BEST BUY 00008268	11/19/2015	$53.99
			$518.38
L BOUKNIGHTGAYTON	NAPA STORE 1015002	10/29/2015	$4.53
	HAVIRD TIRE	10/30/2015	$198.66
	FLINT EQUIP W COLUMBIA	10/30/2015	$559.51
	AUTOGLASSNOW #18	10/30/2015	$183.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L BOUKNIGHTGAYTON	AUTO SAFETY GLASS AND	10/30/2015	$125.00
	CUMMINS ATLANTIC #5	11/02/2015	$1,585.21
	CARQUEST 1311	11/03/2015	$6.85
	NAPA STORE 1015002	11/02/2015	$9.12
	FLEETPRIDE 310	11/02/2015	$295.09
	WW GRAINGER	11/03/2015	$20.59
	NAPA STORE 1015002	11/02/2015	$4.73
	CARQUEST 1311	11/04/2015	$3.07
	NAPA STORE 1015002	11/03/2015	$28.30
	CARQUEST 1311	11/04/2015	$76.44
	ASC CONSTRUCTION EQUIP	11/05/2015	$130.11
	NAPA STORE 1015002	11/04/2015	$82.14
	ATD 40	11/05/2015	$118.28
	CAMPBELLS WRECKER SERVICE	11/06/2015	$275.00
	WW GRAINGER	11/06/2015	$40.93
	JIM HUDSON FORD SALES	11/06/2015	$351.71
	FLINT EQUIP W COLUMBIA	11/06/2015	$1,260.77
	NAPA STORE 1015002	11/05/2015	$4.73
	COMPANY WRENCH	11/05/2015	$642.07
	CLASSIC FORD OF COLUMBIA	11/10/2015	$380.00
	DYNA	11/10/2015	$628.23
	CLASSIC FORD OF COLUMBIA	11/12/2015	$4.16
	WW GRAINGER	11/12/2015	$288.67
	ASC CONSTRUCTION EQUIP	11/12/2015	$189.51
	NAPA STORE 1015002	11/12/2015	$9.50
	HAMMOND METAL FABRICATORS	11/12/2015	$555.33
	FLINT EQUIP W COLUMBIA	11/17/2015	$433.89
	CARQUEST 1311	11/17/2015	$13.38
	WW GRAINGER	11/17/2015	$25.81
	CARQUEST 1311	11/17/2015	$24.93
	LOVE CHEVROLET PARTS AND	11/17/2015	$14.97
	OREILLY AUTO 00016287	11/17/2015	$28.11
	WW GRAINGER	11/17/2015	$21.40
	NAPA STORE 1015002	11/17/2015	$13.26
	COMPANY WRENCH	11/17/2015	$32.88
	NAPA STORE 1015002	11/17/2015	$16.94
	NAPA STORE 1015002	11/17/2015	$100.62
	VYNCKIER ENCLOSURE SYS	11/19/2015	$225.22
	NAPA STORE 1015002	11/18/2015	$8.39
	NAPA STORE 1015002	11/18/2015	$47.76
	OREILLY AUTO 00016287	11/19/2015	$20.37
	OREILLY AUTO 00016287	11/20/2015	$8.82
	OREILLY AUTO 00016287	11/20/2015	$10.08
	CLASSIC FORD OF COLUMBIA	11/20/2015	$592.18
	NAPA STORE 1015002	11/20/2015	$14.09
	FLINT EQUIP W COLUMBIA	11/20/2015	$366.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L BOUKNIGHTGAYTON	CAMPBELLS WRECKER SERVICE	11/20/2015	$225.00
	LOVE CHEVROLET PARTS AND	11/20/2015	$84.47
	H BARBER & SONS INC	11/20/2015	$132.95
	FLEETPRIDE 310	11/20/2015	$47.06
	NAPA STORE 1015002	11/23/2015	$5.01
	CLASSIC FORD OF COLUMBIA	11/25/2015	$292.49
			$10,868.63
LADD S GIBSON	SMITH RUBBER STAMP & SEAL	11/03/2015	$25.74
	FORMS AND SUPPLY - AOPD	11/03/2015	$136.35
	FORMS AND SUPPLY - AOPD	11/09/2015	$21.36
			$183.45
LAKENDRAE JENKINS	HALL MANUFACTURING	11/03/2015	$431.78
	WESTBURY'S HARDWARE ST	11/13/2015	$43.28
	HELMLY BROTHERS ACE HDW	11/19/2015	$104.97
			$580.03
LARRY D ORR	WALSH HEATING AND AIR	11/06/2015	$30.22
	J.R. WILSON CONSTR	11/17/2015	$1,232.70
			$1,262.92
LARRY V JOHNSON	ASC CONSTRUCTION EQUIP	11/03/2015	$54.65
	JONES CHEVROLET CO. INC	11/06/2015	$510.78
	NAPA BISHOPVI 0022505	11/06/2015	$343.70
	TOWN AND COUNTRY TIRE	11/06/2015	$200.34
	BTS #24	11/05/2015	$499.06
	ASC CONSTRUCTION EQUIP	11/09/2015	$2,492.64
	US DITCHER	11/10/2015	$99.07
	BTS #24	11/09/2015	$123.80
	JET-VAC SEWER EQUIPMENT	11/12/2015	$232.20
	TRIPLE S GARAGE	11/18/2015	$2,326.96
	BTS #24	11/17/2015	$750.57
	HILLS MACHINERY COMPANY	11/18/2015	$472.81
	TRUCK SUPPLY COMPANY O	11/18/2015	$391.74
	TOWN AND COUNTRY TIRE	11/20/2015	$108.00
	NAPA BISHOPVI 0022505	11/20/2015	$140.59
	CAROLINA INTL TRUCKS	11/23/2015	$103.64
	BTS #24	11/23/2015	$123.80
	BISHOPVILLE PARTS	11/24/2015	$26.52
	TOWN AND COUNTRY TIRE	11/25/2015	$73.00
			$9,073.87
LATASHA CRUMPTON	THE STATE NEWSPAPER	11/06/2015	$8.95
	OFFICE DEPOT #2349	11/19/2015	$113.36
			$122.31
LATRICIA A TRAPP	TEXAS ROADHOUSE 2105	10/30/2015	$2,719.48
	SQ SCOTT OPOLYN DBA SCOT	11/02/2015	$762.30
	SQ SCOTT OPOLYN DBA SCOT	11/02/2015	$3,249.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LATRICIA A TRAPP	UNIVERSAL MAP/MAPSCO	11/02/2015	$239.00
	SUNBELT RENTALS INC PCG	11/05/2015	$382.06
	SUNBELT RENTALS INC PCG	11/05/2015	$1,976.40
	FORTILINE-COLUMBIA	11/09/2015	$2,457.00
	EDISTO GAS COMPANY	11/10/2015	$413.96
	PALMETTO SPECIALITY PRODU	11/12/2015	$447.24
	DENTSVILLE PROPANE GAS	11/17/2015	$260.40
	IN INFRASTRUCTURE SUPPLY	11/19/2015	$2,246.40
	THE REMBERT COMPANY	11/19/2015	$97.20
	MEETZE PLUMBING	11/19/2015	$528.00
	NORTHEAST WORKWEAR	11/20/2015	$100.00
	COLUMBIA FLAG & SIGN COM	11/24/2015	$87.60
			$15,966.33
LAURA B SOMERVILLE	AAA CITY PLUMBING	11/09/2015	$49.00
			$49.00
LAURA BEAVER	SCHOFIELD HARDWARE	11/02/2015	$100.00
	SCHOFIELD HARDWARE	11/02/2015	$100.00
	INDUSTRIAL SOLUTIONS AND	11/02/2015	$345.38
	OUTDOOR EQUIPMENT DISTRIB	11/03/2015	$959.98
	AIRGAS SOUTH	11/10/2015	$13.87
	PRINTING SUPPLIES USA	11/12/2015	$1,048.00
	BLANTON SUPPLIES D	11/18/2015	$34.86
			$2,602.09
LAURA F OUZTS	WW GRAINGER	11/03/2015	$345.31
	BLANCHARD MACHINERY	11/04/2015	$45.39
	JAMAR TECHNOLOGIES INC	11/06/2015	$817.68
	OREILLY AUTO 00014423	11/09/2015	$9.48
	IN OLDE SCHOOL TOOL REPA	11/12/2015	$146.12
	OREILLY AUTO 00014423	11/12/2015	$4.74
	WW GRAINGER	11/12/2015	$171.07
	WW GRAINGER	11/12/2015	$192.22
	SOL SNAP-ON INDUSTRIAL	11/15/2015	$111.81
	DIVERSIFIED RECYCL	11/23/2015	$7.50
	CHRISTOPHER TRUCKS	11/25/2015	$751.45
			$2,602.77
LAWRENCE N CALVERT	LOWES #00528	11/19/2015	$546.78
	LOWES #01718	11/24/2015	$80.53
			$627.31
LENORA MOOD	DIAMOND SPRINGS WATER	11/03/2015	$23.06
	STAPLS7145628122000001	11/04/2015	$322.78
	THE BOOTJACK INC	11/05/2015	$99.59
	THE BOOTJACK INC	11/17/2015	$92.21
	LOWES #00497	11/19/2015	$43.38
			$581.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEROY MCELVEEN JR	LOWES #01705	11/05/2015	$46.88
	GUARANTEED SUPPLY CO10	11/05/2015	$55.85
	BLANTON BUILDING S	11/18/2015	$19.24
	ACADEMY SPORTS #196	11/19/2015	$100.00
	ACADEMY SPORTS #196	11/19/2015	$100.00
	BLANTON BUILDING S	11/19/2015	$11.98
	TRACTOR SUPPLY #1141	11/19/2015	$8.63
	SAF GARD SAFETY SHOE 99	11/19/2015	$100.00
	ACADEMY SPORTS #196	11/19/2015	$100.00
	ACADEMY SPORTS #196	11/19/2015	$75.59
			$618.17
LESLIE N BROWN	GAFFNEY AUTO 0023476	11/02/2015	$16.68
	WM SUPERCENTER #638	11/03/2015	$16.10
	GAFFNEY AUTO 0023476	11/03/2015	$22.55
	GAFFNEY AUTO 0023476	11/03/2015	$41.95
	GAFFNEY AUTO 0023476	11/03/2015	$22.03
	GAFFNEY AUTO 0023476	11/03/2015	$36.93
	GAFFNEY AUTO 0023476	11/04/2015	$13.28
	PERFORMANCE AUTOMOTIVE OF	11/03/2015	$549.48
	WILSON EQUIPMENT CO INC	11/05/2015	$395.59
	SAFETY KLEEN SYSTEMS BRAN	11/05/2015	$41.02
	GAFFNEY AUTO 0023476	11/05/2015	$133.79
	ROGER SHIFLETT FORD	11/05/2015	$26.73
	GAFFNEY AUTO 0023476	11/06/2015	$7.40
	CAROLINA INTL TRUCKS	11/06/2015	$39.13
	GAFFNEY AUTO 0023476	11/09/2015	$100.79
	ROGER SHIFLETT FORD	11/09/2015	$67.25
	GAFFNEY AUTO 0023476	11/09/2015	$16.20
	OLD STONE TRACTOR CO INC	11/10/2015	$416.87
	GAFFNEY AUTO 0023476	11/12/2015	$69.94
	GAFFNEY AUTO 0023476	11/12/2015	$39.48
	Snider Tire #243	11/12/2015	$861.60
	GAFFNEY AUTO 0023476	11/12/2015	$17.93
	RANDOLPH SUPPLY INC	11/13/2015	$120.87
	GAFFNEY AUTO 0023476	11/16/2015	$8.46
	GAFFNEY AUTO 0023476	11/17/2015	$81.48
	Snider Tire #243	11/18/2015	$861.60
	TRUCK PRO	11/18/2015	$2,165.12
	SAFETY KLEEN SYSTEMS BRAN	11/19/2015	$41.02
	GAFFNEY AUTO 0023476	11/20/2015	$4.35
	GAFFNEY AUTO 0023476	11/23/2015	$22.66
	GAFFNEY AUTO 0023476	11/24/2015	$44.23
	LAWSON PRODUCTS	11/24/2015	$353.46
	LAWSON PRODUCTS	11/25/2015	$145.43
	DIXIE TIRE & AUTO	11/24/2015	$318.57
	FORMS AND SUPPLY - AOPD	11/25/2015	$126.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,246.00
LESTER E PARRIS	GAFFNEY BUICK GMC INC	10/29/2015	$122.43
	GAFFNEY AUTO 0023476	10/30/2015	$103.55
	GAFFNEY AUTO 0023476	10/30/2015	$5.31
	ROGER SHIFLETT FORD	11/03/2015	$1,162.01
	CAROLINA INTL TRUCKS	11/03/2015	$67.07
	CAROLINA INTL TRUCKS	11/03/2015	$29.71
	GAFFNEY BUICK GMC INC	11/03/2015	$41.56
	GAFFNEY BUICK GMC INC	11/04/2015	$298.09
	TRI STATE TRUCK & TRAILER	11/04/2015	$192.69
	DIXIE TIRE & AUTO	11/04/2015	$111.36
	OLD STONE TRACTOR CO INC	11/05/2015	$98.74
	GAFFNEY AUTO 0023476	11/10/2015	$22.81
	GAFFNEY AUTO 0023476	11/10/2015	$9.59
	BLANCHARD MACHINERY CO	11/17/2015	$538.14
	BLANCHARD MACHINERY CO	11/17/2015	$197.74
	GAFFNEY AUTO 0023476	11/18/2015	$69.27
	Carolina Auto Glass	11/18/2015	$205.63
	GAFFNEY AUTO 0023476	11/18/2015	$15.56
	LEE TRANSPORT EQUIPMENT	11/19/2015	$65.20
	J P CARLTON	11/20/2015	$643.23
	GAFFNEY BUICK GMC INC	11/20/2015	$131.05
	GAFFNEY AUTO 0023476	11/20/2015	$47.82
	SPARTAN HYDRAULIC	11/23/2015	$298.00
	GAFFNEY AUTO 0023476	11/24/2015	$4.17
	GAFFNEY AUTO 0023476	11/24/2015	$10.01
	PRESTIGE BRAKE AND ALIGN	11/25/2015	$45.00
	BLANCHARD MACHINERY	11/25/2015	$43.67
	JCB OF GEORGIA - POOLER	11/25/2015	$86.74
	GAFFNEY AUTO 0023476	11/25/2015	$65.00
			$4,731.15
LEVERNE WILLIAMSON	KORMAN SIGNS INC	10/29/2015	$2,473.00
	FLINT TRADING, INC.	11/03/2015	$2,050.26
	PALMETTO SENTRY INC	11/13/2015	$15.90
			$4,539.16
LEWIS D BASS	ACADEMY SPORTS #103	11/03/2015	$91.79
			$91.79
LIANE WHITE	REPUBLIC SERVICES TRASH	11/04/2015	$91.74
	NORTHEAST WORKWEAR	11/23/2015	$100.00
			$191.74
LILLIE A CAIN	SIMPSON MANNING HDWE I	11/02/2015	$24.83
	SIMPSON MANNING HDWE I	11/09/2015	$18.35
	WAL-MART #1017	11/19/2015	$152.36
			$195.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M ROWLAND	STAPLES 00103234	11/20/2015	$29.12
			$29.12
LINDA S RAINES	AUTOZONE #0171	10/30/2015	$4.21
	ANDERSON NAPA AUTO PARTS	11/02/2015	$18.45
	WILES JR SUPPLIES	11/04/2015	$7.49
	WESTAR TIRE & ALIGNMENT	11/03/2015	$350.55
	ANDERSON NAPA AUTO PARTS	11/03/2015	$5.33
	ANDERSON AUTO GLASS CT	11/04/2015	$171.40
	ANDERSON NAPA AUTO PARTS	11/04/2015	$13.69
	ANDERSON AUTO GLASS CT	11/04/2015	$303.98
	BLANCHARD MACHINERY	11/05/2015	$159.95
	ANDERSON NAPA AUTO PARTS	11/05/2015	$41.38
	ANDERSON NAPA AUTO PARTS	11/05/2015	$20.66
	PRIDE MECHANICAL & FABRIC	11/05/2015	$428.00
	APPLIED IND TECH 2220	11/09/2015	$113.15
	INTERSTATE BATTERIES	11/09/2015	$94.70
	ANDERSON NAPA AUTO PARTS	11/09/2015	$25.21
	WESTAR TIRE & ALIGNMENT	11/09/2015	$502.92
	INTERSTATE BATTERIES	11/09/2015	$255.45
	JCB OF GEORGIA - POOLER	11/10/2015	$447.94
	AUTOZONE #0171	11/16/2015	$23.50
	BLANCHARD MACHINERY	11/17/2015	$463.50
	INTERSTATE TIRE SERVICE	11/16/2015	$430.14
	ANDERSON NAPA AUTO PARTS	11/16/2015	$28.63
	ANDERSON AUTO GLASS CT	11/17/2015	$150.67
	HILLS MACHINERY COMPANY	11/18/2015	$481.10
	ANDERSON NAPA AUTO PARTS	11/17/2015	$20.32
	INTERSTATE BATTERIES	11/17/2015	$97.23
	OLD STONE TRACTOR CO INC	11/18/2015	$37.24
	INTERSTATE BATTERIES	11/18/2015	$287.41
	ANDERSON NAPA AUTO PARTS	11/19/2015	$41.34
	ANDERSON NAPA AUTO PARTS	11/19/2015	$20.32
	INTERSTATE BATTERIES	11/23/2015	$128.26
	MR ALTERNATOR	11/25/2015	$132.50
	MR ALTERNATOR	11/25/2015	$100.70
	FLINT EQUIP SIMPSONVILL	11/25/2015	$68.29
	ANDERSON NAPA AUTO PARTS	11/25/2015	$47.06
			$5,522.67
LISA FUNDERBURK	DURACO, INC	10/30/2015	$117.30
	CODY TIRE COMPANY INC	10/29/2015	$102.12
	OREILLY AUTO 00022426	10/30/2015	$38.53
	OREILLY AUTO 00022426	11/03/2015	$21.48
	OREILLY AUTO 00022426	11/03/2015	$20.96
	CARQUEST 1389	11/04/2015	$6.97
	THE UPS STORE #3129	11/09/2015	$10.55
	CARQUEST 1389	11/09/2015	$18.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	OREILLY AUTO 00022426	11/10/2015	$9.64
	CARQUEST 1389	11/13/2015	$31.69
	WW GRAINGER	11/13/2015	$509.34
	SAFETY KLEEN SYSTEMS BRAN	11/13/2015	$41.31
	OREILLY AUTO 00022426	11/13/2015	$6.21
	CARQUEST 1389	11/16/2015	$116.32
	OREILLY AUTO 00022426	11/16/2015	$44.00
	BURNS FORDMERCURY INC	11/16/2015	$221.64
	OREILLY AUTO 00022426	11/18/2015	$40.83
	OREILLY AUTO 00022426	11/18/2015	$227.96
	CARQUEST 1389	11/18/2015	$36.58
	OREILLY AUTO 00022426	11/18/2015	$11.35
	CARQUEST 1389	11/20/2015	$296.08
	OREILLY AUTO 00022426	11/23/2015	$92.69
	HILLS MACHINERY COMPANY	11/24/2015	$71.97
	CARQUEST 1389	11/24/2015	$372.78
			$2,466.75
LORI E ELDER	SUNRISE AUTO SUPPLY INC	10/29/2015	$4.47
	DERRICK EQUIPMENT INC	10/30/2015	$516.94
	OREILLY AUTO 00014761	10/30/2015	$13.73
	STOKES TRAINOR GM	10/30/2015	$51.90
	OLD STONE TRACTOR CO INC	10/30/2015	$133.25
	NAPA AUTO PARTS NEWBERRY	10/30/2015	$53.07
	CLASSIC FORD OF COLUMBIA	11/02/2015	$632.28
	DURACO, INC	11/03/2015	$438.98
	NAPA AUTO PARTS NEWBERRY	11/03/2015	$192.17
	DURACO, INC	11/03/2015	$21.33
	MARK HIPPS GARAGE AND WRE	11/04/2015	$85.00
	OREILLY AUTO 00014761	11/04/2015	$33.82
	HILLS MACHINERY COMPANY	11/05/2015	$384.94
	HILLS MACHINERY COMPANY	11/06/2015	$76.45
	SUNRISE AUTO SUPPLY INC	11/05/2015	$35.30
	SUNRISE AUTO SUPPLY INC	11/05/2015	$44.61
	ASC CONSTRUCTION EQUIP	11/06/2015	$284.85
	HILLS MACHINERY COMPANY	11/06/2015	$367.22
	SUNRISE AUTO SUPPLY INC	11/05/2015	$6.67
	OLD STONE TRACTOR CO INC	11/11/2015	$274.74
	SUNRISE AUTO SUPPLY INC	11/13/2015	$101.24
	HOSEPOWER USA	11/13/2015	$130.14
	SUNRISE AUTO SUPPLY INC	11/13/2015	$64.47
	SUNRISE AUTO SUPPLY INC	11/12/2015	$7.69
	WW WILLIAMS	11/13/2015	$100.56
	LEE TRANSPORT EQUIPMENT	11/16/2015	$69.55
	SUNRISE AUTO SUPPLY INC	11/16/2015	$54.96
	STOKES TRAINOR GM	11/18/2015	$96.71
	RICHLAND INDUSTRIAL	11/19/2015	$121.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	HILLS MACHINERY COMPANY	11/19/2015	$539.35
	DERRICK EQUIPMENT INC	11/20/2015	$658.25
	STOKES TRAINOR GM	11/19/2015	$99.13
	JCB OF GEORGIA - POOLER	11/20/2015	$89.35
	SUNRISE AUTO SUPPLY INC	11/20/2015	$31.69
	SUNRISE AUTO SUPPLY INC	11/23/2015	$51.35
	SUNRISE AUTO SUPPLY INC	11/25/2015	$59.88
			$5,927.78
LORRIE C. CAMP	LOWES #01718	10/30/2015	$41.70
			$41.70
LOU O GILLEY	THE HOME DEPOT #8913	10/30/2015	$261.00
	PALMETTO SPECIALITY PRODU	11/04/2015	$824.99
			$1,085.99
LYNN B FULMER	LEE TRANSPORT EQUIPMENT	11/03/2015	$218.70
	FORMS AND SUPPLY - AOPD	11/13/2015	$146.99
	FORMS AND SUPPLY - AOPD	11/16/2015	$2.56
	FORMS AND SUPPLY - AOPD	11/24/2015	$300.90
			$669.15
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	11/04/2015	$149.94
	FORMS AND SUPPLY - AOPD	11/04/2015	$31.32
			$181.26
M BOWMAN	DILLON SUPPLY COMPANY	11/03/2015	$37.40
	TRACTOR-SUPPLY-CO #0423	11/04/2015	$139.09
			$176.49
M E GASKINS-HANCOCK	AUTO PARTS SERVICE INC	11/03/2015	$68.90
	AIRGAS SOUTH	11/05/2015	$6.51
	BTS #24	11/04/2015	$1,309.03
	S & D AUTO PARTS #1	11/09/2015	$18.89
	SAFETY KLEEN SYSTEMS BRAN	11/10/2015	$46.94
	PRAXAIR DIST US #994	11/10/2015	$2.33
	AUTO PARTS SERVICE INC	11/13/2015	$41.26
	AUTO PARTS SERVICE INC	11/16/2015	$40.32
	AUTO PARTS SERVICE INC	11/16/2015	$143.05
	AUTO PARTS SERVICE INC	11/19/2015	$10.70
	AUTO PARTS SERVICE INC	11/20/2015	$25.87
	AUTO PARTS SERVICE INC	11/20/2015	$118.53
	AUTO PARTS SERVICE INC	11/23/2015	$46.67
	AUTO PARTS SERVICE INC	11/24/2015	$69.90
	KIMBALL MIDWEST	11/24/2015	$232.61
	RACEWAY FORD OF HARTSVIL	11/25/2015	$119.87
			$2,301.38
M T RHODES	BAMBERG AUTO PARTS INC	10/29/2015	$49.97
	ALAMO INDUSTRIAL	11/02/2015	$1,837.93
	LOVE CHEVROLET PARTS AND	11/03/2015	$134.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BAMBERG AUTO PARTS INC	11/03/2015	$172.95
	IN LOW COUNTRY COMMUNICA	11/04/2015	$13.35
	HUGHES AUTO PARTS INC	11/06/2015	$231.61
	HUGHES AUTO PARTS INC	11/06/2015	$13.13
	BILLYS LAWN FARM AND GARD	11/05/2015	$5.35
	BLANCHARD EQUIPMENT	11/10/2015	$31.61
	ATZENHOFFER CHEVROLET CO	11/10/2015	$211.43
	BAMBERG AUTO PARTS INC	11/12/2015	$29.10
	BAMBERG AUTO PARTS INC	11/13/2015	$5.37
	HUGHES AUTO PARTS INC	11/18/2015	$58.13
	HALL MANUFACTURING	11/19/2015	$346.46
	HUGHES AUTO PARTS INC	11/19/2015	$67.89
	SANDERS SUPPLY CO	11/18/2015	$20.11
	BAMBERG AUTO PARTS INC	11/18/2015	$8.41
	LEE TRANSPORT EQUIPMENT	11/20/2015	$115.79
	BAMBERG AUTO PARTS INC	11/19/2015	$76.19
	HUGHES AUTO PARTS INC	11/23/2015	$206.79
	BAMBERG AUTO PARTS INC	11/23/2015	$15.96
	HUGHES AUTO PARTS INC	11/24/2015	$281.07
	CYCLESORB	11/23/2015	$291.60
	AIRGAS SOUTH	11/24/2015	$8.04
	BAMBERG AUTO PARTS INC	11/24/2015	$73.42
	RANDYS AUTO P 0022529	11/24/2015	$44.86
	BAMBERG AUTO PARTS INC	11/25/2015	$285.49
			$4,636.41
MAJOR G GRANT	LOWES #00499	11/16/2015	$62.71
			$62.71
MALCOLM L. VAUGHN	CLOTHING WORLD INC	11/16/2015	$100.00
			$100.00
MANDY C HOLCOMBE	WW WILLIAMS	11/02/2015	$1,692.16
	APPLIED IND TECH 2220	11/03/2015	$226.93
	NAPA STORE 1017038	11/04/2015	$80.36
	ACE AUTO PARTS	11/05/2015	$357.66
	NAPA STORE 1017038	11/09/2015	$66.21
	NAPA STORE 1017038	11/09/2015	$18.73
	NAPA STORE 1017038	11/10/2015	$23.06
	NAPA STORE 1017038	11/10/2015	$92.66
	LONG TRAILER & BODY SERVI	11/13/2015	$18.35
	LONG TRAILER & BODY SERVI	11/13/2015	$43.06
	CAROLINA INTL TRUCKS	11/16/2015	$260.07
	CAROLINA INTL TRUCKS	11/16/2015	$493.75
	NAPA STORE 1017038	11/18/2015	$62.31
	CAROLINA INTL TRUCKS	11/19/2015	$12.72
	OLD STONE TRACTOR COMPAN	11/19/2015	$98.13
	NAPA STORE 1017038	11/18/2015	$11.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MANDY C HOLCOMBE	CHRISTOPHER TRUCKS	11/18/2015	$213.93
	ALTERNATORS UNLIMITED	11/18/2015	$52.43
	ACE AUTO PARTS	11/25/2015	$3.53
			$3,827.86
MARCUS E CLORE	OFFICE DEPOT #2179	11/23/2015	$96.31
	RED WING SHOES MYRTLE	11/24/2015	$100.00
			$196.31
MARCUS G. ADDIS	WM SUPERCENTER #396	11/03/2015	$19.08
	MANTEK	11/02/2015	$356.14
	TRACTOR-SUPPLY-CO #0440	11/03/2015	$21.39
	ANDERSON NAPA AUTO PARTS	11/02/2015	$2.59
	JIT INDUSTRIAL SOLUTIONS	11/03/2015	$45.18
	STAPLES 00118976	11/03/2015	$56.70
	ANDERSON NAPA AUTO PARTS	11/03/2015	$37.05
	ELLIS BICYCLE SHOP	11/06/2015	$6.96
	ANDERSON NAPA AUTO PARTS	11/06/2015	$24.59
	WHITE JONES ACE HARDWA	11/06/2015	$12.83
	TRACTOR-SUPPLY-CO #0440	11/13/2015	$160.49
	ACE HARDWARE	11/13/2015	$65.49
	LOWES #00728	11/16/2015	$20.29
	ANDERSON OUTDOOR P	11/17/2015	$72.71
	THE TOOL SHED	11/18/2015	$198.58
	WILES JR SUPPLIES	11/18/2015	$85.60
	LOWES #00728	11/18/2015	$60.88
	TIMMS HARLEY DAVIDSON	11/19/2015	$8.22
	WHITE JONES ACE HARDWA	11/19/2015	$85.48
	FEDEX 781740418822	11/20/2015	$14.83
	ANDERSON NAPA AUTO PARTS	11/23/2015	$17.57
	FASTENAL COMPANY01	11/25/2015	$95.80
	INTEGRITY FIRE SFTY	11/24/2015	$1,270.19
	ANDERSON OUTDOOR P	11/25/2015	$77.46
	ANDERSON NAPA AUTO PARTS	11/24/2015	$35.28
			$2,851.38
MARION E CRAIG	BURNS FORDMERCURY INC	10/29/2015	$281.08
	CARQUEST OF CHESTER	10/29/2015	$61.74
	PIEDMONT AUTO PARTS	11/03/2015	$66.88
	BURNS FORDMERCURY INC	11/02/2015	$66.21
	PIEDMONT AUTO PARTS	11/05/2015	$25.77
	LANCASTER MOTOR CO	11/04/2015	$218.26
	PIEDMONT AUTO PARTS	11/05/2015	$399.47
	BURNS FORDMERCURY INC	11/04/2015	$64.80
	OREILLY AUTO 00017426	11/09/2015	$62.61
	COMPANY WRENCH	11/10/2015	$1,708.54
	BURNS FORDMERCURY INC	11/10/2015	$53.17
	BURNS FORDMERCURY INC	11/10/2015	$366.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	JAMES RIVER EQUIPMENT	11/17/2015	$47.44
	HILLS MACHINERY COMPANY	11/18/2015	$506.88
	LEE TRANSPORT EQUIPMENT	11/19/2015	$171.66
	CITY TRUE VALUE HARDWARE	11/19/2015	$14.03
	BURNS FORDMERCURY INC	11/19/2015	$31.41
	BURNS FORDMERCURY INC	11/19/2015	$744.86
	CHAD'S BODY SHOP & TOWING	11/19/2015	$185.00
	EZELL HARDWARE INC	11/23/2015	$7.90
	BURNS FORDMERCURY INC	11/24/2015	$600.90
	BURNS FORDMERCURY INC	11/25/2015	$672.97
	OREILLY AUTO 00017426	11/25/2015	$155.39
	PIEDMONT AUTO PARTS	11/25/2015	$21.98
	DURACO, INC	11/25/2015	$1,765.60
	WEST END TIRES	11/25/2015	$38.34
	BURNS FORDMERCURY INC	11/27/2015	$19.70
			$8,359.25
MARION H. HOOD	LOWES #01064	11/04/2015	$47.19
	HERTZ EQUIPMENT	11/04/2015	$2,245.32
			$2,292.51
MARK A FELDER	ST MATTHEWS SUPPLY	10/30/2015	$227.67
	KIMBALL MIDWEST	11/04/2015	$12.71
	GOODYEAR FRASIER TIRE SER	11/04/2015	$800.80
	CALHOUN SUPPLY CO INC	11/06/2015	$12.35
	SAFETY KLEEN CORP	11/09/2015	$224.17
	BALLARD PARTS SERVICE CO	11/13/2015	$385.17
	AIRGAS SOUTH	11/17/2015	$15.92
	ST MATTHEWS SUPPLY	11/18/2015	$31.39
	KIMBALL MIDWEST	11/19/2015	$80.73
	NAPA AUTO PARTS	11/20/2015	$58.38
	CALHOUN SUPPLY CO INC	11/20/2015	$162.21
	BLACK RIVER MARINE INC	11/20/2015	$35.29
	WILLIAMS AUTO ELECTRIC	11/20/2015	$134.63
	NOR NORTHERN TOOL	11/23/2015	$655.06
	KIMBALL MIDWEST	11/23/2015	$20.97
	AMERICAN DYNAMICS	11/23/2015	$596.08
	ST MATTHEWS SUPPLY	11/23/2015	$7.90
	ST MATTHEWS SUPPLY	11/23/2015	$59.35
	MOREHOUSE HUBER INC	11/23/2015	$53.93
	NOR NORTHERN TOOL	11/26/2015	$503.81
	MOMAR	11/24/2015	$206.70
	WILLIAMS AUTO ELECTRIC	11/24/2015	$151.57
	MOMAR	11/24/2015	$216.51
	NAPA AUTO PARTS	11/24/2015	$15.02
			$4,668.32
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	11/06/2015	$236.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK D WEATHERFORD	CARSON'S FARM AND	11/20/2015	$34.19
	ORANGEBURG MILLING CO	11/24/2015	$57.46
			$328.17
MARTY W WOOTEN	LOWES #00385	10/30/2015	$15.23
	WM SUPERCENTER #1286	10/30/2015	$61.26
	ACADEMY SPORTS #136	10/30/2015	$272.85
	WAL-MART #1286	11/04/2015	$29.48
	STAPLES 00103911	11/04/2015	$57.23
	LOWES #01064	11/10/2015	$10.78
	HILTI INC	11/11/2015	$76.93
	LOWES #01064	11/13/2015	$54.75
	INTERSTATE ALL BATTERY	11/13/2015	$29.06
	ATO LTD	11/16/2015	$181.87
	LOWES #01064	11/18/2015	$34.23
	WW GRAINGER	11/19/2015	$96.62
	WW GRAINGER	11/19/2015	$69.67
	ACADEMY SPORTS #136	11/20/2015	$91.79
	LOWES #00385	11/20/2015	$15.89
	WAL-MART #1286	11/23/2015	$35.36
	HOSEPOWER USA	11/25/2015	$9.02
			$1,142.02
MARY BLACKWOOD	ALLENDALE AUTO 0024593	11/03/2015	$34.87
	ALLENDALE HARDWARE	11/04/2015	$110.52
	ALLENDALE AUTO 0024593	11/04/2015	$6.23
	ALLENDALE AUTO 0024593	11/06/2015	$89.94
	G&K SERVICES AR	11/06/2015	$58.78
	ALLENDALE AUTO 0024593	11/06/2015	$6.21
	IN PALMETTO TOOL INC.	11/06/2015	$48.15
	CYCLESORB	11/06/2015	$142.83
	ALLENDALE AUTO 0024593	11/09/2015	$12.46
	ALLENDALE AUTO 0024593	11/12/2015	$29.71
	ALLENDALE AUTO 0024593	11/12/2015	$5.72
	STAPLS0139863508000001	11/17/2015	$1,040.47
	SAFETY KLEEN CORP	11/18/2015	$356.44
	ALLENDALE AUTO 0024593	11/17/2015	$57.67
	AMERICAN INDUSTRIES INC	11/24/2015	$206.04
			$2,206.04
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	10/29/2015	$148.40
	FORMS AND SUPPLY - AOPD	11/25/2015	$160.98
			$309.38
MELISSA F POOLE	THE BOOTJACK INC	10/30/2015	$100.00
	THE BOOTJACK INC	11/06/2015	$77.75
	THE BOOTJACK INC	11/06/2015	$100.00
	LOWES #00358	11/17/2015	$43.98
	TODDCO DISTRIBUTORS LLC	11/16/2015	$2,144.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA F POOLE	THE BOOTJACK INC	11/20/2015	$97.19
	MSC	11/24/2015	$1,030.67
			$3,594.28
MELISSA P BRANHAM	WEST END TIRES	10/30/2015	$35.50
	WEST END TIRES	10/29/2015	$36.18
	PIEDMONT AUTO PARTS	11/02/2015	$30.10
	WEST END TIRES	11/02/2015	$40.50
	LANCASTER MOTOR CO	11/02/2015	$1,433.49
	FORMS AND SUPPLY - AOPD	11/02/2015	$118.37
	PIEDMONT AUTO PARTS	11/04/2015	$58.60
	MAINTENANCE PRODUCTS, INC	11/05/2015	$476.75
	PRAXAIR DIST US #991	11/04/2015	$118.58
	PIEDMONT AUTO PARTS	11/06/2015	$37.66
	CITY TRUE VALUE HARDWARE	11/09/2015	$6.79
	LOW COUNTRY HOIST AND CRA	11/07/2015	$1,678.00
	PIEDMONT AUTO PARTS	11/10/2015	$97.18
	OREILLY AUTO 00017426	11/10/2015	$94.55
	OREILLY AUTO 00017426	11/10/2015	$38.78
	PIEDMONT AUTO PARTS	11/10/2015	$67.69
	WEST END TIRES	11/09/2015	$40.50
	OREILLY AUTO 00017426	11/10/2015	$257.66
	LANCASTER MOTOR CO	11/10/2015	$66.20
	FORMS AND SUPPLY - AOPD	11/11/2015	$1,936.86
	MAINTENANCE PRODUCTS, INC	11/12/2015	$143.68
	CONNECTING ELEMENTS INC	11/12/2015	$1,671.60
	PIEDMONT AUTO PARTS	11/13/2015	$181.94
	WEST END TIRES	11/16/2015	$38.34
	FORMS AND SUPPLY - AOPD	11/17/2015	$11.21
	PIEDMONT AUTO PARTS	11/18/2015	$206.76
	WEST END TIRES	11/18/2015	$40.50
	EZELL HARDWARE INC	11/18/2015	$20.50
	CARQUEST OF CHESTER	11/18/2015	$114.98
	MAINTENANCE PRODUCTS, INC	11/19/2015	$404.55
	PRO CHEM INC	11/19/2015	$347.51
	WEST END TIRES	11/19/2015	$38.34
	SOUTHEASTERN PAPER GRO	11/17/2015	$72.85
	SAFETY KLEEN SYSTEMS BRAN	11/20/2015	$38.88
	PIEDMONT AUTO PARTS	11/20/2015	$9.76
	PIEDMONT AUTO PARTS	11/23/2015	$5.07
	OREILLY AUTO 00017426	11/23/2015	$52.37
	WEST END TIRES	11/23/2015	$38.34
	WEST END TIRES	11/23/2015	$40.50
	OREILLY AUTO 00017426	11/24/2015	$67.22
	CARQUEST OF CHESTER	11/24/2015	$73.58
	WEST END TIRES	11/24/2015	$36.18
			$10,324.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C BOWMAN	SMITH & JONES JANITORI	10/30/2015	$95.04
			$95.04
MICHAEL D CARSON	CABLE & CONNECTIONS	11/02/2015	$668.72
	LOWES #00539	11/16/2015	$64.97
			$733.69
MICHAEL L FOWLER	NAPA STORE 1017038	10/30/2015	$20.42
	SUPERIOR AUTO PARTS	11/02/2015	$40.38
	SUPERIOR AUTO PARTS	11/04/2015	$33.79
	SUPERIOR AUTO PARTS	11/04/2015	$3.35
	SUPERIOR AUTO PARTS	11/05/2015	$10.40
	CLINE HOSE AND HYDRAULICS	11/09/2015	$1,110.92
	SUPERIOR AUTO PARTS	11/09/2015	$71.93
	SUPERIOR AUTO PARTS	11/09/2015	$47.89
	SUPERIOR AUTO PARTS	11/10/2015	$219.07
	SUPERIOR AUTO PARTS	11/12/2015	$48.44
	ROBBINS TIRE SERVI	11/17/2015	$622.79
	SUPERIOR AUTO PARTS	11/16/2015	$194.76
	SUPERIOR AUTO PARTS	11/23/2015	$100.73
	LONG TRAILER & BODY SERVI	11/24/2015	$95.92
			$2,620.79
MICHAEL L HUDSON JR	DYNA	10/31/2015	$542.87
	CYCLESORB	10/30/2015	$424.79
	DYNA	11/10/2015	$28.90
	MANTEK	11/11/2015	$326.99
	CARQUEST 1375	11/17/2015	$26.95
	CARQUEST 1375	11/18/2015	$14.12
	A-Z LAWNMOWER PARTS	11/19/2015	$53.50
	DILMAR OIL COMPANY	11/23/2015	$123.59
	CARQUEST 1375	11/24/2015	$27.16
	CYCLESORB	11/24/2015	$430.81
			$1,999.68
MICHAEL MILLS	CEDAR LANE SUPPLY INC	11/10/2015	$29.80
	CFR FARM SUPPLY	11/24/2015	$92.00
	CEDAR LANE SUPPLY INC	11/25/2015	$59.61
			$181.41
MICHAEL P ACKERMAN	ADT SECURITY 017621119	10/30/2015	$127.41
	WM SUPERCENTER #1244	11/09/2015	$10.39
	VIRGINIA LAB SUPPLY CO	11/09/2015	$633.00
			$770.80
MICHAEL P HOGAN	GRAYCO HARDWARE RIDGELAN	11/02/2015	$28.36
	GRAYCO HARDWARE RIDGELAN	11/02/2015	$26.95
	GRAYCO HARDWARE RIDGELAN	11/05/2015	$6.47
	THE BOOTJACK INC	11/06/2015	$100.00
	LOWES #00655	11/16/2015	$175.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P HOGAN	LOWES #00655	11/18/2015	$175.70
	LOWES #00497	11/24/2015	$55.49
			$568.20
MICHAEL S WINCHESTER	KEVIN WHITAKER CHEVROLET	10/30/2015	$97.77
	E Z BORE INC	10/30/2015	$549.58
	OREILLY AUTO 00043745	10/30/2015	$5.49
	BOGGS TRACTOR 2	11/10/2015	$57.70
	BOGGS TRACTOR 2	11/10/2015	$9.54
	BLANCHARD MACHINERY	11/11/2015	$43.26
	DURACO, INC	11/16/2015	$1,488.34
			$2,251.68
MICHAEL W MCCASLIN	WEST MARINE #197	11/17/2015	$18.89
	BARNETTES INTERIORS LL	11/19/2015	$176.00
			$194.89
MICHAEL W TODD II	CLOTHING WORLD INC	11/09/2015	$100.00
	CLOTHING WORLD INC	11/09/2015	$100.00
			$200.00
MICHELENE SEABROOK	EXXONMOBIL 47553441	10/29/2015	$45.50
	WESTERN AUTO	11/03/2015	$100.00
	LOWES #01521	11/06/2015	$5.07
	GRAYCO BUILDING CNT-LADY	11/16/2015	$100.00
	SHERWIN WILLIAMS #2046	11/23/2015	$75.57
			$326.14
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	11/02/2015	$22.51
	FORMS AND SUPPLY - AOPD	11/10/2015	$350.23
	ACCO BRANDS DIRECT	11/19/2015	$57.65
	FORMS AND SUPPLY - AOPD	11/19/2015	$429.54
			$859.93
MICHELLE WALKER	TRACTOR SUPPLY # 1365	11/03/2015	$107.99
	FORMS AND SUPPLY - AOPD	11/04/2015	$83.30
			$191.29
NIKKI TESSNER	WW GRAINGER	11/06/2015	$513.04
	GOODLETT EQUIPMENT INC	11/17/2015	$2,037.38
			$2,550.42
NORMA J CORLEY	STAY ALERT SAFETY SERVICE	10/30/2015	$576.99
	THE HARDWARE STORE	11/05/2015	$107.00
	FORMS AND SUPPLY - AOPD	11/06/2015	$148.28
	WW GRAINGER	11/06/2015	$301.22
	CROUCH HARDWARE AND FARM	11/09/2015	$16.84
	SALUDA HARDWARE AND SU	11/10/2015	$32.01
	SALUDA HARDWARE AND SU	11/10/2015	$29.92
	SALUDA HARDWARE AND SU	11/10/2015	$35.57
	CROUCH HARDWARE AND FARM	11/10/2015	$33.03
	THE HARDWARE STORE	11/10/2015	$286.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J CORLEY	CROUCH HARDWARE AND FARM	11/10/2015	$22.42
	FORMS AND SUPPLY - AOPD	11/12/2015	$149.77
	THE HARDWARE STORE	11/16/2015	$70.38
	SALUDA HARDWARE AND SU	11/16/2015	$95.33
	HERITAGE HARDWARE & SU	11/17/2015	$47.76
	PALMETTO SPECIALITY PRODU	11/19/2015	$128.73
			$2,082.01
OMEGA C ATKINSON	SCHOFIELD HARDWARE	11/02/2015	$100.00
	TROXLER ELECTRONIC LABS	11/05/2015	$74.48
	SAF GARD SAFETY SHOE 99	11/10/2015	$100.00
	BEN MEADOWS	11/17/2015	$216.46
			$490.94
PAMELA T BELL	BUCKHEAD PRODUCTS &	11/03/2015	$1,938.37
	MSC	11/06/2015	$293.88
	PRO CHEM INC	11/06/2015	$535.94
	BUCKHEAD PRODUCTS &	11/20/2015	$1,654.97
			$4,423.16
PARCELLENA PEEPLES	AIKEN DISCOUNT TIRE INC	10/30/2015	$1,399.92
	MOTION AUTOMOTIVE	10/30/2015	$834.29
	CUMMINS POWER AUGUSTA	10/29/2015	$682.29
	TRACTOR & EQUIPMENT CO	11/02/2015	$2,500.00
	AIKEN DISCOUNT TIRE INC	11/02/2015	$710.95
	SATCHER MOTOR COMPANY	11/03/2015	$143.72
	RUSH TRK CTR - AUGUSTA S	11/03/2015	$35.52
	AIKEN DISCOUNT TIRE INC	11/03/2015	$179.60
	LEE TRANSPORT EQUIPMENT	11/04/2015	$52.92
	WW WILLIAMS	11/04/2015	$245.64
	MOTION AUTOMOTIVE	11/03/2015	$133.57
	NAPA PARTS 0027491	11/04/2015	$526.65
	HARLEY AUTO PARTS INC	11/04/2015	$59.63
	J&B TRACTOR CO INC	11/04/2015	$110.98
	RUSH TRK CTR - AUGUSTA S	11/04/2015	$221.50
	SATCHER MOTOR COMPANY	11/04/2015	$18.95
	BOBBY JONES FORD INC	11/04/2015	$121.24
	J&B TRACTOR CO INC	11/05/2015	$155.10
	JET-VAC SEWER EQUIPMENT	11/04/2015	$853.12
	CUMMINS POWER AUGUSTA	11/04/2015	$89.23
	WAYNES AUTOMOTIVE & TOWIN	11/05/2015	$407.00
	AIKEN DISCOUNT TIRE INC	11/06/2015	$1,924.49
	COMPANY WRENCH	11/11/2015	$677.16
	BOB RICHARDS CHRYSLER DOD	11/12/2015	$8.96
	AIKEN DISCOUNT TIRE INC	11/13/2015	$720.80
			$12,813.23
PAUL L JONES	TRUCK SUPPLY COMPANY O	11/04/2015	$42.90
	JARED'S HARDWARE	11/10/2015	$26.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$69.89
PAUL S REGISTER	WW GRAINGER	11/18/2015	$53.19
	WW GRAINGER	11/19/2015	$134.54
	WW GRAINGER	11/19/2015	$99.83
			$287.56
PAUL T COLLINS	KORMAN SIGNS INC	10/30/2015	$364.00
	OFFICE DEPOT #2179	11/03/2015	$53.45
	LOWES #01705	11/24/2015	$91.61
	BEST BUY 00008557	11/24/2015	$120.17
			$629.23
PAUL W DRIGGERS	BOBBY JONES FORD INC	11/09/2015	$249.70
	A1 TIRE OF ABBEVILLE	11/09/2015	$396.13
	A1 TIRE OF ABBEVILLE	11/18/2015	$883.50
	A1 TIRE OF ABBEVILLE	11/18/2015	$328.03
			$1,857.36
PAULA L CEARLEY	SLEEP INN	10/30/2015	$1,075.08
	SLEEP INN	10/30/2015	$716.72
	SLEEP INN	10/30/2015	$1,791.80
	SLEEP INN	10/30/2015	$1,791.80
	SIMPLY SOUTHERN BISTRO	10/30/2015	$431.90
	SLEEP INN	10/30/2015	$1,791.80
	HERALD OFFICE SUPPLY INC	11/17/2015	$498.54
	HERALD OFFICE SUPPLY INC	11/18/2015	$206.45
	HERALD OFFICE SUPPLY INC	11/25/2015	$58.51
			$8,362.60
PEGGY PAXTON	USPS 45362502729803095	11/06/2015	$6.74
	STAPLES 00118018	11/20/2015	$49.80
	BEST BUY 00002725	11/24/2015	$878.72
	FORMS AND SUPPLY - AOPD	11/24/2015	$978.77
	FORMS AND SUPPLY - AOPD	11/24/2015	$23.22
	FORMS AND SUPPLY - AOPD	11/24/2015	$331.77
	FORMS AND SUPPLY - AOPD	11/25/2015	$215.64
			$2,484.66
PHILLIP G SMITH	SAF GARD SAFETY SHOE 99	10/30/2015	$100.00
	LOWES #01075	11/02/2015	$18.37
			$118.37
PRESTON M TURNER	PARTS AUTOMOTIVE LLC	10/29/2015	$24.61
	CONWAY AUTO PARTS	11/06/2015	$268.87
	CONWAY CHRYSLER DODGE	11/16/2015	$533.61
	TIRE TOWN CONWAY	11/16/2015	$88.67
	PARTS AUTOMOTIVE LLC	11/16/2015	$435.96
	TIRE TOWN CONWAY	11/16/2015	$88.67
	PARTS AUTOMOTIVE LLC	11/16/2015	$86.41
	TIRE TOWN CONWAY	11/16/2015	$537.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M TURNER	PARTS AUTOMOTIVE LLC	11/16/2015	$163.56
	PARTS AUTOMOTIVE LLC	11/16/2015	$90.94
	PALMETTO CHEVROLET	11/17/2015	$59.95
	CONWAY AUTO PARTS	11/17/2015	$41.74
	PARTS AUTOMOTIVE LLC	11/17/2015	$49.86
	CONWAY AUTO PARTS	11/17/2015	$331.66
	CONWAY AUTO PARTS	11/17/2015	$15.34
	CONWAY AUTO PARTS	11/17/2015	$70.02
	TIRE TOWN CONWAY	11/18/2015	$661.26
	TIRE TOWN CONWAY	11/18/2015	$220.42
	TIRE TOWN CONWAY	11/18/2015	$119.57
	CONWAY AUTO PARTS	11/18/2015	$20.76
	BTS #7	11/18/2015	$12.88
	PARTS AUTOMOTIVE LLC	11/18/2015	$44.81
	PARTS AUTOMOTIVE LLC	11/18/2015	$163.59
	CONWAY AUTO PARTS	11/18/2015	$28.79
	PARTS AUTOMOTIVE LLC	11/18/2015	$15.76
	BTS #9	11/18/2015	$246.04
	TIRE TOWN CONWAY	11/19/2015	$168.90
	PARTS AUTOMOTIVE LLC	11/19/2015	$31.63
	CONWAY AUTO PARTS	11/19/2015	$53.68
	CONWAY AUTO PARTS	11/19/2015	$37.10
	PALMETTO CHEVROLET	11/20/2015	$59.95
	PARTS AUTOMOTIVE LLC	11/20/2015	$279.46
	PARTS AUTOMOTIVE LLC	11/19/2015	$2.55
	CONWAY AUTO PARTS	11/23/2015	$8.09
	CONWAY AUTO PARTS	11/23/2015	$43.70
	S E FARM EQUIPMENT CO	11/23/2015	$136.05
	TIRE TOWN CONWAY	11/23/2015	$402.58
	TIRE TOWN CONWAY	11/23/2015	$268.98
	CONWAY AUTO PARTS	11/25/2015	$100.76
	PARTS AUTOMOTIVE LLC	11/25/2015	$51.37
	CONWAY AUTO PARTS	11/25/2015	$89.83
	PARTS AUTOMOTIVE LLC	11/24/2015	$53.13
	PARTS AUTOMOTIVE LLC	11/25/2015	$86.41
	SQUEAKYS	11/25/2015	$150.00
	TIRE TOWN CONWAY	11/24/2015	$242.83
	TIRE TOWN CONWAY	11/24/2015	$240.96
	PARTS AUTOMOTIVE LLC	11/25/2015	$223.69
	SQUEAKYS	11/25/2015	$85.00
			$7,238.35
PRESTON ROGERS	SAF GARD SAFETY SHOE 99	11/13/2015	$100.00
			$100.00
R E SMOAK	FOUR HOLES SALES & SRVC	10/30/2015	$205.60
	GYRO-TRAC CORPORATION	11/03/2015	$1,000.23
	KMART 3621	11/03/2015	$37.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
R E SMOAK	TYLER BROTHERS	11/09/2015	$81.00
			$1,324.19
RANDALL L RUSSELL	ACADEMY SPORTS #148	10/31/2015	$90.94
	VICKERYS OUTDOOR POWRE	10/29/2015	$21.16
	LOWES #01635	11/05/2015	$63.39
	PRINT IT	11/04/2015	$29.68
	LOWES #01635	11/05/2015	$294.96
	WAL-MART #1123	11/09/2015	$175.35
	WAL-MART #1123	11/09/2015	$72.19
	FASTENAL COMPANY01	11/09/2015	$147.81
	Towes 24hr Towing	11/13/2015	$837.00
	CULLUM SERVICES INC	11/16/2015	$452.50
	LOWES #01635	11/18/2015	$65.43
	FASTENAL COMPANY01	11/18/2015	$25.86
	THE UPS STORE #3128	11/19/2015	$10.55
	WM SUPERCENTER #1123	11/19/2015	$2.64
	WAL-MART #1123	11/24/2015	$154.55
	WAL-MART #1123	11/24/2015	$12.57
	CULLUM SERVICES INC	11/24/2015	$531.00
	ZORO TOOLS INC	11/25/2015	$95.23
	VERIZON WRLS P1861-01	11/24/2015	$95.36
			$3,178.17
RANDY P. FENDER	BMK DISTRIBUTORS	10/30/2015	$9.76
	WESTBURY ACE HARDWARE	11/02/2015	$26.98
	NAPA AUTO 0030273	11/02/2015	$79.49
	NAPA AUTO 0030273	11/02/2015	$20.87
	ALLEN AND WEBB	11/04/2015	$355.10
	ALLEN AND WEBB	11/04/2015	$220.22
	ALLEN AND WEBB	11/04/2015	$161.04
	ALLEN AND WEBB	11/04/2015	$29.99
	ALLEN AND WEBB	11/04/2015	$128.27
	NAPA AUTO 0030273	11/04/2015	$120.20
	BMK DISTRIBUTORS	11/04/2015	$406.82
	LEE TRANSPORT EQUIPMENT	11/06/2015	$58.32
	NAPA AUTO 0030273	11/05/2015	$43.26
	NAPA AUTO 0030273	11/12/2015	$47.65
	NAPA AUTO 0030273	11/12/2015	$77.70
	NAPA AUTO 0030273	11/25/2015	$26.46
			$1,812.13
RANDY SMALL	MCDONALD TREE SERVICE	10/30/2015	$2,430.00
	AGRI SUPPLY - FLORENCE	11/02/2015	$207.60
	HARTSVILLE ARMY NAVY	11/03/2015	$100.00
	HARTSVILLE OUTDOOR EQUIPM	11/17/2015	$303.24
	HARTSVILLE ARMY NAVY	11/17/2015	$100.00
	HARTSVILLE ARMY NAVY	11/17/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	CAROLINA HARDWARE OF DARL	11/20/2015	$10.00
			$3,250.84
RAYMOND H RAST	NORTHEAST WORKWEAR	11/02/2015	$100.00
	CES 25	11/04/2015	$74.50
	NORTHEAST WORKWEAR	11/24/2015	$100.00
	CES 25	11/23/2015	$449.90
			$724.40
REBECCA M SMITH	HARRISONS WORKWEAR MAULDI	11/02/2015	$100.00
	HARRISONS WORKWEAR MAULDI	11/02/2015	$100.00
	HARRISONS WORKWEAR MAULDI	11/03/2015	$100.00
	FORMS AND SUPPLY - AOPD	11/03/2015	$196.15
	TEREX SERVICES	11/05/2015	$840.00
	WW GRAINGER	11/06/2015	$76.48
	MCPC	11/06/2015	$363.44
	AW DIRECT	11/06/2015	$151.47
	AGP PROPANE SERVICES	11/10/2015	$503.17
	TODDCO DISTRIBUTORS LLC	11/13/2015	$1,350.15
	WW GRAINGER	11/17/2015	$885.41
	IN GREENWOOD LOCKSMITH,	11/18/2015	$58.85
	FORMS AND SUPPLY - AOPD	11/17/2015	$138.85
	ROBERTSON'S ACE HARDWA	11/24/2015	$7.79
			$4,871.76
REBECCA MITCHELL	TYLER BROTHERS	11/04/2015	$200.00
	USPS 45012006535305259	11/04/2015	$18.00
	FORMS AND SUPPLY - AOPD	11/04/2015	$487.50
	FORMS AND SUPPLY - AOPD	11/06/2015	$147.81
	FORMS AND SUPPLY - AOPD	11/24/2015	$328.33
	STAPLES 00108449	11/24/2015	$45.08
			$1,226.72
RICHARD A LIVINGSTON	SP ROADSNAP LLC	11/03/2015	$2,048.02
	WAL-MART #0621	11/03/2015	$82.90
	LAKE CITY LUMBER CO INC	11/04/2015	$80.89
	CAROLINA SUPPLY HOUSE	11/05/2015	$36.24
	AGRI SUPPLY - FLORENCE	11/05/2015	$259.97
	WAL-MART #0630	11/07/2015	$227.12
	ACADEMY SPORTS #196	11/16/2015	$100.00
	WAL-MART #0630	11/16/2015	$294.21
	SCHOFIELD HARDWARE	11/16/2015	$90.99
	WAL-MART #0621	11/16/2015	$21.57
	HYMAN PAPER & CHEMICAL	11/18/2015	$191.53
	HYMAN PAPER & CHEMICAL	11/18/2015	$261.41
	ACADEMY SPORTS #196	11/19/2015	$43.18
	ACADEMY SPORTS #196	11/19/2015	$70.19
	ACADEMY SPORTS #196	11/19/2015	$75.59
	WM SUPERCENTER #621	11/23/2015	$30.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON	LOWES #01075	11/25/2015	$404.81
	OFFICE DEPOT #336	11/25/2015	$147.92
	WAL-MART #0621	11/25/2015	$16.17
	AGRI SUPPLY - FLORENCE	11/25/2015	$2,154.00
			$6,636.79
RICHARD A. SELLERS	SCRUGGS EQUIPMENT CO INC	10/30/2015	$369.82
	PEE DEE SUPPLY	10/29/2015	$3.67
	SCRUGGS EQUIPMENT CO INC	10/30/2015	$336.51
	RACEWAY FORD OF HARTSVIL	10/30/2015	$387.05
	AUTO PARTS SERVICE INC	10/30/2015	$8.80
	AUTO PARTS SERVICE INC	10/30/2015	$6.24
	AUTO PARTS SERVICE INC	10/30/2015	$29.49
	FLORENCE HYDRAULICS	11/02/2015	$317.63
	AUTO PARTS SERVICE INC	11/03/2015	$38.25
	CMC BUILDING SUPPLY INC	11/02/2015	$11.02
	US BLADES LLC	11/02/2015	$174.00
	AUTO PARTS SERVICE INC	11/03/2015	$297.73
	QUICKS MACHINE WORKS	11/03/2015	$3.53
	HERALD OFFICE SUPPLY INC	11/03/2015	$11.00
	DICK SMITH FORD	11/04/2015	$1,420.43
	LOVE CHEVROLET PARTS AND	11/04/2015	$113.05
	AUTO PARTS SERVICE INC	11/04/2015	$15.20
	AUTO PARTS SERVICE INC	11/05/2015	$37.10
	BTS #24	11/04/2015	$445.75
	AUTO PARTS SERVICE INC	11/05/2015	$24.22
	LOVE CHEVROLET PARTS AND	11/06/2015	$355.43
	BAREFOOT TIRE SERVICE	11/06/2015	$210.32
	DOUGLAS MACHINE SHOP, INC	11/06/2015	$180.45
	AUTO PARTS SERVICE INC	11/06/2015	$18.17
	ASC CONSTRUCTION EQUIP	11/09/2015	$108.86
	AUTO PARTS SERVICE INC	11/10/2015	$6.99
	AUTO PARTS SERVICE INC	11/10/2015	$17.06
	RACEWAY FORD OF HARTSVIL	11/10/2015	$26.14
	AUTO PARTS SERVICE INC	11/12/2015	$15.21
	Bennett Motor Company I	11/12/2015	$1,502.06
	MYERS TIRE SUPPLY	11/13/2015	$70.12
	BTS #24	11/13/2015	$999.00
	AUTO PARTS SERVICE INC	11/16/2015	$131.21
	AUTO PARTS SERVICE INC	11/18/2015	$27.57
	RACEWAY FORD OF HARTSVIL	11/18/2015	$257.93
	CMC BUILDING SUPPLY INC	11/18/2015	$5.29
	LEE TRANSPORT EQUIPMENT	11/19/2015	$94.00
	AUTO PARTS SERVICE INC	11/20/2015	$2.58
	AUTO PARTS SERVICE INC	11/20/2015	$53.56
	AUTO PARTS SERVICE INC	11/20/2015	$4.73
	JCB OF GEORGIA - POOLER	11/18/2015	$61.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	11/23/2015	$76.97
			$8,275.28
RICHARD SPANGLER	FLUXLIGHT	11/12/2015	$1,532.89
			$1,532.89
RICHARD STROBLE	MCDONALD'S F10765	10/29/2015	$152.30
	LOWES #00655	11/03/2015	$169.13
	VAN SMITH CONCRETE CO	11/05/2015	$325.50
	THE HOME DEPOT 1118	11/04/2015	$19.81
	NORTHERN TOOL EQUIP	11/06/2015	$101.96
	ENERGEN OF CAROLINA IN	11/09/2015	$103.08
	LOWES #00655	11/13/2015	$252.24
	LOWES #00655	11/16/2015	$255.97
			$1,379.99
RICHARD V GREGORY	CALHOUN SUPPLY CO INC	11/05/2015	$354.46
			$354.46
RICKY B HUGHES	CONWAY FEED & GARDEN	11/02/2015	$100.00
	CONWAY FEED & GARDEN	11/02/2015	$100.00
	WALKER'S TRUE VALUE HARD	11/02/2015	$24.58
	CONWAY FEED & GARDEN	11/04/2015	$94.36
	WW GRAINGER	11/05/2015	$408.30
	SUNBELT RENTALS #020	11/17/2015	$831.19
	DILLON SUPPLY COMPANY	11/18/2015	$49.68
			$1,608.11
RICKY L CLARK	OREILLY AUTO 00014423	11/03/2015	$93.52
	OREILLY AUTO 00014423	11/04/2015	$5.02
	THE HOLLOWAY COMPANY	11/05/2015	$158.90
	SONNY'S AUTO PARTS	11/06/2015	$119.21
	OREILLY AUTO 00014423	11/06/2015	$54.06
	SONNY'S AUTO PARTS	11/05/2015	$11.22
	OREILLY AUTO 00014423	11/12/2015	$11.98
	OREILLY AUTO 00014423	11/13/2015	$275.57
	ADVANCE AUTO PARTS 5690	11/13/2015	$12.28
	OREILLY AUTO 00014423	11/19/2015	$64.18
	CHRISTOPHER TRUCKS	11/20/2015	$35.96
	SONNY'S AUTO PARTS	11/19/2015	$11.84
	OREILLY AUTO 00014423	11/20/2015	$62.36
	IN OLDE SCHOOL TOOL REPA	11/23/2015	$141.28
	OREILLY AUTO 00014423	11/25/2015	$13.36
	THE HOLLOWAY COMPANY	11/25/2015	$71.78
			$1,142.52
ROBERT A PATTERSON	WM SUPERCENTER #641	11/12/2015	$12.57
	HARRISONS WORKWEAR MAULDI	11/16/2015	$100.00
	THE HOME DEPOT 6918	11/17/2015	$133.20
	SHEALY ELECT 803-227-0599	11/18/2015	$135.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A PATTERSON	WW GRAINGER	11/18/2015	$1,592.61
			$1,974.09
ROBERT C REDDING	TRACTOR SUPPLY CO #1541	11/03/2015	$121.85
	MCLESKEY-TODD TRUE VAL	11/03/2015	$49.57
	WM SUPERCENTER #641	11/04/2015	$5.66
	SQ BOB MILLER PLUMBING C	11/05/2015	$1,741.00
	NAPA STORE 1017030	11/05/2015	$315.85
	THE HOME DEPOT 1127	11/05/2015	$61.02
	EPPS LAWN & GARDEN	11/06/2015	$53.18
	BROCK'S	11/09/2015	$100.00
	USPS 45362602729803251	11/09/2015	$13.48
	HARRISONS WORKWEAR MAULDI	11/09/2015	$100.00
	TRAVELERS REST FEED	11/10/2015	$152.64
	WW GRAINGER	11/19/2015	$257.69
	THE HOME DEPOT 1127	11/19/2015	$573.96
	HARRISONS WORKWEAR MAULDI	11/23/2015	$100.00
			$3,645.90
ROBERT E DUNN	TRUCK SUPPLY COMPANY O	10/31/2015	$119.65
	CUMMINS ATLANTIC #5	10/30/2015	$99.99
	TRIANGLE SAFE AND LOCK IN	10/30/2015	$75.00
	GOODYEAR FRASIER TIRE SER	11/03/2015	$257.18
	3 MAN AUTO SERVICE	11/02/2015	$1,155.37
	CAMPBELLS WRECKER SERVICE	11/05/2015	$250.00
	CAMPBELLS WRECKER SERVICE	11/05/2015	$250.00
	3 MAN AUTO SERVICE	11/06/2015	$962.47
	CLASSIC FORD OF COLUMBIA	11/09/2015	$651.01
	LEE TRANSPORT EQUIPMENT	11/13/2015	$12.96
	WW WILLIAMS	11/13/2015	$880.68
	HOSEPOWER USA	11/17/2015	$425.31
	JIM HUDSON FORD SERVICE	11/17/2015	$1,244.75
	CUMMINS ATLANTIC #5	11/18/2015	$164.10
	TRUCK SUPPLY COMPANY O	11/18/2015	$91.78
	CARQUEST 1302	11/19/2015	$23.43
	FLINT EQUIP W COLUMBIA	11/19/2015	$70.57
	TRUCK SUPPLY COMPANY O	11/20/2015	$41.49
	YOUNG'S TRUE VALUE	11/24/2015	$11.53
			$6,787.27
ROBERT J BEAN JR	EDWARDS REFRIGERATION INC	11/02/2015	$599.22
	BCT SOUTH CAROLINA	11/06/2015	$42.33
	VULCAN SAFETY SHOE	11/16/2015	$100.00
	HYMAN PAPER & CHEMICAL	11/23/2015	$52.96
			$794.51
ROBERT J BURDETTE	IN AMERICAN SAFETY UTILI	11/18/2015	$173.25
	MILSPEC DIRECT	11/19/2015	$194.75
			$368.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P KUDELKA	PUBLIX #1095	11/05/2015	$2.00
	PUBLIX #1095	11/06/2015	$2.00
			$4.00
ROCQUEL J RAKES	FORMS AND SUPPLY - AOPD	10/30/2015	$33.96
	BCT SOUTH CAROLINA	11/06/2015	$22.30
	FORMS AND SUPPLY - AOPD	11/20/2015	$102.29
	FORMS AND SUPPLY - AOPD	11/19/2015	$29.04
	FORMS AND SUPPLY - AOPD	11/24/2015	$30.28
	METRO FORMS INC	11/25/2015	$99.09
			$316.96
ROGER D MCCALL	CAROLINA CHAIN & CABLE DU	11/02/2015	$39.00
	HARRISONS WORKWEAR MAULDI	11/02/2015	$100.00
	HARRISONS WORKWEAR MAULDI	11/02/2015	$100.00
	CAROLINA CHAIN & CABLE DU	11/13/2015	$786.69
	PICKENS CULVERT & PIPE IN	11/16/2015	$493.32
	WAL-MART #0641	11/16/2015	$16.98
	AIRGAS SOUTH	11/17/2015	$47.32
	TRAVELERS REST FEED	11/18/2015	$114.48
	THE HOME DEPOT 1104	11/17/2015	$389.91
	HARBOR FREIGHT TOOLS 96	11/18/2015	$69.93
	HARRISONS WORKWEAR MAULDI	11/19/2015	$100.00
	BC CANNON CO INC	11/20/2015	$1,325.00
	NORRIS SUPPLY	11/23/2015	$358.28
	NATIONAL WOOD SOURCING	11/24/2015	$2,247.00
			$6,187.91
ROGER D. MCCALL	WAL-MART #0641	10/30/2015	$4.62
	THE HOME DEPOT 1104	10/30/2015	$90.99
	THE HOME DEPOT 1127	10/29/2015	$12.70
			$108.31
RONALD A BURGESS	ACADEMY SPORTS #148	11/02/2015	$74.89
	LOWES #00469	11/05/2015	$707.13
	PICKENS CULVERT & PIPE IN	11/05/2015	$114.80
	TRACTOR SUPPLY CO #1675	11/05/2015	$53.47
	BROCK'S	11/05/2015	$200.00
	NOR NORTHERN TOOL	11/09/2015	$703.28
	PICKENS CULVERT & PIPE IN	11/12/2015	$195.01
	WW GRAINGER	11/16/2015	$627.66
	BOOT BARN #195	11/16/2015	$100.00
	LOWES #00469	11/17/2015	$192.18
	LOWES #00469	11/18/2015	$707.13
			$3,675.55
RONALD A GARNER	DEHART AUTO PARTS	10/30/2015	$115.54
	DEHART AUTO PARTS	10/30/2015	$8.15
	DEHART AUTO PARTS	10/30/2015	$227.26
	DEHART AUTO PARTS	10/30/2015	$15.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	GAULT SMALL ENGINE	11/02/2015	$35.66
	DEHART AUTO PARTS	11/02/2015	$30.39
	DEHART AUTO PARTS	11/03/2015	$237.79
	DEHART AUTO PARTS	11/03/2015	$34.07
	DEHART AUTO PARTS	11/03/2015	$7.48
	Snider Tire #243	11/03/2015	$861.60
	Snider Tire #243	11/03/2015	$1,623.70
	DEHART AUTO PARTS	11/04/2015	$33.52
	DERRICK EQUIPMENT INC	11/03/2015	$43.91
	DEHART AUTO PARTS	11/04/2015	$48.41
	DEHART AUTO PARTS	11/05/2015	$3.72
	DEHART AUTO PARTS	11/05/2015	$37.56
	ARROW STEEL PRODUCTS INC	11/05/2015	$81.94
	EXPRESS HYDRAULICS LLC	11/06/2015	$9.59
	DEHART AUTO PARTS	11/06/2015	$93.63
	OREILLY AUTO 00023481	11/06/2015	$33.42
	NORTHERN TOOL EQUIP	11/05/2015	$52.79
	UPSTATE AUTO ELECRTIC	11/09/2015	$200.34
	EXPRESS HYDRAULICS LLC	11/09/2015	$43.52
	DEHART AUTO PARTS	11/09/2015	$14.30
	BLANCHARD MACHINERY	11/09/2015	$281.73
	BLANCHARD MACHINERY CO	11/09/2015	$292.24
	CHEVROLET OF SPARTANBURG	11/09/2015	$553.32
	CHEVROLET OF SPARTANBURG	11/09/2015	$462.72
	DEHART AUTO PARTS	11/09/2015	$227.26
	DEHART AUTO PARTS	11/10/2015	$37.56
	DEHART AUTO PARTS	11/10/2015	$41.33
	DEHART AUTO PARTS	11/10/2015	$11.05
	LEE TRANSPORT EQUIPMENT	11/10/2015	$521.27
	DEHART AUTO PARTS	11/12/2015	$15.11
	DEHART AUTO PARTS	11/13/2015	$14.06
	DEHART AUTO PARTS	11/13/2015	$21.18
	DEHART AUTO PARTS	11/16/2015	$60.04
	CARSONS NUT BOLT AND TOOL	11/16/2015	$16.01
	WW WILLIAMS	11/16/2015	$375.20
	DEHART AUTO PARTS	11/17/2015	$63.77
	UNION POWER EQUIPMENT CO	11/16/2015	$12.67
	EXPRESS HYDRAULICS LLC	11/18/2015	$459.95
	DEHART AUTO PARTS	11/18/2015	$13.55
	DEHART AUTO PARTS	11/18/2015	$719.03
	CHEVROLET OF SPARTANBURG	11/19/2015	$106.92
	DEHART AUTO PARTS	11/19/2015	$27.55
	CHEVROLET OF SPARTANBURG	11/19/2015	$3.35
	DEHART AUTO PARTS	11/20/2015	$14.30
	DEHART AUTO PARTS	11/20/2015	$11.51
	JORDANS ACE HARDWARE 0077	11/20/2015	$14.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	11/20/2015	$11.10
	DEHART AUTO PARTS	11/23/2015	$58.60
	DEHART AUTO PARTS	11/24/2015	$24.36
	DEHART AUTO PARTS	11/24/2015	$3.30
	WHOLESALES TRAILERS	11/25/2015	$303.22
	DEHART AUTO PARTS	11/25/2015	$81.12
	DEHART AUTO PARTS	11/25/2015	$258.64
	CYCLESORB	11/25/2015	$224.95
			$9,236.20
RONNICE H. FERRELL	USPS 45158008332307795	11/10/2015	$58.00
	USPS 45158008332307795	11/10/2015	$12.00
	FORESTRY SUPPLIERS	11/20/2015	$146.88
			$216.88
RONNIE B WASHINGTON	THE BOOTJACK INC	11/09/2015	$100.00
	HELMLY BROTHERS ACE HDW	11/17/2015	$86.11
			$186.11
RONNIE BENENHALEY	JACKS NAME BRAND SHOES	11/16/2015	$100.00
	LOWES #00626	11/16/2015	$108.25
	HYMAN PAPER & CHEMICAL	11/18/2015	$590.62
	LOWES #00626	11/18/2015	$268.87
	INFINGER UNLIMITED LLC	11/20/2015	$906.46
			$1,974.20
RONNIE D MCGEE	ENGINEERSUPPLY COM	11/13/2015	$181.24
	WESTBURY'S HARDWARE ST	11/24/2015	$125.05
			$306.29
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	11/17/2015	$848.08
	FORMS AND SUPPLY - AOPD	11/23/2015	$105.68
			$953.76
RUSSELL A CASSELL	TRACTOR SUPPLY CO #1675	11/02/2015	$556.36
	BOOT BARN #195	11/02/2015	$100.00
	BOOT BARN #195	11/02/2015	$100.00
	LOWES #03071	11/05/2015	$12.45
	LOWES #03071	11/05/2015	$76.57
	LOWES #03071	11/05/2015	$22.47
	LOWES #00469	11/16/2015	$466.67
	ABSOLUTE SIGN WORKS LLC	11/18/2015	$70.62
	ACADEMY SPORTS #148	11/18/2015	$80.24
	ACADEMY SPORTS #148	11/19/2015	$64.19
	KORMAN SIGNS INC	11/20/2015	$1,008.14
	ACADEMY SPORTS #148	11/20/2015	$160.48
	PICKENS CULVERT & PIPE IN	11/25/2015	$22.94
	BOOT BARN #195	11/24/2015	$100.00
	LINDSAY OIL PICKENS	11/24/2015	$91.01
			$2,932.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	GREENVILLE TRACTOR CO	10/28/2015	$14.55
	ABLE MACHINE HYDRAULICS &	10/29/2015	$95.00
	FLINT EQUIP SIMPSONVILL	11/02/2015	$116.54
	FLINT EQUIP SIMPSONVILL	11/03/2015	$615.19
	NAPA STORE 1017030	11/03/2015	$459.28
	NAPA STORE 1017030	11/03/2015	$14.36
	NAPA STORE 1017030	11/03/2015	$118.16
	NAPA STORE 1017030	11/03/2015	$28.49
	BLANCHARD MACHINERY	11/05/2015	$21.44
	FLINT EQUIP SIMPSONVILL	11/05/2015	$116.54
	NAPA STORE 1017030	11/05/2015	$47.52
	NORRIS SUPPLY	11/09/2015	$276.02
	TRUCK PRO	11/10/2015	$270.30
	NORRIS SUPPLY	11/10/2015	$88.40
	BATTERY SPECIALISTS	11/09/2015	$17.17
	BENSON FORD MERCURY INC	11/09/2015	$126.10
	KEVIN WHITAKER CHEVROLET	11/09/2015	$25.13
	LONG TRAILER & BODY SERVI	11/10/2015	$38.84
	BLANCHARD MACHINERY	11/10/2015	$84.20
	BOGGS TRACTOR 1	11/10/2015	$43.48
	NAPA STORE 1017030	11/10/2015	$24.91
	BENSON FORD MERCURY INC	11/10/2015	$99.57
	TRUCK PRO	11/12/2015	$53.00
	NAPA STORE 1017030	11/12/2015	$29.66
	KEVIN WHITAKER CHEVROLET	11/12/2015	$42.21
	BLANCHARD MACHINERY	11/13/2015	$209.86
	TRUCK PRO	11/16/2015	$81.98
	BLANCHARD MACHINERY	11/16/2015	$72.37
	Snider Tire #343	11/17/2015	$115.99
	Snider Tire #343	11/17/2015	$959.29
	TRUCK PRO	11/17/2015	$67.30
	TRACTOR SUPPLY CO #1675	11/18/2015	$56.61
	B & D INDUSTRIAL INC	11/20/2015	$229.78
	TRUCK PRO	11/24/2015	$269.20
	BENSON FORD MERCURY INC	11/23/2015	$477.79
	LONG TRAILER & BODY SERVI	11/24/2015	$36.97
	CLINE HOSE AND HYDRAULICS	11/24/2015	$156.19
	MIKE WILLIMON TOWING &	11/24/2015	$75.00
	ADVANCE AUTO PARTS #5500	11/25/2015	$91.22
	MIKE WILLIMON TOWING &	11/24/2015	$55.00
			$5,820.61
RUTH E SMALLS	MAHURONS BUILDING SUPPLY	11/05/2015	$197.79
	MAHURONS BUILDING SUPPLY	11/06/2015	$13.48
	MAHURONS BUILDING SUPPLY	11/06/2015	$161.77
	TYLER BROTHERS	11/16/2015	$100.00
	TYLER BROTHERS	11/16/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUTH E SMALLS	TYLER BROTHERS	11/16/2015	$100.00
			$673.04
RYAN A COLE	FORMS AND SUPPLY - AOPD	11/20/2015	$5.01
			$5.01
SAM E COLLINS JR	CITY TRUE VALUE HARDWARE	11/02/2015	$48.59
	CITY TRUE VALUE HARDWARE	11/24/2015	$60.43
			$109.02
SAMUEL E SPANN	HOSE & EQUIPMENT	10/27/2015	$383.70
	HOSE & EQUIPMENT	10/27/2015	$147.02
			$530.72
SAMUEL G COLLINS	LOWES #01075	11/17/2015	$124.05
	I W GROUP	11/23/2015	$600.91
			$724.96
SAMUEL L GRAVELY	WW GRAINGER	11/06/2015	$1,792.43
			$1,792.43
SAMUEL T WICKENHOEFER	LOWES #01521	11/02/2015	$27.15
	STAPLES 00108696	11/06/2015	$80.84
			$107.99
SANDRA A. KIZER	VERIZON WRLS 73053-01	10/30/2015	$48.58
	HUTTO ACE HARDWARE	11/02/2015	$121.25
	HUTTO ACE HARDWARE	11/02/2015	$230.88
	CALIFORNIA CONTRACTORS SU	11/02/2015	$99.96
	HERTZ EQUIPMENT	11/01/2015	$2,263.05
	CALIFORNIA CONTRACTORS SU	11/02/2015	$179.40
	SUNBELT RENTALS INC PCG	11/05/2015	$618.82
	AMERICAN DYNAMICS	11/05/2015	$2,488.47
	HERTZ EQUIPMENT	11/04/2015	$914.85
	WESTBURY'S HARDWARE	11/05/2015	$32.09
	IN ALLPRO INDUSTRIAL SUP	11/05/2015	$328.40
	LE BLEU CENTRAL DISTRIBU	11/16/2015	$143.05
	MURRAY SAND CO INC	11/18/2015	$2,395.58
	AUTO PARTS OF ST. GEORGE	11/18/2015	$79.39
	HUTTO ACE HARDWARE	11/18/2015	$129.34
	AMERICAN DYNAMICS	11/20/2015	$2,499.17
			$12,572.28
SANDRA C RILEY	BestBuyCom761594000899	11/04/2015	$26.99
	CONSOLIDATED PIPE-COLUMBI	11/04/2015	$378.00
	RICHLAND INDUSTRIAL	11/12/2015	$28.60
	NTS MIKEDON LLC	11/24/2015	$599.46
			$1,033.05
SANDRA J ARRINGTON	WESTGATE CPU	10/30/2015	$7.01
	WESTGATE CPU	11/03/2015	$160.48
	WESTGATE CPU	11/09/2015	$7.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	11/17/2015	$991.42
	FORMS AND SUPPLY - AOPD	11/25/2015	$30.21
	FORMS AND SUPPLY - AOPD	11/25/2015	$880.74
			$2,077.53
SANDRA M SUBER	MARRIOTT	11/07/2015	$28.12
			$28.12
SANDRA T SAPP	IN SE SALES REP, INC	11/04/2015	$230.00
	HACH COMPANY	11/10/2015	$360.00
			$590.00
SANDRA W WRIGHT	BCT SOUTH CAROLINA	11/19/2015	$22.67
			$22.67
SARAH PAYNE	HOMEDEPOT.COM	10/30/2015	$945.33
	HOMEDEPOT.COM	10/30/2015	$31.74
	THE ISLAND PACKET	10/30/2015	$216.00
	ESSROC READY MIX CORP	11/05/2015	$572.40
	GRAYCO BUILDING CNT-LADY	11/13/2015	$100.00
	BEAUFORT WINLECTRIC CO	11/12/2015	$199.56
	STAPLS7146349461000001	11/17/2015	$163.29
	LOWES #01521	11/18/2015	$165.68
	GEMPLER'S	11/25/2015	$200.82
			$2,594.82
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	11/18/2015	$85.39
			$85.39
SCOTT A MEETZE	AMAZON.COM AMZN.COM/BILL	11/15/2015	$1,096.46
	AMAZON MKTPLACE PMTS	11/13/2015	$725.88
	AMAZON MKTPLACE PMTS	11/13/2015	$1,168.60
	Amazon.com	11/16/2015	$249.98
	AMAZON MKTPLACE PMTS	11/17/2015	$1,889.67
	AMAZON MKTPLACE PMTS	11/22/2015	$16.98
			$5,147.57
SCOTT FAULKENBERRY	BEARING DIST - ROCK HILL	11/02/2015	$150.90
	HARBOR FREIGHT TOOLS 563	11/02/2015	$12.82
	THE HOME DEPOT #8913	11/05/2015	$9.70
	BURNS FORDMERCURY INC	11/05/2015	$930.07
	CODY TIRE COMPANY INC	11/06/2015	$102.12
	TRACTOR SUPPLY # 1306	11/10/2015	$19.42
	BURNS FORDMERCURY INC	11/10/2015	$78.72
	THE HOME DEPOT #8913	11/12/2015	$32.34
	CARQUEST 1389	11/13/2015	$45.06
	CARQUEST 1389	11/17/2015	$45.68
	CARQUEST 1389	11/17/2015	$30.67
	CARQUEST 1389	11/17/2015	$3.91
	CARQUEST 1389	11/17/2015	$247.31
	CARQUEST 1389	11/18/2015	$79.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	CARQUEST 1389	11/24/2015	$167.69
	CODY TIRE COMPANY INC	11/25/2015	$102.12
			$2,058.43
SEBASTIAN R ANDERSON	ADVANCE AUTO PARTS #5220	10/29/2015	$129.31
	AGRI SUPPLY - FLORENCE	11/04/2015	$113.25
	TRAFFIC ZAP & SUPPLY	11/05/2015	$1,455.50
	USPS 45294005029805496	11/09/2015	$32.17
	IN TRAFFICWARE GROUP INC	11/10/2015	$87.00
	CITY ELECTRIC #21	11/10/2015	$1,489.00
	BATTERIES PLUS 178	11/12/2015	$215.78
	CITY ELECTRIC #21	11/12/2015	$62.12
	AGRI SUPPLY - FLORENCE	11/16/2015	$86.72
	AGRI SUPPLY - FLORENCE	11/19/2015	$60.93
			$3,731.78
SERAFIN G PADING	WAL-MART #1286	11/02/2015	$36.08
	LOWES #01064	11/02/2015	$53.22
	LOWES #01064	11/03/2015	$43.16
	LOWES #01064	11/04/2015	$9.64
	HORSE & GARDEN ACE HAR	11/04/2015	$37.79
	NAPA STORE 1015006	11/06/2015	$8.56
	DYNA	11/07/2015	$143.69
	WW GRAINGER	11/06/2015	$132.12
	MSC CLASS C	11/11/2015	$449.84
	PRAXAIR DIST US #863	11/10/2015	$49.59
	MSC CLASS C	11/13/2015	$12.21
	NAPA STORE 1015006	11/13/2015	$134.96
	MSC CLASS C	11/17/2015	$42.72
	WW GRAINGER	11/18/2015	$104.53
	MSC CLASS C	11/18/2015	$119.83
	INTERSTATE ALL BATTERY	11/17/2015	$19.44
	OREILLY AUTO 00016667	11/19/2015	$42.49
	CHROMATE INDUSTRIAL CORP	11/19/2015	$238.03
	DYNA	11/26/2015	$655.57
			$2,333.47
SETH G ALLEN	TRACTOR-SUPPLY-CO #0453	11/02/2015	$100.00
	WILLINGHAM SON BUILDING	11/10/2015	$95.82
	WILLINGHAM SON BUILDING	11/12/2015	$154.04
	CLINTON NEWBERRY TOOL & E	11/12/2015	$90.95
	BP#2753911BOWERS BP	11/16/2015	$69.55
			$510.36
SHANNON L PARRIS	WAL-MART #1281	11/09/2015	$42.37
			$42.37
SHARON K RHOADES	WW GRAINGER	11/03/2015	$254.28
	RANDEL'S LAWNMOWERS, EQ	11/05/2015	$43.58
	RANDEL'S LAWNMOWERS, EQ	11/05/2015	$18.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	LEE TRANSPORT EQUIPMENT	11/06/2015	$41.10
	AUTO PARTS OF BEAUFORT	11/06/2015	$19.53
	LEE TRANSPORT EQUIPMENT	11/06/2015	$243.39
	AUTO PARTS OF BEAUFORT	11/09/2015	$3.35
	AUTO PARTS OF BEAUFORT	11/09/2015	$3.35
	AUTO PARTS OF BEAUFORT	11/09/2015	$11.94
	AUTO PARTS OF BEAUFORT	11/10/2015	$6.34
	BESTVALSUP COM	11/10/2015	$137.82
	AUTO PARTS OF BEAUFORT	11/16/2015	$7.31
	NAPA AUTO PARTS HARDEEVIL	11/16/2015	$59.66
	LOWES #01521	11/16/2015	$23.29
	AUTO PARTS OF BEAUFORT	11/17/2015	$44.92
	FASTENAL COMPANY01	11/17/2015	$8.09
	NAPA AUTO PARTS HARDEEVIL	11/20/2015	$7.29
	DIVERSIFIED RECYCL	11/20/2015	$1,633.70
	AUTO PARTS OF BEAUFORT	11/20/2015	$7.31
	FASTENAL COMPANY01	11/24/2015	$40.20
			$2,615.42
SHARON L HAMPTON	CAROLINA INTL TRUCKS	10/30/2015	$1,016.71
	SPARROW & KENNEDY TRACTOR	10/29/2015	$35.55
	ERVINS	10/30/2015	$48.27
	WALKER TIRE	10/30/2015	$20.00
	CLARENDON AUTO PARTS	10/29/2015	$4.51
	NAPA MANNING 0000447	11/02/2015	$74.55
	WALKER TIRE	11/02/2015	$704.42
	ERVINS	11/02/2015	$0.66
	NAPA MANNING 0000447	11/03/2015	$26.97
	SANTEE AUTOMOTIVE LLC	11/03/2015	$96.76
	SHADOAN TRIM SHOP	11/05/2015	$236.80
	LITTLE ROADSIDE MANAGE	11/04/2015	$77.74
	NAPA MANNING 0000447	11/05/2015	$329.92
	CLARENDON AUTO PARTS	11/04/2015	$601.79
	LEE TRANSPORT EQUIPMENT	11/05/2015	$577.59
	GOODYEAR FRASIER TIRE SER	11/05/2015	$799.02
	CLARENDON AUTO PARTS	11/06/2015	$47.69
	WALKER TIRE	11/06/2015	$40.00
	ERVINS	11/06/2015	$18.00
	NAPA MANNING 0000447	11/06/2015	$25.90
	CLARENDON AUTO PARTS	11/05/2015	$78.78
	GOODYEAR FRASIER TIRE SER	11/06/2015	$187.79
	NAPA MANNING 0000447	11/09/2015	$21.60
	GENERATOR SERVICES INC	11/09/2015	$935.38
	WALKER TIRE	11/09/2015	$60.00
	COMPANY WRENCH	11/11/2015	$71.02
	ALTMAN TRACTOR & EQUIPME	11/12/2015	$213.50
	HOSE & EQUIPMENT	11/13/2015	$368.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WALKER TIRE	11/13/2015	$15.00
	CLARENDON AUTO PARTS	11/13/2015	$168.89
	WALKER TIRE	11/13/2015	$329.35
	NAPA MANNING 0000447	11/13/2015	$164.88
	HILL PRINTING OF MANNING	11/13/2015	$15.60
	NAPA MANNING 0000447	11/16/2015	$68.26
	ERVINS	11/16/2015	$44.89
	MANNING IGA #41	11/17/2015	$5.05
	ERVINS	11/16/2015	$218.89
	CLARENDON AUTO PARTS	11/16/2015	$15.06
	WALKER TIRE	11/17/2015	$392.81
	SPARROW & KENNEDY TRACTOR	11/18/2015	$352.66
	CLASSIC FORD OF COLUMBIA	11/19/2015	$6.82
	WALKER TIRE	11/20/2015	$20.00
	CLASSIC FORD OF COLUMBIA	11/20/2015	$18.15
	SPARROW & KENNEDY TRACTOR	11/19/2015	$344.08
	PROTHRO CHEVROLET	11/20/2015	$46.46
	CLARENDON AUTO PARTS	11/20/2015	$28.06
	MANNING IGA #41	11/20/2015	$3.03
	CLARENDON AUTO PARTS	11/19/2015	$274.98
	PROTHRO CHEVROLET	11/24/2015	$54.12
	GOODYEAR FRASIER TIRE SER	11/24/2015	$434.00
	GOODYEAR FRASIER TIRE SER	11/24/2015	$217.53
	ERVINS	11/25/2015	$48.93
	NAPA MANNING 0000447	11/25/2015	$61.95
	SPARROW & KENNEDY TRACTOR	11/24/2015	$213.39
	WALKER TIRE	11/25/2015	$403.46
			$10,686.13
SHEILA JAMES	GYRO-TRAC CORPORATION	11/05/2015	$309.23
			$309.23
SHEILA M MORRIS	NAPA AUTO 0030273	10/29/2015	$17.38
	HILL TIRE & AUTO CTR INC	10/30/2015	$103.95
	LOVE CHEVROLET PARTS AND	10/30/2015	$635.36
	HILL TIRE & AUTO CTR INC	10/30/2015	$341.40
	SUMMERVILLE FORD	11/02/2015	$125.70
	IN REYNOLDS WARREN EQUIP	11/02/2015	$400.13
	ASC CONSTRUCTION EQUIP	11/02/2015	$442.22
	GYRO-TRAC CORPORATION	11/02/2015	$2,310.64
	PARKS AUTO PARTS-W'BORO	11/03/2015	$53.86
	NAPA AUTO 0030273	11/03/2015	$23.68
	GLASSPRO WALTERBORO	11/04/2015	$49.95
	SUMMERVILLE FORD	11/04/2015	$761.11
	HILLS MACHINERY COMPANY	11/04/2015	$146.02
	NAPA AUTO 0030273	11/03/2015	$1.44
	NAPA AUTO 0030273	11/04/2015	$21.59
	HILL TIRE & AUTO CTR INC	11/04/2015	$265.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	OREILLY AUTO 00038836	11/05/2015	$57.38
	NAPA AUTO 0030273	11/04/2015	$17.33
	PARKS AUTO PARTS-W'BORO	11/05/2015	$76.49
	NAPA AUTO 0030273	11/04/2015	$17.33
	LOVE CHEVROLET PARTS AND	11/05/2015	$26.77
	HILL TIRE & AUTO CTR INC	11/06/2015	$686.65
	CAROLINA AUTO ELECTRIC	11/06/2015	$73.78
	LEE TRANSPORT EQUIPMENT	11/06/2015	$1,165.90
	WALTERBORO FORD	11/05/2015	$442.16
	CHARLESTON FRAME & WHL	11/06/2015	$1,312.97
	PARKS AUTO PARTS-W'BORO	11/06/2015	$2.02
	NAPA AUTO 0030273	11/06/2015	$7.08
	LOVE CHEVROLET PARTS AND	11/06/2015	$393.30
	LOVE CHEVROLET PARTS AND	11/10/2015	$112.09
	RANDY BURBAGE EQUIPMENT	11/09/2015	$351.37
	PARKS AUTO PARTS-W'BORO	11/10/2015	$91.38
	NAPA AUTO 0030273	11/10/2015	$1.19
	NAPA AUTO 0030273	11/10/2015	$17.31
	PARKS AUTO PARTS-W'BORO	11/12/2015	$57.22
	WESTBURY ACE HARDWARE	11/12/2015	$30.02
	LEE TRANSPORT EQUIPMENT	11/12/2015	$79.97
	PARKS AUTO PARTS-W'BORO	11/12/2015	$53.54
	PARKS AUTO PARTS-W'BORO	11/12/2015	$7.05
	OREILLY AUTO 00038836	11/12/2015	$139.31
	PARKS AUTO PARTS-W'BORO	11/12/2015	$3.43
	LINDER INDSTRL-N. CHARLES	11/13/2015	$683.55
	NAPA AUTO 0030273	11/13/2015	$75.10
	CLASSIC FORD OF COLUMBIA	11/13/2015	$30.37
	PARKS AUTO PARTS-W'BORO	11/13/2015	$14.69
	OLD STONE TRACTOR CO INC	11/13/2015	$699.11
	NAPA AUTO 0030273	11/12/2015	$21.41
	PARKS AUTO PARTS-W'BORO	11/16/2015	$34.27
	NAPA AUTO 0030273	11/16/2015	$101.65
	PARKS AUTO PARTS-W'BORO	11/17/2015	$4.54
	PARKS AUTO PARTS-W'BORO	11/17/2015	$3.76
	NAPA AUTO 0030273	11/17/2015	$10.51
	CUMMINS ATLANTIC #5	11/18/2015	$262.61
	GERALD'S ALIGNMENT	11/13/2015	$65.00
	OREILLY AUTO 00038836	11/18/2015	$11.62
			$12,941.28
SHELLEY L JOHNSON	GUARANTEED SUPPLY CO10	11/03/2015	$2,080.08
	AMERICAN PURE SPRING W	11/13/2015	$30.24
	USPS 45230005329806148	11/17/2015	$6.74
			$2,117.06
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	11/04/2015	$117.87
	FORMS AND SUPPLY - AOPD	11/06/2015	$23.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	11/05/2015	$39.68
	COLUMBIA FLAG & SIGN COM	11/18/2015	$45.37
	COLUMBIA FLAG & SIGN COM	11/18/2015	$41.44
	FORMS AND SUPPLY - AOPD	11/24/2015	$105.88
			$374.03
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	11/11/2015	$83.83
			$83.83
SHERRY L QUINN	OFFICEMAX/OFFICE DEPOT659	11/23/2015	$343.38
			$343.38
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	10/30/2015	$16.72
			$16.72
SHIRLEY BROWN	THE BOOTJACK INC	10/30/2015	$97.64
	THE BOOTJACK INC	10/30/2015	$97.64
	ACE HARDWARE	11/04/2015	$5.89
	STAPLS7145849995000002	11/06/2015	$75.88
	STAPLS7145849995000001	11/06/2015	$351.44
	STAPLES 00117127	11/13/2015	$130.11
	STAPLS7146188498000001	11/13/2015	$763.20
	THE BOOTJACK INC	11/18/2015	$97.64
	ACE HARDWARE	11/19/2015	$162.75
	THE BOOTJACK INC	11/20/2015	$97.64
	THE BOOTJACK INC	11/20/2015	$97.64
			$1,977.47
SHIRLEY D COTTERELL	FORMS AND SUPPLY - AOPD	11/13/2015	$354.99
	THE HOME DEPOT #1109	11/16/2015	$42.09
	FORMS AND SUPPLY - AOPD	11/17/2015	$286.33
	FORMS AND SUPPLY - AOPD	11/17/2015	$30.68
	FORMS AND SUPPLY - AOPD	11/23/2015	$925.71
			$1,639.80
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	11/02/2015	$4.58
	FORMS AND SUPPLY - AOPD	11/04/2015	$44.34
	FORMS AND SUPPLY - AOPD	11/10/2015	$3.49
			$52.41
SILAS C CRAVEN JR	ASC CONSTRUCTION EQUIP	11/03/2015	$82.02
	PARKS AUTO PARTS-W'BORO	11/03/2015	$10.70
	PARKS AUTO PARTS-W'BORO	11/04/2015	$5.29
	JCB OF GEORGIA - POOLER	11/03/2015	$616.89
	JCB OF GEORGIA - POOLER	11/04/2015	$1,733.98
	HILL TIRE & AUTO CTR INC	11/06/2015	$640.26
	NAPA AUTO 0030273	11/05/2015	$54.69
	WALTERBORO DO IT B	11/09/2015	$11.33
	CAROLINA INTL TRUCKS	11/09/2015	$375.78
	DIXIE AUTO PARTS OF WALTE	11/09/2015	$351.00
	PARKS AUTO PARTS-W'BORO	11/09/2015	$155.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	NAPA AUTO 0030273	11/09/2015	$12.88
	NAPA AUTO 0030273	11/09/2015	$42.50
	ABUS LOCK CO.	11/10/2015	$12.75
	JCB OF GEORGIA - POOLER	11/10/2015	$240.39
	ALCAM INC	11/11/2015	$600.25
	GERALD'S ALIGNMENT	11/10/2015	$150.00
	GERALD'S ALIGNMENT	11/10/2015	$50.00
	CUMMINS ATLANTIC #5	11/16/2015	$387.80
	LOVE CHEVROLET PARTS AND	11/16/2015	$975.12
	LOVE CHEVROLET PARTS AND	11/16/2015	$537.23
	IN L&S FABRICATION LLC	11/16/2015	$125.00
	DIXIE AUTO PARTS OF WALTE	11/16/2015	$398.98
	JCB OF GEORGIA - POOLER	11/16/2015	$420.65
	TRUCK PRO	11/17/2015	$149.29
	HILLS MACHINERY COMPANY	11/17/2015	$386.82
	FEC WALTERBORO	11/17/2015	$73.39
	TRACTOR SUPPLY CO #1628	11/18/2015	$14.03
	NAPA AUTO 0030273	11/18/2015	$38.87
	GLASSPRO WALTERBORO	11/23/2015	$49.95
	PARKS AUTO PARTS-W'BORO	11/23/2015	$10.70
	PARKS AUTO PARTS-W'BORO	11/24/2015	$108.27
	NAPA AUTO 0030273	11/23/2015	$3.22
	NAPA AUTO 0030273	11/24/2015	$15.65
	TRACTOR SUPPLY CO #1628	11/24/2015	$26.99
	DIXIE AUTO PARTS OF SC	11/24/2015	$49.85
	NAPA AUTO 0030273	11/24/2015	$16.19
			$8,933.77
STANLEY E SHEALY	PUBLIX #1095	10/30/2015	$2.00
	PUBLIX #1095	11/04/2015	$2.00
	PUBLIX #1095	11/09/2015	$2.00
	PUBLIX #1095	11/12/2015	$2.00
	PUBLIX #1095	11/13/2015	$2.00
	PUBLIX #1095	11/17/2015	$2.00
	PUBLIX #1095	11/18/2015	$2.00
	PUBLIX #1095	11/19/2015	$2.00
	PUBLIX #1095	11/20/2015	$2.00
	PUBLIX #1095	11/23/2015	$2.00
	PUBLIX #1095	11/24/2015	$2.00
	PUBLIX #1095	11/25/2015	$1.00
			$23.00
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	11/17/2015	$137.59
	FORMS AND SUPPLY - AOPD	11/18/2015	$13.06
	KORMAN SIGNS INC	11/25/2015	$291.15
			$441.80
STEPHANIE D MILES	AUTO PARTS OF RIDGELAN	10/30/2015	$41.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D MILES	HILL TIRE & AUTO CTR INC	10/30/2015	$364.53
	DR. TIRE INC	11/02/2015	$301.40
	AUTO PARTS OF RIDGELAN	11/02/2015	$393.53
	AUTO PARTS OF RIDGELAN	11/02/2015	$46.36
	AMER MACHINING & MANUF	11/02/2015	$67.50
	AUTO PARTS OF RIDGELAN	11/03/2015	$6.75
	HILL TIRE & AUTO CTR INC	11/04/2015	$254.43
	LEE TRANSPORT EQUIPMENT	11/05/2015	$93.37
	OREILLY AUTO 00048868	11/05/2015	$16.85
	AUTO PARTS OF RIDGELAN	11/05/2015	$25.90
	AUTO PARTS OF RIDGELAN	11/05/2015	$14.05
	HILL TIRE & AUTO CTR INC	11/05/2015	$1,365.60
	AUTO PARTS OF RIDGELAN	11/06/2015	$6.09
	OREILLY AUTO 00048868	11/09/2015	$13.80
	AUTO PARTS OF RIDGELAN	11/09/2015	$27.39
	HILL TIRE & AUTO CTR INC	11/09/2015	$122.45
	AUTO PARTS OF RIDGELAN	11/10/2015	$5.61
	AUSSIE AUTO BODY	11/11/2015	$50.00
	AUTO PARTS OF RIDGELAN	11/13/2015	$7.77
	AUTO PARTS OF RIDGELAN	11/13/2015	$7.95
	AUTO PARTS OF RIDGELAN	11/13/2015	$38.76
	AUTO PARTS OF RIDGELAN	11/12/2015	$38.76
	O C WELCH FORD LINCOLN IN	11/16/2015	$157.13
	OREILLY AUTO 00048868	11/18/2015	$5.59
	AUTO PARTS OF RIDGELAN	11/17/2015	$3.88
	O C WELCH FORD LINCOLN IN	11/18/2015	$165.61
	TRUCK PRO	11/19/2015	$182.94
	OREILLY AUTO 00048868	11/19/2015	$6.05
	AUTO PARTS OF RIDGELAN	11/18/2015	$3.30
	OREILLY AUTO 00048868	11/19/2015	$54.46
	ADVANCE AUTO PARTS #7198	11/18/2015	$181.43
	AUTO PARTS OF RIDGELAN	11/18/2015	$4.55
	HILL TIRE & AUTO CTR INC	11/20/2015	$127.22
	SAVANNAH DRIVE LINE HYD	11/23/2015	$35.26
	LOVE CHEVROLET PARTS AND	11/23/2015	$188.14
	JAMAR TECHNOLOGIES INC	11/23/2015	$1,617.61
	SAVANNAH DRIVE LINE HYD	11/23/2015	$95.00
	PUBLIC WORKS EQUIPMENT &	11/24/2015	$310.89
	LEE TRANSPORT EQUIPMENT	11/24/2015	$104.80
	OREILLY AUTO 00048868	11/25/2015	$4.85
	HILL TIRE & AUTO CTR INC	11/25/2015	$253.79
			$6,812.40
STEPHEN R WAGONER	ANIXTER/CLARK/TRI-ED	10/29/2015	$230.69
	CSC - 1969	11/01/2015	$167.94
	ALLIED ELECTRONICS INC	11/06/2015	$435.82
	FLUXLIGHT	11/10/2015	$1,443.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN R WAGONER	CSC - 1969	11/12/2015	$439.34
	CSC - 1969	11/13/2015	$177.98
			$2,894.92
STEPHEN SMITH	TRUCK PRO	11/04/2015	$44.56
	LOWES #02967	11/04/2015	$11.31
	NAPA STORE 1015002	11/04/2015	$12.31
	COLUMBIA 87	11/05/2015	$1,589.24
	THE HOME DEPOT 1112	11/05/2015	$8.51
	NAPA STORE 1015002	11/05/2015	$11.43
	OREILLY AUTO 00016287	11/09/2015	$179.75
	LOVE CHEVROLET PARTS AND	11/09/2015	$53.61
	OREILLY AUTO 00016287	11/09/2015	$106.89
	NAPA STORE 1015002	11/09/2015	$32.06
	LOVE CHEVROLET PARTS AND	11/10/2015	$102.48
	WW GRAINGER	11/10/2015	$46.20
	NAPA STORE 1015002	11/13/2015	$59.73
	NAPA STORE 1015006	11/12/2015	$156.82
	HOSEPOWER USA	11/13/2015	$44.69
	FLEETPRIDE 310	11/12/2015	$119.91
	LEE TRANSPORT EQUIPMENT	11/13/2015	$449.40
	NAPA STORE 1015002	11/13/2015	$134.80
	LOWES #00499	11/16/2015	$8.52
	LOWES #00499	11/16/2015	$39.57
	LOWES #00385	11/18/2015	$8.60
	LOVE CHEVROLET 2 PARTS S	11/18/2015	$207.75
	NORTHERN TOOL EQUIP SC	11/18/2015	$21.39
	LEE TRANSPORT EQUIPMENT	11/19/2015	$80.25
	NAPA STORE 1015002	11/19/2015	$3.22
	NAPA STORE 1015002	11/20/2015	$307.09
	NAPA STORE 1015002	11/23/2015	$51.10
	DILMAR OIL COMPANY	11/25/2015	$30.52
	DILMAR OIL COMPANY	11/25/2015	$107.86
	LOVE CHEVROLET PARTS AND	11/25/2015	$27.91
	MID STATE INC	11/25/2015	$258.07
			$4,315.55
STEPHEN V ELLIS	UPS 295B52SP03B	11/22/2015	$7.05
	PILOT 00004531	11/20/2015	$10.50
	UPS (800) 811-1648	11/23/2015	$10.35
	WW GRAINGER	11/24/2015	$179.28
	UPS 292B8333NL7	11/25/2015	$7.05
			$214.23
STEVE M MEDLIN	LOWES #00499	10/30/2015	$229.20
			$229.20
STEVEN D BOUKNIGHT	B-L RENTAL AND SALES LLC	10/26/2015	$213.70
	LOWES #01066	11/10/2015	$14.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN D BOUKNIGHT	GYRO-TRAC CORPORATION	11/13/2015	$1,138.01
	BEARING DIST - COLUMBIA	11/18/2015	$97.20
	B-L RENTAL AND SALES LLC	11/17/2015	$51.20
			$1,514.60
STEVEN E DAVIS	BLUE RIDGE WELDING	10/29/2015	$15.90
	ANDERSON NAPA AUTO PARTS	10/29/2015	$67.30
	BOGGS TRACTOR 2	11/02/2015	$30.74
	LEE TRANSPORT EQUIPMENT	11/02/2015	$66.47
	ANDERSON NAPA AUTO PARTS	11/02/2015	$3.54
	LONG LEWIS STERLING WEST	11/03/2015	$205.34
	ZIPS TRUCK EQUIPMENT	11/03/2015	$73.37
	ANDERSON NAPA AUTO PARTS	11/04/2015	$314.86
	MAC`S TIRES	11/05/2015	$272.82
	ANDERSON NAPA AUTO PARTS	11/04/2015	$49.28
	E Z BORE INC	11/06/2015	$107.24
	USA BLUE BOOK	11/05/2015	$137.87
	BLACKS TIRE INC	11/06/2015	$20.00
	TRI-COUNTY ACE BLDRS S	11/06/2015	$0.91
	BLANCHARD MACHINERY	11/06/2015	$111.01
	BOGGS TRACTOR 2	11/06/2015	$28.62
	BLACKS TIRE INC	11/06/2015	$20.00
	ANDERSON NAPA AUTO PARTS	11/06/2015	$12.32
	ANDERSON NAPA AUTO PARTS	11/06/2015	$3.92
	ANDERSON NAPA AUTO PARTS	11/06/2015	$9.64
	USA BLUE BOOK	11/05/2015	$33.87
	OREILLY AUTO 00043745	11/09/2015	$5.94
	BOGGS TRACTOR 2	11/09/2015	$60.00
	CANNON & SONS, INC.	11/09/2015	$27.00
	NOR NORTHERN TOOL	11/10/2015	$467.08
	SUPER SERVICE TIRE & ALIG	11/09/2015	$277.48
	BLANCHARD MACHINERY	11/10/2015	$648.96
	CANNON & SONS, INC.	11/10/2015	$1.42
	AG-PRO	11/10/2015	$31.18
	LOWE ELECTRIC SUPPLY	11/12/2015	$71.85
	ANDERSON NAPA AUTO PARTS	11/13/2015	$52.36
	COASTAL SANITARY SUPPLY	11/16/2015	$198.29
	MR SHRINKWRAP	11/16/2015	$100.46
	AG-PRO	11/16/2015	$822.16
	BOGGS TRACTOR 2	11/17/2015	$20.19
	CANNON & SONS, INC.	11/17/2015	$45.23
	BOGGS TRACTOR 2	11/19/2015	$148.40
	OLD STONE TRACTOR COMPAN	11/19/2015	$104.13
	ANDERSON NAPA AUTO PARTS	11/18/2015	$24.86
	WW WILLIAMS	11/19/2015	$80.77
	ANDERSON NAPA AUTO PARTS	11/18/2015	$121.04
	TRACTOR SUPPLY #1210	11/20/2015	$8.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E DAVIS	ANDERSON NAPA AUTO PARTS	11/19/2015	$36.12
	SUPER SERVICE TIRE & ALIG	11/19/2015	$693.18
	IN PHANTOM PRODUCTS, INC	11/20/2015	$473.00
	ANDERSON NAPA AUTO PARTS	11/20/2015	$255.39
	MAC`S TIRES	11/20/2015	$246.07
	MAC`S TIRES	11/20/2015	$357.35
	BOGGS TRACTOR 2	11/20/2015	$66.78
	BOGGS TRACTOR 2	11/23/2015	$44.54
	SUPER SERVICE TIRE & ALIG	11/23/2015	$260.77
	SCHUMACHER ELECTRIC CO	11/25/2015	$70.00
	CLEAN IT SUPPLY	11/25/2015	$40.87
			$7,446.68
STEVEN FLOYD	H & F HARDWARE	11/03/2015	$560.98
	SQ ROBERT CLARKE	11/04/2015	$450.00
	H & F HARDWARE	11/04/2015	$162.54
	MOMAR	11/06/2015	$618.72
	H & F HARDWARE	11/10/2015	$194.16
	H & F HARDWARE	11/13/2015	$32.59
	BARRYS OUTDOOR POWER E	11/16/2015	$39.70
	WAL-MART #1829	11/18/2015	$47.89
	H & F HARDWARE	11/17/2015	$60.46
	US DITCHER	11/18/2015	$613.67
	HINSON & FOWLER HARDWARE	11/20/2015	$80.21
	CITY ELECTRIC #21	11/19/2015	$2,103.09
	MARION COUNTY SUPPLY	11/24/2015	$79.87
			$5,043.88
STEVEN L LITTLEJOHN	WM SUPERCENTER #2214	11/05/2015	$83.10
	NAPA STORE 1015006	11/05/2015	$8.16
	NAPA STORE 1015006	11/05/2015	$30.41
	CABLE & CONNECTIONS	11/05/2015	$457.60
	THE HOME DEPOT 1103	11/16/2015	$43.33
			$622.60
SUSAN JOHNSTON	ZEP SALES AND SERVICE	10/30/2015	$2,327.60
	WM SUPERCENTER #624	11/05/2015	$30.40
	WW GRAINGER	11/05/2015	$226.74
	FORMS AND SUPPLY - AOPD	11/20/2015	$385.71
	ACF ENVIRONMENTAL	11/20/2015	$1,251.90
	PICKENS CULVERT & PIPE IN	11/23/2015	$222.29
	PRECISION TANK SERVICE	11/24/2015	$280.00
	FORMS AND SUPPLY - AOPD	11/23/2015	$90.25
	FULMER HEATING & COOLING	11/23/2015	$72.25
			$4,887.14
SUSAN MORRIS	FORMS AND SUPPLY - AOPD	11/18/2015	$92.71
	WM SUPERCENTER #1603	11/19/2015	$57.09
	USPS 45158008332307795	11/24/2015	$49.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MORRIS	FORMS AND SUPPLY - AOPD	11/23/2015	$46.35
			$245.15
SUSIE DAVIS	WM SUPERCENTER #1358	11/05/2015	$79.43
	IN ORANGE PRODUCTS LLC	11/05/2015	$1,800.00
	WESTBURY ACE HARDWARE	11/05/2015	$293.94
	WALTERBORO DO IT B	11/05/2015	$6.42
	USPS 45914004829805314	11/05/2015	$69.00
	CAROLINA TEXTILE RECYCLIN	10/28/2015	$169.75
	STAPLS7142991805003001	11/06/2015	$289.11
	CITY ELECTRIC #488	11/05/2015	$19.56
	STAPLS7145998567000001	11/10/2015	$81.65
	FORMS AND SUPPLY - AOPD	11/10/2015	$679.47
	WESTBURY ACE HARDWARE	11/16/2015	$86.32
	WESTBURY ACE HARDWARE	11/16/2015	$73.40
	CARMICHAEL OIL OF WALTERB	11/16/2015	$55.05
	WESTBURY ACE HARDWARE	11/16/2015	$100.00
	WESTBURY ACE HARDWARE	11/16/2015	$100.00
	WESTBURY ACE HARDWARE	11/16/2015	$100.00
	WESTBURY ACE HARDWARE	11/16/2015	$778.83
	WESTBURY ACE HARDWARE	11/16/2015	$100.00
	WESTBURY ACE HARDWARE	11/16/2015	$97.19
	WESTBURY ACE HARDWARE	11/16/2015	$20.21
	WESTBURY ACE HARDWARE	11/16/2015	$2.59
	WESTBURY ACE HARDWARE	11/16/2015	$100.00
	WALTERBORO DO IT B	11/16/2015	$27.53
	WW GRAINGER	11/16/2015	$439.01
	WESTBURY ACE HARDWARE	11/16/2015	$97.19
	IN ORANGE PRODUCTS LLC	11/17/2015	$525.87
	NAPA AUTO 0030273	11/16/2015	$20.60
	SEARS HOMETOWN 3836	11/16/2015	$122.00
	NAPA AUTO 0030273	11/16/2015	$29.92
	ATCO MANUFACTURING COMPAN	11/19/2015	$495.82
	HARBOR FREIGHT TOOLS 129	11/18/2015	$358.65
	WESTBURY ACE HARDWARE	11/19/2015	$97.19
	NAPA AUTO 0030273	11/19/2015	$5.38
	DIVERSIFIED RECYCL	11/23/2015	$15.00
	WESTBURY ACE HARDWARE	11/23/2015	$419.87
	DIVERSIFIED RECYCL	11/23/2015	$477.00
	FORMS AND SUPPLY - AOPD	11/23/2015	$223.84
	FORMS AND SUPPLY - AOPD	11/24/2015	$289.30
			$8,746.09
SUZETTE S JOHNSON	LOWES #02595	11/04/2015	$9.50
			$9.50
SYLVIE D PARRIS	OREILLY AUTO 00015925	10/30/2015	$23.15
	BD0015 VALVOLINE INSTANT	10/29/2015	$95.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	HYDRADYNE 583	10/29/2015	$488.11
	OREILLY AUTO 00015925	10/30/2015	$205.26
	CARQUEST 1320	10/30/2015	$23.08
	CARQUEST 1320	10/30/2015	$3.45
	CARQUEST 1320	11/02/2015	$16.21
	CARQUEST 1320	11/02/2015	$415.52
	Marko Janitorial Supplies	11/02/2015	$38.23
	OREILLY AUTO 00015925	11/02/2015	$232.94
	CARQUEST 1320	11/02/2015	$23.74
	OREILLY AUTO 00015925	11/02/2015	$18.01
	Snider Tire #10	11/02/2015	$320.52
	BULLIS HARDWARE	11/02/2015	$21.18
	CARQUEST 1320	11/03/2015	$8.38
	WELDORS SUPPLY HOUSE INC	11/02/2015	$317.17
	WW GRAINGER	11/03/2015	$108.88
	CARQUEST 1320	11/03/2015	$76.03
	CARSON'S NUT-BOLT & TOOL	11/03/2015	$84.43
	NODINE SMALL ENGINE REPAI	11/03/2015	$65.64
	ADVANCE AUTO PARTS #1156	11/03/2015	$52.64
	CAROLINA HOSE AND HYDRAUL	11/04/2015	$155.59
	WW WILLIAMS	11/03/2015	$65.77
	H & R STEEL SUPPLIES	11/04/2015	$18.40
	CARQUEST 1320	11/04/2015	$26.27
	ELLIS REPAIR SERVICE I	11/03/2015	$13.99
	OREILLY AUTO 00015925	11/04/2015	$28.33
	CARQUEST 1320	11/05/2015	$16.21
	WILSON EQUIPMENT CO INC	11/05/2015	$15.57
	M & J MACHINE INC	11/04/2015	$300.10
	CARSON'S NUT-BOLT & TOOL	11/05/2015	$31.04
	BOLTON JAMES TIRE & ALIGN	11/05/2015	$394.85
	CARQUEST 1320	11/05/2015	$161.84
	CONTINENTAL ENGINE	11/04/2015	$124.44
	AIRGAS SOUTH	11/05/2015	$78.86
	WELDORS SUPPLY HOUSE INC	11/04/2015	$324.27
	M & J MACHINE INC	11/04/2015	$207.60
	CARQUEST 1320	11/06/2015	$38.12
	CARQUEST 1320	11/06/2015	$19.89
	CARQUEST 1320	11/06/2015	$50.85
	AUTO GLASS SERVICE	11/06/2015	$345.40
	OREILLY AUTO 00015925	11/06/2015	$12.71
	OREILLY AUTO 00015925	11/09/2015	$8.83
	CARQUEST 1320	11/09/2015	$25.34
	OREILLY AUTO 00015925	11/09/2015	$316.68
	CAROLINA INTL TRUCKS	11/09/2015	$396.94
	CARQUEST 1320	11/09/2015	$4.36
	CARQUEST 1320	11/09/2015	$517.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	VIC BAILEY FORD	11/09/2015	$147.85
	OREILLY AUTO 00015925	11/09/2015	$54.57
	MACK FULBRIGHT DIST INC	11/10/2015	$40.80
	OREILLY AUTO 00015925	11/10/2015	$238.25
	CARQUEST 1320	11/10/2015	$336.06
	CARQUEST 1320	11/10/2015	$185.46
	H & R STEEL SUPPLIES	11/10/2015	$378.65
	BD0015 VALVOLINE INSTANT	11/09/2015	$43.35
	WILSON EQUIPMENT CO INC	11/10/2015	$354.66
	CARQUEST 1320	11/10/2015	$53.23
	CARQUEST 1320	11/10/2015	$390.22
	CARQUEST 1320	11/10/2015	$1,176.73
	CYCLESORB	11/10/2015	$95.58
	ADVANCE AUTO PARTS #1156	11/10/2015	$24.31
	CARQUEST 1320	11/12/2015	$19.39
	CAROLINA HOSE AND HYDRAUL	11/12/2015	$95.01
	CARQUEST 1320	11/12/2015	$86.91
	CARQUEST 1320	11/12/2015	$7.83
	CARQUEST 1320	11/12/2015	$336.06
	OREILLY AUTO 00015925	11/13/2015	$68.30
	BLANCHARD MACHINERY	11/13/2015	$47.44
	CARQUEST 1320	11/13/2015	$15.30
	OREILLY AUTO 00015925	11/13/2015	$31.57
	CAROLINA CHAIN & CABLE DU	11/13/2015	$39.75
	BD0015 VALVOLINE INSTANT	11/13/2015	$59.29
	JOE CRUISERS LLC	11/12/2015	$381.49
	VIC BAILEY FORD	11/16/2015	$76.38
	OREILLY AUTO 00015925	11/16/2015	$105.46
	CARSONS NUT BOLT AND TOOL	11/16/2015	$112.36
	VIC BAILEY FORD	11/16/2015	$101.54
	JOLLEY TOWING	11/17/2015	$172.50
	H & R STEEL SUPPLIES	11/17/2015	$10.97
	UPSTATE AUTO ELECRTIC	11/17/2015	$116.60
	JOLLEY TOWING	11/17/2015	$75.00
	JOLLEY TOWING	11/17/2015	$60.00
	JOLLEY TOWING	11/17/2015	$345.00
	UPSTATE AUTO ELECRTIC	11/17/2015	$168.54
	CARQUEST 1320	11/17/2015	$97.44
	M & J MACHINE INC	11/17/2015	$296.95
	CARQUEST 1320	11/18/2015	$25.43
	CARQUEST 1320	11/18/2015	$12.18
	BEARING DIST - SPARTANBRG	11/18/2015	$64.82
	VIC BAILEY FORD	11/18/2015	$193.49
	CARQUEST 1320	11/18/2015	$179.79
	CARQUEST 1320	11/18/2015	$302.42
	MACK FULBRIGHT DIST INC	11/18/2015	$187.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	11/18/2015	$19.30
	OLD STONE TRACTOR CO INC	11/18/2015	$208.91
	JIM PINSON MOTORS	11/18/2015	$428.69
	CARQUEST 1320	11/19/2015	$12.66
	CUMMINS ATLANTIC #11	11/19/2015	$173.81
	VIC BAILEY FORD	11/19/2015	$165.26
	OREILLY AUTO 00015925	11/19/2015	$117.66
	ADVANCE AUTO PARTS #1156	11/18/2015	$14.99
	CAROLINA HOSE AND HYDRAUL	11/19/2015	$64.96
	OREILLY AUTO 00015925	11/19/2015	$31.54
	VIC BAILEY FORD	11/19/2015	$158.30
	CARQUEST 1320	11/19/2015	$389.78
	CAROLINA INTL TRUCKS	11/19/2015	$15.73
	AIRGAS SOUTH	11/19/2015	$92.86
	CAROLINA HOSE AND HYDRAUL	11/19/2015	$207.54
	CARQUEST 1320	11/20/2015	$83.40
	ADVANCE AUTO PARTS #1156	11/19/2015	$129.30
	CARQUEST 1320	11/20/2015	$10.01
	JIM PINSON MOTORS	11/20/2015	$119.37
	BD0015 VALVOLINE INSTANT	11/19/2015	$37.96
	CARQUEST 1320	11/21/2015	$86.91
	ADVANCE AUTO PARTS #1156	11/19/2015	$14.80
	AMERICAN HYDRAULICS AN	11/19/2015	$380.50
	WILSON EQUIPMENT CO INC	11/19/2015	$40.57
	DAVE EDWARDS TOYOT	11/23/2015	$152.15
	CARQUEST 1320	11/23/2015	$15.24
	CAROLINA HOSE AND HYDRAUL	11/23/2015	$55.44
	CAROLINA HOSE AND HYDRAUL	11/23/2015	$143.02
	BULLIS HARDWARE	11/23/2015	$45.00
	CARQUEST 1320	11/24/2015	$46.24
	CARQUEST 1320	11/24/2015	$14.38
	ELLIS REPAIR SERVICE I	11/23/2015	$6.34
	BD0015 VALVOLINE INSTANT	11/23/2015	$37.96
	Snider Tire #10	11/24/2015	$200.65
	PRO CHEM INC	11/24/2015	$292.29
	JIM PINSON MOTORS	11/23/2015	$5.64
	OREILLY AUTO 00015925	11/25/2015	$0.02
	OREILLY AUTO 00015925	11/25/2015	$95.38
	ADVANCE AUTO PARTS #1156	11/25/2015	$69.27
			$17,933.89
TABITHA GARDNER	WW GRAINGER	11/03/2015	$549.37
	PALMETTO SPECIALITY PRODU	11/04/2015	$569.43
	LANE - N COLUMBIA -53001	11/13/2015	$1,070.00
	CAROLINA MARKING DEVICES	11/19/2015	$31.35
	MOMAR	11/19/2015	$285.29
	WW GRAINGER	11/23/2015	$333.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,838.84
TAMEKI L WATTS	THE HOME DEPOT 1127	11/20/2015	$187.95
	STAPLES 00118018	11/19/2015	$59.13
			$247.08
TAMIKA S THOMAS	FORMS AND SUPPLY - AOPD	11/02/2015	$24.15
	FORMS AND SUPPLY - AOPD	11/25/2015	$216.60
			$240.75
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	11/17/2015	$124.20
	FORMS AND SUPPLY - AOPD	11/18/2015	$2.36
			$126.56
TAMMY L MISHOE	WILD WEST	11/03/2015	$100.00
	WILD WEST	11/03/2015	$100.00
	CONWAY FEED & GARDEN	11/09/2015	$27.80
	LOWES #01705	11/09/2015	$238.30
	WILD WEST	11/09/2015	$85.59
	HUMBOLDT MFG CO	11/19/2015	$108.00
			$659.69
TEENA L MURRAY	Jones Ford Inc.	10/30/2015	$1,774.30
	ADVANCE AUTO PARTS 6925	10/30/2015	$567.50
	LOVE CHEVROLET PARTS AND	11/02/2015	$26.88
	CLASSIC FORD OF COLUMBIA	11/02/2015	$200.99
	ASC CONSTRUCTION EQUIP	11/03/2015	$979.53
	BLANCHARD EQUIPMENT	11/03/2015	$71.64
	ADVANCE AUTO PARTS 6925	11/02/2015	$5.14
	ADVANCE AUTO PARTS 6925	11/03/2015	$14.66
	ADVANCE AUTO PARTS 6925	11/04/2015	$3.84
	ALLEN AND WEBB	11/05/2015	$18.23
	CROSBYS MACHINE SHOP, INC	10/29/2015	$570.00
	LEE TRANSPORT EQUIPMENT	11/05/2015	$22.28
	ALLEN AND WEBB	11/05/2015	$16.82
	ADVANCE AUTO PARTS 6925	11/05/2015	$9.14
	AUTO PARTS INC	11/06/2015	$8.03
	LOVE CHEVROLET PARTS AND	11/10/2015	$327.22
	ADVANCE AUTO PARTS 6925	11/09/2015	$38.68
	ADVANCE AUTO PARTS 6925	11/09/2015	$4.13
	ADVANCE AUTO PARTS 6925	11/10/2015	$9.12
	LOVE CHEVROLET PARTS AND	11/12/2015	$238.07
	GOODYEAR FRASIER TIRE SER	11/12/2015	$2,159.09
	CLASSIC FORD OF COLUMBIA	11/12/2015	$581.21
	LOVE CHEVROLET PARTS AND	11/13/2015	$106.69
	LOVE CHEVROLET PARTS AND	11/13/2015	$54.73
	HILLS MACHINERY COMPANY	11/13/2015	$1,445.18
	ADVANCE AUTO PARTS 6925	11/12/2015	$12.84
	ADVANCE AUTO PARTS 6925	11/12/2015	$4.11
	ADVANCE AUTO PARTS 6925	11/12/2015	$3.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	ADVANCE AUTO PARTS 6925	11/12/2015	$19.26
	JONES FORD INC.	11/16/2015	$1,214.28
	COASTAL HYDRAULICS INC	11/16/2015	$1,047.75
	COASTAL HYDRAULICS INC	11/16/2015	$1,047.75
	AUTO PARTS INC	11/16/2015	$9.41
	ADVANCE AUTO PARTS 6925	11/16/2015	$0.80
	ADVANCE AUTO PARTS 6925	11/16/2015	$14.77
	ADVANCE AUTO PARTS 6925	11/17/2015	$19.82
	ADVANCE AUTO PARTS 6925	11/17/2015	$26.75
	ADVANCE AUTO PARTS 6925	11/19/2015	$9.08
	ADVANCE AUTO PARTS 6925	11/19/2015	$135.93
	LOVE CHEVROLET PARTS AND	11/23/2015	$409.36
	LOVE CHEVROLET PARTS AND	11/23/2015	$62.88
	ADVANCE AUTO PARTS 6925	11/23/2015	$37.24
			$13,328.97
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	11/10/2015	$5.67
	FORMS AND SUPPLY - AOPD	11/12/2015	$357.08
	FORMS AND SUPPLY - AOPD	11/17/2015	$11.55
	FORMS AND SUPPLY - AOPD	11/24/2015	$297.72
			$672.02
TENESHALA CUNNINGHAM	ADVANCE AUTO PARTS #7198	10/29/2015	$57.23
	THE OUTPOST INC	10/30/2015	$694.38
	COASTAL CAROLINA TRAIL	11/09/2015	$41.04
	COASTAL CAROLINA TRAIL	11/10/2015	$11.31
	STAPLS7146274664000002	11/14/2015	$90.85
	OFFICEMAX CT IN#513104	11/17/2015	$190.78
	STAPLS7146274664000001	11/20/2015	$129.59
	STAPLS7146619842000001	11/20/2015	$233.69
			$1,448.87
TERESA B GASKIN	FORMS AND SUPPLY - AOPD	11/19/2015	$1,076.81
	FORMS AND SUPPLY - AOPD	11/23/2015	$557.54
	FORMS AND SUPPLY - AOPD	11/24/2015	$278.77
			$1,913.12
TERESA E CERNY	WW GRAINGER	11/04/2015	$198.17
	WORKBOOTS PLUS	11/04/2015	$100.00
	WORKBOOTS PLUS	11/09/2015	$91.80
	WW GRAINGER	11/10/2015	$40.21
	4S SIGN AND SUPPLY INC	11/13/2015	$102.82
	WW GRAINGER	11/20/2015	$234.70
			$767.70
TERESA L TUCKER	LOWES #01066	11/02/2015	$51.41
	THE HOME DEPOT #1106	11/02/2015	$90.67
	NSC NORTHERN SAFETY CO	11/10/2015	$1,087.39
	WW GRAINGER	11/10/2015	$212.49
	PHOENIX TAPE & SUPPLY	11/09/2015	$2,070.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	CALIFORNIA CONTRACTORS SU	11/10/2015	$359.28
	IRMO LOCK CO INC	11/12/2015	$21.24
	MIDLANDS MACHINERY INC	11/13/2015	$690.81
	CALIFORNIA CONTRACTORS SU	11/17/2015	$430.56
	S & S SAFTEY AND MAINTEN	11/17/2015	$330.00
	PALMETTO SPECIALITY PRODU	11/19/2015	$1,097.60
	FLINT TRADING, INC.	11/23/2015	$1,165.23
	POSTAL EXPRESS LLC	11/24/2015	$14.76
			$7,621.89
TERESA R JACKSON	TYLER BROTHERS	11/04/2015	$100.00
	TYLER BROTHERS	11/04/2015	$100.00
	FORMS AND SUPPLY - AOPD	11/04/2015	$77.52
			$277.52
TERRA L GRAINGER	CONWAY AUTO PARTS	10/29/2015	$8.15
	PARTS AUTOMOTIVE LLC	10/29/2015	$19.86
	CONWAY AUTO PARTS	10/29/2015	$42.61
	CONWAY AUTO PARTS	10/29/2015	$29.66
	FASTENAL COMPANY01	11/02/2015	$6.76
	TIRE TOWN CONWAY	11/02/2015	$871.47
	TIRE TOWN CONWAY	11/02/2015	$2,181.17
	BLANCHARD MACHINERY	11/03/2015	$13.05
	TIRE TOWN CONWAY	11/02/2015	$18.18
	PARTS AUTOMOTIVE LLC	11/02/2015	$30.79
	TIM WILSONS GLASS SVC INC	11/02/2015	$121.95
	DILLON SUPPLY COMPANY	11/02/2015	$72.73
	DILLON SUPPLY COMPANY	11/03/2015	$46.55
	PARTS AUTOMOTIVE LLC	11/03/2015	$386.15
	TYLER EQUIPMENT CO INC	11/03/2015	$163.21
	TERRY'S DO IT BEST HDWR	11/04/2015	$14.20
	PARTS AUTOMOTIVE LLC	11/04/2015	$92.54
	CONWAY AUTO PARTS	11/06/2015	$6.90
	PARTS AUTOMOTIVE LLC	11/06/2015	$172.83
	PARTS AUTOMOTIVE LLC	11/06/2015	$261.79
	CONWAY FORD	11/06/2015	$120.00
	PARTS AUTOMOTIVE LLC	11/06/2015	$23.02
	PARTS AUTOMOTIVE LLC	11/06/2015	$7.65
	CONWAY FORD	11/06/2015	$294.25
	ALTMAN TRACTOR CO OF CON	11/09/2015	$216.57
	CONWAY FORD	11/09/2015	$40.00
	DILLON SUPPLY COMPANY	11/09/2015	$148.17
	CONWAY FORD	11/10/2015	$88.66
	CONWAY AUTO PARTS	11/10/2015	$30.05
	PARTS AUTOMOTIVE LLC	11/13/2015	$28.58
	PARTS AUTOMOTIVE LLC	11/12/2015	$243.75
	CONWAY AUTO PARTS	11/12/2015	$86.31
	PARTS AUTOMOTIVE LLC	11/13/2015	$15.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	PALMETTO CHEVROLET	11/13/2015	$18.21
	FASTENAL COMPANY01	11/13/2015	$313.21
	BTS #9	11/13/2015	$147.57
	LUBR ENGINEERS INC	11/13/2015	$943.74
	BTS #9	11/12/2015	$98.71
	BTS #9	11/12/2015	$280.06
	MIDLANDS SPECIALTY	11/17/2015	$865.20
	HILLS MACHINERY COMPANY	11/18/2015	$137.41
	TIM WILSONS GLASS SVC INC	11/24/2015	$45.00
			$8,751.69
TERRANCE BROOKS	KOLDROK WATER & COFFEE	11/03/2015	$31.03
	KOLDROK WATER & COFFEE	11/20/2015	$19.29
			$50.32
TERRELL H BAXLEY	GYRO-TRAC CORPORATION	10/29/2015	$67.38
	ALLENDALE AUTO 0024593	10/29/2015	$94.13
	ALLENDALE AUTO 0024593	10/29/2015	$38.53
	CAMPBELL-BROWN INC	11/03/2015	$671.49
	TRUCK PRO	11/04/2015	$90.04
	ALLENDALE AUTO 0024593	11/04/2015	$95.84
	BARNWELL GLASS CO.	11/05/2015	$297.98
	ALLENDALE AUTO 0024593	11/06/2015	$81.52
	ALTMAN TRACTOR & EQUIPME	11/09/2015	$117.96
	CAROLINA INTL TRUCKS	11/10/2015	$28.99
	ALLENDALE AUTO 0024593	11/10/2015	$9.33
	ALLENDALE AUTO 0024593	11/13/2015	$29.62
	TRIPLE T FLORENCE	11/12/2015	$531.19
	GOODYEAR FRASIER TIRE SER	11/18/2015	$1,588.83
	ALTMAN TRACTOR & EQUIPME	11/18/2015	$112.28
	ALLENDALE AUTO 0024593	11/17/2015	$4.10
	DR. TIRE INC	11/20/2015	$532.67
	ALLENDALE AUTO 0024593	11/20/2015	$129.61
	ALLENDALE AUTO 0024593	11/19/2015	$13.85
	MAJOR ELECTRONIX CORPORAT	11/23/2015	$57.62
	IN PALMETTO TOOL INC.	11/23/2015	$321.00
	ALTMAN TRACTOR & EQUIPME	11/24/2015	$57.75
	ALLENDALE AUTO 0024593	11/24/2015	$32.83
	ALLENDALE AUTO 0024593	11/24/2015	$59.13
			$5,063.67
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	11/20/2015	$199.29
			$199.29
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	10/30/2015	$15.55
	BLANCHARD MACHINERY	10/30/2015	$412.77
	PARKS AUTO PARTS-MC	10/30/2015	$12.80
	PARKS AUTO PARTS-MC	11/03/2015	$4.32
	NAPA AUTO SUPPLY	11/03/2015	$16.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	11/04/2015	$1,727.91
	NAPA AUTO SUPPLY	11/04/2015	$13.24
	PARKS AUTO PARTS-MC	11/05/2015	$94.15
	PARKS AUTO PARTS-MC	11/05/2015	$132.78
	NAPA AUTO SUPPLY	11/04/2015	$419.20
	NAPA AUTO SUPPLY	11/05/2015	$89.63
	PARKS AUTO PARTS-MC	11/10/2015	$8.80
	GYRO-TRAC CORPORATION	11/10/2015	$897.11
	PARKS AUTO PARTS-MC	11/12/2015	$158.66
	REEVES TRUCK SERVICE	11/12/2015	$189.35
	PARKS AUTO PARTS-MC	11/13/2015	$123.38
	PARKS AUTO PARTS-MC	11/13/2015	$4.78
	NAPA AUTO SUPPLY	11/12/2015	$13.45
	PARKS AUTO PARTS-MC	11/13/2015	$53.71
	PARKS AUTO PARTS-MC	11/16/2015	$123.27
	PARKS AUTO PARTS-MC	11/16/2015	$221.41
	BERKELEY FORD	11/16/2015	$20.98
	JIFFY LUBE #128	11/17/2015	$60.58
	PARKS AUTO PARTS-MC	11/17/2015	$151.35
	PARKS AUTO PARTS-MC	11/17/2015	$4.75
	PARKS AUTO PARTS-MC	11/17/2015	$162.80
	GCR TIRE CENTER #429	11/17/2015	$252.25
	PARKS AUTO PARTS-MC	11/17/2015	$28.46
	IN RIGGING TRAINING CONS	11/17/2015	$1,050.00
	BERKELEY FORD	11/18/2015	$280.36
	BERKELEY FORD	11/18/2015	$1,019.55
	LOVE CHEVROLET PARTS AND	11/18/2015	$143.22
	CAROLINA INTL TRUCKS	11/19/2015	$45.94
	NAPA AUTO SUPPLY	11/18/2015	$104.03
	NAPA AUTO SUPPLY	11/18/2015	$15.57
	PARKS AUTO PARTS-MC	11/19/2015	$26.76
	BLANCHARD MACHINERY	11/20/2015	$586.44
	NAPA AUTO SUPPLY	11/20/2015	$37.32
	PARKS AUTO PARTS-MC	11/20/2015	$24.69
	PARKS AUTO PARTS-MC	11/20/2015	$8.85
	NAPA AUTO SUPPLY	11/19/2015	$64.21
	CONWAY FORD	11/23/2015	$124.78
	PARKS AUTO PARTS-MC	11/24/2015	$115.86
	PARKS AUTO PARTS-MC	11/24/2015	$69.30
	GYRO-TRAC CORPORATION	11/24/2015	$857.12
	PARKS AUTO PARTS-MC	11/25/2015	$564.67
	NAPA AUTO SUPPLY	11/25/2015	$3.94
	LEE TRANSPORT EQUIPMENT	11/25/2015	$83.25
			$10,640.04
TERRY SMITH	AUTO PARTS OF RIDGELAN	11/06/2015	$3.06
	NAPA AUTO PARTS HARDEEVIL	11/05/2015	$13.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY SMITH	AUTO PARTS OF RIDGELAN	11/05/2015	$23.36
	AUTO PARTS OF RIDGELAN	11/09/2015	$13.50
	ALCAM INC	11/10/2015	$551.23
	LOWES #01521	11/18/2015	$619.46
	OREILLY AUTO 00048868	11/18/2015	$52.87
	GRAYCO HARDWARE RIDGELAN	11/18/2015	$8.60
	OREILLY AUTO 00048868	11/19/2015	$26.76
	GRAYCO HARDWARE RIDGELAN	11/20/2015	$3.35
	AUTO PARTS OF RIDGELAN	11/25/2015	$13.59
	AUTO PARTS OF RIDGELAN	11/24/2015	$5.23
			$1,334.70
TERRY W BULLARD	KNOWLTON'S WELDING SHOP	10/30/2015	$572.08
	AUTOZONE #1038	10/30/2015	$17.27
	KNOWLTON'S WELDING SHOP	10/30/2015	$39.21
	MOUNTZ GLASS CO	10/30/2015	$394.95
	OREILLY AUTO 00014746	10/30/2015	$6.30
	OREILLY AUTO 00014746	11/02/2015	$11.55
	OREILLY AUTO 00014746	11/02/2015	$4.12
	JCS TRUCK REPAIR	11/02/2015	$741.12
	OREILLY AUTO 00014746	11/03/2015	$44.90
	OREILLY AUTO 00014746	11/03/2015	$8.98
	OREILLY AUTO 00014746	11/03/2015	$9.94
	OREILLY AUTO 00014746	11/03/2015	$68.31
	OREILLY AUTO 00014746	11/03/2015	$18.01
	OREILLY AUTO 00014746	11/04/2015	$15.24
	OREILLY AUTO 00014746	11/04/2015	$23.30
	OREILLY AUTO 00014746	11/04/2015	$65.79
	OREILLY AUTO 00014746	11/04/2015	$136.94
	OREILLY AUTO 00014746	11/04/2015	$3.95
	OREILLY AUTO 00014746	11/04/2015	$10.58
	OREILLY AUTO 00014746	11/05/2015	$109.90
	OREILLY AUTO 00014746	11/05/2015	$31.79
	OREILLY AUTO 00014746	11/05/2015	$187.81
	KNOWLTON'S WELDING SHOP	11/06/2015	$50.00
	LINE X OF THE CAROLINAS	11/05/2015	$152.60
	OREILLY AUTO 00014746	11/06/2015	$7.95
	OREILLY AUTO 00014746	11/06/2015	$12.09
	OREILLY AUTO 00014746	11/06/2015	$22.69
	JCB OF GEORGIA - POOLER	11/05/2015	$792.00
	OREILLY AUTO 00014746	11/06/2015	$5.57
	THE HOLLOWAY COMPANY	11/09/2015	$167.41
	OREILLY AUTO 00014746	11/09/2015	$8.26
	OREILLY AUTO 00014746	11/09/2015	$107.55
	LINE X OF THE CAROLINAS	11/09/2015	$196.20
	OREILLY AUTO 00014746	11/10/2015	$162.87
	CAROLINA TOOL CO INC	11/10/2015	$69.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO 00014746	11/12/2015	$30.98
	OREILLY AUTO 00014746	11/13/2015	$97.42
	THE HOLLOWAY COMPANY	11/16/2015	$257.05
	THE HOLLOWAY COMPANY	11/16/2015	$39.72
	OREILLY AUTO 00014746	11/17/2015	$42.35
	OREILLY AUTO 00014746	11/17/2015	$8.85
	OREILLY AUTO 00014746	11/17/2015	$8.85
	MR LUBE INC	11/17/2015	$29.19
	OREILLY AUTO 00014746	11/18/2015	$47.48
	OREILLY AUTO 00014746	11/18/2015	$93.46
	OREILLY AUTO 00014746	11/19/2015	$23.96
	OREILLY AUTO 00014746	11/19/2015	$23.66
	OREILLY AUTO 00014746	11/19/2015	$48.91
	OREILLY AUTO 00014746	11/20/2015	$133.07
	OREILLY AUTO 00014746	11/20/2015	$4.64
	MR LUBE INC	11/20/2015	$29.19
	BP MOTORSPORTS	11/20/2015	$200.00
	OREILLY AUTO 00014746	11/20/2015	$11.25
	GEORGE BALLENTINE FORD	11/19/2015	$155.13
	THE HOLLOWAY COMPANY	11/20/2015	$183.40
	OREILLY AUTO 00014746	11/20/2015	$29.49
	OREILLY AUTO 00014746	11/23/2015	$24.35
	OREILLY AUTO 00014746	11/23/2015	$124.45
	OREILLY AUTO 00014746	11/24/2015	$106.31
	OREILLY AUTO 00014746	11/24/2015	$126.13
	OREILLY AUTO 00014746	11/24/2015	$54.95
	OREILLY AUTO 00014746	11/24/2015	$146.67
	MOUNTZ GLASS CO	11/25/2015	$228.65
	OREILLY AUTO 00014746	11/25/2015	$5.93
	KNOWLTON'S WELDING SHOP	11/24/2015	$1,236.22
	GREENWOOD HYDRAULICS LLC	11/25/2015	$55.57
			$7,884.12
TESA P GRIFFIN	THE TROPHY AND GIFT SHOP	11/16/2015	$16.05
	BCT SOUTH CAROLINA	11/19/2015	$41.97
	FORMS AND SUPPLY - AOPD	11/23/2015	$138.16
			$196.18
THERESA G HYMAN	LOWES #01064	11/16/2015	$114.39
			$114.39
THERESA L MANDERVILLE	BARRONS DEPARTMENT STORE	10/30/2015	$89.62
	BARRONS DEPARTMENT STORE	11/02/2015	$100.00
	THE BOOTJACK INC	11/04/2015	$100.00
	STAPLS7145882776000001	11/07/2015	$56.62
	STAPLS7145882776000002	11/07/2015	$33.99
	OFFICEMAX CT IN#420279	11/10/2015	$39.43
	CENTRAL TRUE VALUE	11/10/2015	$45.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA L MANDERVILLE	CINTAS 235	11/10/2015	$31.65
	CINTAS 235	11/10/2015	$31.65
	BARRONS DEPARTMENT STORE	11/10/2015	$95.26
	Aviation Troops	11/11/2015	$2,385.92
	NAPA AUTO SUPPLY	11/13/2015	$37.05
	BARRONS DEPARTMENT STORE	11/17/2015	$100.00
	BARRONS DEPARTMENT STORE	11/17/2015	$100.00
	BARRONS DEPARTMENT STORE	11/17/2015	$100.00
	AGP PROPANE SERVICES	11/19/2015	$80.48
	SUNBELT RENTALS INC PCG	11/18/2015	$192.74
	KORMAN SIGNS INC	11/20/2015	$2,130.00
	BARRONS DEPARTMENT STORE	11/20/2015	$100.00
			$5,849.66
THERESA M BELTON	PILOT 00007120	10/29/2015	$24.30
	NORTHEAST WORKWEAR	11/05/2015	$100.00
	W P LAW INC	11/20/2015	$79.07
	NORTHEAST WORKWEAR	11/23/2015	$100.00
			$303.37
THOMAS A BOSTIC	SCHOFIELD HARDWARE	11/03/2015	$100.00
	SCHOFIELD HARDWARE	11/03/2015	$100.00
	ACADEMY SPORTS #196	11/04/2015	$100.00
	ACADEMY SPORTS #196	11/04/2015	$100.00
	MA INDUSTRIES	11/13/2015	$782.32
	TEST MARK INDUSTRIES	11/16/2015	$120.12
	FORMS AND SUPPLY - AOPD	11/17/2015	$378.83
			$1,681.27
THOMAS A GUEST	USPS 45654001129800695	11/04/2015	$22.88
	TYLER BROTHERS	11/13/2015	$300.00
			$322.88
TIMOTHY G LISENBY	WM SUPERCENTER #511	10/30/2015	$47.39
	JET-VAC SEWER EQUIPMENT	10/30/2015	$744.34
	ACADEMY SPORTS #196	11/02/2015	$91.79
	ACADEMY SPORTS #196	11/04/2015	$91.79
	AGRI SUPPLY - FLORENCE	11/04/2015	$25.89
	SCHOFIELD HARDWARE	11/05/2015	$100.00
	AGRI SUPPLY - FLORENCE	11/06/2015	$92.79
	ACADEMY SPORTS #196	11/06/2015	$64.79
	AGRI SUPPLY - FLORENCE	11/06/2015	$9.17
	ACADEMY SPORTS #196	11/16/2015	$100.00
	AGRI SUPPLY - FLORENCE	11/16/2015	$129.11
	MARATHON PETRO093252	11/19/2015	$29.38
	CAUSEYS HOME CENTER INC.	11/19/2015	$95.55
	MSC	11/24/2015	$448.06
	BRAMLETTS SMALL ENGINE	11/23/2015	$99.36
			$2,169.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	OREILLY AUTO 00016667	10/30/2015	$58.29
	NAPA STORE 1015006	10/29/2015	$6.47
	NAPA STORE 1015006	10/29/2015	$4.22
	NAPA STORE 1015006	10/29/2015	$37.88
	HILLS MACHINERY COMPANY	11/02/2015	$62.37
	GATEWAY #1 COLA	11/03/2015	$13.02
	OREILLY AUTO 00016667	11/04/2015	$41.17
	CARQUEST 1314	11/04/2015	$42.07
	CAROLINA INTL TRUCKS	11/10/2015	$49.50
	MONROES POWER EQUIPMENT	11/10/2015	$15.11
	NAPA STORE 1015006	11/10/2015	$40.82
	PRECISION TRUCK SERVICE	11/12/2015	$1,464.66
	CLASSIC FORD OF COLUMBIA	11/12/2015	$69.19
	CAROLINA INTL TRUCKS	11/12/2015	$312.01
	OREILLY AUTO 00016667	11/12/2015	$58.29
	CLASSIC FORD OF COLUMBIA	11/12/2015	$51.35
	LEE TRANSPORT EQUIPMENT	11/13/2015	$945.00
	TOYOTA CENTER	11/13/2015	$184.95
	INDUSTRIAL ALIGNMENT	11/16/2015	$36.00
	CAROLINA INTL TRUCKS	11/16/2015	$996.44
	CLASSIC FORD OF COLUMBIA	11/16/2015	$131.42
	NAPA STORE 1015006	11/16/2015	$106.68
	NAPA STORE 1015006	11/16/2015	$93.86
	CARQUEST 1314	11/17/2015	$22.33
	LEE TRANSPORT EQUIPMENT	11/17/2015	$30.24
	CLASSIC FORD OF COLUMBIA	11/17/2015	$180.25
	CLASSIC FORD OF COLUMBIA	11/17/2015	$57.12
	CLASSIC FORD OF COLUMBIA	11/19/2015	$22.53
	LEE TRANSPORT EQUIPMENT	11/19/2015	$7.56
	CLASSIC FORD OF COLUMBIA	11/20/2015	$53.00
	PRO AUTO PARTS WARE	11/19/2015	$229.17
	3 MAN AUTO SERVICE	11/19/2015	$191.55
	CLASSIC FORD OF COLUMBIA	11/20/2015	$45.05
	AMERICAN VAN	11/20/2015	$2,348.08
	O.G. HUGHES & SONS	11/23/2015	$191.54
	IBS OF COLUMBIA	11/24/2015	$187.81
			$8,387.00
TIMOTHY R SCOTT	LOVE CHEVROLET PARTS AND	10/30/2015	$22.46
	CARQUEST 1302	10/31/2015	$165.20
	CARQUEST 1302	10/30/2015	$12.29
	BLANCHARD MACHINERY	10/30/2015	$24.43
	CARQUEST 1302	10/30/2015	$41.30
	LOVE CHEVROLET PARTS AND	10/30/2015	$36.18
	TRUCK SUPPLY COMPANY O	10/30/2015	$119.26
	LEE TRANSPORT EQUIPMENT	10/30/2015	$426.60
	CAPITOL CHEVROLET-COLUMB	10/31/2015	$48.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	CARQUEST 1302	10/31/2015	$29.79
	TRUCK SUPPLY COMPANY O	10/31/2015	$78.80
	TRUCK SUPPLY COMPANY O	10/31/2015	$152.27
	TRUCK SUPPLY COMPANY O	10/30/2015	$61.63
	LEE TRANSPORT EQUIPMENT	10/30/2015	$56.16
	GOODYEAR FRASIER TIRE SER	10/30/2015	$511.68
	CARQUEST 1302	11/02/2015	$19.06
	LOVE CHEVROLET PARTS AND	11/02/2015	$78.64
	LOVE CHEVROLET PARTS AND	11/03/2015	$38.54
	RICHLAND INDUSTRIAL	11/03/2015	$239.62
	LEE TRANSPORT EQUIPMENT	11/03/2015	$918.00
	TRUCK SUPPLY COMPANY O	11/03/2015	$290.54
	CARQUEST 1302	11/03/2015	$38.49
	CLASSIC FORD OF COLUMBIA	11/03/2015	$40.11
	W P LAW INC	11/04/2015	$52.12
	LOWES #00385	11/04/2015	$17.69
	W P LAW INC	11/04/2015	$12.56
	AUTO SAFETY GLASS AND	11/04/2015	$183.27
	LOWES #00499	11/05/2015	$10.09
	PUBLIC WORKS EQUIPMENT &	11/05/2015	$1,345.36
	TRUCK SUPPLY COMPANY O	11/06/2015	$73.66
	TRUCK SUPPLY COMPANY O	11/06/2015	$136.56
	LOWES #00433	11/09/2015	$87.74
	HILLS MACHINERY COMPANY	11/09/2015	$21.71
	HYDRAULIC SUPPLY SUNRISE	11/09/2015	$10.04
	LOWES #00499	11/09/2015	$16.05
	RICHLAND INDUSTRIAL	11/09/2015	$3.53
	W P LAW INC	11/09/2015	$31.03
	GOODYEAR FRASIER TIRE SER	11/12/2015	$879.01
	TRUCK SUPPLY COMPANY O	11/12/2015	$56.58
	COLUMBIA TRUCK CENTER	11/13/2015	$176.05
	COLUMBIA TRUCK CENTER	11/13/2015	$84.46
	CARQUEST 1302	11/13/2015	$219.95
	LOVE CHEVROLET PARTS AND	11/16/2015	$78.03
	TRUCK SUPPLY COMPANY O	11/16/2015	$58.15
	CARQUEST 1302	11/16/2015	$20.10
	LOVE CHEVROLET PARTS AND	11/17/2015	$43.10
	CARQUEST 1302	11/17/2015	$51.66
	M B COMPANIES INC	11/17/2015	$174.52
	CARQUEST 1302	11/18/2015	$30.25
	CARQUEST 1302	11/18/2015	$8.20
	CARQUEST 1302	11/18/2015	$38.87
	CAMPBELLS WRECKER SERVICE	11/18/2015	$275.00
	CARQUEST 1302	11/18/2015	$4.13
	CARQUEST 1302	11/18/2015	$68.01
	CAMPBELLS WRECKER SERVICE	11/18/2015	$350.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	CARQUEST 1302	11/18/2015	$154.97
	CARQUEST 1302	11/18/2015	$3.24
	CAMPBELLS WRECKER SERVICE	11/18/2015	$250.00
	CARQUEST 1302	11/19/2015	$9.29
	BLANCHARD MACHINERY	11/19/2015	$307.38
	CUMMINS ATLANTIC #5	11/19/2015	$42.80
	LOVE CHEVROLET PARTS AND	11/19/2015	$102.29
	CARQUEST 1302	11/19/2015	$189.56
	CAROLINA INTL TRUCKS	11/19/2015	$558.52
	TRUCK SUPPLY COMPANY O	11/19/2015	$10.96
	ASC CONSTRUCTION EQUIP	11/20/2015	$174.23
	TRUCK SUPPLY COMPANY O	11/20/2015	$144.60
	W P LAW INC	11/20/2015	$16.50
	CAROLINA INTL TRUCKS	11/20/2015	$43.13
	LOVE CHEVROLET PARTS AND	11/20/2015	$59.19
	BLANCHARD MACHINERY	11/23/2015	$249.35
	LOVE CHEVROLET PARTS AND	11/23/2015	$135.00
	CARQUEST 1302	11/23/2015	$112.87
	TRUCK SUPPLY COMPANY O	11/24/2015	$32.50
	3 MAN AUTO SERVICE	11/24/2015	$822.35
	CARQUEST 1302	11/25/2015	$59.35
	LEE TRANSPORT EQUIPMENT	11/25/2015	$696.60
	TRUCK SUPPLY COMPANY O	11/25/2015	$5.31
			$12,247.12
TIMOTHY W DAVIDSON	LOWES #01064	11/06/2015	$69.64
	FORMS AND SUPPLY - AOPD	11/06/2015	$234.79
	RF SERVICES, INC	11/10/2015	$300.00
	DKC DIGI KEY CORP	11/13/2015	$260.22
	RF SERVICES, INC	11/13/2015	$309.21
	ULINE SHIP SUPPLIES	11/14/2015	$161.89
	FORMS AND SUPPLY - AOPD	11/17/2015	$26.44
	RF SERVICES, INC	11/18/2015	$64.53
			$1,426.72
TIMOTHY W GRAINGER	ALTMAN TRACTOR CO OF CON	10/30/2015	$17.95
	PARTS AUTOMOTIVE LLC	10/29/2015	$139.09
	CONWAY AUTO PARTS	10/30/2015	$264.31
	PARTS AUTOMOTIVE LLC	10/30/2015	$74.73
	PARTS AUTOMOTIVE LLC	10/30/2015	$13.75
	DILLON SUPPLY COMPANY	10/29/2015	$31.35
	TIRE TOWN CONWAY	10/30/2015	$442.69
	PARTS AUTOMOTIVE LLC	10/30/2015	$419.19
	DILLON SUPPLY COMPANY	10/30/2015	$2.96
	Coastal Energy	10/30/2015	$50.00
	CONWAY AUTO PARTS	10/30/2015	$76.65
	CONWAY AUTO PARTS	10/30/2015	$47.63
	PARTS AUTOMOTIVE LLC	10/29/2015	$306.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	PARTS AUTOMOTIVE LLC	10/30/2015	$46.07
	AIRGAS SOUTH	11/04/2015	$37.95
	ALCAM INC	11/02/2015	$290.49
	CONWAY AUTO PARTS	11/02/2015	$76.65
	IN ICE	11/03/2015	$243.96
	UFIRST LAUNDRY SVCS	11/03/2015	$41.46
	UFIRST LAUNDRY SVCS	11/03/2015	$41.46
	LITTLE RIVER WELDING	11/03/2015	$73.35
	CONWAY AUTO PARTS	11/02/2015	$162.17
	UFIRST LAUNDRY SVCS	11/03/2015	$41.46
	UFIRST LAUNDRY SVCS	11/03/2015	$41.46
	DILLON SUPPLY COMPANY	11/02/2015	$50.10
	UFIRST LAUNDRY SVCS	11/03/2015	$41.46
	CONWAY AUTO PARTS	11/03/2015	$28.56
	QUALITY AIR TOOL	11/03/2015	$187.50
	UFIRST LAUNDRY SVCS	11/04/2015	$42.70
	CONWAY AUTO PARTS	11/03/2015	$16.24
	CONWAY AUTO PARTS	11/04/2015	$75.11
	CONWAY FORD	11/05/2015	$139.46
	CAROLINA HYDRAULIC H	11/04/2015	$72.41
	TIRE TOWN CONWAY	11/05/2015	$881.68
	FASTENAL COMPANY01	11/09/2015	$1,208.24
	DILLON SUPPLY COMPANY	11/09/2015	$19.44
	ZEP SALES AND SERVICE	11/10/2015	$426.44
	CONWAY AUTO PARTS	11/10/2015	$9.66
	CONWAY AUTO PARTS	11/10/2015	$14.32
	CYCLESORB	11/10/2015	$141.51
	WW WILLIAMS	11/12/2015	$1,600.69
	CONWAY FORD	11/13/2015	$25.19
	UFIRST LAUNDRY SVCS	11/17/2015	$41.46
	CONWAY AUTO PARTS	11/17/2015	$20.02
	PARTS AUTOMOTIVE LLC	11/17/2015	$5.46
	PARTS AUTOMOTIVE LLC	11/23/2015	$70.15
			$8,100.60
TINA B KENNEDY	ARAMARK UNIFORM	11/03/2015	$37.50
	AmazonPrime Membership	11/04/2015	$99.00
	AMAZON MKTPLACE PMTS	11/05/2015	$256.99
	WALGREENS #6136	11/13/2015	$11.11
	AMERICAN AI 0017696544364	11/16/2015	$436.20
	THE TROPHY AND GIFT SHOP	11/16/2015	$27.82
	LORICK OFFICE PRODUCTS	11/18/2015	$1,291.68
	LORICK OFFICE PRODUCTS	11/18/2015	$1,367.28
	HOMEGOODS #0555	11/18/2015	$66.93
	LOWES #00499	11/20/2015	$19.23
	LORICK OFFICE PRODUCTS	11/24/2015	$386.64
	THE TROPHY AND GIFT SHOP	11/24/2015	$85.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,085.87
TINA L PRICE	JCB OF GEORGIA - POOLER	10/28/2015	$2,231.36
	THE HOLLOWAY COMPANY	10/30/2015	$275.89
	JCB OF GEORGIA - POOLER	11/02/2015	$537.81
	JET-VAC SEWER EQUIPMENT	11/02/2015	$116.34
	M & M TIRE	11/02/2015	$274.97
	TRUCK TOYZ INC	11/05/2015	$508.25
	RON WHITE'S AIR COMPRESSO	11/06/2015	$40.95
	WM SUPERCENTER #6887	11/09/2015	$81.24
	ASC CONSTRUCTION EQUIP	11/09/2015	$1,865.41
	WAL-MART #6887	11/10/2015	$9.51
	GEORGE BALLENTINE FORD	11/10/2015	$724.09
	MAY HEAVY EQUIPMENT	11/11/2015	$566.99
	RON WHITE'S AIR COMPRESSO	11/12/2015	$429.12
	JET-VAC SEWER EQUIPMENT	11/11/2015	$558.91
	THE HOLLOWAY COMPANY	11/13/2015	$18.29
	M & M TIRE	11/13/2015	$248.55
	JCS TRUCK REPAIR	11/13/2015	$830.10
	M & M TIRE	11/16/2015	$130.78
	APPLIED IND TECH 2785	11/18/2015	$609.58
	HILLS MACHINERY COMPANY	11/18/2015	$35.94
	OREILLY AUTO 00014746	11/18/2015	$793.76
	JCB OF GEORGIA - POOLER	11/19/2015	$98.44
	GEORGE BALLENTINE FORD	11/20/2015	$585.45
	THE HOLLOWAY COMPANY	11/23/2015	$82.64
	APPLIED IND TECH 2785	11/23/2015	$67.68
	JCB OF GEORGIA - POOLER	11/23/2015	$226.24
	OREILLY AUTO 00014746	11/25/2015	$49.85
	M & M TIRE	11/24/2015	$76.71
	JET-VAC SEWER EQUIPMENT	11/24/2015	$241.98
			$12,316.83
TINA V WALKER	ACADEMY SPORTS #196	11/03/2015	$80.99
	JARED'S HARDWARE	11/03/2015	$35.63
	PALMETTO SPECIALITY PRODU	11/04/2015	$1,765.96
	JARED'S HARDWARE	11/17/2015	$36.70
	JARED'S HARDWARE	11/17/2015	$14.58
	JARED'S HARDWARE	11/23/2015	$21.58
			$1,955.44
TRANEE W DINKINS	BLANCHARD MACHINERY	10/30/2015	$1,875.35
	FORMS AND SUPPLY - AOPD	10/30/2015	$39.27
	FORMS AND SUPPLY - AOPD	10/29/2015	$154.27
	KFC H665011 03050119	10/29/2015	$43.60
	SQ RAY SMITH	11/03/2015	$1,000.00
	SOUTHERN PUMP &TANK	11/04/2015	$152.82
	HD SUPPLY WATERWORKS 552	11/05/2015	$114.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRANEE W DINKINS	SQ SCOTT OPOLYN DBA SCOT	11/09/2015	$200.97
	SQ SCOTT OPOLYN DBA SCOT	11/09/2015	$166.32
	SOUTHEASTERN CONCRETE PRO	11/09/2015	$894.18
	SQ SCOTT OPOLYN DBA SCOT	11/09/2015	$145.53
	TYLER BROTHERS	11/09/2015	$100.00
	USPS 45500000729800364	11/10/2015	$6.74
	CONCRETE P & P #15	11/12/2015	$2,430.00
	FORTILINE-COLUMBIA	11/19/2015	$2,457.00
	CES 25	11/18/2015	$181.71
			$9,962.67
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	11/03/2015	$26.47
	THE HOME DEPOT #1126	11/03/2015	$57.71
	BATTERY SPECIALISTS	11/05/2015	$149.56
			$233.74
TRAVIS L JENNINGS	KORMAN SIGNS INC	10/30/2015	$2,423.20
	SANDERS SUPPLY CO	11/13/2015	$32.39
	ORANGEBURG REDI-MIX CONCR	11/20/2015	$420.40
	CONCRETE SUPPLY CO LLC	11/18/2015	$611.83
			$3,487.82
TROY E. YOUNG	TRIANGLE TVHDW	11/05/2015	$237.41
	LOWES #00518	11/06/2015	$11.55
	LOWES #00518	11/24/2015	$33.19
			$282.15
TYRONE JONES	ACADEMY SPORTS# 183	11/02/2015	$167.38
	MANER BUILDERS SUPPLY 4	11/04/2015	$84.24
	WW GRAINGER	11/04/2015	$1,309.29
	GOLDMAN'S TRUE VALUE	11/04/2015	$27.00
	ACADEMY SPORTS# 183	11/04/2015	$361.75
	MANER BUILDERS SUPPLY 4	11/06/2015	$336.96
	IN SOUTHERN MUNICIPAL EQ	11/10/2015	$486.85
	SHERWIN WILLIAMS #2008	11/10/2015	$151.51
	LOWES #00639	11/12/2015	$23.20
	STAFFORD NUT & BOLT	11/13/2015	$78.60
	NSC NORTHERN SAFETY CO	11/14/2015	$634.04
	ACADEMY SPORTS# 183	11/17/2015	$91.79
	LOWES #00639	11/19/2015	$106.49
	PALMETTO SPECIALITY PRODU	11/19/2015	$530.30
	UNITED RENTALS #018201	11/23/2015	$247.50
	LOWES #00639	11/23/2015	$34.96
	LOWES #00639	11/24/2015	$17.95
	WW GRAINGER	11/27/2015	$134.59
			$4,824.40
VEOLA C GLOVER	LOVE CHEVROLET PARTS AND	10/30/2015	$10.43
	CENTURY GLASS	10/30/2015	$175.00
	JIM HUDSON FORD SERVICE	10/30/2015	$219.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	10/29/2015	$34.09
	NAPA STORE 1015010	10/29/2015	$43.88
	CARQUEST 1375	10/30/2015	$8.74
	CARQUEST 1375	11/02/2015	$162.34
	CARQUEST 1375	11/03/2015	$6.71
	CARQUEST 1375	11/03/2015	$33.37
	CARQUEST 1375	11/03/2015	$58.97
	BEARING DIST - COLUMBIA	11/03/2015	$58.86
	IN LAKESIDE REFRIGERATIO	11/04/2015	$468.88
	NAPA STORE 1015010	11/03/2015	$35.61
	IN S & S WELDING AND FAB	11/05/2015	$746.05
	CARQUEST 1375	11/05/2015	$46.56
	HERNDON CHEVROLET INC	11/05/2015	$78.65
	LR HOOK TIRE C	11/10/2015	$434.59
	CAROLINA INTL TRUCKS	11/10/2015	$150.47
	NAPA STORE 1015010	11/09/2015	$18.81
	NAPA STORE 1015010	11/10/2015	$42.85
	NAPA STORE 1015010	11/10/2015	$96.16
	NAPA STORE 1015010	11/13/2015	$72.01
	STANDARD DISTRIBUTORS, I	11/16/2015	$14.38
	HILLS MACHINERY COMPANY	11/16/2015	$572.21
	CARQUEST 1375	11/16/2015	$9.33
	IN S & S WELDING AND FAB	11/16/2015	$1,779.30
	W P LAW INC	11/17/2015	$11.27
	LEXINGTON TRUE VALUE HDW	11/17/2015	$12.73
	NORTHERN TOOL EQUIP SC	11/16/2015	$459.03
	W P LAW INC	11/18/2015	$31.88
	LOVE CHEVROLET PARTS AND	11/18/2015	$157.29
	NAPA STORE 1015010	11/17/2015	$11.30
	SPRINGS AND THINGS	11/19/2015	$652.59
	GOODYEAR FRASIER TIRE SER	11/19/2015	$1,476.59
	POWER SYSTEMS, INC.	11/19/2015	$207.97
	HERNDON CHEVROLET INC	11/18/2015	$11.46
	HERNDON CHEVROLET INC	11/19/2015	$277.76
	LR HOOK TIRE C	11/20/2015	$445.98
	LOWES #00499	11/20/2015	$61.26
	WW WILLIAMS COMPANY	11/20/2015	$636.00
	GOODYEAR FRASIER TIRE SER	11/20/2015	$1,649.39
	LINDER INDSTRL-COLUMBIA	11/20/2015	$334.28
	SP ROADSNAP LLC	11/23/2015	$357.09
	LOVE CHEVROLET PARTS AND	11/23/2015	$20.80
	CARQUEST 1375	11/23/2015	$5.98
	NAPA STORE 1015010	11/23/2015	$5.28
	LEE TRANSPORT EQUIPMENT	11/24/2015	$59.92
	FLUID POWER SERVICES I	11/24/2015	$43.31
	CARQUEST 1375	11/25/2015	$24.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	LEXINGTON COMMERCIAL TIRE	11/24/2015	$493.51
	LEE TRANSPORT EQUIPMENT	11/25/2015	$38.52
	CARQUEST 1375	11/25/2015	$23.48
	NAPA STORE 1015010	11/25/2015	$13.96
	CARQUEST 1375	11/25/2015	$13.49
	NAPA STORE 1015010	11/25/2015	$29.59
			$12,944.01
VERNELL COOPER	FORMS AND SUPPLY - AOPD	10/29/2015	$81.48
	WW GRAINGER	11/10/2015	$5.92
	NORTHEAST WORKWEAR	11/23/2015	$100.00
	WINNSBORO BUILDER SUPPLY	11/24/2015	$4.27
	OFFICE DEPOT #1214	11/25/2015	$83.32
			$274.99
VERNELL H GOODWIN	LORICK OFFICE PRODUCTS	11/12/2015	$535.68
			$535.68
VERNELLE J ALSTON	DENTSVILLE PROPANE GAS	10/30/2015	$368.30
	HONEYBAKED HAM #0901	10/30/2015	$2,023.56
	SQ SCOTT OPOLYN DBA SCOT	11/02/2015	$2,334.40
	HONEYBAKED HAM #0901	10/31/2015	$1,253.34
	FORMS AND SUPPLY - AOPD	11/04/2015	$467.70
	PARTY REFLECTIONS III	11/13/2015	$421.48
	FORMS AND SUPPLY - AOPD	11/25/2015	$246.74
			$7,115.52
VINCENT E JORDAN	ALLENDALE HARDWARE	11/06/2015	$91.33
			$91.33
VIRGINIA L BLAKELY	NOR NORTHERN TOOL	10/30/2015	$217.28
	TRACTOR SUPPLY #1457	10/30/2015	$21.39
	AUTOZONE #1023	10/30/2015	$88.25
	FASTENAL COMPANY01	10/30/2015	$19.00
	FASTENAL COMPANY01	11/02/2015	$31.13
	DIVERSIFIED RECYCL	11/04/2015	$927.00
	DIVERSIFIED RECYCL	11/04/2015	$7.50
	GEORGETOWN NAPA 0027140	11/04/2015	$25.02
	GEORGETOWN NAPA 0027140	11/06/2015	$35.67
	WM SUPERCENTER #625	11/13/2015	$6.39
	AUTOZONE #1023	11/13/2015	$102.21
	SAFETY KLEEN SYSTEMS BRAN	11/13/2015	$435.12
	AUTOZONE #1023	11/17/2015	$29.68
	FASTENAL COMPANY01	11/18/2015	$171.77
	AUTOZONE #1023	11/18/2015	$74.22
	FASTENAL COMPANY01	11/19/2015	$79.69
	UPS 1ZB29ET04395013614	11/20/2015	$13.39
	UPS ADJ00190139004751	11/22/2015	$3.79
	UPS 295B32KJBO4	11/20/2015	$7.05
	FREDS RX 00011130	11/22/2015	$30.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L BLAKELY	GEORGETOWN NAPA 0027140	11/24/2015	$89.27
	GEORGETOWN NAPA 0027140	11/24/2015	$11.86
	FASTENAL COMPANY01	11/25/2015	$182.30
			$2,609.80
WALTER L HOLLADAY	NEFF RENTAL 047	11/02/2015	$2,493.86
	BLANCHARD MACHINERY	11/02/2015	$2,314.20
	CONSOLIDATED PIPE-COLUMBI	11/03/2015	$609.12
	JFW EQUIPMENT	11/03/2015	$148.58
	HERTZ EQUIPMENT	11/03/2015	$1,697.31
	NEFF RENTAL 047	11/04/2015	$1,225.55
	SOUTHERN PUMP &TANK	11/05/2015	$128.70
	HERTZ EQUIPMENT	11/05/2015	$262.75
	BLANCHARD MACHINERY	11/06/2015	$445.35
	HERTZ EQUIPMENT	11/05/2015	$2,497.04
	HERTZ EQUIPMENT	11/10/2015	$502.51
			$12,324.97
WANDA D ENNELS-HOLM	SEABER & AIKEN INC	10/28/2015	$2,414.88
	WAL-MART #4379	10/30/2015	$164.02
	MSC	10/31/2015	$1,808.67
	CATOES POWER EQUIPMENT IN	10/31/2015	$126.61
	YOUNG'S TRUE VALUE	10/31/2015	$226.64
	GB SHOES 26	10/31/2015	$100.00
	MSC	11/03/2015	$196.07
	WW GRAINGER	11/02/2015	$385.03
	CATOES POWER EQUIPMENT IN	11/03/2015	$82.88
	MSC	11/11/2015	$485.74
	CONSUMERS FEED & SEED	11/10/2015	$2,407.50
	MSC	11/12/2015	$753.58
	CATOES POWER EQUIPMENT IN	11/12/2015	$299.77
	MTS SAFETY PRODUCTS	11/20/2015	$384.39
	CAROLINA POWER EQUIPMENT	11/19/2015	$35.35
	ACADEMY SPORTS #136	11/23/2015	$26.99
	LOWES #00433	11/24/2015	$23.85
			$9,921.97
WANDA K HARRELSON	MAC TOOLS	10/30/2015	$68.01
	WW GRAINGER	11/02/2015	$221.79
	NAPA MARION 0026815	11/03/2015	$268.92
	WW GRAINGER	11/03/2015	$116.43
	NAPA MARION 0026815	11/16/2015	$15.96
	MIDLANDS SPECIALTY	11/17/2015	$663.23
	WW GRAINGER	11/17/2015	$326.44
	NAPA MARION 0026815	11/17/2015	$217.23
	NAPA MARION 0026815	11/18/2015	$51.66
	NAPA MARION 0026815	11/18/2015	$45.30
	NAPA MARION 0026815	11/18/2015	$278.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	MAC TOOLS	11/19/2015	$199.79
	NAPA MARION 0026815	11/24/2015	$19.42
	NAPA MARION 0026815	11/24/2015	$34.52
	NAPA MARION 0026815	11/24/2015	$278.64
	MIDLANDS SPECIALTY	11/25/2015	$998.20
			$3,804.18
WANDA K. ROBERTS	FORMS AND SUPPLY - AOPD	11/05/2015	$33.57
			$33.57
WANDA M LAMBRIGHT	KORMAN SIGNS INC	11/04/2015	$481.72
	AMERICAN DYNAMICS	11/11/2015	$2,186.99
	AMERICAN DYNAMICS	11/23/2015	$1,805.83
			$4,474.54
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	11/25/2015	$18.18
			$18.18
WILLIAM A. MUNNERLYN	QUARLES SUPPLY CO INC	11/05/2015	$14.51
	QUARLES SUPPLY CO INC	11/05/2015	$400.00
	LOWES #00518	11/12/2015	$17.10
	QUARLES SUPPLY CO INC	11/20/2015	$200.00
	USPS 45364006429832128	11/20/2015	$7.88
	TRACTOR-SUPPLY-CO #0471	11/25/2015	$13.14
			$652.63
WILLIAM AIKENS	ACADEMY SPORTS #219	11/09/2015	$95.39
	ACADEMY SPORTS #219	11/09/2015	$100.00
	ACADEMY SPORTS #219	11/09/2015	$100.00
	USPS 45362502729803095	11/18/2015	$6.74
			$302.13
WILLIAM BRADSHER III	WW GRAINGER	11/19/2015	$138.61
			$138.61
WILLIAM E HINSON	SIDRA SOLUTIONS	11/13/2015	$293.65
			$293.65
WILLIAM H CROSS	PROFESSIONAL HYDRAULICS	10/30/2015	$99.72
	BTS #12	10/30/2015	$251.48
	ALTMAN TRACTOR & EQUIPME	10/30/2015	$67.90
	TRUCK SUPPLY COMPANY O	10/29/2015	$334.46
	RACEWAY FORD	11/03/2015	$340.20
	MANTEK	11/02/2015	$646.61
	TRUCK SUPPLY COMPANY O	11/02/2015	$39.45
	PROFESSIONAL HYDRAULICS	11/04/2015	$2,328.61
	BTS #12	11/03/2015	$1,415.45
	RACEWAY FORD	11/04/2015	$199.80
	RACEWAY FORD	11/05/2015	$199.80
	SHEPPARDS TRUCK REBUILDER	11/05/2015	$59.16
	PROFESSIONAL HYDRAULICS	11/06/2015	$64.53
	BTS #12	11/05/2015	$125.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	BTS #12	11/06/2015	$1,141.61
	DARLINGTON AUTO PARTS	11/10/2015	$9.92
	LOVE CHEVROLET PARTS AND	11/10/2015	$802.66
	LOVE CHEVROLET PARTS AND	11/11/2015	$409.36
	LITTLE ROADSIDE MANAGE	11/10/2015	$659.34
	LOVE CHEVROLET PARTS AND	11/11/2015	$102.72
	WALGREENS #9737	11/12/2015	$6.47
	ALTMAN TRACTOR & EQUIPME	11/13/2015	$498.96
	CAROLINA INTL TRUCKS	11/16/2015	$15.66
	SQ EVER CLEAR AUTO GLASS	11/16/2015	$125.00
	DURACO, INC	11/17/2015	$941.16
	LINDER INDSTRL-COLUMBIA	11/17/2015	$1,455.12
	BLANCHARD MACHINERY	11/18/2015	$210.32
	BTS #12	11/18/2015	$201.80
	TRIPLE T FLORENCE	11/18/2015	$77.14
	WAL-MART #0630	11/23/2015	$37.78
	BLANCHARD MACHINERY	11/24/2015	$21.85
			$12,889.78
WILLIAM I MCBRAYER	THE HOME DEPOT #8913	10/30/2015	$48.74
	LOWES #00416	11/03/2015	$15.00
	THE HOME DEPOT 1114	11/03/2015	$52.43
	THE HOME DEPOT #8913	11/04/2015	$121.00
	EXXONMOBIL 42190108	11/11/2015	$129.57
	CITY TRUE VALUE HARDWARE	11/19/2015	$11.87
			$378.61
WILLIAM L GARDNER	MECO INC OF FLORENCE	11/02/2015	$35.59
	CLARENDON AUTO PARTS	11/04/2015	$42.53
	HILL PRINTING OF MANNING	11/04/2015	$10.66
	SIMPSON MANNING HDWE I	11/05/2015	$23.70
	ASC CONSTRUCTION EQUIP	11/10/2015	$44.50
	AIRGAS SOUTH	11/10/2015	$24.11
	CLARENDON AUTO PARTS	11/19/2015	$16.78
			$197.87
WILLIAM R ADAMS	LOWES #02464	11/02/2015	$208.55
	EAST COAST DISTRIBUTORS	11/02/2015	$19.98
	LOWES #00655	11/04/2015	$114.26
	CITY ELECTRIC #19	11/04/2015	$84.48
	LOWES #02464	11/05/2015	$27.64
	LOWES #00497	11/09/2015	$239.96
	LOWES #00655	11/09/2015	$64.88
	LOWES #00497	11/12/2015	$5.54
	LOWES #00497	11/12/2015	$38.39
	WW GRAINGER	11/18/2015	$583.33
	CHARLESTON GLASS & MIRRO	11/23/2015	$60.76
	LOWES #00497	11/23/2015	$6.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R ADAMS	LOWES #00497	11/24/2015	$93.73
	THE BOOTJACK INC	11/25/2015	$100.00
			$1,648.28
WILLIAM R THOMPSON	BEST BUY 00002642	11/05/2015	$21.39
			$21.39
WILLIAM S COLEMAN	WW GRAINGER	11/10/2015	$109.90
	WW GRAINGER	11/12/2015	$7.00
			$116.90
WILLIAM SHANNON	AUTOZONE #1023	10/30/2015	$88.25
	GEORGETOWN NAPA 0027140	10/29/2015	$154.68
	GEORGETOWN NAPA 0027140	10/30/2015	$23.39
	AUTOZONE #1023	11/02/2015	$53.50
	AUTOZONE #1023	11/02/2015	$241.39
	FLN ANDERSON BODY SHOP	11/02/2015	$397.56
	OREILLY AUTO 00021873	11/03/2015	$15.53
	MASON TIRE AND AUTO SERVI	11/03/2015	$849.58
	COASTAL NISSAN	11/02/2015	$125.47
	MASON TIRE AND AUTO SERVI	11/03/2015	$263.07
	OREILLY AUTO 00021873	11/03/2015	$27.77
	GEORGETOWN NAPA 0027140	11/03/2015	$10.38
	GEORGETOWN NAPA 0027140	11/03/2015	$35.09
	HILLS MACHINERY COMPANY	11/04/2015	$171.10
	GEORGETOWN NAPA 0027140	11/03/2015	$56.53
	GEORGETOWN NAPA 0027140	11/04/2015	$151.63
	GEORGETOWN NAPA 0027140	11/04/2015	$27.72
	OREILLY AUTO 00021873	11/05/2015	$21.06
	GEORGETOWN NAPA 0027140	11/06/2015	$3.20
	GEORGETOWN NAPA 0027140	11/05/2015	$12.82
	PALMETTO CHEVROLET	11/09/2015	$300.21
	US DITCHER	11/10/2015	$340.90
	PALMETTO CHEVROLET	11/09/2015	$277.68
	MASON TIRE AND AUTO SERVI	11/10/2015	$454.02
	GEORGETOWN NAPA 0027140	11/10/2015	$12.71
	GEORGETOWN NAPA 0027140	11/10/2015	$18.62
	BLANCHARD MACH GEORGETOW	11/12/2015	$109.89
	BLANCHARD MACH GEORGETOW	11/12/2015	$274.09
	GEORGETOWN NAPA 0027140	11/12/2015	$15.85
	PALMETTO CHEVROLET	11/13/2015	$394.50
	GEORGETOWN NAPA 0027140	11/13/2015	$351.97
	HILLS MACHINERY COMPANY	11/16/2015	$544.90
	MASON TIRE AND AUTO SERVI	11/17/2015	$20.00
	GEORGETOWN NAPA 0027140	11/16/2015	$259.08
	MASON TIRE AND AUTO SERVI	11/17/2015	$60.00
	GEORGETOWN NAPA 0027140	11/17/2015	$14.97
	GEORGETOWN NAPA 0027140	11/18/2015	$40.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	TRACTOR SUPPLY #1457	11/19/2015	$51.34
	GEORGETOWN NAPA 0027140	11/18/2015	$238.94
	HILLS MACHINERY COMPANY	11/20/2015	$140.06
	GEORGETOWN NAPA 0027140	11/20/2015	$17.70
	CAROLINA HYDRAULIC H	11/20/2015	$159.97
	GEORGETOWN NAPA 0027140	11/20/2015	$6.64
	BLANCHARD MACH GEORGETOW	11/23/2015	$197.62
	BLANCHARD MACH GEORGETOW	11/23/2015	$20.53
	CAROLINA INTL TRUCKS	11/24/2015	$62.76
	GEORGETOWN NAPA 0027140	11/23/2015	$10.83
	ALAMO INDUSTRIAL	11/24/2015	$642.88
	GEORGETOWN NAPA 0027140	11/24/2015	$44.68
	GEORGETOWN NAPA 0027140	11/25/2015	$49.20
	GEORGETOWN NAPA 0027140	11/24/2015	$11.44
			$7,874.02
WILLIAM T FORREST	TYLER BROTHERS	11/02/2015	$199.99
	LOWES #02520	11/03/2015	$269.64
	THE HARDWARE STORE	11/17/2015	$26.75
	GENERAL SUPPLY CO	11/17/2015	$78.97
	LOWES #00518	11/19/2015	$73.82
	OFFICEMAX/OFFICE DEPOT659	11/19/2015	$157.30
			$806.47
WILLIE J WOODS	BTS #12	10/30/2015	$662.80
	SHEPPARDS TRUCK REBUILDER	10/30/2015	$193.46
	STUCKEY AUTO PARTS KIN	11/02/2015	$14.52
	STUCKEY AUTO PARTS KIN	11/03/2015	$57.96
	CARQUEST AUTO PARTS	11/02/2015	$56.74
	TURNER`S CUSTOM AUTO GLAS	11/03/2015	$218.27
	CARQUEST AUTO PARTS	11/02/2015	$159.53
	TURNER`S CUSTOM AUTO GLAS	11/03/2015	$332.34
	CABBAGES TIRE & SVC CTR	11/04/2015	$70.00
	CARQUEST AUTO PARTS	11/03/2015	$15.14
	CARQUEST AUTO PARTS	11/04/2015	$117.89
	CARQUEST AUTO PARTS	11/05/2015	$402.65
	HASELDEN BROTHERS FORD	11/06/2015	$46.91
	CARQUEST AUTO PARTS	11/05/2015	$2.68
	CARQUEST AUTO PARTS	11/06/2015	$243.62
	ANDREWS FABRICATIORS OF K	11/10/2015	$600.00
	LONGSTREET CHEVROLET BUIC	11/13/2015	$48.28
	CARQUEST AUTO PARTS	11/13/2015	$82.39
	STUCKEY BROS PARTS	11/12/2015	$126.24
	CARQUEST AUTO PARTS	11/16/2015	$171.83
	WATFORD INDUSTRY INC	11/17/2015	$280.34
	CARQUEST AUTO PARTS	11/20/2015	$39.33
	WATFORD INDUSTRY INC	11/20/2015	$42.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,985.72
WILLIE PONTOON	TYLER BROTHERS	10/30/2015	$100.00
	DILLON SUPPLY COMPANY	11/02/2015	$54.44
	THE HOME DEPOT #8548	11/08/2015	$76.09
			$230.53
ZOE R COOK	IF ITS PAPER 2 LLC	10/30/2015	$210.43
	BEST BUY 00002709	11/04/2015	$2,451.58
			$2,662.01

Total for DEPARTMENT OF TRANSPORTATION: $1,322,706.83

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	STAPLES 00103234	11/12/2015	$104.90
			$104.90
JENNIFER PERRY	J M GRACE	10/30/2015	$58.07
	J M GRACE	10/28/2015	$98.00
	OFFICE DEPOT #332	10/29/2015	$17.26
	POLLOCK COMPANY	11/23/2015	$85.27
			$258.60
JIMMY MOUNT	SAFETYPRODUCTS	11/06/2015	$1,315.34
	SLED BACKGROUND CHE	11/23/2015	$26.00
			$1,341.34
LACHELLE FREDERICK	J M GRACE	10/29/2015	$47.87
			$47.87
MICHELLE NIENHIUS	AMAZON MKTPLACE PMTS	11/25/2015	$62.31
			$62.31
WALT OLIVER	SMARTPHONE MEDIC	11/09/2015	$128.52
	FEDEX 781684651960	11/11/2015	$30.72
			$159.24

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,974.26

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S BUNCH	SHEALY ELECT 803-227-0599	11/05/2015	$66.58
	DRIGGERS SMALL ENGINE, IN	11/05/2015	$348.74
			$415.32
ANGEL PROFIT	WM SUPERCENTER #2703	11/16/2015	$18.10
	WAL-MART #0630	11/25/2015	$39.11
			$57.21
ANGIE GRAYSON	WAL-MART #1035	11/12/2015	$141.07
	WAL-MART #1035	11/20/2015	$206.05
	WAL-MART #1035	11/20/2015	$67.59
			$414.71
ANNA LEE SAMPSON	HANCOCK FABRICS 1384	11/10/2015	$45.96
	HANCOCK FABRICS 1384	11/10/2015	$55.07
	HANCOCK FABRICS 1384	11/10/2015	$51.38
			$152.41
AUDREA L MOORE	IBT IIS FINGERPRINT COM	11/05/2015	$53.25
	IBT IIS FINGERPRINT COM	11/05/2015	$53.25
	IBT IIS FINGERPRINT COM	11/05/2015	$53.25
	IBT IIS FINGERPRINT COM	11/05/2015	$53.25
	IBT IIS FINGERPRINT COM	11/05/2015	$53.25
	IBT IIS FINGERPRINT COM	11/12/2015	$53.25
	IBT IIS FINGERPRINT COM	11/13/2015	$53.25
	IBT IIS FINGERPRINT COM	11/12/2015	$53.25
	IBT IIS FINGERPRINT COM	11/12/2015	$53.25
	IBT IIS FINGERPRINT COM	11/12/2015	$53.25
	IBT IIS FINGERPRINT COM	11/13/2015	$53.25
	IBT IIS FINGERPRINT COM	11/12/2015	$53.25
	IBT IIS FINGERPRINT COM	11/13/2015	$53.25
	IBT IIS FINGERPRINT COM	11/12/2015	$53.25
	IBT IIS FINGERPRINT COM	11/12/2015	$53.25
	IBT IIS FINGERPRINT COM	11/20/2015	$53.25
	IBT IIS FINGERPRINT COM	11/20/2015	$53.25
	IBT IIS FINGERPRINT COM	11/23/2015	$53.25
			$958.50
AUDREY FARRELL	AMAZON MKTPLACE PMTS	11/09/2015	$103.82
	AMAZON MKTPLACE PMTS	11/25/2015	$51.91
	ISC 2	11/25/2015	$85.00
	Amazon.com	11/26/2015	$29.43
			$270.16
BECKY DAVIS	BI-LO GROCERY #5550	10/30/2015	$58.78
	BI-LO GROCERY #5550	11/09/2015	$62.70
	PIGGLY WIGGLY 85	11/12/2015	$8.04
	PIGGLY WIGGLY 85	11/12/2015	$4.02
	BI-LO GROCERY #5550	11/13/2015	$5.45
	BI-LO GROCERY #5550	11/18/2015	$69.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BECKY DAVIS	PIGGLY WIGGLY 85	11/20/2015	$2.02
	PIGGLY WIGGLY 85	11/23/2015	$3.96
			$214.00
BETTY A BOWERS	STAPLS7144917990000002	10/30/2015	$24.15
	XP MEDICAL	11/02/2015	$645.52
	STAPLS7145604236000001	11/03/2015	$54.32
	STAPLS7145688859000001	11/04/2015	$108.92
	STAPLS7145844583000002	11/06/2015	$135.06
	STAPLS7146188385000001	11/13/2015	$120.66
	STAPLS7145844583000001	11/17/2015	$38.25
	STAPLS7146611948000001	11/20/2015	$357.04
			$1,483.92
BRENDA ASHLEY KINARDS	HIPSAVER INC	11/03/2015	$93.97
	HIPSAVER INC	11/03/2015	$293.95
	DOLRTREE 818 00008185	11/04/2015	$29.96
	DOLRTREE 818 00008185	11/04/2015	$32.10
	DOLRTREE 818 00008185	11/04/2015	$33.17
	DOLRTREE 818 00008185	11/05/2015	$29.96
	WM SUPERCENTER #1130	11/12/2015	$21.34
	DOLRTREE 818 00008185	11/18/2015	$27.82
	DOLRTREE 818 00008185	11/18/2015	$34.24
			$596.51
CATHERINE BRAYFORD	WM SUPERCENTER #628	11/20/2015	$77.94
			$77.94
CECIL L. STEVENS	AGRI SUPPLY - FLORENCE	10/30/2015	$44.70
	LOWES #01075	11/03/2015	$37.17
	COLES SHEETMETAL & WELDI5	11/03/2015	$145.80
	LOWES #01075	11/05/2015	$27.49
	LOWES #01075	11/06/2015	$122.43
	CAROLINA SUPPLY HOUSE	11/09/2015	$100.42
	LOWES #01075	11/09/2015	$21.73
	LOWES #01075	11/09/2015	$35.34
	LOWES #01075	11/10/2015	$31.75
	LOWES #01075	11/12/2015	$48.10
	AUTOZONE #0453	11/12/2015	$32.37
	CITY ELECTRIC #21	11/10/2015	$158.22
	LOWES #01075	11/13/2015	$24.60
	THE TRANE COMPANY	11/14/2015	$201.53
	JOHNSTONE SUPPLY	11/16/2015	$171.72
	LOWES #01075	11/16/2015	$21.56
	LOWES #01075	11/18/2015	$28.60
	LOWES #01075	11/18/2015	$24.88
	LOWES #01075	11/19/2015	$38.62
	LOWES #01075	11/20/2015	$14.50
	JOHNSTONE SUPPLY	11/23/2015	$85.87

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	CAROLINA SUPPLY HOUSE	11/24/2015	$26.84
	LOWES #01075	11/24/2015	$37.34
	SUPPLYWORKS CORP	11/23/2015	$64.75
			$1,546.33
CHAD HUBER	ADVANCE AUTO PARTS #5370	11/05/2015	$166.01
	STATE CHEMIC STATE CHE	11/06/2015	$308.88
	JOHNSTONE SUPPLY SUMMER	11/05/2015	$125.99
	SUPPLYWORKS CORP	11/10/2015	$61.37
	JOHNSTONE SUPPLY SUMMER	11/13/2015	$642.22
			$1,304.47
CHARLENE T. NANCE	BIG LOTS STORES - #5124	10/30/2015	$851.72
	PCI PATTERSON MEDICAL	10/30/2015	$26.00
	PCI PATTERSON MEDICAL	10/30/2015	$548.59
	HENRY SCHEIN	11/02/2015	$772.49
	M J MARKELL SH	10/30/2015	$93.06
	AED SUPERSTORE	11/03/2015	$360.00
	PCI PATTERSON MEDICAL	11/03/2015	$156.76
	STAPLS7145584947000001	11/03/2015	$125.19
	PCI PATTERSON MEDICAL	11/04/2015	$19.47
	M J MARKELL SH	11/04/2015	$80.11
	CDW GOVERNMENT	11/09/2015	$118.76
	FREDS 00012385	11/12/2015	$236.83
	FREDS 00012385	11/12/2015	$40.39
	STAPLS7146302062000001	11/17/2015	$27.86
	L AND L OFFICE SUPPLY	11/16/2015	$41.73
	HILL-ROM CREDIT	11/18/2015	$1,022.63
	STAPLS7145997759000002	11/19/2015	$43.50
	STAPLS7145997759000003	11/19/2015	$37.76
	ACADEMIC SUPPLIER OFFICE	11/21/2015	$99.99
	STAPLS7146513248000001	11/20/2015	$194.65
	BOB BARKER COMPANY INC	11/17/2015	$1,355.49
	STAPLS7146578930000001	11/20/2015	$830.64
	AMAZON MKTPLACE PMTS	11/24/2015	$71.64
	LIFTVEST USA	11/23/2015	$465.00
	STAPLS7146741988000001	11/24/2015	$130.97
	ESPECIALNEEDS	11/24/2015	$44.65
	STAPLS7145997759000005	11/26/2015	$401.09
			$8,196.97
CLAUDINE HART	WAL-MART #2703	11/18/2015	$162.00
			$162.00
CURTIS AMERSON	AUTOZONE #0453	11/02/2015	$92.88
	LOWES #01075	11/02/2015	$56.87
	LOWES #02803	11/04/2015	$45.63
	LOWES #01075	11/05/2015	$51.71
	MOSELEY OUTDOOR POWER EQ	11/05/2015	$262.69

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	SOUTH FLORENCE FURNITUR	11/06/2015	$367.20
	SOUTH FLORENCE FURNITUR	11/06/2015	$367.20
	LOWES #01075	11/10/2015	$40.75
	CITY ELECTRIC #21	11/12/2015	$72.54
	HYMAN PAPER & CHEMICAL	11/16/2015	$55.62
	AUTOZONE #0453	11/17/2015	$64.24
	FLORENCE LOCK & KEY	11/24/2015	$248.35
	HYMAN PAPER & CHEMICAL	11/24/2015	$162.08
	IN PEE DEE DRYWALL SUPPL	11/23/2015	$155.52
	AUTOZONE #0453	11/24/2015	$63.71
	HYMAN PAPER & CHEMICAL	11/25/2015	$80.09
	THE KEY SHOP INC	11/25/2015	$197.64
			$2,384.72
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	11/02/2015	$53.25
	IBT IIS FINGERPRINT COM	11/05/2015	$53.25
	IBT IIS FINGERPRINT COM	11/05/2015	$53.25
	IBT IIS FINGERPRINT COM	11/05/2015	$53.25
	IBT IIS FINGERPRINT COM	11/09/2015	$53.25
	IBT IIS FINGERPRINT COM	11/10/2015	$53.25
	IBT IIS FINGERPRINT COM	11/10/2015	$53.25
	IBT IIS FINGERPRINT COM	11/12/2015	$53.25
	IBT IIS FINGERPRINT COM	11/20/2015	$53.25
			$479.25
DAISY WASHINGTON	HYMAN PAPER & CHEMICAL	11/04/2015	$515.46
			$515.46
DANIEL D DAVIS	OFFICE DEPOT #2349	11/05/2015	$13.71
			$13.71
DEBORAH GAHAGEN	UNITED 0162469006988	10/29/2015	$919.20
			$919.20
DEBORAH REDDICK	STAPLS7145682080000001	11/04/2015	$95.02
	STAPLS7146053149000001	11/11/2015	$153.06
			$248.08
DEBORAH S. DETROIA	FORMS AND SUPPLY - AOPD	10/29/2015	$10.25
	FORMS AND SUPPLY - AOPD	10/29/2015	$537.04
	ALADDIN TEMP-RITE LLC	11/05/2015	$1,676.90
	FORMS AND SUPPLY - AOPD	11/16/2015	$986.30
	Amazon.com	11/22/2015	$78.62
			$3,289.11
DENNIS WILLIAMS	PARTSELECT.COM XXXXXXXXXX	11/09/2015	$109.99
	APS CHARLESTON 005H	11/11/2015	$459.03
	SQ COPIERS-R-US	11/13/2015	$562.03
	WW GRAINGER	11/23/2015	$335.69
			$1,466.74
DIANE A HAMEL	SC.GOV	11/20/2015	$430.17

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$430.17
DORIS D DUKES	WM SUPERCENTER #4506	10/30/2015	$68.56
			$68.56
DOROTHY LEE	FAMILY DOLLAR #7847	11/06/2015	$11.39
	WM SUPERCENTER #1037	11/24/2015	$257.61
			$269.00
DURWOOD C COMBS	ALL MEDICAL INC	10/29/2015	$29.16
	DIRECT SUPPLY EQUIPMENT	10/30/2015	$126.64
	SOUTHWEST MEDICAL COM	11/02/2015	$405.95
	MCMASTER-CARR	11/16/2015	$59.91
	DIRECT SUPPLY EQUIPMENT	11/16/2015	$132.26
	DIRECT SUPPLY EQUIPMENT	11/23/2015	$133.15
			$887.07
EDWARD B MALONE	WALMART.COM 8009666546	11/07/2015	$106.86
			$106.86
EVELYN WATTS	AMAZON MKTPLACE PMTS	11/12/2015	$230.00
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$74.89
	BI-LO GROCERY #5218	11/13/2015	$48.43
			$353.32
FAYE ANN GURLEY	WM SUPERCENTER #2703	11/02/2015	$61.24
			$61.24
FELECIA T. TUCKER	DOLRTREE 463 00004630	10/29/2015	$16.20
	DOLRTREE 463 00004630	10/29/2015	$3.24
	WAL-MART #4506	11/23/2015	$11.24
	HOBBY LOBBY #562	11/24/2015	$35.56
			$66.24
INGRID BJERKEROT	TARGET 00014936	10/30/2015	$135.79
	BURTEN LEATHER AND FINDI	11/03/2015	$143.00
	HIPSAVER INC	11/03/2015	$202.94
	FOOTSMART	11/05/2015	$102.66
	CROCS INC CROCS.COM	11/07/2015	$106.98
	ORTHOFEET INC	11/05/2015	$144.05
			$835.42
JACK CUNNINGHAM	MEDEX SUPPLY DISTRIBUTORS	11/04/2015	$63.95
	FASTENAL COMPANY01	11/10/2015	$54.54
	DIRECT SUPPLY EQUIPMENT	11/16/2015	$90.10
	ARJOHUNTLEIGH INC.	11/18/2015	$23.55
	WESCO PERFORMANCE	11/20/2015	$462.73
	STRAPWORKS	11/20/2015	$14.93
			$709.80
JAMES A RHODES	ADAMS BUILDING SUPPLIES C	11/18/2015	$16.26
	CLINTON TRUE VALUE HDW	11/19/2015	$10.68

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$26.94
JAMES E SPORTIELLO	LOWES #02803	11/02/2015	$35.75
	MEDICAL ARTS PHARMACY INC	11/02/2015	$15.03
	BATTERIES PLUS 178	11/05/2015	$71.17
	LOWES #01075	11/05/2015	$10.84
	FLORENCE CARPET AND TILE	11/05/2015	$94.48
	LOWES #02803	11/12/2015	$4.30
	NEWSOME HOME APPLIANCES	11/13/2015	$6.00
	LOWES #02803	11/13/2015	$45.28
	LOWES #02803	11/17/2015	$43.16
	GATEWAY #2 HART	11/16/2015	$84.86
	LOWES #02803	11/18/2015	$4.30
	MEDICAL ARTS PHARMACY INC	11/17/2015	$35.51
	GRAHAMS LOCKSMITH INC	11/18/2015	$11.88
	HENDERSON SUPPLY CO. I	11/19/2015	$5.39
	MEDICAL ARTS PHARMACY INC	11/20/2015	$200.00
	MEDICAL ARTS PHARMACY INC	11/19/2015	$24.89
	MEDICAL ARTS PHARMACY INC	11/19/2015	$5.41
	BEACONMEDAES LLC	11/23/2015	$252.66
	CAROLINA EXPRESS SHIPPING	11/13/2015	$34.44
			$985.35
JANA DEMATTEIS	WM SUPERCENTER #1130	11/03/2015	$15.89
	STAPLES DIRECT	11/06/2015	$63.02
	KINGS OUTDOOR POWER EQUIP	11/12/2015	$36.22
			$115.13
JANIS BASS	LONGS DRUGS GATEWAY COMMO	11/18/2015	$23.99
			$23.99
JASON BRANHAM	LOWES #00433	10/30/2015	$27.66
	BATTERIES PLUS #66	11/10/2015	$103.66
	1140 PERRY MANN	11/16/2015	$470.02
	WM SUPERCENTER #1339	11/24/2015	$136.08
			$737.42
JASON KING	KINGS OUTDOOR POWER EQUIP	11/02/2015	$154.08
			$154.08
JENNY RICHBURG	WAL-MART #3713	10/30/2015	$25.66
	Amazon.com	11/03/2015	$127.84
	Amazon.com	11/03/2015	$109.26
	BI-LO GROCERY #5228	11/02/2015	$37.65
	Amazon.com	11/03/2015	$109.26
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$127.84
	FORMS AND SUPPLY - AOPD	11/02/2015	$428.00
	BEACONMEDAES LLC	11/03/2015	$617.14
	FORMS AND SUPPLY - AOPD	11/03/2015	$254.66
	WAL-MART #3713	11/10/2015	$9.99

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	BCT SOUTH CAROLINA	11/10/2015	$40.30
	FORMS AND SUPPLY - AOPD	11/11/2015	$42.80
	FORMS AND SUPPLY - AOPD	11/11/2015	$202.02
	STAPLS7146382800000001	11/17/2015	$97.20
	WM SUPERCENTER #1037	11/17/2015	$62.24
	PAPER CHEMICAL SUPPLY COM	11/16/2015	$70.58
	WAL-MART #3713	11/19/2015	$32.36
	STAPLS7146382800000002	11/19/2015	$95.66
	FORMS AND SUPPLY - AOPD	11/19/2015	$254.66
	FORMS AND SUPPLY - AOPD	11/20/2015	$22.30
	STAPLS7146670092000001	11/21/2015	$42.37
	STAPLS7146382800000003	11/28/2015	$42.39
			$2,852.18
JOHN MAPPUS	LOWES #00358	11/10/2015	$32.30
	THE HOME DEPOT 1120	11/10/2015	$257.19
	NORTHERN TOOL EQUIP	11/25/2015	$108.38
			$397.87
KAREN C HAGGERTY	WM SUPERCENTER #628	11/16/2015	$12.81
	DOLLAR GENERAL #11431	11/16/2015	$8.56
			$21.37
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	SLED BACKGROUND CHE	11/19/2015	$26.00
			$984.50
KNORPHE BYRD	OFFICE DEPOT #336	10/30/2015	$188.55
	OFFICE DEPOT #336	11/09/2015	$142.01
			$330.56
KRISTIE N. BARTON	WAL-MART #1037	11/23/2015	$126.74

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$126.74
LAURA CORLEY	KMART 4319	11/20/2015	$12.09
			$12.09
LESLIE A LOGAN	WAL-MART #0628	11/24/2015	$96.01
			$96.01
LEWIS COOPER JR.	PPG PAINTS 8155	11/10/2015	$420.36
			$420.36
LINDA F. MOTES	Amazon.com	10/30/2015	$89.82
	INGLES MARKETS #68	11/18/2015	$17.45
			$107.27
LINDA I TAYLOR	WM SUPERCENTER #2214	11/10/2015	$34.50
			$34.50
LISA CARTER	STAPLES DIRECT	11/07/2015	$63.13
			$63.13
LISA HANCOCK	WM SUPERCENTER #1135	10/30/2015	$191.11
	WAL-MART #1135	11/04/2015	$226.64
	ALI ALIMED INC	11/04/2015	$37.80
	STAPLS7145828290000002	11/06/2015	$9.17
	WM SUPERCENTER #1135	11/06/2015	$122.70
	STAPLS7145828290000001	11/06/2015	$66.86
	MEDICAL ARTS PHARMACY INC	11/06/2015	$100.00
	WM SUPERCENTER #1135	11/09/2015	$35.49
	STAPLS7145966501000001	11/10/2015	$215.99
	STAPLS7145966501000002	11/10/2015	$8.94
	APPLIED MEDICAL TE	11/12/2015	$330.78
	STAPLS7146198144000001	11/13/2015	$358.04
	FORMS AND SUPPLY - AOPD	11/12/2015	$287.05
	MEDICAL ARTS PHARMACY INC	11/13/2015	$120.24
	LAND AND WHEELS	11/17/2015	$96.83
	LAND AND WHEELS	11/17/2015	$92.17
	STAPLS7146617716000001	11/20/2015	$43.70
			$2,343.51
LOURENDA M. DIXON	WM SUPERCENTER #2703	11/06/2015	$81.02
			$81.02
LYNETTE R MILLS	WAL-MART #1339	11/04/2015	$484.26
	WM SUPERCENTER #1339	11/16/2015	$496.90
			$981.16
MARILYN DIXON	FALLAS 588	10/28/2015	$19.42
	DOLRTREE 430 00004309	11/14/2015	$15.12
	DOLRTREE 890 00008904	11/16/2015	$15.12
	BIG LOTS STORES - #1012	11/16/2015	$22.14
	HOBBY LOBBY #342	11/18/2015	$27.99
	MICHAELS STORES 5021	11/20/2015	$109.76

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN DIXON	HOBBY LOBBY #342	11/24/2015	$30.16
	BIG LOTS STORES - #1012	11/24/2015	$25.92
			$265.63
MARY E SMITH	ARC SERVICES/TRAINING	10/31/2015	$108.00
	ARC SERVICES/TRAINING	10/31/2015	$19.00
	BLR/HCPRO	11/06/2015	$286.18
	ARC SERVICES/TRAINING	11/06/2015	$95.00
	ARC SERVICES/TRAINING	11/10/2015	$270.00
	ARC SERVICES/TRAINING	11/10/2015	$19.00
			$797.18
MATTIE BENNETT	WAL-MART #1135	11/02/2015	$47.99
	WAL-MART #1135	11/16/2015	$43.29
			$91.28
MIKE SMITH	HENDERSON SUPPLY CO. I	11/02/2015	$10.78
	LOWES #02803	11/04/2015	$42.84
	LOWES #02803	11/06/2015	$66.43
	MEDICAL ARTS PHARMACY INC	11/09/2015	$100.00
	LOWES #02803	11/16/2015	$47.90
	LOWES #02803	11/19/2015	$49.08
	LOWES #02803	11/19/2015	$43.53
	MEDICAL ARTS PHARMACY INC	11/25/2015	$200.00
			$560.56
MITCHELL EDWARD PEAY	ELECTRIC MOTOR SERVICE	11/20/2015	$121.85
	CLINTON TRUE VALUE HDW	11/25/2015	$42.71
			$164.56
NATALIE BRITT	LOWES #02948	11/12/2015	$385.64
	LOWES #00358	11/23/2015	$43.11
			$428.75
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	11/10/2015	$275.10
	WM SUPERCENTER #1748	11/13/2015	$171.04
	WAL-MART #1748	11/20/2015	$106.81
	PUBLIX #472	11/22/2015	$35.49
			$588.44
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	10/29/2015	$157.14
	HOMEDEPOT.COM	11/04/2015	$255.52
	FORMS AND SUPPLY - AOPD	11/17/2015	$226.47
	STAPLS7146421017000001	11/19/2015	$587.36
			$1,226.49
ODELL PARROTT	STAPLES 00103234	11/23/2015	$79.11
			$79.11
RACHEL WILLIAMS	WM SUPERCENTER #1035	11/05/2015	$217.13
	BI-LO GROCERY #5408	11/18/2015	$204.84
			$421.97

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA HUMMELL	BI-LO GROCERY #5046	11/02/2015	$11.74
	INGLES MARKETS #68	11/02/2015	$5.96
	FULL SOURCE LLC	11/03/2015	$33.34
	THE WEBSTAURANT STORE	11/05/2015	$187.88
	BI-LO GROCERY #5046	11/10/2015	$19.47
	ALADDIN TEMP-RITE LLC	11/10/2015	$712.62
	ALADDIN TEMP-RITE LLC	11/10/2015	$321.00
	THE WEBSTAURANT STORE	11/18/2015	$114.40
	BI-LO GROCERY #5046	11/18/2015	$7.65
	BI-LO GROCERY #5046	11/24/2015	$24.19
			$1,438.25
REGINA JONES	WAL-MART #1035	11/05/2015	$116.77
	WM SUPERCENTER #1035	11/12/2015	$235.63
	WAL-MART #1035	11/16/2015	$22.38
	WAL-MART #1035	11/19/2015	$199.04
	WAL-MART #1035	11/25/2015	$13.23
	WAL-MART #1035	11/25/2015	$78.97
			$666.02
RICHARD NICKLESS	WM SUPERCENTER #628	10/30/2015	$108.35
	WAL-MART #0628	11/17/2015	$191.10
			$299.45
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	11/02/2015	$254.91
	HILTONS POWER EQUIPMENT	11/20/2015	$90.55
	HILTONS POWER EQUIPMENT	11/25/2015	$55.76
			$401.22
ROBIN SENN	EASYAPPLIANCEPARTS.COM XX	10/30/2015	$39.21
	CC DICKSON BRANCH 1086	11/02/2015	$125.73
	WW GRAINGER	11/02/2015	$106.96
	WW GRAINGER	11/03/2015	$35.35
	WW GRAINGER	11/03/2015	$34.03
	GRAYBAR ELECTRIC COMPANY	11/04/2015	$468.76
	EMPIRE EQUIPMENT DIST	11/06/2015	$109.77
	EMPIRE EQUIPMENT DIST	11/06/2015	$133.31
	ONLINEFABRICSTORE.NET	11/06/2015	$27.29
	EASYAPPLIANCEPARTS.COM XX	11/09/2015	$70.93
	LOWES #00528	11/10/2015	$589.55
	WW GRAINGER	11/10/2015	$199.00
	CC DICKSON BRANCH 1086	11/11/2015	$83.58
	TOTAL MAINTENANCE SOLUTIO	11/12/2015	$235.14
	ADVANCE AUTO PARTS #5810	11/11/2015	$4.76
	WW GRAINGER	11/12/2015	$71.90
	CLINTON TIRE S00003368	11/12/2015	$76.79
	CC DICKSON BRANCH 1086	11/13/2015	$147.34
	WW GRAINGER	11/18/2015	$54.95
	PRATT RECYCLING	11/18/2015	$20.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	CLINTON TIRE S00003368	11/20/2015	$246.43
	CC DICKSON BRANCH 1086	11/23/2015	$1,080.74
			$3,961.72
ROSELLEN GREEN	WM SUPERCENTER #628	11/09/2015	$75.65
			$75.65
SANDRA DELANEY	UNITED 0162469005643	10/29/2015	$919.20
	UNITED 0162469005642	10/29/2015	$919.20
	APSE	11/02/2015	$500.00
			$2,338.40
SCDDSN	CR BALANCE REFUND - ACH	11/03/2015	$122.12
			$122.12
SHAMAIAH TALLEY	STAPLES DIRECT	11/13/2015	$75.02
			$75.02
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	10/30/2015	$159.80
	WM SUPERCENTER #2703	10/30/2015	$17.24
	LOWES #01075	10/30/2015	$29.03
	WM SUPERCENTER #630	11/04/2015	$22.53
	WAL-MART #2703	11/24/2015	$31.32
	WAL-MART #2703	11/24/2015	$9.72
	WAL-MART #2703	11/24/2015	$31.32
			$300.96
SHONTEL EVANS	WAL-MART #1748	10/30/2015	$154.04
	Amazon.com	11/02/2015	$54.03
	WM SUPERCENTER #628	11/03/2015	$80.25
	WAL-MART #0628	11/03/2015	$121.72
	KMART 3606	11/07/2015	$112.25
	WAL-MART #0628	11/10/2015	$187.43
	WAL-MART #0628	11/21/2015	$177.69
	PUBLIX #483	11/24/2015	$45.44
			$932.85
STEVE LADSON	WAL-MART #0628	11/06/2015	$25.62
	WW GRAINGER	11/12/2015	$44.77
	FORMS AND SUPPLY - AOPD	11/20/2015	$60.65
	WAL-MART #0628	11/25/2015	$10.02
			$141.06
SUSIE MAYO	BI-LO GROCERY #5409	10/31/2015	$157.91
	WM SUPERCENTER #1748	11/14/2015	$232.26
			$390.17
TARA O. GLENN	ORIENTAL TRADING CO	10/29/2015	$489.33
	WM SUPERCENTER #1130	11/12/2015	$17.98
	WAL-MART #1130	11/20/2015	$222.01
	ORIENTAL TRADING CO	11/24/2015	$179.70
			$909.02

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HARWELL	LESLIES POOLMART	11/06/2015	$11.65
	INYOPOOLS.COM	11/19/2015	$54.99
			$66.64
TONDA W DAVIS	SHOPLET.COM	11/10/2015	$354.10
	WAL-MART #1035	11/17/2015	$32.18
	OFFICE DEPOT #200	11/17/2015	$63.18
	SQ DISCOUNT OFFICE	11/24/2015	$77.36
			$526.82
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	11/05/2015	$204.95
	WAL-MART #1135	11/24/2015	$90.50
	MEDICAL ARTS PHARMACY INC	11/24/2015	$105.97
			$401.42
VANESSA HUTCHINSON	WAL-MART #3367	11/02/2015	$299.36
	WM SUPERCENTER #1748	11/04/2015	$200.27
	FOOD LION #1691	11/10/2015	$13.41
	WAL-MART #1748	11/14/2015	$286.31
	WM SUPERCENTER #1748	11/15/2015	$94.69
	WAL-MART #3367	11/21/2015	$14.07
	WAL-MART #1748	11/23/2015	$218.50
			$1,126.61
VERA P GLOVER	IBT IIS FINGERPRINT COM	10/30/2015	$53.25
	SOUTHEAST ID	11/02/2015	$422.95
	IBT IIS FINGERPRINT COM	11/20/2015	$53.25
	IBT IIS FINGERPRINT COM	11/20/2015	$53.25
			$582.70
VICTORIA TAYLOR	WAL-MART #4506	11/06/2015	$151.73
			$151.73
WADE PRATHER	ROBERTSON'S ACE HARDWA	10/30/2015	$14.41
	CLINTON TRUE VALUE HDW	11/03/2015	$28.63
	LOWES #02520	11/17/2015	$305.82
	CLINTON TRUE VALUE HDW	11/19/2015	$21.38
			$370.24
YASMIN G. BALTZEGAR	IBT IIS FINGERPRINT COM	11/06/2015	$53.25
	IBT IIS FINGERPRINT COM	11/16/2015	$53.25
	IBT IIS FINGERPRINT COM	11/18/2015	$53.25
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	BOXWOOD TECHNOLOGY	11/23/2015	$550.00
			$761.75

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $60,513.37

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE D POORE	AMAZON MKTPLACE PMTS	11/06/2015	$24.99
	AMAZON MKTPLACE PMTS	11/06/2015	$90.97
	AMAZON MKTPLACE PMTS	11/08/2015	$32.56
	AMAZON MKTPLACE PMTS	11/06/2015	$89.47
	AMAZON.COM AMZN.COM/BILL	11/09/2015	$20.99
	LOWES #00433	11/10/2015	$83.11
	FORMS AND SUPPLY - AOPD	11/23/2015	$38.35
	FORMS AND SUPPLY - AOPD	11/24/2015	$24.47
			$404.91
CAROL REESE	FOOD LION #1444	10/30/2015	$9.71
			$9.71
CHRISTOPHER L HALL	AMAZON MKTPLACE PMTS	11/06/2015	$104.99
			$104.99
DAVID STABLER	CABLE & CONNECTIONS	11/03/2015	$258.24
	CABLE & CONNECTIONS	11/09/2015	$136.96
	CABLE & CONNECTIONS	11/13/2015	$416.99
	Amazon.com	11/16/2015	$24.91
	Amazon.com	11/17/2015	$24.90
	Amazon.com	11/17/2015	$24.90
	Amazon.com	11/17/2015	$24.91
	Amazon.com	11/17/2015	$149.41
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$49.80
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$51.30
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$52.81
	CABLE & CONNECTIONS	11/19/2015	$53.50
			$1,268.63
EDMOND BROWN	OFFICE DEPOT #2349	11/03/2015	$21.58
	OFFICE DEPOT #2349	11/03/2015	$18.35
	Atlassian	11/05/2015	$50.00
	OFFICE DEPOT #332	11/09/2015	$30.22
	BALSAMIQ	11/28/2015	$49.00
			$169.15
EUGENIA HOWARD	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
			$884.00
JIMMY HAMPTON	MANAGEDPRINT	10/30/2015	$185.76
	USPS PO BOXES 66101510	11/02/2015	$164.00
			$349.76
JOHN HOOD	DOLLAR-GENERAL #3062	10/29/2015	$3.18
			$3.18
JOSHELYN JAMES	HOOTSUITE MEDIA INC.	11/24/2015	$9.99
			$9.99
KRYSTEN SCHMURA	TARGET 00019232	11/10/2015	$32.40
	OFFICE DEPOT #2349	11/10/2015	$148.95
	IF ITS PAPER 2 LLC	11/17/2015	$14.54
	TARGET 00019232	11/24/2015	$10.80
	IF ITS PAPER 2 LLC	11/24/2015	$79.66
	PROGRESSIVE BUSIN	11/25/2015	$299.00
			$585.35
LIBBY POWERS	AMAZON MKTPLACE PMTS	11/24/2015	$85.47
			$85.47
MICHELE JOHNSON	LIVESCRIBE INC	11/13/2015	$169.80
			$169.80
REGGIE DELAINE	WAL-MART #4506	11/14/2015	$214.92
	THE HOME DEPOT 1110	11/15/2015	$107.97
			$322.89
ROBERT O DAVIS	DNH GODADDY.COM	11/04/2015	$209.97

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT O DAVIS	VSN DOTGOVREGISTRATION	11/05/2015	$125.00
	AMAZON.COM AMZN.COM/BILL	11/23/2015	$77.98
			$412.95
TAMARA D MCDANIEL	CORRUGATED CONTAINERS INC	11/24/2015	$64.00
			$64.00
TONYA CHAMBERS	Amazon.com	11/03/2015	$92.00
	SC STATE MUSEUM	11/13/2015	$278.06
			$370.06
VICTORIA EASTERLIN	VZWRLSS S P1667-01	11/04/2015	$40.49
	USGOVT PRINT OFC 32	11/10/2015	$280.00
	VZWRLSS S P1667-01	11/13/2015	$40.49
	GAN 1120GRNVILLENEWCIR	11/16/2015	$12.00
	D J WALL-ST-JOURNAL	11/18/2015	$347.88
	VZWRLSS S P1667-01	11/18/2015	$40.49
	VZWRLSS S P1667-01	11/19/2015	$75.59
	PITNEY BOWES PI	11/21/2015	$235.41
	VZWRLSS S P1667-01	11/21/2015	$40.49
	VZWRLSS S P1667-01	11/24/2015	$64.78
			$1,177.62

Total for DEPT OF HEALTH & HUMAN SERVICES: $6,392.46

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	11/03/2015	$294.61
	OFFICE DEPOT #332	11/04/2015	$18.89
			$313.50
BARBARA L WELLS	FORMS AND SUPPLY - AOPD	11/05/2015	$10.32
	FORMS AND SUPPLY - AOPD	11/11/2015	$72.69
	FORMS AND SUPPLY - AOPD	11/16/2015	$19.81
	FORMS AND SUPPLY - AOPD	11/23/2015	$51.16
	FORMS AND SUPPLY - AOPD	11/23/2015	$47.57
	FORMS AND SUPPLY - AOPD	11/23/2015	$36.48
	FORMS AND SUPPLY - AOPD	11/24/2015	$4.37
			$242.40
BEVERLY BROWN CARTER	WM SUPERCENTER #1037	11/21/2015	$35.92
			$35.92
CHARLES R MEATHRELL	CHEFSTORE COL 8103	11/12/2015	$99.45
			$99.45
CHARLIE HUTTO	WM SUPERCENTER #1037	10/30/2015	$217.84
	BOB BARKER COMPANY INC	10/28/2015	$563.56
	THE HOME DEPOT 1120	11/02/2015	$75.37
	LOWES #00358	11/13/2015	$43.82
	LOWES #00358	11/15/2015	$38.44
	LOWES #00358	11/19/2015	$25.10
	SMITH & JONES JANITORI	11/19/2015	$374.92
			$1,339.05
DAVID DRU KENNEDY	LOWES #00385	11/05/2015	$145.51
	THOMAS SUPPLY CO INC	11/04/2015	$270.94
	LOWES #00385	11/06/2015	$222.04
	RR BRINK LOCKING SYSTEMS	11/06/2015	$483.00
	LOWES #00907	11/06/2015	$307.65
	LOWES #00385	11/09/2015	$16.15
	LOWES #00385	11/09/2015	$17.30
	LOWES #00385	11/20/2015	$30.30
	PARTS EXPRESS	11/20/2015	$42.83
	SIGN IT QUICK	11/20/2015	$101.52
			$1,637.24
DENNIS LOOBY	FORMS AND SUPPLY - AOPD	11/16/2015	$64.67
			$64.67
FELICIA KATINA BERRY	FORMS AND SUPPLY - AOPD	11/24/2015	$314.52
			$314.52
GAYE J LEONARD	WAL-MART #1164	11/03/2015	$12.78
			$12.78
GREGORY ALLEN GOFORTH	LOWES #00499	11/03/2015	$5.85
			$5.85
HORACE K WILLIAMS	THE HOME DEPOT 1112	11/04/2015	$161.76

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
HORACE K WILLIAMS	THE HOME DEPOT 1112	11/06/2015	$245.75
	MANDA SUPPLY COMPANY INC	11/06/2015	$176.11
	MCCALLS SUPPLY #7	11/17/2015	$243.35
	MCCALLS SUPPLY #7	11/19/2015	$188.27
			$1,015.24
JOHN MILTON BREWER	LOWES #00385	11/03/2015	$20.62
	LOWES #00385	11/04/2015	$178.33
	LOWES #00385	11/17/2015	$67.82
			$266.77
JOYCE BERNICE BURGESS	FEDEXOFFICE 00015388	11/03/2015	$52.44
	WAL-MART #1164	11/04/2015	$19.13
	STAPLES 00106567	11/05/2015	$94.83
	WELCH ALLYN INC	11/10/2015	$130.42
	WM SUPERCENTER #1164	11/13/2015	$40.66
	WAL-MART #1164	11/13/2015	$7.40
	WAL-MART #1164	11/16/2015	$10.67
	WM SUPERCENTER #1164	11/23/2015	$21.27
	STAPLES 00106567	11/23/2015	$348.58
	WELCH ALLYN INC	11/24/2015	$212.00
	STAPLES DIRECT	11/25/2015	$581.60
			$1,519.00
KATHERINE P SPEED	WAL-MART #1164	11/12/2015	$64.11
	WM SUPERCENTER #1164	11/17/2015	$105.01
			$169.12
MARK CAPRON	1000BULBS.COM	11/19/2015	$271.05
	1000BULBS.COM	11/20/2015	$151.25
	WESTSIDE WHOLESALE, IN	11/24/2015	$190.85
			$613.15
MARY HAMMOND	FORMS AND SUPPLY - AOPD	11/05/2015	$103.62
	FORMS AND SUPPLY - AOPD	11/11/2015	$148.07
	STAPLES 00106567	11/17/2015	$58.84
	FORMS AND SUPPLY - AOPD	11/20/2015	$62.42
	FORMS AND SUPPLY - AOPD	11/25/2015	$97.76
			$470.71
MICHAEL H. HOGAN	WAL-MART #0629	11/10/2015	$12.69
	WICKS LOCKSMITH	11/16/2015	$67.40
			$80.09
ROBERT K WILLIAMS	RICHLAND INDUSTRIAL	11/02/2015	$234.64
	WM SUPERCENTER #1183	11/02/2015	$96.14
	WAL-MART #4379	11/02/2015	$64.10
	AMAZON MKTPLACE PMTS	11/04/2015	$245.57
	Amazon.com	11/05/2015	$28.68
	THE HOME DEPOT 1112	11/05/2015	$168.31
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$143.40

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	AMAZON MKTPLACE PMTS	11/06/2015	$52.30
	AMAZON MKTPLACE PMTS	11/09/2015	$104.89
	AMAZON MKTPLACE PMTS	11/09/2015	$42.32
	238 C-K COLUMBIA	11/10/2015	$69.47
	AMAZON.COM AMZN.COM/BILL	11/13/2015	$78.23
	AMAZON.COM AMZN.COM/BILL	11/13/2015	$90.84
	Amazon.com	11/13/2015	$144.47
	AMERICAN INDUSTRIES INC	11/17/2015	$147.16
	AMAZON MKTPLACE PMTS	11/19/2015	$469.40
	Amazon.com	11/29/2015	$30.70
	AMAZON.COM AMZN.COM/BILL	11/29/2015	$30.70
			$2,241.32
SAMUEL D BOWERS	WAL-MART #1164	11/09/2015	$45.13
			$45.13
SONYA R LANGHORNE	HOMEDEPOT.COM	11/16/2015	$59.11
	WALMART.COM 8009666546	11/19/2015	$83.40
	FORMS AND SUPPLY - AOPD	11/20/2015	$156.22
			$298.73
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	11/23/2015	$50.06
			$50.06
TAMATHA NATES	AMAZON MKTPLACE PMTS	11/04/2015	$35.17
	AMAZON MKTPLACE PMTS	11/06/2015	$6.20
	Amazon.com	11/09/2015	$30.94
	WALMART.COM 8009666546	11/24/2015	$63.72
			$136.03
TOM DELOACH	AMAZON.COM AMZN.COM/BILL	11/03/2015	$903.00
	BCT SOUTH CAROLINA	11/06/2015	$21.65
	AMAZON MKTPLACE PMTS	11/11/2015	$112.31
	BATTERYJACK INC	11/10/2015	$1,114.96
	Amazon.com	11/17/2015	$167.76
	Amazon.com	11/20/2015	$55.92
	SMITH RUBBER STAMP & SEAL	11/24/2015	$15.12
	BCT SOUTH CAROLINA	11/24/2015	$58.95
			$2,449.67
WILLIE LUCAS	THE WEBSTAURANT STORE	11/06/2015	$617.77
	WW GRAINGER	11/10/2015	$164.70
			$782.47

Total for DEPT OF JUVENILE JUSTICE: $14,202.87

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL D KOON	NPDB NPDB.HRSA.GOV	11/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/16/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/16/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/25/2015	$3.00
			$54.00
BRENT TURNER	MAYCOM COMMUNICATIONS	11/14/2015	$26.99
	SELLARS HARDWARE	11/16/2015	$37.96
	WM SUPERCENTER #2928	11/19/2015	$109.51
			$174.46
CAROL BAKER	OFFICEMAX CT IN#388601	11/05/2015	$148.35
	PUBLIX #613	11/18/2015	$7.04
			$155.39
CINDY BRAZELL	MONOPRICE COM	11/18/2015	$119.35
	AMAZON MKTPLACE PMTS	11/20/2015	$86.76
			$206.11
CONNIE C HUFFSTETLER	AMAZON.COM AMZN.COM/BILL	11/23/2015	$75.31
			$75.31
DANIEL MCMANUS	TESSCO TECHNOLOGIES	11/02/2015	$656.89
	TRACTOR SUPPLY CO #1860	11/03/2015	$33.91
			$690.80
DEBRA LEBAR	DTV DIRECTV SERVICE	11/08/2015	$134.07
	TWC TIME WARNER CABLE	11/06/2015	$144.76
	HNS HughesNet.com	11/12/2015	$86.39
	TWC TIME WARNER CABLE	11/15/2015	$443.35
			$808.57
DIANE PARKER	THE KEY SHOP INC	11/02/2015	$5.40
			$5.40
JANICE THOMAS	SLED BACKGROUND CHE	10/30/2015	$8.00
	SLED BACKGROUND CHE	10/29/2015	$8.00
	SLED BACKGROUND CHE	10/29/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	10/30/2015	$8.00
	SLED BACKGROUND CHE	10/30/2015	$8.00
	SLED BACKGROUND CHE	10/30/2015	$8.00
	SLED BACKGROUND CHE	10/29/2015	$8.00
	SLED BACKGROUND CHE	11/02/2015	$8.00
	SLED BACKGROUND CHE	11/02/2015	$8.00
	SLED BACKGROUND CHE	11/02/2015	$8.00
	SLED BACKGROUND CHE	11/02/2015	$8.00
	SLED BACKGROUND CHE	11/02/2015	$8.00
	SLED BACKGROUND CHE	11/02/2015	$8.00
	SLED BACKGROUND CHE	11/02/2015	$8.00
	SLED BACKGROUND CHE	11/02/2015	$8.00
	SLED BACKGROUND CHE	11/02/2015	$8.00
	SLED BACKGROUND CHE	11/02/2015	$8.00
	SLED BACKGROUND CHE	11/02/2015	$8.00
	SLED BACKGROUND CHE	11/03/2015	$8.00
	SLED BACKGROUND CHE	11/03/2015	$8.00
	SLED BACKGROUND CHE	11/03/2015	$8.00
	SLED BACKGROUND CHE	11/03/2015	$8.00
	SLED BACKGROUND CHE	11/03/2015	$8.00
	SLED BACKGROUND CHE	11/03/2015	$8.00
	SLED BACKGROUND CHE	11/04/2015	$8.00
	SLED BACKGROUND CHE	11/04/2015	$8.00
	SLED BACKGROUND CHE	11/04/2015	$8.00
	SLED BACKGROUND CHE	11/04/2015	$8.00
	SLED BACKGROUND CHE	11/04/2015	$8.00
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	SLED BACKGROUND CHE	11/04/2015	$8.00
	SLED BACKGROUND CHE	11/04/2015	$8.00
	SLED BACKGROUND CHE	11/04/2015	$8.00
	SLED BACKGROUND CHE	11/06/2015	$8.00
	SLED BACKGROUND CHE	11/05/2015	$8.00
	SLED BACKGROUND CHE	11/05/2015	$8.00
	SLED BACKGROUND CHE	11/05/2015	$8.00
	SLED BACKGROUND CHE	11/06/2015	$8.00
	SLED BACKGROUND CHE	11/06/2015	$8.00
	SLED BACKGROUND CHE	11/06/2015	$8.00
	SLED BACKGROUND CHE	11/05/2015	$8.00
	SLED BACKGROUND CHE	11/05/2015	$8.00
	SLED BACKGROUND CHE	11/05/2015	$8.00
	SLED BACKGROUND CHE	11/05/2015	$8.00
	SLED BACKGROUND CHE	11/06/2015	$8.00
	SLED BACKGROUND CHE	11/05/2015	$8.00
	SLED BACKGROUND CHE	11/05/2015	$8.00
	SLED BACKGROUND CHE	11/06/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	11/06/2015	$8.00
	SLED BACKGROUND CHE	11/06/2015	$8.00
	SLED BACKGROUND CHE	11/05/2015	$8.00
	SLED BACKGROUND CHE	11/06/2015	$8.00
	SLED BACKGROUND CHE	11/06/2015	$8.00
	SLED BACKGROUND CHE	11/06/2015	$8.00
	SLED BACKGROUND CHE	11/05/2015	$8.00
	SLED BACKGROUND CHE	11/06/2015	$8.00
	SLED BACKGROUND CHE	11/06/2015	$8.00
	SLED BACKGROUND CHE	11/09/2015	$8.00
	SLED BACKGROUND CHE	11/09/2015	$8.00
	SLED BACKGROUND CHE	11/09/2015	$8.00
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	SLED BACKGROUND CHE	11/10/2015	$8.00
	SLED BACKGROUND CHE	11/10/2015	$8.00
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	SLED BACKGROUND CHE	11/10/2015	$8.00
	SLED BACKGROUND CHE	11/10/2015	$8.00
	SLED BACKGROUND CHE	11/10/2015	$8.00
	SLED BACKGROUND CHE	11/18/2015	$8.00
	SLED BACKGROUND CHE	11/18/2015	$8.00
	SLED BACKGROUND CHE	11/18/2015	$8.00
	SLED BACKGROUND CHE	11/18/2015	$8.00
	SLED BACKGROUND CHE	11/18/2015	$8.00
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	SLED BACKGROUND CHE	11/18/2015	$8.00
	SLED BACKGROUND CHE	11/18/2015	$8.00
	SLED BACKGROUND CHE	11/18/2015	$8.00
	SLED BACKGROUND CHE	11/18/2015	$8.00
	SLED BACKGROUND CHE	11/18/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	11/18/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	11/18/2015	$8.00
	SLED BACKGROUND CHE	11/18/2015	$8.00
	SLED BACKGROUND CHE	11/18/2015	$8.00
	SLED BACKGROUND CHE	11/19/2015	$8.00
	SLED BACKGROUND CHE	11/19/2015	$8.00
	SLED BACKGROUND CHE	11/20/2015	$8.00
	SLED BACKGROUND CHE	11/20/2015	$8.00
	SLED BACKGROUND CHE	11/20/2015	$8.00
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	SLED BACKGROUND CHE	11/20/2015	$8.00
	SLED BACKGROUND CHE	11/20/2015	$8.00
	SLED BACKGROUND CHE	11/20/2015	$8.00
	SLED BACKGROUND CHE	11/20/2015	$8.00
	SLED BACKGROUND CHE	11/23/2015	$8.00
	SLED BACKGROUND CHE	11/23/2015	$8.00
	SLED BACKGROUND CHE	11/23/2015	$8.00
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	SLED BACKGROUND CHE	11/23/2015	$8.00
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	SLED BACKGROUND CHE	11/23/2015	$8.00
	SLED BACKGROUND CHE	11/24/2015	$8.00
	SLED BACKGROUND CHE	11/24/2015	$8.00
	SLED BACKGROUND CHE	11/25/2015	$8.00
	SLED BACKGROUND CHE	11/24/2015	$8.00
	SLED BACKGROUND CHE	11/25/2015	$8.00
	SLED BACKGROUND CHE	11/24/2015	$8.00
			$1,392.00
JENNIFER COOPER	PRESS PLUS	11/02/2015	$8.95
	PRESS PLUS	11/13/2015	$6.95
	GAN 1120GRNVILLENEWCIR	11/16/2015	$9.95
			$25.85
JERRY GRIGGS	ELECTRIC CONTROL & SUPPLY	11/13/2015	$287.28
	JOHNSTONE SUPPLY 394	11/20/2015	$1,016.60
	ELECTRIC CONTROL & SUPPLY	11/20/2015	$172.47
			$1,476.35
JOHN D MCCARLEY	STAPLES 00103911	11/02/2015	$192.49
			$192.49
JOHN KESTOR	LOWES #00385	11/04/2015	$89.51

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KESTOR	MCMASTER-CARR	11/03/2015	$116.67
	AMERICAN FLOOR MATS	11/04/2015	$504.54
	SMITH & JONES JANITORI	11/06/2015	$1,185.28
	AMAZON MKTPLACE PMTS	11/19/2015	$215.99
	HOMEDEPOT.COM	11/20/2015	$27.36
	CYBERWELD	11/20/2015	$319.50
	SMITH & JONES JANITORI	11/24/2015	$297.38
			$2,756.23
KEN KERBER	AUTOZONE4881AUTOZONE	11/07/2015	$58.73
	THE HOME DEPOT 1114	11/23/2015	$10.68
			$69.41
MATT FAILE	DOIST LTD.	11/26/2015	$58.00
			$58.00
PHYLLIS W GLENN	AMAZON MKTPLACE PMTS	11/03/2015	$19.95
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
			$71.95
RALPH L BUSBY	HARBOR FREIGHT TOOLS 103	10/30/2015	$64.10
	LOWES #00385	10/30/2015	$107.45
	LAWMENS SAFETY SUPPLY INC	11/19/2015	$137.67
	IRMO TROPHY OF S CAROLINA	11/24/2015	$38.73
			$347.95
RAY HOSHALL	SLED BACKGROUND CHE	11/17/2015	$26.00
	STAPLES 00106567	11/27/2015	$76.14
			$102.14
RICK DUNN	BC.SUITE 1751853	11/28/2015	$149.00
			$149.00
ROGER C MOORE	SPARTAN FIRE EMERGENCY	11/03/2015	$380.43
	AMAZON MKTPLACE PMTS	11/08/2015	$16.78
	AMAZON MKTPLACE PMTS	11/08/2015	$16.78
	Amazon.com	11/08/2015	$76.00
	AMAZON MKTPLACE PMTS	11/08/2015	$104.50
	ENCO	11/07/2015	$280.26
	AMAZON MKTPLACE PMTS	11/10/2015	$8.39
	FRANKLINSALES.COM	11/10/2015	$35.86
	AUTOMATIONSOURCE.COM	11/16/2015	$72.47
	CENTRAL DIESEL INC	11/20/2015	$327.38
	NORTHERN TOOL EQUIP SC	11/23/2015	$207.53
			$1,526.38
RONALD ADAMS	AMERICAN AI 0012358569885	10/29/2015	$267.70
	AMERICAN AI 0012358569884	10/29/2015	$267.70
			$535.40
SHAWN STICKLE	SUMMIT SIGN AND SAFETY	11/10/2015	$31.95

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$31.95
STANLEY WILLIAMS	WALMART.COM	11/05/2015	$345.94
	LOWES #03026	11/07/2015	$176.36
	DOLLAR GENERAL #14459	11/10/2015	$2.04
	WALMART.COM 8009666546	11/11/2015	$301.89
			$826.23
STEPHANIE RILEY	CVS/PHARMACY #01200	11/15/2015	$31.45
			$31.45
TERRELL BROWN	LAWMENS SAFETY SUPPLY INC	11/19/2015	$183.56
			$183.56
TIM WOJCIK	GALLS	11/18/2015	$142.46
	GALLS HQ	11/24/2015	$192.07
	GALLS HQ	11/24/2015	$192.07
	GALLS HQ	11/24/2015	$45.54
			$572.14

Total for DEPT OF LABOR,LICENSING,& REGULATION: $12,518.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	LOWES #00539	11/03/2015	$672.02
	WAL-MART #0625	11/05/2015	$10.55
	CABELA'S PROMOTIONS INC	11/09/2015	$106.44
	WAL-MART #4384	11/11/2015	$24.82
	PARSONS AUTOMOTIVE	11/13/2015	$1,739.85
	JMSONLINE MARINE SUPPLY	11/15/2015	$140.93
	USCG-MERCHT MARINE	11/17/2015	$145.00
	USCG-MERCHT MARINE	11/17/2015	$145.00
	USCG-MERCHT MARINE	11/17/2015	$145.00
	USCG-MERCHT MARINE	11/17/2015	$145.00
			$3,274.61
ADAM BEDARD	SQ PREMIER PAINT & AUTO,	11/03/2015	$161.14
	BERKELEY OUTDOORS MARINE	11/23/2015	$756.55
			$917.69
ADAM HENDERSON	STAPLES 00108696	11/16/2015	$150.50
	MIKES MARINE REPAIR INC	11/20/2015	$90.00
			$240.50
ADAM REX	BOBCAT OF COLUMBIA	11/20/2015	$53.77
	AMAZON MKTPLACE PMTS	11/23/2015	$29.95
	WAL-MART #0624	11/23/2015	$10.53
	AMAZON MKTPLACE PMTS	11/25/2015	$249.40
	MR LUBE	11/24/2015	$54.61
			$398.26
ADRIAN PRIESTER	C & N AUTO PARTS	11/03/2015	$159.73
	SAVANNAH COMMUNICATIONS	11/04/2015	$240.00
	WM SUPERCENTER #1383	11/05/2015	$107.97
			$507.70
AL CROSBY	FAMILY DOLLAR #6404	11/13/2015	$16.20
			$16.20
ALIX PEDRAZA	WWW.VISTAPRINT.COM	11/10/2015	$24.99
	UNITED 0162471052092	11/17/2015	$646.70
			$671.69
ALLEN BRIDGMAN	AUTOZONE #0453	11/02/2015	$59.18
	SQ ARBORWORKS TREE COMPA	11/04/2015	$400.00
	AUTOZONE #0453	11/16/2015	$16.17
	SCHOFIELD HARDWARE	11/19/2015	$36.15
	FLORENCE LOCK & KEY	11/19/2015	$11.64
	GO POWERSPORTS	11/19/2015	$168.43
			$691.57
ALVIN STOKES	HARGRAY	10/30/2015	$369.08
	USPS 45080095525300625	11/03/2015	$1.42
	MASTER OF THE LINKS	11/03/2015	$286.20
	LOWES #01533	11/08/2015	$123.18
	THE HOME DEPOT 1115	11/07/2015	$105.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	GRAYCO BUILDING CNT-BLUF	11/13/2015	$2,400.00
			$3,285.16
AMANDA FORNAL	YSI	11/02/2015	$37.50
	WAL-MART #2348	11/23/2015	$9.72
	HANCKEL MARINE	11/25/2015	$716.54
			$763.76
AMANDA STROUD	FORMS AND SUPPLY - AOPD	11/05/2015	$16.38
	WAL-MART #1183	11/09/2015	$9.47
	ACE HARDWARE CAYCE	11/09/2015	$7.48
	JOANN FABRIC #1126	11/17/2015	$20.69
	KMART 4141	11/17/2015	$58.84
	LOWES #01064	11/18/2015	$45.06
	WAL-MART #1183	11/20/2015	$36.82
	THE MANNING TIMES	11/24/2015	$300.00
			$494.74
AMY DUKES	FORMS AND SUPPLY - AOPD	10/30/2015	$99.80
	FORMS AND SUPPLY - AOPD	11/03/2015	$101.69
			$201.49
AMY STATON	BATTERY SPECIALISTS	11/02/2015	$31.00
	BLUE RIDGE AUTOMOTIVE	11/12/2015	$471.58
	STAPLES 00118000	11/11/2015	$37.07
	SIMS BLUE RIDGE TIRES	11/13/2015	$992.78
	OREILLY AUTO 00040022	11/21/2015	$6.35
			$1,538.78
AMY TEGELER	HERTZ RENT-A-CAR	11/05/2015	$29.04
			$29.04
ANDREW BEAM	HANCKEL MARINE	11/13/2015	$391.11
			$391.11
ANDREW FRANKLIN	MT PLEASANT RADIO CO	11/11/2015	$18.50
	WEST MARINE 1258	11/11/2015	$20.05
	JIFFY LUBE #169	11/20/2015	$54.76
			$93.31
ANDREW GELDER	TRI-COUNTY ACE BLDRS S	11/05/2015	$52.82
			$52.82
ANDREW GODOWNS	SEA ISLAND MARINE	11/03/2015	$907.03
			$907.03
ANGELA BROWN	AMAZON MKTPLACE PMTS	11/02/2015	$2.06
	AMAZON MKTPLACE PMTS	11/04/2015	$48.06
	LOWES #00661	11/10/2015	$102.97
	LOWES #00661	11/12/2015	$12.21
	LOWES #00661	11/12/2015	$13.24
	CLICK2MAIL 866-665-2787	11/21/2015	$124.42
	VELVETEX INC	11/25/2015	$297.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BROWN	WAL-MART #2348	11/25/2015	$19.27
			$620.21
ANGUS M MACBRIDE	LOWES #00661	11/06/2015	$86.69
	WW GRAINGER	11/10/2015	$80.86
	LOWES #00661	11/16/2015	$118.08
	ORDERTREE COM	11/16/2015	$51.56
	PARKS AUTO PARTS-JIS	11/16/2015	$15.79
	WW GRAINGER	11/16/2015	$125.38
	PARTSWAREHOUSE.COM	11/16/2015	$11.37
	WWW.NORTHERNSAFETY.COM	11/19/2015	$245.89
	SHERWIN-WILLIAMS #2783	11/24/2015	$165.07
			$900.69
ANGUS MACBRIDE	WEST MARINE 1258	11/05/2015	$126.41
	C&M AUTOMOTIVE	11/11/2015	$85.33
	CAPE ROMAIN MARINE	11/19/2015	$263.53
			$475.27
ANNA SMITH	STAPLES 00117127	10/30/2015	$73.14
	STAPLES 00108266	11/17/2015	$188.26
	PAK MAIL 137	11/19/2015	$173.34
			$434.74
APRIL SMITH	BERKELEY OUTDOORS	11/04/2015	$498.08
	ADVANCE AUTO PARTS #5190	11/17/2015	$61.53
			$559.61
BARBARA TAYLOR	ABBOTTS AUTO CARE AND TIR	11/10/2015	$48.26
			$48.26
BEN DUNCAN	BOAT BRIGHT	10/29/2015	$1,374.76
			$1,374.76
BEN DYAR	OTTOENVIROMENTALSYSTEM	11/03/2015	$1,060.60
	LOWES #00661	11/05/2015	$27.36
	STAPLES 00115832	11/05/2015	$21.69
	ALL SEASONS TRUE VALUE	11/18/2015	$331.74
	AUTOZONE #1004	11/18/2015	$7.04
	HAY TIRE COMPANY INC	11/25/2015	$110.02
			$1,558.45
BEN GRAHAM	WAL-MART #1358	11/07/2015	$21.57
			$21.57
BENJAMIN BYERS	LOWES #01120	11/19/2015	$20.38
	WM SUPERCENTER #621	11/21/2015	$11.85
			$32.23
BENJAMIN WHALEY JR	CVS/PHARMACY #00528	10/30/2015	$4.86
	SEELS OUTBOARD	11/19/2015	$336.88
			$341.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BERT LUPER	WM SUPERCENTER #4384	11/08/2015	$45.59
	CAPE ROMAIN MARINE	11/17/2015	$179.20
			$224.79
BILL MARSHALL	WWW.DICKSSPORTNGGOODS.COM	11/26/2015	$1,540.77
	Backcountry.com	11/30/2015	$305.84
			$1,846.61
BLAKE BAXLEY	BERKELEY OUTDOORS	11/09/2015	$186.99
	MCLEAN MARINE INC	11/20/2015	$113.02
	WALKER TIRE	11/24/2015	$69.91
			$369.92
BLAKE GRAHAM	NUTECH AUTO BODY AND DESI	11/23/2015	$650.00
			$650.00
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	11/03/2015	$23.24
	GEORGETOWN MILL SUPPLIES	11/17/2015	$68.72
	GEORGETOWN NAPA 0027140	11/18/2015	$13.36
	FRANCIS MARION	11/24/2015	$52.00
			$157.32
BOYKIN GASKINS	MARKETTE #29	11/03/2015	$6.32
	CMC BUILDING SUPPLY INC	11/24/2015	$50.80
			$57.12
BRADLEY MILLER	BLUE RIBBON EXPRESS LUBE	11/05/2015	$75.28
	AUTOZONE #1011	11/05/2015	$10.48
			$85.76
BRANDON SMITH	CONWAY FORD	11/25/2015	$1,421.21
			$1,421.21
BRANT ELLIOTT	STUCKEY BROS PARTS	10/29/2015	$202.16
	AGRI SUPPLY - FLORENCE	11/16/2015	$430.70
	PEE DEE HARDWARE	11/23/2015	$19.65
			$652.51
BRIAN BOYLESTON	MANN TOOL AND SUPPLY	10/30/2015	$215.22
	FORMS AND SUPPLY - AOPD	11/02/2015	$15.00
	FORMS AND SUPPLY - AOPD	11/02/2015	$34.96
	HARBOR FREIGHT TOOLS 103	11/06/2015	$193.74
	LOWES #00499	11/11/2015	$65.93
	SHUMAN OWENS SUPPLY CO	11/12/2015	$95.23
	PARTS PEOPLE COM INC	11/13/2015	$59.83
	PENTAIR AQUATIC ECO SYS	11/19/2015	$1,391.81
	PENTAIR AQUATIC ECO SYS	11/19/2015	$386.89
	PENTAIR AQUATIC ECO SYS	11/19/2015	$852.84
	PENTAIR AQUATIC ECO SYS	11/20/2015	$675.71
	QC SUPPLY	11/19/2015	$213.70
	ADVANCE AUTO PARTS #8411	11/19/2015	$222.52
	PENTAIR AQUATIC ECO SYS	11/24/2015	$491.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,914.51
BRIAN CORBETT	WRIGHT JOHNSTON UNIFORMS	11/12/2015	$27.00
			$27.00
BRIAN CRAWFORD	GANDER MOUNTAIN	11/03/2015	$184.42
	PIT STOP SERVICE CENTER N	11/09/2015	$33.00
	ANGLER SPORTING GOODS	11/20/2015	$339.09
			$556.51
BRIAN KAMINSKAS	PARSONS AUTOMOTIVE	11/19/2015	$343.40
			$343.40
BRIAN LONG	LOWES #02548	11/04/2015	$125.78
	ULINE SHIP SUPPLIES	11/10/2015	$1,698.47
	TRACTOR-SUPPLY-CO #0453	11/17/2015	$74.70
	NORTHERN TOOL EQUIP SC	11/18/2015	$66.28
			$1,965.23
BRIAN WELCH	M AND A QUICK LUBE	11/11/2015	$941.60
	LAKE KEOWEE MARINA	11/20/2015	$603.84
			$1,545.44
BRITTANY CALDWELL	PALMETTO FRAMING SUPPLIES	11/02/2015	$140.40
			$140.40
BRITTANY ENGLISH	NOLAN'S SERVICE STATION	11/02/2015	$120.00
			$120.00
BROOKE CZWARTACKI	FONDRIEST ENVIRONMENTAL I	11/13/2015	$1,885.89
			$1,885.89
BRYAN FRAZIER	HARRIS TEETER #456	11/09/2015	$352.47
	HARRIS TEETER #0365	11/15/2015	$271.92
			$624.39
BRYAN GROOMS	CENTRAL TRUE VALUE	11/18/2015	$16.60
			$16.60
BRYAN KYZER	OILMENS EQUIPMENT CORP	10/30/2015	$154.08
	MAC PAPERS	10/28/2015	$535.68
	FORMS AND SUPPLY - AOPD	11/06/2015	$13.69
	FORMS AND SUPPLY - AOPD	11/06/2015	$86.10
	ERC	11/12/2015	$335.00
	FORMS AND SUPPLY - AOPD	11/11/2015	$367.03
	FORMS AND SUPPLY - AOPD	11/13/2015	$156.10
	AMAZON MKTPLACE PMTS	11/19/2015	$256.47
	FORMS AND SUPPLY - AOPD	11/19/2015	$725.76
	TROY GROUP INC	11/20/2015	$1,221.32
	INFOPRODUCTS CORP	11/24/2015	$783.00
			$4,634.23
CAMERON DOLL	VWR INTERNATIONAL INC	11/13/2015	$30.90
	IDEXX DISTRIBUTION INC	11/18/2015	$1,256.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON DOLL	VWR INTERNATIONAL INC	11/25/2015	$273.61
	VWR INTERNATIONAL INC	11/26/2015	$124.17
			$1,685.13
CAMERON GRAVELY	WM SUPERCENTER #3191	10/30/2015	$15.98
	ADVANCE AUTO PARTS #5480	11/02/2015	$5.66
	NORTHERN TOOL EQUIPMNT	11/04/2015	$243.79
	NORTHERN TOOL EQUIPMNT	11/04/2015	$1,047.35
	L&L FEED AND GARDEN	11/16/2015	$77.00
	TRI-COUNTY ACE BLDRS S	11/18/2015	$5.62
			$1,395.40
CARL BUSSELS	DOLLAR GENERAL #11507	10/29/2015	$18.90
	MEMPHIS NET & TWINE CO.	11/04/2015	$385.78
	AM LEONARD	11/10/2015	$15.98
	ULINE SHIP SUPPLIES	11/20/2015	$57.53
	DOLLAR GENERAL #11507	11/24/2015	$11.29
	MEMPHIS NET & TWINE CO.	11/25/2015	$26.05
			$515.53
CAROLINE CAUSEY	USPS 45181295519800374	11/04/2015	$1.64
			$1.64
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	11/16/2015	$76.40
	AmazonPrime Membership	11/18/2015	$49.00
			$125.40
CARY ROBINSON	CABELA'S PROMOTIONS INC	11/12/2015	$399.96
			$399.96
CATHRYN BLAND	DR. TIRE INC	10/30/2015	$159.36
	CARQUEST	11/03/2015	$373.77
	REPUBLIC SERVICES TRASH	11/11/2015	$1.00
			$534.13
CATHY BAZZEL	WAL-MART #1358	11/10/2015	$149.01
			$149.01
CATHY COOK	AUTOZONE #1030	11/09/2015	$159.83
	WAL-MART #1358	11/09/2015	$63.27
	WALTERBORO RENTAL & EQ	11/09/2015	$35.06
	WESTBURY ACE HARDWARE	11/09/2015	$68.34
	WALTERBORO CASH AND CA	11/09/2015	$133.06
	WESTBURY ACE HARDWARE	11/11/2015	$46.41
	WM SUPERCENTER #1358	11/11/2015	$17.69
	LOW COUNTRY MARINE INC	11/19/2015	$50.71
			$574.37
CHAD HOLBROOK	HILL TIRE & AUTO CTR INC	11/24/2015	$34.09
			$34.09
CHARLES BURNSED	WESTBURY HDWE AND	11/02/2015	$35.90
	HUGHES SUPPLY	11/02/2015	$39.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BURNSED	LOWES #00661	11/05/2015	$122.37
	KRU-KEL CO INC	11/09/2015	$217.36
	DILLON SUPPLY COMPANY	11/09/2015	$183.45
	FREDPRYOR CAREERTRACK	11/18/2015	$299.00
	FREDPRYOR CAREERTRACK	11/18/2015	$299.00
	FLEETALTERNATORSTARTER.C	11/20/2015	$338.93
	HI-TEK FLOORS SUPPLY	11/23/2015	$902.67
			$2,438.26
CHARLES COVINGTON	WM SUPERCENTER #642	11/12/2015	$32.23
	CMC BUILDING SUPPLY INC	11/16/2015	$15.80
			$48.03
CHARLES RUTH	PRINTSOUTH PRINTING INC	11/10/2015	$269.62
			$269.62
CHARLIE POETA	TARGET 00013193	11/03/2015	$14.55
	ACADEMY SPORTS #103	11/03/2015	$39.92
	INTERSTATE ALL BATTERY	11/16/2015	$194.32
	TFS FISHER SCI ATL	11/18/2015	$42.72
	TFS FISHER SCI ATL	11/19/2015	$34.96
	EAST COLUMBIA SPORTS SHOP	11/23/2015	$735.57
			$1,062.04
CHARLOTTE HOPE	THE VERNON COMPANY	11/03/2015	$829.50
			$829.50
CHARLOTTE MAYHUGH	AGENT FEE 0017641734699	11/03/2015	$40.00
	AMERICAN AI 0017641734699	11/03/2015	$196.00
			$236.00
CHISOLM FRAMPTON	WASH WIZARD	11/16/2015	$10.00
			$10.00
CHRIS GRAVELY	GBS BUILDING SIX MILE	11/03/2015	$8.56
	TRACTOR SUPPLY #1210	11/05/2015	$275.59
	GRIFF'S FARM AND H	11/10/2015	$8.99
	TRI-COUNTY ACE BLDRS S	11/16/2015	$14.96
	GBS BUILDING SIX MILE	11/19/2015	$6.59
	BCT SOUTH CAROLINA	11/19/2015	$21.65
			$336.34
CHRIS GREGORY	NAPA STORE 1015002	10/29/2015	$305.23
	DEHART AUTO PARTS	11/04/2015	$280.21
	SPARTAN HYDRAULIC	11/25/2015	$444.21
			$1,029.65
CHRIS MANGUM	GOODYEAR FRASIER TIRE SER	11/18/2015	$845.40
			$845.40
CHRIS PAGE	TWC TIME WARNER CABLE	11/06/2015	$124.85
			$124.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS THOMASON	IN PALMETTO TOOL INC.	10/30/2015	$100.00
	BLACK RIVER MARINE INC	11/10/2015	$166.86
			$266.86
CHRISTINE HAND	TARGET 00013912	11/01/2015	$22.87
	THE UPS STORE #6303	11/25/2015	$31.77
			$54.64
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	11/05/2015	$44.88
	PAXTON COMPANY	11/09/2015	$120.52
	DELTA AIR 0062327458150	11/17/2015	$573.20
			$738.60
CHRISTOPHER E SHAW	USPS 45846001429816873	11/05/2015	$2.08
			$2.08
CHRISTOPHER GARNER	BUTLER MARINE OF CHARLEST	10/31/2015	$866.49
	MCLEAN MARINE INC	11/09/2015	$400.32
	WEST MARINE 1264	11/08/2015	$56.38
	PARTZILLA	11/23/2015	$1,346.08
			$2,669.27
CINDY GLICK	BRUNSON BUILDING SUPPLY	11/19/2015	$673.65
	COLUMBIA FLAG & SIGN COM	11/20/2015	$98.74
	STAPLS7146672905000001	11/21/2015	$509.27
	STAPLS7146672905000002	11/24/2015	$28.18
			$1,309.84
CODY BRITT	ACADEMY SPORTS #196	11/24/2015	$4.31
			$4.31
CORBETT NORWOOD	SEELS OUTBOARD	11/12/2015	$96.40
	WM SUPERCENTER #2348	11/18/2015	$114.72
	HAY TIRE COMPANY INC	11/23/2015	$159.93
	LOWES #00661	11/23/2015	$20.75
	LOWES #00661	11/23/2015	$13.62
			$405.42
CORY DRENNAN	OFFICEMAX/OFFICE DEPOT659	10/30/2015	$110.20
	HIGHGWAY 28 FARM & GAR	11/25/2015	$253.00
			$363.20
CRAIG JONES	A+ AUTO SERVICE CENTER	10/30/2015	$27.90
	BP#8290587CIRCLE K ST 27	11/25/2015	$20.00
			$47.90
D BRECK CARMICHAEL	AUTOZONE #0892	11/18/2015	$33.46
			$33.46
DAN PEEPLES	LOWES #00559	11/04/2015	$93.97
	HONDA OF SUMTER	11/12/2015	$885.35
			$979.32
DAN RANKIN	BOUNTYLAND AUTOMOTIVE LLC	11/15/2015	$776.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$776.57
DANIEL BAKER	CVS/PHARMACY #07318	11/04/2015	$52.18
			$52.18
DANIEL BARRINEAU	WALTERBORO FORD	11/02/2015	$879.66
	FEC WALTERBORO	11/03/2015	$694.48
	CHANDLER EQUIPMENT CO	10/07/2015	$164.09
	SIGN PLUS	11/20/2015	$117.30
	TRACTOR SUPPLY CO #1961	11/27/2015	$153.19
			$2,008.72
DANIEL HOOD	USPS 45139001629800851	11/09/2015	$3.72
			$3.72
DANIEL MCCASKILL	RANDY'S TIRE AND LUBE	11/12/2015	$52.97
			$52.97
DANIEL NEWELL	LENTZ SERVICE STATION	11/09/2015	$6.00
			$6.00
DANIEL RUSS	WAL-MART #2348	10/30/2015	$10.77
	WEST MARINE 1264	10/29/2015	$411.83
	SANTE GENERAL STORE #4	11/02/2015	$14.96
	BEST BUY MHT 00011205	11/03/2015	$43.39
	WEST MARINE 1264	11/09/2015	$4.55
	SEELS OUTBOARD INC- MT P	11/19/2015	$80.18
	WM SUPERCENTER #2348	11/19/2015	$23.01
			$588.69
DAVID FOX	NIX TIRE	10/30/2015	$362.10
			$362.10
DAVID LAMBERT	ST MATTHEWS TIRE	11/19/2015	$926.96
			$926.96
DAVID LUCAS	B&H PHOTO, 800-606-6969	11/18/2015	$313.94
			$313.94
DAVID TANT	CARQUEST	11/02/2015	$10.97
	CARQUEST	11/02/2015	$62.13
	WIGGINS & SON	11/02/2015	$159.29
	CARQUEST	11/04/2015	$62.49
	BLANCHARD EQUIPMENT	11/09/2015	$195.31
	FEC WALTERBORO	11/12/2015	$57.60
			$547.79
DAVID WHITAKER	WM SUPERCENTER #2348	11/13/2015	$37.93
			$37.93
DEAN CAIN	WEST MARINE 1208	11/15/2015	$219.18
			$219.18
DEAN HARRIGAL	DELTA WATERFOWL ONLINE	10/29/2015	$632.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$632.00
DEBORAH M WINSLOW	SPRINT WIRELESS	10/31/2015	$59.99
	OFFICEMAX #5510	11/03/2015	$1,126.23
	OFFICEMAX #5510	11/04/2015	$900.97
	OFFICE DEPOT #332	11/06/2015	$109.05
	COSTA DEL MAR	11/09/2015	$80.95
	J M GRACE	11/12/2015	$53.66
	J M GRACE	11/12/2015	$198.99
	J M GRACE	11/12/2015	$212.87
	DESIGN LAB GREENVILLE	11/16/2015	$1,940.65
	DESIGN LAB GREENVILLE	11/16/2015	$795.96
	DESIGN LAB GREENVILLE	11/19/2015	$800.39
	DESIGN LAB GREENVILLE	11/19/2015	$303.65
			$6,583.36
DELIAH ARRINGTON	STAPLES 00111906	11/17/2015	$144.20
	LOWES #01533	11/19/2015	$34.48
			$178.68
DENISE C RICE	SPOK INC	11/05/2015	$124.99
	FEDEX 411087040	11/21/2015	$41.78
	FEDEX 654964924	11/20/2015	$25.83
	FEDEX 655140777	11/25/2015	$36.56
	FEDEX 411632611	11/28/2015	$13.31
			$242.47
DENISE FROEHLE	WM PORT SUPPLY #400	11/03/2015	$1,807.92
	OFFICE DEPOT #2127	11/11/2015	$32.35
	OFFICE DEPOT #2349	11/12/2015	$10.79
	OFFICESUPPLY.COM	11/23/2015	$52.84
	FORMS AND SUPPLY - AOPD	11/24/2015	$293.27
			$2,197.17
DENTIS RILEY	WAL-MART #3222	11/17/2015	$10.55
			$10.55
DERRELL SHIPES	FRANK'S CAR WASH OF LEX	10/31/2015	$20.00
	LR HOOK TIRE C	11/17/2015	$24.95
			$44.95
DEWAYNE PATTERSON	SUPERIOR DIESEL INC	11/03/2015	$249.85
	CHARLESTON RUBBER & GASKE	11/03/2015	$192.26
	CHARLESTON RUBBER & GASKE	11/09/2015	$170.19
	NAPA AUTO 0024863	11/23/2015	$30.30
	CHARLESTON RUBBER & GASKE	11/23/2015	$130.81
	ALLEN AND WEBB	11/24/2015	$278.06
	FERGUSON ENT #23	11/24/2015	$23.01
	CHARLESTON RUBBER & GASKE	11/25/2015	$226.10
			$1,300.58
DEWEY PETTY	G W HEMBREE SERVICES	10/29/2015	$885.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY PETTY	DEHART AUTO PARTS	11/05/2015	$244.86
	JORDANS ACE HARDWARE 0077	11/10/2015	$79.34
	JORDANS ACE HARDWARE 0077	11/13/2015	$56.63
	JORDANS ACE HARDWARE 0077	11/18/2015	$44.99
	JORDANS ACE HARDWARE 0077	11/19/2015	$38.95
	JORDANS ACE HARDWARE 0077	11/19/2015	$13.40
	UNION OIL MILL	11/23/2015	$717.89
	DEHART AUTO PARTS	11/25/2015	$112.64
			$2,194.22
DON MILES	W P LAW INC	11/04/2015	$134.23
	W P LAW INC	11/04/2015	$509.08
			$643.31
DON STONE	A1 TIRE OF ABBEVILLE	10/30/2015	$147.61
	CARQUEST AUTO SUPPLY	11/03/2015	$125.23
	OREILLY AUTO 00014423	11/03/2015	$46.83
	VALKENBURG AUCTION AND EQ	11/02/2015	$282.00
	DEPENDABLE AUTO CARE	11/13/2015	$680.68
	OREILLY AUTO 00014423	11/13/2015	$26.72
	HIGHGWAY 28 FARM & GAR	11/13/2015	$727.60
	CABELAS RETAIL GREENVILLE	11/17/2015	$648.50
	CARQUEST AUTO SUPPLY	11/19/2015	$131.60
	A1 TIRE OF ABBEVILLE	11/20/2015	$114.25
	DEPENDABLE AUTO CARE	11/20/2015	$688.43
	OREILLY AUTO 00014423	11/23/2015	$14.97
			$3,634.42
DONALD COCKMAN	WOLFE MECHANICAL & EQUIPM	10/29/2015	$55.00
			$55.00
DONNA MAPLES	COLUMBIA OFFICE FURNITU	11/03/2015	$1,882.44
			$1,882.44
DOROTHY PHILLIPS	AMAZON MKTPLACE PMTS	11/12/2015	$84.95
	AMERICAN AI 0012359346443	11/16/2015	$781.50
	USPS POSTAL ST66100207	11/17/2015	$58.35
			$924.80
DREW ROBB	LOWES #01064	10/30/2015	$32.29
	SPORTSMANS WAREHOUSE 155	11/06/2015	$149.99
	OSWALD WHOLESALE LUMBER I	11/09/2015	$302.55
	LOWES #01064	11/09/2015	$196.91
	COLUMBIA OFFICE FURNITU	11/17/2015	$1,355.94
	STAPLES 00103911	11/17/2015	$27.31
	LOWES #01064	11/19/2015	$298.06
	LOWES #01064	11/20/2015	$211.83
			$2,574.88
DUDLEY BRITT	DP MARINE LLC	10/29/2015	$50.00
	SPORTSMANS WAREHOUSE 155	11/18/2015	$142.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DUDLEY BRITT	OREILLY AUTO 00016550	11/28/2015	$5.34
			$197.64
EDDIE LEE	CABELA'S.COM INC	11/12/2015	$89.99
	AUTO GLASS WORKS	11/20/2015	$43.50
	LOWES #00499	11/24/2015	$21.37
			$154.86
ELIZABETH BRADLEY	USPS PO BOXES 66101510	11/04/2015	$82.00
	LOWES #00385	11/17/2015	$593.84
	LOWES #00385	11/17/2015	$288.51
			$964.35
ELIZABETH MILLER	MERRITT VETERINARY SUPPLI	11/04/2015	$441.43
	LOWES #00661	11/05/2015	$30.29
	WEST MARINE 1264	11/05/2015	$529.64
			$1,001.36
ELLEN WALDROP	WEST MARINE 1264	10/30/2015	$116.23
	CENTRAL TRUE VALUE	11/04/2015	$25.88
	WAL-MART #2348	11/10/2015	$37.86
	WALMART.COM 8009666546	11/11/2015	$18.61
	LOWES #00661	11/12/2015	$30.88
	IN SEAWORTHY OUTBOARD SE	11/17/2015	$493.86
			$723.32
ELLIOTT SHULER	AUTO PARTS, INC	10/30/2015	$71.13
	WESTBURY'S HARDWARE ST	11/18/2015	$73.69
			$144.82
ERIC GANTT	Home Town Auto Center LLC	11/09/2015	$52.41
			$52.41
ERIC MILLS	H & H CAR CARE	11/24/2015	$40.92
			$40.92
ERIC MORTENSON	BOYD TIRE AND APPLIANCE	11/03/2015	$124.50
	LOWES #01776	11/05/2015	$125.84
	LOWES #01776	11/06/2015	$78.14
	LOWES #01776	11/10/2015	$94.55
	LOWES #00416	11/10/2015	$132.69
	PALMETTO TIRE AND SERVICE	11/10/2015	$116.44
	LOWES #00416	11/11/2015	$32.56
	NORTHERN TOOL EQUIP-SC	11/10/2015	$182.94
	NORTHERN TOOL EQUIP-SC	11/11/2015	$25.68
	LOWES #00416	11/18/2015	$37.94
	LOWES #01776	11/25/2015	$11.21
			$962.49
ERIC QUINN	ULTRA LUBE DC	11/05/2015	$36.69
	WAL-MART #0641	11/13/2015	$63.32
	INGLES MARKETS #202	11/13/2015	$17.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$117.93
ERIC VAUGHN	RITE AID STORE - 11675	11/06/2015	$21.59
	H & H CAR CARE	11/25/2015	$322.79
			$344.38
ERIK MARTIN	CAPTAIN DAVE'S BOATING	11/16/2015	$274.62
	CAPTAIN DAVE'S BOATING	11/18/2015	$269.90
			$544.52
ERIN LEVESQUE	ZEIGLER BROS INC	10/30/2015	$1,604.12
	ZEIGLER BROS INC	11/16/2015	$1,982.11
			$3,586.23
ERIN WEEKS	FACEBOOK AQPQ68SFB2	10/31/2015	$24.96
	CANVA FOR WORK YEARLY	10/31/2015	$119.40
	STAPLES 00115832	11/20/2015	$43.39
			$187.75
ERNEST BROWN	TRACTOR SUPPLY COMPANY #	11/03/2015	$4.33
	TRACTOR SUPPLY COMPANY #	11/03/2015	$48.81
			$53.14
EZRA LILLY	PUBLIX #633	11/01/2015	$903.57
	PUBLIX #633	11/09/2015	$786.48
	PUBLIX #633	11/16/2015	$439.30
			$2,129.35
FELICIA SANDERS	PACIFIC PUBLISHERS LLC	11/09/2015	$73.80
			$73.80
FERRALLIS MCKNIGHT	FOXWORTHS TIRE AND AUT	11/03/2015	$151.68
			$151.68
FORREST SESSIONS	CENTRAL TRUE VALUE	11/05/2015	$75.59
	CENTRAL TRUE VALUE	11/25/2015	$25.91
			$101.50
FRANK SIMS	GEORGETOWN NAPA 0027140	10/29/2015	$251.91
	GEORGETOWN NAPA 0027140	10/30/2015	$83.07
	BLANCHARD MACH GEORGETOW	11/02/2015	$248.70
	BLANCHARD MACH GEORGETOW	11/02/2015	$338.71
	GEORGETOWN MILL SUPPLIES	11/02/2015	$30.52
	FASTENAL COMPANY01	11/03/2015	$8.56
	BAKER GLASS & MIRROR INC	11/03/2015	$171.15
	GEORGETOWN NAPA 0027140	11/04/2015	$72.12
	BLANCHARD MACH GEORGETOW	11/05/2015	$62.84
	GEORGETOWN NAPA 0027140	11/04/2015	$38.40
	COASTAL NISSAN	11/06/2015	$146.05
	GEORGETOWN NAPA 0027140	11/06/2015	$18.04
	TIDELANDS FORD LINCOLN	11/06/2015	$2,455.45
	FEC WALTERBORO	11/10/2015	$663.47
	FLINT EQUIP ANDREWS	11/10/2015	$196.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	FASTENAL COMPANY01	11/10/2015	$9.19
	COMMERCIAL TIRE REPAIR	11/10/2015	$142.43
	MERCERS WELDING AND MU	11/10/2015	$60.00
	GEORGETOWN MILL SUPPLIES	11/13/2015	$87.43
	MERCERS WELDING AND MU	11/12/2015	$70.00
	HILL TIRE & AUTO CTR INC	11/13/2015	$794.43
	DAWSON LUMBER COMPANY	11/16/2015	$53.39
	MARSHALL`S MARINE-GEORGET	11/17/2015	$20.17
	GEORGETOWN NAPA 0027140	11/17/2015	$7.88
	THOMAS SUPPLY CO INC	11/18/2015	$42.02
	GEORGETOWN MILL SUPPLIES	11/23/2015	$106.91
	GEORGETOWN NAPA 0027140	11/24/2015	$107.30
			$6,286.71
FREDDIE EARHARDT II	TIRE TOWN CONWAY	11/06/2015	$829.59
			$829.59
GARY BURGER	CPS 9611 TIMBERLAND GRP	11/23/2015	$408.00
			$408.00
GARY CARNAGGIO	FASTENAL COMPANY01	11/16/2015	$93.36
	PARSONS AUTOMOTIVE	11/17/2015	$345.50
	TONYS AUTO PARTS	11/16/2015	$159.59
	PARSONS AUTOMOTIVE	11/18/2015	$1,681.12
	THE BOAT SHED INC	11/20/2015	$1,593.77
			$3,873.34
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	11/02/2015	$26.04
	DIAMOND SPRINGS WATER	11/24/2015	$29.19
	TUPPERWAY TIRE & SERVI	11/27/2015	$49.11
			$104.34
GARY STEPHENS	USPS 45174003229803822	11/03/2015	$49.00
	CLINTON TRUE VALUE HDW	11/05/2015	$16.20
	ADAMS BUILDING SUPPLIES C	11/11/2015	$40.99
	ADAMS BUILDING SUPPLIES C	11/17/2015	$98.12
	ADAMS BUILDING SUPPLIES C	11/17/2015	$20.12
	TRASHBILLING COM CC	11/27/2015	$80.00
			$304.43
GARY SUNDIN	LOWES #00661	11/09/2015	$31.25
			$31.25
GARY WILSON JR	BRADYS FRAME & ALIGNME	11/04/2015	$198.76
			$198.76
GATLIN EDGE	AGRI SUPPLY - FLORENCE	11/02/2015	$29.69
	AGRI SUPPLY - FLORENCE	11/09/2015	$27.12
			$56.81
GENE NORRIS	BTS #23	11/03/2015	$505.01
	JEFF GAINEY'S LUBE CTR	11/16/2015	$43.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GENE NORRIS	TOWN AND COUNTRY TIRE	11/25/2015	$690.30
			$1,238.31
GENTRY THAMES	ADVANCE AUTO PARTS #7198	11/11/2015	$153.35
	YAMAHA OF BEAUFORT	11/24/2015	$429.74
			$583.09
GEORGE DUKES IV	IN KRANTZ KOOLING AND HE	11/03/2015	$860.00
	LEE TRANSPORT EQUIPMENT	11/03/2015	$388.80
	DANA SAFETY SUPPLY INC	11/05/2015	$233.28
	LOWES #00499	11/05/2015	$17.03
	WELDERS DIRECT COM	11/10/2015	$44.98
	WW GRAINGER	11/12/2015	$387.94
			$1,932.03
GERALD MOORE	IN CONTROL SYSTEMS, INC.	11/04/2015	$60.00
			$60.00
GILMORE STEVENS	FIRESTONE 326853	11/22/2015	$343.53
			$343.53
GLENN GARDNER	GENARTS	11/09/2015	$1,699.00
			$1,699.00
GREG LUCAS	BI-LO GROCERY #5552	11/09/2015	$8.24
	TRI-COUNTY ACE BLDRS S	11/16/2015	$2.12
	USPS 45168006329807708	11/16/2015	$49.00
			$59.36
GREGG LOWERY	IBS OF COLUMBIA	11/13/2015	$93.75
			$93.75
HAL BEARD	PALMETTO PROPANE FUELS AN	11/16/2015	$754.53
			$754.53
HARVIN BROCK	SIMPSON MANNING HDWE I	11/06/2015	$25.88
	FORMS AND SUPPLY - AOPD	11/06/2015	$615.34
	FORMS AND SUPPLY - AOPD	11/19/2015	$33.36
	JIFFY LUBE # 104	11/23/2015	$70.48
			$745.06
HENRY DAVEGA	LOWES #00661	11/02/2015	$48.26
	LOWES #00539	11/02/2015	$45.46
	WEST MARINE 1264	11/02/2015	$174.62
	FLOY TAG AND MFG INC	11/11/2015	$188.54
	SEAGEARMARINE.COM	11/17/2015	$208.98
			$665.86
HENRY MCCLELLAN	JIFFY LUBE #3282	11/18/2015	$129.48
			$129.48
HENRY STACKHOUSE	JIFFY LUBE #3282	11/18/2015	$96.74
	GERALD'S TIRES #4	11/24/2015	$1,453.92
			$1,550.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT REED	FORMS AND SUPPLY - AOPD	11/10/2015	$663.23
			$663.23
HOPE MIZZELL	BEST BUY 00002709	11/17/2015	$865.06
			$865.06
HOWARD BEATTY	SEARS ROEBUCK 7711	11/04/2015	$123.21
	TRI STATE DIESEL MARINE	11/10/2015	$1,957.03
	PARKS AUTO PARTS-JIS	11/12/2015	$268.68
	SC DHEC/BUREAU OF F	11/24/2015	$40.00
			$2,388.92
HUGH HOLLIDAY	BRADYS FRAME & ALIGNME	11/17/2015	$89.96
			$89.96
HUNTER BURTON	MIKES MARINE REPAIR INC	11/16/2015	$408.48
			$408.48
HUNTER HADWIN	RUFFIN FARM SUPPLY	11/10/2015	$70.20
	WESTBURY ACE HARDWARE	11/19/2015	$32.37
			$102.57
IRA RAINWATER IV	AMERICAN AI 0017641734695	11/02/2015	$400.20
	AGENT FEE 0017641734695	11/02/2015	$25.00
	BTS #12	11/04/2015	$43.89
			$469.09
JACK TUCKER	GEORGETOWN NAPA 0027140	11/06/2015	$269.85
	GEORGETOWN MILL SUPPLIES	11/24/2015	$744.19
			$1,014.04
JACOB BARNETT	BLACKS TIRE INC	11/04/2015	$26.00
	EXXONMOBIL 98701634	11/05/2015	$47.00
	BARRETT TRADING CO. INC.	11/20/2015	$7.95
	STAPLES 00111807	11/19/2015	$76.31
			$157.26
JAKE OATES	LOWES #01075	11/03/2015	$40.61
	H & F HARDWARE	11/10/2015	$7.82
	B & M TIRE SVC INC	11/19/2015	$87.74
	VESTA AT&T	11/28/2015	$27.62
			$163.79
JAMES BESSINGER	JEFF GAINEY'S LUBE CTR	11/24/2015	$58.00
	TOWN AND COUNTRY TIRE	11/27/2015	$20.00
			$78.00
JAMES COATES JR	FORMS AND SUPPLY - AOPD	11/11/2015	$16.41
			$16.41
JAMES FOWLER	PARSONS AUTOMOTIVE	11/05/2015	$73.06
	SUN FUN CAR WASH	11/05/2015	$8.00
	ELVIS SERVICE COMPANY	11/09/2015	$142.94
	WALKER'S TRUE VALUE HARD	11/13/2015	$8.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FOWLER	USPS 45186005229805983	11/13/2015	$0.98
			$233.07
JAMES KESLER	WILSON TRACTOR INC	10/30/2015	$96.25
	TYLER BROTHERS	11/04/2015	$12.94
	LOWES #00499	11/09/2015	$288.66
	COMPANY WRENCH	11/10/2015	$1,542.72
			$1,940.57
JAMES MAXWELL	GOODYEAR AUTO SVS CT 2323	11/21/2015	$32.69
			$32.69
JAMES MILLS	ANGLER SPORTING GOODS	11/04/2015	$134.98
	COOPER RIVER MARINE	11/12/2015	$279.20
			$414.18
JAMES R LANDRUM	BROOKSHIRE SERVICE CENTER	11/02/2015	$370.75
			$370.75
JAMES SHELTON	RICK HENDRICK CHEVROLET	10/29/2015	$2,498.99
	BEST BUY MHT 00011205	11/02/2015	$18.43
	LOWES #00655	11/03/2015	$3.78
	USPS 45332004429804572	11/20/2015	$1.86
	BEST BUY MHT 00011205	11/27/2015	$96.78
			$2,619.84
JAMIE DOZIER	THOMAS SUPPLY CO INC	10/30/2015	$1,348.20
	HNS HughesNet.com	11/02/2015	$93.03
	WW GRAINGER	11/03/2015	$65.53
	THOMAS SUPPLY CO INC	11/13/2015	$203.30
	WAL-MART #0625	11/20/2015	$298.40
	SANTEE ELECTRIC COOPERAT	11/23/2015	$143.45
			$2,151.91
JANET THIBAULT	WEST MARINE 1264	11/03/2015	$48.78
	HOLLYWOOD HARDWARE	11/04/2015	$17.67
	Amazon.com	11/08/2015	$513.54
			$579.99
JARED HULTEEN	AMAZON.COM AMZN.COM/BILL	11/03/2015	$33.07
	Amazon.com	11/04/2015	$58.38
	HARRIS TEETER #456	11/05/2015	$20.34
	Amazon.com	11/11/2015	$13.23
	LOWES #00661	11/10/2015	$98.58
	Amazon.com	11/10/2015	$43.47
			$267.07
JARRETT GIBBONS	WAL-MART #1146	11/06/2015	$64.70
	BEST BUY 00014282	11/15/2015	$19.96
	SQ CANNON WELDING, LLC	11/16/2015	$400.00
			$484.66
JASON DAVIS	BRYANS AUTOMOTIVE	11/05/2015	$120.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DAVIS	PALMETTO TIRE AND SERVICE	11/23/2015	$585.65
			$705.65
JASON DEAVERS	SPARROW & KENNEDY TRACTOR	10/29/2015	$273.50
	CENTRAL TRUE VALUE	11/03/2015	$223.15
	SPARROW & KENNEDY TRACTOR	11/03/2015	$24.95
	SPARROW & KENNEDY TRACTOR	11/05/2015	$182.15
	NAPA AUTO SUPPLY	11/06/2015	$41.36
	NAPA AUTO SUPPLY	11/06/2015	$128.52
	CLARK MAINTENANCE AND RPR	11/09/2015	$2,450.00
	CENTRAL TRUE VALUE	11/12/2015	$54.98
	ANGLER SPORTING GOODS	11/12/2015	$440.53
	VELOCITY POWERSPORTS	11/16/2015	$796.29
	GANDER MOUNTAIN	11/18/2015	$272.20
	WAL-MART #1146	11/18/2015	$74.13
	OFFICE DEPOT #2233	11/18/2015	$166.27
	OFFICE DEPOT #2233	11/18/2015	$123.96
	ANGLER SPORTING GOODS	11/18/2015	$119.32
			$5,371.31
JASON MARSIK	BEST BUY 00008268	11/15/2015	$151.19
			$151.19
JEAN GRAHAM	TUTEN'S IGA	10/30/2015	$174.97
	BI-LO GROCERY #5712	10/30/2015	$169.55
	FAMILY DOLLAR #1515	11/09/2015	$10.64
	BI-LO GROCERY #5712	11/09/2015	$166.18
	TUTEN'S IGA	11/09/2015	$169.74
	BI-LO GROCERY #5712	11/13/2015	$122.70
	TUTEN'S IGA	11/13/2015	$163.50
	PIGGLY WIGGLY #186	11/13/2015	$15.11
	DOLLAR GENERAL #12876	11/20/2015	$38.56
	BI-LO GROCERY #5712	11/20/2015	$219.84
	TUTEN'S IGA	11/20/2015	$151.79
			$1,402.58
JEAN LEITNER	FORMS AND SUPPLY - AOPD	11/20/2015	$57.56
			$57.56
JEFFERY BRUNSON	BEAUFORT MARINE SUPPLY	11/16/2015	$946.16
			$946.16
JEFFREY DAY	SpeeDee Oil Change, James	11/10/2015	$49.68
			$49.68
JEFFREY GINN	SQ DAN BURRISS UPHOLSTER	10/30/2015	$180.00
	PERFORMANCE TIRE AND AUTO	11/13/2015	$968.26
			$1,148.26
JEFFREY JACOBS	LOWES #00655	11/01/2015	$9.72
	SXM SIRIUSXM.COM/ACCT	11/02/2015	$32.54
	SQ ACCENTS BY JUDY	11/09/2015	$825.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	SQ ACCENTS BY JUDY	11/09/2015	$825.00
	SQ ACCENTS BY JUDY	11/16/2015	$750.00
	SQ ACCENTS BY JUDY	11/25/2015	$450.00
			$2,892.26
JEFFREY VISSAGE	PERFORMANCE TIRE AND AUTO	11/05/2015	$29.00
	TRUCK TOYZ INC	11/14/2015	$163.75
			$192.75
JENNI CHRISLIP	MY PLUMBING EXPERTS	11/05/2015	$837.00
	FORMS AND SUPPLY - AOPD	11/13/2015	$278.65
	WAL-MART #1382	11/14/2015	$38.08
	BI-LO GROCERY #5553	11/16/2015	$6.87
	DOLLAR-GENERAL #0163	11/16/2015	$17.66
	BCT SOUTH CAROLINA	11/19/2015	$21.65
			$1,199.91
JENNIFER COLEMAN	USPS 45500000729831963	11/05/2015	$50.20
	USPS 45139001629800851	11/19/2015	$2.40
			$52.60
JENNIFER CORMANY	HARRIS TEETER #456	11/06/2015	$90.90
	HARRIS TEETER #456	11/07/2015	$24.32
	HARRIS TEETER #456	11/07/2015	$97.89
			$213.11
JEREMY COOPER	CHEVROLET OF SPARTANBURG	11/09/2015	$49.17
			$49.17
JEREMY GRIGSBY	LOWES #00661	11/12/2015	$58.67
	WAL-MART #2348	11/12/2015	$17.70
	WEST MARINE 1264	11/12/2015	$28.14
			$104.51
JEREMY LEMACKS	RUFFIN FARM SUPPLY	11/17/2015	$1,296.00
			$1,296.00
JERRY MARTIN	PALMETTO TIRE & BRAKE	11/09/2015	$165.32
	DERRICK EQUIPMENT INC	11/10/2015	$1,129.29
	CAROLINA OUTDOORS	11/17/2015	$50.40
	CAROLINA EASTERN AIKEN	11/18/2015	$1,707.38
			$3,052.39
JESSICA CLEMENTS	USC POSTAL SERVICE	11/09/2015	$49.00
			$49.00
JIM BULAK	BD0009 VALVOLINE INSTANT	11/12/2015	$34.47
			$34.47
JIM LEE	WAL-MART #0625	11/03/2015	$183.40
	WAL-MART #0625	11/03/2015	$8.46
	WAL-MART #0625	11/20/2015	$44.84
	ADVANCE AUTO PARTS #5390	11/23/2015	$45.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIM LEE	WAL-MART #0625	11/24/2015	$201.12
			$483.69
JOE ARD	FIVE STAR FLORENCE	11/03/2015	$250.33
	AED SUPERSTORE	11/06/2015	$409.90
	TIRE TOWN CONWAY	11/09/2015	$828.09
	FIVE STAR FLORENCE	11/12/2015	$2,072.03
	TURNER`S CUSTOM AUTO GLAS	11/13/2015	$208.80
			$3,769.15
JOE CARTEE II	HOLDEN'S MARINE CENTER	11/04/2015	$407.19
	WYNN ENTERPRISES LLC	11/04/2015	$252.61
	BRADYS FRAME & ALIGNME	11/16/2015	$75.00
			$734.80
JOE KOCH	TRACTOR SUPPLY CO #1564	11/03/2015	$16.01
	LOWES #00661	11/12/2015	$20.80
			$36.81
JOHN BAIRD	WATEREE MARINA I	11/19/2015	$9.62
			$9.62
JOHN BASSARD	ROYSON'S BLYTHEWOOD AUTO	10/29/2015	$107.69
			$107.69
JOHN DOWNER II	GOODYEAR FRASIER TIRE SER	10/30/2015	$125.75
	FORMS AND SUPPLY - AOPD	11/09/2015	$94.59
	MANNING IGA #41	11/11/2015	$86.17
	SIMPSON MANNING HDWE I	11/16/2015	$17.26
			$323.77
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	10/30/2015	$418.39
			$418.39
JOHN FLOYD	TIRE TOWN CONWAY	11/02/2015	$63.38
	CLIFF`S AUTO GLASS	11/16/2015	$370.00
			$433.38
JOHN HARVEY	FRANK'S CAR WASH	11/20/2015	$47.97
			$47.97
JOHN HEINSOHN	ULINE SHIP SUPPLIES	11/05/2015	$99.22
	WAL-MART #2348	11/17/2015	$21.95
	SEELS OUTBOARD	11/18/2015	$379.89
			$501.06
JOHN HILLIAN	WAL-MART #0642	11/12/2015	$22.95
	DILLON OIL SERVICE INC	11/17/2015	$41.76
			$64.71
JOHN JONES	WALTERBORO FORD	11/05/2015	$76.77
	BUTLER MARINE OF CHARLEST	11/16/2015	$379.46
			$456.23
JOHN LAWRENCE	ADVANCE AUTO PARTS #5810	10/31/2015	$7.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LAWRENCE	ADVANCE AUTO PARTS #5810	10/31/2015	$118.71
	XPRESS LUBE OF CLEMSON	11/16/2015	$35.45
			$162.06
JOHN MCCRAW	WYNN ENTERPRISES LLC	11/25/2015	$355.72
			$355.72
JOHN PARDUE	INTERSTATE BATTERY SYSTEM	11/03/2015	$90.95
	WEST MARINE #518	11/03/2015	$51.96
	MARTIN'S TIRE SALES AND S	11/06/2015	$200.00
			$342.91
JOHN PERRY	AUTOMOTIVE CARE & TRANS	11/25/2015	$30.00
			$30.00
JOHNNY STOWE	MARK WILLIAMS COLLISION C	11/03/2015	$1,475.99
	YOUNG'S TRUE VALUE	11/04/2015	$215.85
	SPARKLE CAR WASH	11/16/2015	$22.95
	LEE TRANSPORT EQUIPMENT	11/18/2015	$258.12
	BATTERIES PLUS #66	11/25/2015	$77.73
			$2,050.64
JONATHAN BURNETT	ULTRA LUBE DC	11/24/2015	$40.69
			$40.69
JONATHAN DAVIS	CAPTAIN DAVE'S BOATING	11/04/2015	$8.56
	JOHNSON OUTDOORS MEG	11/16/2015	$411.44
			$420.00
JONATHAN TALLEY	STAPLES 00111807	11/02/2015	$158.42
	HOMEDEPOT.COM	11/03/2015	$127.15
	THE HOME DEPOT #1130	11/11/2015	$634.94
	IPC SUPPLY, INC.	11/16/2015	$333.86
	HOLCOMB'S OFFICE SUPPLY	11/18/2015	$101.68
			$1,356.05
JORDAN NEELY	WAL-MART #2348	11/01/2015	$12.93
	LOWES #00661	11/09/2015	$30.86
	OREILLY AUTO 00019802	11/18/2015	$21.69
			$65.48
JOSEPH CANTRELL	FORESTRY SUPPLIERS	10/29/2015	$74.82
	WWW.DIYHOMECENTER.	10/31/2015	$62.05
	ROUNDSTONE NATIVE SEED LL	11/05/2015	$1,591.94
	AMAZON MKTPLACE PMTS	11/06/2015	$73.90
	Amazon.com	11/06/2015	$27.43
	Amazon.com	11/06/2015	$76.97
	Amazon.com	11/06/2015	$27.43
	LOWES #01533	11/18/2015	$46.09
			$1,980.63
JOSEPH HAZEL	DILLS LOCKSMITH	11/02/2015	$12.30
	WAL-MART #6887	11/19/2015	$159.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH HAZEL	QUARLES SUPPLY CO INC	11/23/2015	$71.36
	WAL-MART #1382	11/23/2015	$46.81
	M & M TIRE	11/24/2015	$996.65
			$1,286.80
JOSEPH JORDAN	NICK'S CAR WASH	11/11/2015	$85.91
			$85.91
JOSHUA REID	IN PORT ROYAL LANDING MA	11/15/2015	$151.19
			$151.19
JOSHUA VINE	WEST MARINE 1264	11/02/2015	$32.22
			$32.22
JOSHUA WALTERS	DILLON OIL SERVICE INC	11/09/2015	$20.60
			$20.60
JUDSON SMITH	LAKE MURRAY HARDWARE & OU	10/30/2015	$118.75
	WM SUPERCENTER #2214	11/18/2015	$18.23
	LAKE MURRAY HARDWARE & OU	11/18/2015	$215.89
	K&A AUTOMOTIVE	11/18/2015	$122.05
			$474.92
JULIE BINZ	DELTA AIR 0062327111259	11/17/2015	$347.60
	DELTA AIR 0062327111258	11/17/2015	$347.60
	AMERICAN AI 0012359389904	11/17/2015	$202.60
	AMERICAN AI 0012359389903	11/17/2015	$202.60
			$1,100.40
JULIE HOLLING	OFFICE DEPOT #2349	11/02/2015	$32.39
			$32.39
JULIUS LEARY	MIKES MARINE REPAIR INC	11/04/2015	$2,498.84
	MIKES MARINE REPAIR INC	11/04/2015	$303.87
	AUTOZONE #4864	11/13/2015	$20.11
			$2,822.82
JUSTIN DELOACH	WESCO TRAILERS	11/13/2015	$164.91
			$164.91
JUSTIN WHETSTONE	FRANKS EXPRESS ORANGEBU	11/27/2015	$10.00
			$10.00
KAYLA BRANTLEY	PARSONS AUTOMOTIVE	10/30/2015	$58.56
	WM SUPERCENTER #625	11/03/2015	$61.61
	CPS 308	11/06/2015	$60.00
	CPS 308	11/06/2015	$60.00
	AT&T 1417	11/10/2015	$26.75
	AT&T 1417	11/10/2015	$25.00
	VESTA AT&T	11/24/2015	$32.72
	AT&T BILL PAYMENT	11/26/2015	$324.04
			$648.68
KEARY MULL	CONWAY AUTO PARTS	11/02/2015	$655.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	CONWAY AUTO PARTS	11/02/2015	$41.29
	ELVIS SERVICE COMPANY	11/03/2015	$76.58
	COMMERCIAL TIRE REPAIR	11/03/2015	$507.50
	AGRI SUPPLY - FLORENCE	11/03/2015	$77.54
	BLANCHARD MACHINERY	11/03/2015	$2,040.35
	GENERATION 3 POWERSPOR	11/03/2015	$572.39
	AYNOR BUILDING SUPPLY	11/03/2015	$20.32
	IN LEED MATERIALS, LLC	11/04/2015	$1,229.58
	WM SUPERCENTER #625	11/06/2015	$40.99
	CONWAY AUTO PARTS	11/09/2015	$41.08
	TRACTOR SUPPLY #1457	11/10/2015	$160.49
	DAWSON LUMBER COMPANY	11/14/2015	$44.55
	RELIABLE MECHANICS	11/17/2015	$641.78
	SPARROW & KENNEDY TRACTOR	11/17/2015	$1,239.90
	TRACTOR SUPPLY #1457	11/19/2015	$17.91
	THE BOAT SHED INC	11/19/2015	$243.92
	PARSONS AUTOMOTIVE	11/19/2015	$199.73
			$7,851.29
KELL FITTS	AGRI SUPPLY - FLORENCE	11/02/2015	$62.48
	AGRI SUPPLY - FLORENCE	11/10/2015	$204.60
	TURBEVILLE FARM AND HARDW	11/12/2015	$386.68
	IN EAST CLARENDON AUTO L	11/12/2015	$178.00
	LOWES #01075	11/13/2015	$290.33
	LOWES #01075	11/16/2015	$121.81
	AGRI SUPPLY - FLORENCE	11/16/2015	$80.24
	LOWES #01075	11/19/2015	$131.87
	TURBEVILLE FARM AND HARDW	11/23/2015	$238.68
			$1,694.69
KELSEY BRANHAM	ADVANCE AUTO PARTS #7419	11/07/2015	$164.63
	HARBOR FREIGHT TOOLS 606	11/19/2015	$21.39
			$186.02
KEN SIMMONS	CELLULAR CONNECTION 4634	11/06/2015	$32.09
	ALL AMERICAN TROPHY	11/18/2015	$120.10
			$152.19
KENDRICK COPE	SIMPSONS ACE HARDWARE	11/07/2015	$35.61
			$35.61
KENNETH BOWERS	KENNYS GARAGE	11/02/2015	$10.00
			$10.00
KENNETH FORRESTER	AUTOZONE #1010	11/04/2015	$16.94
	FOOTHILLS MOTORSPORTS	11/10/2015	$13.90
	BCT SOUTH CAROLINA	11/19/2015	$21.65
			$52.49
KENNETH PARSONS	NAPA JOHNSONVILE 0028225	11/11/2015	$225.43
	NAPA JOHNSONVILE 0028225	11/16/2015	$7.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$232.44
KENNETH PIFER	SHAW TIRE & TRUCK REPAIR	11/20/2015	$880.00
			$880.00
KEVIN KOLB	AIRGAS SOUTH	11/04/2015	$25.28
	EXPRESS OIL CHANGE	11/09/2015	$123.37
			$148.65
KEVIN MILLER	EXPRESS LUBE HARTSVILL	11/05/2015	$46.99
			$46.99
KEVIN MURDAUGH	JCB OF GEORGIA - POOLER	10/30/2015	$731.40
			$731.40
KEVIN ROOSEN	KUNKLE TIRE & SERVICE CEN	10/30/2015	$825.76
			$825.76
KIM HUGHES	HYDRAULIC & PNEUMATIC	11/18/2015	$1,262.87
			$1,262.87
KIMBERLY LEVERICH	WAL-MART #0643	11/03/2015	$71.73
	CVS/PHARMACY #00830	11/10/2015	$14.56
	THE NATIONAL TARGET COMPA	11/11/2015	$136.39
	PUBLIX SUPERMARKETS #1379	11/13/2015	$10.54
	FORMS AND SUPPLY - AOPD	11/17/2015	$283.15
	WAL-MART #0643	11/24/2015	$42.09
			$558.46
KRISTIE LUMLEY	ACADEMY SPORTS# 154	11/02/2015	$153.52
			$153.52
KYLE COX	WALKER TIRE	11/03/2015	$1,058.90
	WM SUPERCENTER #1017	11/06/2015	$126.26
	FOOD LION #0283	11/07/2015	$13.02
	OFFICEMAX/OFFICEDEPOT6535	11/09/2015	$8.83
	PIONEER FARM EQUIPMENT	11/10/2015	$235.79
	WALKER TIRE	11/10/2015	$15.00
	TRACTOR SUPPLY CO #1961	11/17/2015	$259.17
	SSC - MANNING SERV	11/24/2015	$388.80
			$2,105.77
LANE HITE	LOWES #00499	11/02/2015	$62.76
	SPORTSMANS WAREHOUSE 155	11/02/2015	$254.10
	DIVERSIFIED RECYCL	11/11/2015	$215.00
	JIFFY LUBE # 104	11/16/2015	$47.14
	W P LAW INC	11/17/2015	$25.64
	ADVANCE AUTO PARTS #8411	11/16/2015	$35.26
	SPARROW & KENNEDY TRACTOR	11/17/2015	$46.86
	W P LAW INC	11/23/2015	$416.49
			$1,103.25
LANE PETERS	R C JACOBS PLUMBING HEATI	11/10/2015	$200.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	USPS 45546004508222556	11/10/2015	$14.60
	H & S OIL (GEORGETOWN)	11/10/2015	$1,265.52
	REPUBLIC SERVICES TRASH	11/10/2015	$108.53
	FORMS AND SUPPLY - AOPD	11/10/2015	$33.29
	FORMS AND SUPPLY - AOPD	11/10/2015	$33.29
	THE UPS STORE #3112	11/12/2015	$20.30
	WAL-MART #0625	11/12/2015	$379.35
	HILL TIRE & AUTO CTR INC	11/13/2015	$49.26
			$2,104.14
LARRY MANUEL	ACADEMY SPORTS# 183	10/31/2015	$57.22
			$57.22
LARRY PRITCHER JR	OREILLY AUTO 00019802	11/28/2015	$178.71
	LOWES #00661	11/28/2015	$41.72
			$220.43
LAURENCE SUTLEY	DELL SALES & SERVICE	11/24/2015	$399.27
			$399.27
LEE ELLIS	DANA SAFETY SUPPLY INC	11/19/2015	$43.19
			$43.19
LEEANN HASELDEN	NEWTECHBIO	11/24/2015	$35.58
	FONDRIEST ENVIRONMENTAL I	11/25/2015	$163.21
			$198.79
LEO ROSE	CABELAS RETAIL GREENVILLE	11/04/2015	$164.29
			$164.29
LEONA FORBES	TFS FISHER SCI ATL	11/03/2015	$77.75
	TFS FISHER SCI PTO	11/04/2015	$512.44
	FINE SCIENCE TOOLS (USA)	11/04/2015	$174.50
	BioQuip Products Inc	11/05/2015	$69.20
	VWR INTERNATIONAL INC	11/10/2015	$335.27
	TFS FISHER SCI ATL	11/10/2015	$48.44
			$1,217.60
LEWIS WILSON NORRIS	PERFORMANCE TIRE AND AUTO	11/17/2015	$58.26
	MORRIS MOBILE MARINE	11/17/2015	$639.45
	PERFORMANCE TIRE AND AUTO	11/24/2015	$160.00
			$857.71
LORIANNE RIGGIN	BARNES&NOBLE.COM-BN	10/31/2015	$32.27
	GOODYEAR AUTO SVS CT 2323	11/03/2015	$455.80
	FRANK''S CAR WASH IRMO	11/06/2015	$10.00
			$498.07
LUCAS ALLEN	ULTRA LUBE DC	11/06/2015	$44.69
	OREILLY AUTO 00014134	11/06/2015	$51.82
			$96.51
LYNDA HOLSEBERG	IN GEORGIA SELECT FISHFA	11/16/2015	$1,000.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA HOLSEBERG	USPS450840043129821071	11/19/2015	$34.59
			$1,034.59
MAIA INGLE	PROFESSIONAL SYSTEMS U	11/04/2015	$703.65
			$703.65
MARC CRIBB	MARSHALL`S MARINE, INC.	11/12/2015	$248.92
			$248.92
MARCEL REICHERT	STAPLES 00115832	11/07/2015	$37.95
			$37.95
MARK CARROLL	JORDANS ACE HARDWARE 0077	11/05/2015	$144.47
	OREILLY AUTO 00023481	11/09/2015	$15.89
	WAL-MART #0629	11/10/2015	$158.98
	BCT SOUTH CAROLINA	11/19/2015	$21.65
	THE TIRE SHOP	11/24/2015	$682.16
			$1,023.15
MARK DERCOLE	WAL-MART #2348	11/02/2015	$18.81
	WAL-MART #2348	11/02/2015	$27.47
	MEMPHIS NET & TWINE CO.	11/06/2015	$848.42
	WEST MARINE 1264	11/09/2015	$56.95
			$951.65
MARK FERRELL	WAL-MART #4593	11/02/2015	$102.53
	WAL-MART #1144	11/04/2015	$21.83
	BI-LO GROCERY #5287	11/04/2015	$44.24
	BI-LO GROCERY #5287	11/07/2015	$43.53
	TEXACO XPRESS LUBE	11/13/2015	$48.84
	WM SUPERCENTER #1144	11/13/2015	$91.35
	ACE PRINTING & JESSE'S OU	11/23/2015	$2,400.00
			$2,752.32
MARK HALL	ABC SUPPLY 0235	11/09/2015	$1,917.04
	MCNEELY STORE & RENTAL	11/19/2015	$784.40
			$2,701.44
MARK JERVEY	MCLEAN MARINE INC	10/30/2015	$485.17
	MCLEAN MARINE INC	11/02/2015	$10.75
			$495.92
MARK LITZ	DIGICERT INC	11/06/2015	$1,425.00
	CABLE & CONNECTIONS	11/18/2015	$58.84
			$1,483.84
MARSHALL MONTS	WAL-MART #1382	11/09/2015	$121.30
	BI-LO GROCERY #5553	11/09/2015	$72.98
	ACADEMY SPORTS #148	11/17/2015	$99.41
	WAL-MART #1382	11/20/2015	$57.08
			$350.77
MARTIN HARKINS	SC FARM GARDEN WILDLIFE	11/18/2015	$37.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN HARKINS	J WILBUR COLLINS AND CO	11/23/2015	$50.52
	SQ D&N MOTORCYCLE ATV RE	11/24/2015	$229.69
			$317.71
MARTIN LEVISEN	HADDRELLS POINT TACKLE W	11/06/2015	$17.31
	SEELS OUTBOARD	11/06/2015	$1,711.68
			$1,728.99
MARY BUNCH	TRI-COUNTY ACE BLDRS S	11/04/2015	$12.80
	BLACKS TIRE INC	11/05/2015	$10.00
	WALHALLA TIRE & SERVICE C	11/13/2015	$15.00
	SUNRIFT ADVENTURES	11/18/2015	$454.06
	AMAZON MKTPLACE PMTS	11/26/2015	$21.87
			$513.73
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	11/03/2015	$39.07
	PRINTSOUTH PRINTING INC	11/10/2015	$177.38
	FORMS AND SUPPLY - AOPD	11/19/2015	$11.57
	FORMS AND SUPPLY - AOPD	11/20/2015	$934.58
	FORMS AND SUPPLY - AOPD	11/19/2015	$336.66
	FASTENAL COMPANY01	11/23/2015	$474.00
	STAPLES DIRECT	11/24/2015	$86.69
	DAVIS INSTRUMENTS CORP	11/25/2015	$88.00
			$2,147.95
MARY MARTIN	ADVANCE AUTO PARTS #5450	11/02/2015	$43.18
	HILL TIRE & AUTO CTR INC	11/06/2015	$276.72
			$319.90
MATTHEW BROWN	LOWES #01533	11/02/2015	$1,132.01
	CITY ELECTRIC #41	11/04/2015	$63.60
	THE HOME DEPOT 1115	11/06/2015	$114.81
	THE HOME DEPOT 1115	11/05/2015	$39.00
	GRAYCO BUILDING CNT-BLUF	11/16/2015	$309.16
	THE HOME DEPOT 1115	11/23/2015	$138.19
	GRAYCO BUILDING CNT-BLUF	11/23/2015	$134.10
			$1,930.87
MATTHEW HILL	PALMETTO MARINE AND OUTDO	11/05/2015	$412.85
	DOLLAR GENERAL #11507	11/24/2015	$9.18
			$422.03
MATTHEW OLIVER	BROCKS AUTO REPAIR	11/03/2015	$118.00
	BARNARD TIRE CO	11/28/2015	$78.44
			$196.44
MATTHEW OWEN	WEST END TIRES	11/23/2015	$65.30
			$65.30
MATTHEW PERKINSON	LOWES #00661	11/02/2015	$47.77
			$47.77
MATTHEW SCALES	AG-PRO	10/30/2015	$36.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SCALES	B AND F	11/03/2015	$14.71
	THE HOLLOWAY COMPANY	11/09/2015	$112.41
	CVS/PHARMACY #03543	11/09/2015	$32.05
	SNEADS CARPET ONE	11/12/2015	$33.23
	RODGERS FERTILIZER LLC	11/13/2015	$1,168.28
	BCT SOUTH CAROLINA	11/19/2015	$21.65
	SANDERS GARDEN CENTER LLC	11/24/2015	$63.00
			$1,481.88
MATTHEW STEWART	WYNN ENTERPRISES LLC	11/23/2015	$295.05
			$295.05
MEG GAILLARD	ULINE SHIP SUPPLIES	11/04/2015	$1,698.47
	FOOD LION #0390	11/06/2015	$53.82
	LOWES #01064	11/09/2015	$5.59
	US PLASTICS/NEATLY SMART	11/09/2015	$93.35
	FOOD LION #0390	11/12/2015	$17.69
	ULINE SHIP SUPPLIES	11/20/2015	$165.40
			$2,034.32
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	11/02/2015	$372.13
	BLANCHARD EQUIPMENT	11/03/2015	$103.63
	PILOT 00000604	11/03/2015	$14.96
	SHEARHOUSE LUMBER CO	11/05/2015	$2,494.24
	DXE MEDICAL INC	11/04/2015	$412.30
	ADVANCE AUTO PARTS #5390	11/04/2015	$10.37
	TRACTOR SUPPLY #1457	11/09/2015	$61.26
	CABELAS RETAIL FORT MILL	11/11/2015	$327.38
	THOMAS SUPPLY CO INC	11/13/2015	$157.18
	BASS PRO SHOPS	11/14/2015	$156.20
	WAL-MART #0625	11/18/2015	$22.83
	ADVANCE AUTO PARTS #5390	11/17/2015	$51.64
	ADVANCE AUTO PARTS #5390	11/19/2015	$88.79
			$4,272.91
MICHAEL BROCK	GLASS EXPRESS	11/17/2015	$237.18
	WEBSTERS MARINE INC	11/17/2015	$398.60
			$635.78
MICHAEL DAVIS	FRANK'S CAR WASH	11/19/2015	$80.95
			$80.95
MICHAEL ECLE	PARKS AUTO PARTS-JIS	10/30/2015	$81.48
	PARKS AUTO PARTS-JIS	10/30/2015	$57.60
	PARKS AUTO PARTS-JIS	10/30/2015	$22.05
	OREILLY AUTO 00019802	11/03/2015	$29.51
	PALMETTO FORD SALES	11/03/2015	$495.67
	RICK HENDRICK DODGE 9990	11/03/2015	$187.22
	PARKS AUTO PARTS-JIS	11/05/2015	$11.54
	PARKS AUTO PARTS-JIS	11/05/2015	$11.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	11/05/2015	$7.83
	PARKS AUTO PARTS-JIS	11/10/2015	$45.26
	PARKS AUTO PARTS-JIS	11/12/2015	$35.86
	BUGGIES UNLIMITED	11/13/2015	$177.99
	PARKS AUTO PARTS-JIS	11/12/2015	$106.43
	PARKS AUTO PARTS-JIS	11/16/2015	$138.11
	PARKS AUTO PARTS-JIS	11/16/2015	$34.55
	PARKS AUTO PARTS-JIS	11/16/2015	$103.17
	PARKS AUTO PARTS-JIS	11/17/2015	$35.36
	PARKS AUTO PARTS-JIS	11/19/2015	$23.30
	PARKS AUTO PARTS-JIS	11/19/2015	$33.36
	PARKS AUTO PARTS-JIS	11/20/2015	$94.55
	PARKS AUTO PARTS-JIS	11/23/2015	$13.51
	PARKS AUTO PARTS-JIS	11/23/2015	$21.40
	PARKS AUTO PARTS-JIS	11/24/2015	$22.39
	PARKS AUTO PARTS-JIS	11/24/2015	$115.33
	PARKS AUTO PARTS-JIS	11/24/2015	$94.55
	PARKS AUTO PARTS-JIS	11/24/2015	$21.40
			$2,020.61
MICHAEL FOSTER	GOODYEAR AUTO SVS CT 2323	11/10/2015	$58.88
			$58.88
MICHAEL HODGES	AMAZON MKTPLACE PMTS	11/06/2015	$27.20
	LOWES #00661	11/12/2015	$81.64
	LOWES #00661	11/12/2015	$34.92
	CORBINS HITCH SHOP	11/18/2015	$96.65
	LOWES #00661	11/20/2015	$113.92
	LOWES #00661	11/23/2015	$50.13
			$404.46
MICHAEL LAWTER	PERFORMANCE TIRE AND AUTO	11/06/2015	$62.26
			$62.26
MICHAEL PARKER	USPS45084004312982107 1	11/02/2015	$6.35
	RECONYX, INC	11/02/2015	$651.93
	HILL TIRE & AUTO CTR INC	11/04/2015	$97.48
	HOLLY HILL FARM CENTER	11/06/2015	$139.10
	WM SUPERCENTER #1037	11/12/2015	$29.06
	HOLLY HILL FARM CENTER	11/17/2015	$235.40
	ANGLER SPORTING GOODS	11/23/2015	$323.97
			$1,483.29
MICHAEL RAWL	TITAN TERMITE AND PEST	11/06/2015	$165.00
	EDISTO TRUE VALUE	11/07/2015	$37.19
	BLANCHARD EQUIPMENT	11/10/2015	$689.47
	SEARS.COM 9300	11/22/2015	$25.37
			$917.03
MICHAEL SABAKA	SHOOTER'S CHOICE	10/30/2015	$85.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	10/31/2015	$363.32
			$448.91
MICHAEL SMALL	WAL-MART #4379	11/05/2015	$16.19
	WAL-MART #0644	11/11/2015	$45.36
	LOWES #03050	11/11/2015	$6.82
	LOWES #03050	11/15/2015	$19.37
	AMAZON MKTPLACE PMTS	11/21/2015	$189.58
	AMAZON MKTPLACE PMTS	11/21/2015	$10.63
			$287.95
MICHAEL THOMAS	RIVER SERVICES INC	11/04/2015	$841.30
	BRP US INC	11/12/2015	$509.33
	T TOP COVERS	11/16/2015	$1,658.50
	MIKES MARINE REPAIR INC	11/24/2015	$210.62
			$3,219.75
MIKE CHAPMAN	IN AIKEN COUNTY FARM SUP	11/18/2015	$2,335.60
			$2,335.60
MIKE SHEALY	CENTRAL TRUE VALUE	11/04/2015	$101.49
	WILLIAMS FARM SUPPLY	11/04/2015	$355.75
	CENTRAL TRUE VALUE	11/04/2015	$170.84
	CENTRAL TRUE VALUE	11/12/2015	$36.89
	CENTRAL TRUE VALUE	11/12/2015	$21.21
			$686.18
MIKE VAUGHN	WAL-MART #1146	11/02/2015	$117.93
	TRACTOR SUPPLY CO #1564	11/07/2015	$124.07
	GEORGETOWN NAPA 0027140	11/13/2015	$382.19
	PARSONS AUTOMOTIVE	11/20/2015	$55.37
	TRACTOR SUPPLY CO #1564	11/23/2015	$62.84
			$742.40
MIKE WILSON	REPUBLIC SERVICES TRASH	11/09/2015	$116.09
	USPS 45364006429832128	11/23/2015	$171.90
	OFFICEMAX/OFFICE DEPOT659	11/23/2015	$231.39
			$519.38
MONA RHODEN	FORMS AND SUPPLY - AOPD	11/02/2015	$47.74
	FORMS AND SUPPLY - AOPD	11/09/2015	$194.66
	DTV DIRECTV SERVICE	11/14/2015	$1,337.05
	TMS CLARENDON EXTERMIN	11/16/2015	$45.00
	FORMS AND SUPPLY - AOPD	11/19/2015	$27.95
	SXM SIRIUSXM.COM/ACCT	11/21/2015	$340.11
	BCT SOUTH CAROLINA	11/19/2015	$21.65
			$2,014.16
NEAL SUTLER	AUTOZONE 4973	11/16/2015	$6.50
			$6.50
NICK MOSKOS	DAVIS TREE CO	11/03/2015	$1.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NICK MOSKOS	CORKYS OUTDOOR POWER EQUI	11/04/2015	$41.43
	SHELL OIL 57546311002	11/03/2015	$5.41
	DAVIS TREE CO	11/04/2015	$1,299.00
	TRACTOR SUPPLY COMPANY #	11/12/2015	$70.50
	NORTHERN TOOL EQUIP	11/12/2015	$331.84
	HERTZ EQUIPMENT	11/12/2015	$281.12
	LOWES #00661	11/16/2015	$43.27
	NORTHERN TOOL EQUIP	11/19/2015	$166.19
	LOWES #00661	11/24/2015	$52.05
			$2,291.81
OTIS ALLEN JR	NORDANS TRIM SHOP	11/17/2015	$294.25
	WATEREE DIVE CENTER INC	11/17/2015	$29.96
	JASONS STATION	11/17/2015	$47.50
			$371.71
OVIDIU CARADINTA	PAWLEYS ISLAND LUMBER	10/29/2015	$11.68
	AMAZON MKTPLACE PMTS	11/04/2015	$56.79
	DAWSON LUMBER COMPANY	11/12/2015	$151.65
	THE BOAT SHED INC	11/13/2015	$1,163.16
	LOWES #01004	11/15/2015	$265.36
	THE BOAT SHED INC	11/17/2015	$358.86
	TONYS AUTO PARTS	11/17/2015	$277.82
	WM SUPERCENTER #625	11/23/2015	$17.39
			$2,302.71
OWEN BARKER JR	THE KEY SHOP INC	10/29/2015	$4.32
	THE UPS STORE 3137	11/16/2015	$206.03
	AAA CAR CARE - 430	11/17/2015	$72.61
	NIGHTLINE INC	11/20/2015	$125.00
			$407.96
PAMELA CORWIN	WAL-MART #1146	11/04/2015	$56.38
	HILL TIRE & AUTO CTR INC	11/04/2015	$124.03
			$180.41
PATRICIA RIVERS	GOODYEAR #2333	10/30/2015	$32.34
			$32.34
PATRICK CLONINGER	CLEMSON 4 WHEEL CENTER	10/29/2015	$74.15
	SUPER SERVICE TIRE & ALIG	11/16/2015	$638.13
			$712.28
PATRICK MCCASKILL	GREAT FALLS AUTO PARTS IN	10/29/2015	$268.68
	HOSE & EQUIPMENT	10/27/2015	$6.24
	HOSE & EQUIPMENT	10/27/2015	$5.34
	AGRI SUPPLY - FLORENCE	11/02/2015	$684.56
	TRACTOR SUPPLY #104	11/04/2015	$219.01
	EXXONMOBIL 42252072	11/09/2015	$56.69
	HARTSVILLE OUTDOOR EQUIPM	11/12/2015	$129.16
	TRACTOR SUPPLY #104	11/18/2015	$29.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MCCASKILL	LOWES #01751	11/19/2015	$163.67
	AUTOZONE #1018	11/25/2015	$16.04
	QUALITY TIRE AND SERVI	11/25/2015	$133.77
			$1,713.10
PATTY CASTINE	STAPLES 00106567	11/03/2015	$68.45
	OFFICE DEPOT #1214	11/24/2015	$126.01
	OFFICE DEPOT #332	11/24/2015	$64.79
			$259.25
PAUL MCCURDY	SHEFFIELD OIL CO,	11/06/2015	$38.83
	EAST COAST MARINE	11/12/2015	$1,349.83
			$1,388.66
PAULETTE MIKELL	WEST MARINE 1264	11/02/2015	$52.05
	LOWES #00661	11/10/2015	$53.12
	INTERNATIONAL DIVING R	11/10/2015	$50.00
			$155.17
PETER BIERCE	OREILLY AUTO 00019802	11/02/2015	$19.93
	AMERICAN AI 0012359336626	11/16/2015	$415.20
			$435.13
PHILLIP ROBERTSON	TUMBLIN AUTOMOTIVE	11/06/2015	$85.33
	MR LUBE	11/09/2015	$35.56
	EXPRESS AUTO TIRE	11/18/2015	$1,373.82
			$1,494.71
PLAYER ASTON	BASS PRO SHOPS	11/01/2015	$20.21
			$20.21
PRESTON CHRISMAN	THE HOME DEPOT 1114	10/30/2015	$22.84
	CABELA'S PROMOTIONS INC	11/03/2015	$78.94
	NORTHERN TOOL EQUIP-SC	11/06/2015	$210.68
	NORTHERN TOOL EQUIP-SC	11/10/2015	$25.64
	CAROLINA TRAILER	11/10/2015	$16.91
	SNIPES COMPANY CO	11/16/2015	$65.93
	THE HOME DEPOT 1114	11/16/2015	$53.86
	CAROLINA TRAILER	11/16/2015	$72.55
			$547.35
PRESTON GARNER	SPEEDWAY EXPRESS LUBE	10/30/2015	$42.40
	SPEEDWAY EXPRESS LUBE	11/13/2015	$539.90
	GUNNELLS MARINE UNLIMITED	11/19/2015	$654.06
			$1,236.36
PRISCILLA WENDT	DIAMOND SPRINGS WATER	11/24/2015	$40.96
			$40.96
RAY LEWIS	BEST BUY 00005207	11/24/2015	$10.69
			$10.69
REBECCA GORDON	FORMS AND SUPPLY - AOPD	10/30/2015	$40.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GORDON	FORMS AND SUPPLY - AOPD	11/17/2015	$29.76
	FORMS AND SUPPLY - AOPD	11/17/2015	$104.11
	FORMS AND SUPPLY - AOPD	11/17/2015	$156.17
	FORMS AND SUPPLY - AOPD	11/20/2015	$77.77
			$408.72
RHETT BICKLEY	FIRESTONE 348050	11/18/2015	$920.65
			$920.65
RICHARD BASSETT	ROCKWELL AMERICAN	11/10/2015	$38.93
			$38.93
RICHARD COVINGTON	NOLAN'S SERVICE STATION	11/10/2015	$50.80
	LASERWASH OF BENNETTSV	11/19/2015	$12.00
			$62.80
RICHARD MORTON	DICKS SPORTING GOODS#780	11/12/2015	$466.47
			$466.47
RICHARD SOMMER	LOWES #00661	11/03/2015	$126.62
	LOWES #00661	11/04/2015	$24.89
	LOWES #00661	11/16/2015	$337.96
	INTEGRITY MACHINING INC	11/23/2015	$751.46
	LOWES #00661	11/25/2015	$338.17
			$1,579.10
RICHIE EVITT	VWR INTERNATIONAL INC	11/05/2015	$945.33
			$945.33
RICK SLACK	WM SUPERCENTER #642	11/18/2015	$51.59
	HERALD OFFICE SUPPLY INC	11/18/2015	$58.22
	CMC BUILDING SUPPLY INC	11/19/2015	$31.63
	HOMEDEPOT.COM	11/21/2015	$322.92
	DUSTYS CAR WASH	11/19/2015	$7.00
			$471.36
RICKY DEAVERS	THOMAS SUPPLY CO INC	11/10/2015	$13.13
	WAL-MART #0625	11/16/2015	$59.81
	USPS 45332004429804572	11/23/2015	$16.95
			$89.89
ROB HARRISON	IN M&R METAL FABRICATION	11/03/2015	$25.00
	YODERS BUILDING SUPPLY IN	11/04/2015	$44.52
	TRACTOR-SUPPLY-CO #0440	11/05/2015	$11.03
	TRI-COUNTY ACE BLDRS S	11/05/2015	$35.06
	LOWES #03071	11/13/2015	$24.05
	GRIFF'S FARM AND H	11/13/2015	$117.70
	LOWES #03071	11/13/2015	$73.80
	TRACTOR-SUPPLY-CO #0440	11/16/2015	$328.33
	LOWES #03071	11/18/2015	$13.35
	TRI-COUNTY ACE BLDRS S	11/19/2015	$99.49
	TRACTOR-SUPPLY-CO #0440	11/19/2015	$106.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	PENDLETON TIRE COMPANY	11/23/2015	$20.00
	GRIFF'S FARM AND H	11/23/2015	$26.74
	GRIFF'S FARM AND H	11/23/2015	$5.34
			$931.40
ROBBIE SMITH	WEST MARINE EXPRESS 5547	11/02/2015	$63.45
	WWW.EMS.COM	11/10/2015	$199.80
	SUMMIT HUT #5.COM	11/18/2015	$149.85
			$413.10
ROBERT BEDELL	SHUMAN OWENS SUPPLY	11/10/2015	$8.54
			$8.54
ROBERT DAVIS	THE HOME DEPOT #1130	11/02/2015	$20.26
	THE HOME DEPOT 1105	11/04/2015	$34.61
	RAIN FOR RENT 14	11/05/2015	$857.86
	CABELAS RETAIL GREENVILLE	11/10/2015	$254.33
	TRACTOR SUPPLY #1210	11/14/2015	$30.72
	CAROLINA DIESEL PERFORMA	11/18/2015	$309.00
	TRI-COUNTY ACE BLDRS S	11/18/2015	$126.08
	ADVANCE AUTO PARTS #5680	11/18/2015	$35.56
	VESTA AT&T	11/19/2015	$50.00
	ADVANCE AUTO PARTS #5680	11/19/2015	$13.77
	MCCALL BROTHERS DIVING IN	11/24/2015	$1,035.00
			$2,767.19
ROBERT F LOWERY	BLOSSMAN GAS, INC	11/13/2015	$174.52
	BLOSSMAN GAS, INC	11/13/2015	$534.46
	XPRESS LUBE OF SENECA BYP	11/23/2015	$58.34
			$767.32
ROBERT GILBERT	SPARROW & KENNEDY TRACTOR	11/12/2015	$245.06
			$245.06
ROBERT MARTORE	OFFICE DEPOT #3357	11/23/2015	$108.49
			$108.49
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	11/06/2015	$58.88
			$58.88
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	11/09/2015	$6,655.10
			$6,655.10
ROBERT MILLER	CAPTAIN DAVE'S BOATING	11/03/2015	$228.38
	ACADEMY SPORTS #148	11/03/2015	$152.98
	WEST MARINE #511	11/03/2015	$148.13
	TRACTOR SUPPLY #1210	11/05/2015	$59.40
	USPS 45786006729830486	11/10/2015	$12.70
	BFS - SENECA SC	11/10/2015	$197.16
	WAL-MART #3192	11/20/2015	$23.82
	LOWES #00469	11/23/2015	$18.14
			$840.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT STROUD	VERIZON WRLS 389601	10/29/2015	$21.39
	PALMETTO TIRE AND SERVICE	11/02/2015	$929.41
	TFS FISHER SCI ATL	11/03/2015	$177.86
			$1,128.66
ROBERT WARGO	THE HOME DEPOT 179	11/02/2015	$323.65
	WIGGINS & SON	11/10/2015	$14.42
	LOWES #02813	11/23/2015	$54.64
	WIGGINS & SON	11/24/2015	$48.75
			$441.46
ROBERT WEBSTER	ALL SEASONS TRUE VALUE	11/16/2015	$45.38
			$45.38
ROBERT WIGGERS	HARRIS TEETER #0365	11/04/2015	$40.12
	LOWES #00539	11/14/2015	$320.98
	LOWES #00539	11/17/2015	$174.46
	STAPLES 00115832	11/17/2015	$61.82
			$597.38
RODNEY CUTTER	A1 TIRE OF ABBEVILLE	11/06/2015	$119.39
	WHITES SERVICE CENTER	11/25/2015	$75.00
			$194.39
RODNEY PAULK	FIRESTONE 336230	11/19/2015	$19.99
			$19.99
RONALD AHLE	PRINTSOUTH PRINTING INC	11/10/2015	$308.71
	STAPLES 00103911	11/12/2015	$66.15
			$374.86
RONNIE WINEGARD JR	M AND A QUICK LUBE	11/11/2015	$40.37
			$40.37
ROSS CATTERTON	WESTBURY ACE HARDWARE	10/30/2015	$100.83
	NAPA AUTO 0030273	11/03/2015	$81.04
	NOR NORTHERN TOOL	11/04/2015	$140.92
	DIXIE AUTO PARTS OF SC	11/09/2015	$26.98
	NAPA AUTO 0030273	11/09/2015	$82.08
	SWEAT IMP INC	11/12/2015	$110.16
	CAROLINA CHAIN & CABLE N	11/18/2015	$750.56
	BLANCHARD EQUIPMENT	11/19/2015	$477.52
	MIZZELLS QUALITY TIR	11/18/2015	$521.32
			$2,291.41
ROSS SELF	ACE HARDWARE CAYCE	10/30/2015	$76.94
			$76.94
RYAN BASS	FORMS AND SUPPLY - AOPD	10/30/2015	$29.31
	WALMART.COM 8009666546	11/04/2015	$43.07
	CREATIVE AWARDS	11/05/2015	$972.00
	WM SUPERCENTER #3222	11/05/2015	$27.25
	PRINT SOLUTIONS	11/13/2015	$561.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BASS	SHOOTING SPORT SOUV	11/16/2015	$237.15
			$1,870.58
RYAN TYLER	CENTRAL TRUE VALUE	10/30/2015	$176.85
	CENTRAL TRUE VALUE	10/30/2015	$60.72
	HILL TIRE & AUTO CTR INC	11/04/2015	$823.72
	CENTRAL TRUE VALUE	11/10/2015	$4.16
	THORNLEY OUTBOARDS	11/10/2015	$190.61
	WM SUPERCENTER #1146	11/10/2015	$29.10
	PALMETTO MARINE AND OUTDO	11/10/2015	$134.34
	PALMETTO MARINE AND OUTDO	11/13/2015	$51.36
	CENTRAL TRUE VALUE	11/16/2015	$40.17
	SQ MITCHUM WELL DRILLING	11/19/2015	$400.00
	ST STEPHEN MH SUPPLY	11/24/2015	$15.90
			$1,926.93
RYAN WILLIAMS	BOAT BRIGHT	10/29/2015	$400.00
	BOAT BRIGHT	10/29/2015	$955.00
	WAL-MART #0625	11/19/2015	$55.47
			$1,410.47
RYAN YADEN	LOWES #00661	11/09/2015	$63.99
	LOWES #00661	11/17/2015	$161.80
	LOWES #00661	11/18/2015	$691.38
			$917.17
SAM CHAPPELEAR	AUTOZONE #1035	11/09/2015	$30.23
	BCT SOUTH CAROLINA	11/10/2015	$21.65
	ADVANCE AUTO PARTS #5370	11/10/2015	$20.51
	OFFICE DEPOT #2233	11/11/2015	$17.33
			$89.72
SAM STOKES JR	UFIRST LAUNDRY SVCS	11/02/2015	$19.87
	SCHOFIELD HARDWARE	11/05/2015	$37.23
	AGRI SUPPLY - FLORENCE	11/09/2015	$12.01
	UFIRST LAUNDRY SVCS	11/09/2015	$19.87
	GOODSONS PURE	11/11/2015	$33.00
	UFIRST LAUNDRY SVCS	11/16/2015	$19.87
	UFIRST LAUNDRY SVCS	11/20/2015	$19.87
			$161.72
SANDY RUCKER	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	FORMS AND SUPPLY - AOPD	11/05/2015	$287.24
	FORMS AND SUPPLY - AOPD	11/10/2015	$15.08
	GAN 1120GRNVILLENEWCIR	11/16/2015	$14.95
	SLED BACKGROUND CHE	11/17/2015	$26.00
	AMAZON MKTPLACE PMTS	11/19/2015	$134.96
	AMAZON MKTPLACE PMTS	11/19/2015	$72.66
	AMAZON MKTPLACE PMTS	11/19/2015	$24.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SLED BACKGROUND CHE	11/18/2015	$26.00
	AMAZON MKTPLACE PMTS	11/19/2015	$318.62
	SLED BACKGROUND CHE	11/19/2015	$26.00
	DESIGN LAB GREENVILLE	11/19/2015	$12.96
			$1,011.14
SANDY YOUNG	AMERICAN TROPHY COMPANY	10/29/2015	$8.00
	USPS 45988009332309692	11/16/2015	$147.00
	DOAN SUN LLC	11/16/2015	$133.00
			$288.00
SARAH CHABAANE	PETSMART INC 399	11/04/2015	$269.63
	TPP THATPETPLACE	11/06/2015	$404.17
	FISHY BUSINESS	11/17/2015	$6.47
	SHORTYS HOOK SALES	11/19/2015	$142.99
	FISHY BUSINESS	11/20/2015	$176.39
	THE TROPHY AND GIFT SHOP	11/20/2015	$49.92
	WM SUPERCENTER #1183	11/21/2015	$5.79
			$1,055.36
SCOTT HARDER	WAL-MART #3222	11/03/2015	$126.93
	LOWES #00667	11/03/2015	$14.46
	TRI-COUNTY ACE BLDRS S	11/19/2015	$56.62
			$198.01
SCOTT LAMPRECHT	WM SUPERCENTER #1146	11/12/2015	$17.22
	ANGLER SPORTING GOODS	11/12/2015	$45.36
			$62.58
SEAN TAYLOR	BI-LO GROCERY #5723	10/31/2015	$117.00
	GATEWAY #1 COLA	10/30/2015	$2,059.43
	ACE HARDWARE CAYCE	10/30/2015	$68.81
	BI-LO GROCERY #5723	10/31/2015	$3.79
	ACE HARDWARE CAYCE	10/30/2015	$65.20
	ULINE SHIP SUPPLIES	11/04/2015	$1,698.47
	UNCLE BOB'S SELF STOR#500	11/03/2015	$107.00
	LOWES #01064	11/04/2015	$12.94
	THE COPY SHOP	11/03/2015	$134.59
	CAROLINA POWER EQUIPMENT	11/04/2015	$171.29
	LOWES #01064	11/11/2015	$9.70
	LOWES #00499	11/13/2015	$271.79
	BEAUFORT JASPER WATER	11/16/2015	$24.50
	OFFICE DEPOT #2349	11/16/2015	$24.39
	LOWES #01064	11/22/2015	$48.58
			$4,817.48
SPENCER DRIGGERS	KING CADILLAC OLDS GMC TR	11/23/2015	$4.96
			$4.96
STACIE CROWE	AMAZON MKTPLACE PMTS	11/05/2015	$406.84
	AMAZON MKTPLACE PMTS	11/07/2015	$139.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$546.02
STANLEY ABERNATHY	MR LUBE	11/13/2015	$33.07
	ADVANCE AUTO PARTS #5780	11/13/2015	$141.55
	TUMBLIN AUTOMOTIVE	11/24/2015	$413.60
			$588.22
STEPHANIE BROWN	LOVE CHEVROLET QUICK LUBE	11/20/2015	$73.89
			$73.89
STEPHANIE WELCH	TARGET.COM	11/04/2015	$11.87
	TARGET.COM	11/04/2015	$14.76
	TARGET.COM	11/05/2015	$21.59
	TARGET.COM	11/27/2015	$26.99
	LLBEAN-DIRECT	11/25/2015	$22.45
	TARGET.COM	11/27/2015	$25.90
	CABELA'S PROMOTIONS INC	11/27/2015	$96.14
			$219.70
STEPHEN BURNS	WEST MARINE 1264	11/09/2015	$201.83
			$201.83
STEPHEN CZWARTACKI	JL DARLING	10/30/2015	$18.90
	LOWES #00661	11/09/2015	$49.98
	SEELS OUTBOARD	11/12/2015	$1,185.55
			$1,254.43
STEPHEN LONG	US PLASTICS/NEATLY SMART	11/02/2015	$17.00
	WEST MARINE 1264	11/19/2015	$27.08
	MAGCRAFT AND KINTREX	11/20/2015	$30.48
	CUSTOM CANVAS OF CHARLEST	11/23/2015	$721.00
	WEST MARINE 1264	11/24/2015	$103.04
			$898.60
STEPHEN SIMPSON	FAIRPRICE FOODS	10/30/2015	$20.03
	WM SUPERCENTER #1130	11/12/2015	$25.55
	SUNSHINE PROMOTIONS	11/18/2015	$2,434.70
			$2,480.28
STEVE MASTERS	TRI-COUNTY ACE BLDRS S	11/21/2015	$32.07
			$32.07
STEVEN TERRY	SMITHS 66 & MARINE INC	11/09/2015	$256.10
			$256.10
TAD WOOVIS	PIT STOP SERVICE CENTER I	11/03/2015	$38.39
	GANDER MOUNTAIN	11/03/2015	$187.67
	TIRE TOWN CONWAY	11/11/2015	$879.54
	PIT STOP SERVICE CENTER I	11/27/2015	$273.16
			$1,378.76
TAMMY WACTOR	CVS/PHARMACY #04026	11/03/2015	$11.77
	The Journal	11/03/2015	$1,204.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	FIELD & STREAM	11/04/2015	$36.36
	GRIFF'S FARM AND H	11/05/2015	$29.93
	XPRESS LUBE OF CLEMSON	11/06/2015	$39.25
	GRIFF'S FARM AND H	11/12/2015	$38.48
	DICKS SPORTING GOODS#780	11/13/2015	$113.82
	STAPLES 00111807	11/12/2015	$25.95
	THE UPS STORE 3497	11/16/2015	$40.13
	N W WHITE & COMPANY	11/17/2015	$838.21
	TRI-COUNTY ACE BLDRS S	11/18/2015	$187.12
	WELBORN TIRE & AUTOMOTIVE	11/20/2015	$487.77
	TRI-COUNTY ACE BLDRS S	11/23/2015	$76.11
	Pneu-Dart Inc	11/24/2015	$59.58
	USPS 45168006329807708	11/25/2015	$5.95
			$3,195.29
TANYA DARDEN	FIELD & STREAM	11/05/2015	$97.63
	TFS FISHERSCI ECOM ATL	11/11/2015	$451.25
	BP#9087933GOASIS BRUNSWI	11/16/2015	$7.82
	ENMARK VALDOSTA 3 Q77	11/17/2015	$6.18
	TFS FISHERSCI ECOM ATL	11/18/2015	$65.92
	SIGMA ALDRICH US	11/19/2015	$888.00
	SIGMA ALDRICH US	11/19/2015	$266.72
	AMAZON MKTPLACE PMTS	11/20/2015	$6.89
			$1,790.41
TED RAINWATER	BLANCHARD EQUIPMENT	10/30/2015	$152.36
	STARR TRACKS	10/30/2015	$14.47
	BLANCHARD EQUIPMENT	11/05/2015	$179.36
	CARQUEST	11/05/2015	$104.45
	OREILLY AUTO 00047159	11/09/2015	$213.68
	CARQUEST	11/09/2015	$133.33
	CPS 2010-2025-2030-2041	11/16/2015	$421.20
	CARQUEST	11/16/2015	$49.91
	FEC WALTERBORO	11/17/2015	$19.36
	DOLLAR-GENERAL #6140	11/17/2015	$17.28
			$1,305.40
THOMAS LANEY	STAPLES 00104042	11/18/2015	$334.72
	NORMANS TIRE CENTER	11/20/2015	$251.63
			$586.35
THOMAS LOMBARD	ADVANCE AUTO PARTS #5680	11/09/2015	$6.35
	XPRESS LUBE OF SENECA BYP	11/18/2015	$107.10
			$113.45
THOMAS SALISBURY	KROGER #499	11/17/2015	$11.93
	KROGER #499	11/19/2015	$7.58
	IN PORT ROYAL LANDING MA	11/20/2015	$217.30
			$236.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SPANN	HILL TIRE & AUTO CTR INC	11/03/2015	$41.97
	BELL'S MARINA FUEL	11/25/2015	$6.40
			$48.37
THOMAS WOODLIEF	PALMETTO CYCLE CENTER	11/12/2015	$289.51
	PALMETTO CYCLE CENTER	11/12/2015	$53.00
	GOTCHA COVERED MARINE	11/20/2015	$431.95
			$774.46
TIMOTHY BAXLEY	AMAZON.COM AMZN.COM/BILL	11/11/2015	$59.98
			$59.98
TIMOTHY FULMER	CENTRAL TRUE VALUE	11/02/2015	$88.04
	CENTRAL TRUE VALUE	11/03/2015	$19.41
	HILL TIRE & AUTO CTR INC	11/03/2015	$998.78
	CENTRAL TRUE VALUE	11/07/2015	$74.89
	HOODS WELDING	11/06/2015	$1,339.00
	CENTRAL TRUE VALUE	11/12/2015	$118.20
	CENTRAL TRUE VALUE	11/15/2015	$104.36
	CENTRAL TRUE VALUE	11/16/2015	$34.53
	SQ MITCHUM WELL DRILLING	11/19/2015	$1,000.00
	VEREENS FERTILIZER	11/18/2015	$1,052.88
	SPARROW & KENNEDY TRACTOR	11/20/2015	$821.02
	CENTRAL TRUE VALUE	11/20/2015	$278.41
	SPARROW & KENNEDY TRACTOR	11/23/2015	$1,236.23
	ST STEPHEN MH SUPPLY	11/24/2015	$25.46
	CENTRAL TRUE VALUE	11/27/2015	$45.33
			$7,236.54
TIMOTHY SNOOTS	DUNCAN PARNELL	10/29/2015	$261.45
	CDW GOVERNMENT	11/02/2015	$940.85
	CDW GOVERNMENT	11/02/2015	$90.18
	WWW.NEWEGG.COM	11/05/2015	$19.99
	DMI DELL K-12/GOVT	11/06/2015	$113.91
	CRUCIAL.COM	11/07/2015	$158.39
	DRI ENDNOTE	11/07/2015	$99.95
	WWW.NEWEGG.COM	11/17/2015	$1.99
	WWW.NEWEGG.COM	11/17/2015	$377.99
	CRUCIAL.COM	11/21/2015	$117.17
			$2,181.87
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	10/30/2015	$20.63
	THE HOME DEPOT 1112	11/08/2015	$6.48
	THE HOME DEPOT 1112	11/12/2015	$21.10
	ARC 313	11/23/2015	$988.89
			$1,037.10
TOM HARKINS	DODSON BROS LYNCHBURG	11/23/2015	$95.00
	DODSON BROS LYNCHBURG	11/23/2015	$95.00
	DODSON BROS LYNCHBURG	11/23/2015	$95.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TOM HARKINS	DODSON BROS LYNCHBURG	11/23/2015	$95.00
			$380.00
TONY BROWN	AUTO GLASS WORKS	11/23/2015	$100.07
	FRANKS EXPRESS ORANGEBU	11/23/2015	$10.00
			$110.07
TONY SPIRES	PALMETTO TIRE AND SERVICE	11/04/2015	$45.84
			$45.84
TRACEY SMART	STAPLES 00115832	11/17/2015	$47.19
			$47.19
TRAVIS BENNETT	HORSE & GARDEN ACE HAR	11/03/2015	$539.95
	SPORTSMANS WAREHOUSE 155	11/06/2015	$179.98
	STAPLES 00103911	11/05/2015	$451.34
	NAPA AUTO 022008	11/16/2015	$110.54
			$1,281.81
TROY CRIBB	ACADEMY SPORTS #148	11/02/2015	$28.88
	TRACTOR SUPPLY CO #1675	11/02/2015	$19.00
	BIVENS HARDWARE	11/06/2015	$73.43
	WM SUPERCENTER #3191	11/11/2015	$22.80
	MEMPHIS NET & TWINE CO.	11/11/2015	$648.64
	TRACTOR SUPPLY CO #1675	11/15/2015	$21.38
	TRI-COUNTY ACE BLDRS S	11/20/2015	$64.18
	TRI-COUNTY ACE BLDRS S	11/23/2015	$194.71
	INGLES MARKETS #17	11/23/2015	$18.25
			$1,091.27
Undisclosable Name (2)	CVS/PHARMACY #07359	11/04/2015	$67.38
	VZWRLSS APOCC VISE	11/18/2015	$118.48
	PARSONS AUTOMOTIVE	11/23/2015	$1,003.67
			$1,189.53
Undisclosable Name (3)	VZWRLSS APOCC VISE	11/18/2015	$118.48
			$118.48
Undisclosable Name (8)	WM SUPERCENTER #6887	11/18/2015	$112.71
			$112.71
Undisclosable Name (9)	VERIZON WRLS MYACCT VE	11/02/2015	$118.48
	MARSHALL`S MARINE-GEORGET	11/07/2015	$139.31
	HARPE FAMILY AUTOMOTIVE	11/12/2015	$55.35
			$313.14
VANDY WALLER	LOWES #00499	11/04/2015	$44.88
	LOWES #00499	11/04/2015	$472.68
	MOTOROLA, INC. - ONLINE	11/13/2015	$1,727.72
	MOTOROLA, INC. - ONLINE	11/20/2015	$398.50
	Amazon.com	11/23/2015	$24.80
	AMAZON MKTPLACE PMTS	11/20/2015	$189.99
	CAROLINA POWER EQUIPMENT	11/19/2015	$65.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	MOTOROLA, INC. - ONLINE	11/20/2015	$471.51
	FORMS AND SUPPLY - AOPD	11/23/2015	$326.42
	MCAFEE INTEL SECURITY	11/26/2015	$79.99
	JIFFY LUBE # 104	11/25/2015	$201.72
			$4,003.65
VICTOR BLACKWELL	OCONEE WELDING SUPPLY INC	10/30/2015	$34.45
	PARKERS SUPER DUTY	10/29/2015	$965.94
	ANDERSON NAPA AUTO PARTS	11/16/2015	$269.64
			$1,270.03
VINCENT BUSHA	BLACKS TIRE INC	11/11/2015	$22.00
	XPRESS LUBE OF SENECA BYP	11/11/2015	$44.54
			$66.54
WADE CLINE	EXPRESS AUTO TIRE	11/13/2015	$113.83
			$113.83
WALTER POPE JR	SHEFFIELD OIL CO,	11/02/2015	$107.95
	PARTZILLA	11/11/2015	$2,162.23
	BUTLER MARINE OF CHARLEST	11/16/2015	$14.05
			$2,284.23
WESTON HOUCK	D & D MOTORS INC	11/10/2015	$669.00
	JESSIE'S TIRE & LUBE	11/12/2015	$552.00
	BATTERIES PLUS #39	11/12/2015	$88.80
	JESSIE'S TIRE & LUBE	11/17/2015	$60.00
	WM SUPERCENTER #3222	11/18/2015	$17.09
			$1,386.89
WILL CARLISLE	FORMS AND SUPPLY - AOPD	11/05/2015	$80.05
	VOSS SIGNS	11/12/2015	$317.50
			$397.55
WILLARD STEWART	PALMETTO TIRE AND SERVICE	11/04/2015	$585.65
			$585.65
WILLIAM BENSE	PIT STOP SERVICE CENTER N	11/06/2015	$694.49
	NORTHERN TOOL EQUIP	11/18/2015	$159.31
			$853.80
WILLIAM BENSEL	PERFORMANCE TIRE AND AUTO	11/02/2015	$623.15
			$623.15
WILLIAM BRANHAM	WM SUPERCENTER #1030	10/31/2015	$27.13
	WM SUPERCENTER #2606	11/10/2015	$15.92
			$43.05
WILLIAM DOAR	CARQUEST 1302	10/31/2015	$19.43
	TRANSFER FLOW INC	10/30/2015	$2,256.74
	NOR NORTHERN TOOL	11/03/2015	$513.91
	LOWES #00603	11/12/2015	$69.10
	WW GRAINGER	11/16/2015	$124.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DOAR	LOWES #00385	11/16/2015	$78.75
	NORTHERN TOOL EQUIP SC	11/15/2015	$128.36
	WW GRAINGER	11/16/2015	$41.42
	LOWES #00385	11/16/2015	$69.03
	NORTHERN TOOL EQUIP SC	11/15/2015	$64.18
	NAPA STORE 1015011	11/16/2015	$3.20
	WW GRAINGER	11/17/2015	$117.53
	NOR NORTHERN TOOL	11/18/2015	$97.85
	STAPLES 00106567	11/17/2015	$66.32
	WEST MARINE #197	11/23/2015	$74.62
			$3,724.72
WILLIAM E MATTHEWS	HCO	11/10/2015	$89.94
	TRACTOR SUPPLY #1457	11/12/2015	$32.08
	TRACTOR SUPPLY #1457	11/16/2015	$37.44
	TRACTOR SUPPLY #1457	11/17/2015	$213.99
	THE HOME DEPOT 1122	11/18/2015	$431.83
	HCO	11/22/2015	$50.00
	LOWES #01004	11/23/2015	$48.55
			$903.83
WILLIAM HUGGINS	FOXWORTHS TIRE AND AUT	11/03/2015	$71.39
	CALHOUN & CALHOUN COLLISI	11/11/2015	$585.00
			$656.39
WILLIAM HUTSON	AYNOR TIRE MART	11/13/2015	$15.00
	AYNOR TIRE MART	11/20/2015	$355.29
			$370.29
WILLIAM JOYNER	BOAT BRIGHT	10/29/2015	$775.00
			$775.00
WILLIAM LADUE	LOWES #00661	11/06/2015	$24.39
	RICK HENDRICK DODGE 9990	11/18/2015	$18.90
			$43.29
WILLIAM LANGFORD	W P LAW INC	11/05/2015	$106.68
	THE HOME DEPOT #8913	11/07/2015	$30.18
	NORTHERN TOOL EQUIP SC	11/05/2015	$11.74
	LOWES #01751	11/06/2015	$295.07
	TRACTOR SUPPLY # 1306	11/07/2015	$51.26
	PRAXAIR DIST US #991	11/13/2015	$2.00
	PRAXAIR DIST US #991	11/13/2015	$257.57
	CARGILL ANIMAL NUTRITN	11/20/2015	$1,310.19
			$2,064.69
WILLIAM LARYMORE	HUGGINS AUTO SERVICE	11/18/2015	$2,395.02
			$2,395.02
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	11/18/2015	$155.73
	XPRESS LUBE OF SENECA BYP	11/20/2015	$52.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$208.48
WILLIAM MATTHEWS	FLEETPRIDE 310	11/05/2015	$11.92
	HASELDEN BROTHERS FORD	11/09/2015	$158.45
	AGRI SUPPLY - FLORENCE	11/12/2015	$210.49
	HEMINGWAY HDWR & SPPLY	11/12/2015	$15.84
	HEMINGWAY HDWR & SPPLY	11/23/2015	$15.84
	HASELDEN BROTHERS FORD	11/23/2015	$40.31
	BI-LO GROCERY #5747	11/25/2015	$16.74
			$469.59
WILLIAM MERRITT	LOWES #00661	11/18/2015	$145.61
	DILLON SUPPLY COMPANY	11/19/2015	$296.30
	CNT NORTH CHARLESTON	11/23/2015	$30.00
			$471.91
WILLIAM POORE	PRAXAIR DISTRIBUTION I	11/09/2015	$7.63
	PRAXAIR DISTRIBUTION I	11/09/2015	$40.08
	ANDERSON FIRE AND SAFETY	11/10/2015	$175.00
	LOWES #01635	11/23/2015	$294.52
	TRI-COUNTY ACE BLDRS S	11/23/2015	$19.98
			$537.21
WILLIAM W POOLE	BTS #12	11/05/2015	$50.18
			$50.18
WILLIAM WINN	ACADEMY SPORTS# 183	11/20/2015	$97.18
			$97.18
WILLIE SIMMONS	ORKIN TERMITE FEE RCSC	10/29/2015	$280.34
	GOODYEAR AUTO SVS CT 2323	11/04/2015	$110.30
	COLUMBIA FLAG & SIGN COM	11/12/2015	$239.68
	LOWES #00385	11/18/2015	$10.38
	LOWES #00385	11/18/2015	$12.23
	WM SUPERCENTER #1286	11/19/2015	$24.20
	STERLING CLEANERS 1	11/23/2015	$174.40
			$851.53
WILLIS BOWERS JR	KROGER #675	11/11/2015	$26.98
	TYLER TIRE AND AUTO CENTE	11/23/2015	$78.09
			$105.07
ZACHARY SIMPSON	UNITED REFRIG INC 462	11/06/2015	$615.89
			$615.89
ZACHARY TATUM	TIRE KINGDOM 271	11/11/2015	$886.25
	BISHOP TIRES	11/27/2015	$710.67
			$1,596.92

Total for DEPT OF NATURAL RESOURCES: $357,107.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	NAPA AUTO PARTS 0020619	11/06/2015	$16.44
	COLUMBIA 87	11/10/2015	$559.04
	WIGGINS & SON	11/16/2015	$89.86
			$665.34
ALICE CLOSE	SQ HEAR US INC.	11/04/2015	$21.00
	FORMS AND SUPPLY - AOPD	11/04/2015	$23.52
	FORMS AND SUPPLY - AOPD	11/09/2015	$29.95
	FORMS AND SUPPLY - AOPD	11/13/2015	$29.80
			$104.27
ALLEN MORRIS	NORTHERN TOOL EQUIP	10/29/2015	$564.19
	USPS 45332004429804572	10/30/2015	$13.63
	COASTAL MARINE	11/16/2015	$53.16
	USPS 45678005829826369	11/20/2015	$29.75
			$660.73
ALLISON THOMPSON	BESI	10/30/2015	$1,202.16
	INTERSTATE TRANSPORTATION	11/02/2015	$199.15
	TRUCK PRO	11/02/2015	$82.22
	INTERSTATE TRANSPORTATION	11/02/2015	$262.26
	INTERSTATE TRANSPORTATION	11/02/2015	$534.96
	INTERSTATE TRANSPORTATION	11/02/2015	$76.44
	INTERSTATE TRANSPORTATION	11/03/2015	$66.07
	INTERSTATE TRANSPORTATION	11/03/2015	$598.09
	INTERSTATE TRANSPORTATION	11/03/2015	$465.16
	INTERSTATE TRANSPORTATION	11/03/2015	$736.35
	INTERSTATE TRANSPORTATION	11/03/2015	$36.44
	VEHICLE MAINTENANCE PROG	11/04/2015	$48.70
	COLUMBIA 87	11/04/2015	$90.95
	INTERSTATE TRANSPORTATION	11/04/2015	$706.35
	INTERSTATE BATTERIES	11/03/2015	$1,215.00
	INTERSTATE BATTERIES	11/03/2015	$125.05
	INTERSTATE TRANSPORTATION	11/04/2015	$80.08
	COLUMBIA 87	11/05/2015	$33.31
	UNITY SCHOOL BUS PARTS	11/06/2015	$1,260.55
	INTERSTATE TRANSPORTATION	11/05/2015	$341.95
	TRUCK PRO	11/05/2015	$114.09
	INTERSTATE TRANSPORTATION	11/05/2015	$331.19
	INTERSTATE TRANSPORTATION	11/06/2015	$1,321.33
	INTERSTATE TRANSPORTATION	11/06/2015	$219.05
	CAROLINA INTL TRUCKS	11/09/2015	$409.21
	WW WILLIAMS	11/10/2015	$209.56
	OREILLY AUTO 00049494	11/10/2015	$15.39
	TRUCK PRO	11/11/2015	$59.52
	INTERSTATE TRANSPORTATION	11/11/2015	$801.08
	INTERSTATE TRANSPORTATION	11/11/2015	$81.83
	INTERSTATE TRANSPORTATION	11/11/2015	$155.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	COLUMBIA 87	11/11/2015	$308.11
	INTERSTATE TRANSPORTATION	11/11/2015	$68.87
	INTERSTATE TRANSPORTATION	11/11/2015	$97.18
	INTERSTATE TRANSPORTATION	11/11/2015	$13.05
	INTERSTATE TRANSPORTATION	11/11/2015	$96.62
	INTERSTATE TRANSPORTATION	11/11/2015	$237.33
	INTERSTATE TRANSPORTATION	11/11/2015	$427.06
	TRUCK PRO	11/11/2015	$1,762.57
	INTERSTATE TRANSPORTATION	11/11/2015	$62.55
	INTERSTATE TRANSPORTATION	11/11/2015	$29.29
	INTERSTATE TRANSPORTATION	11/11/2015	$253.80
	INTERSTATE TRANSPORTATION	11/11/2015	$149.78
	INTERSTATE TRANSPORTATION	11/11/2015	$84.38
	INTERSTATE TRANSPORTATION	11/12/2015	$192.45
	COLUMBIA 87	11/12/2015	$1,540.55
	TRUCK PRO	11/12/2015	$50.08
	INTERSTATE TRANSPORTATION	11/12/2015	$240.66
	INTERSTATE TRANSPORTATION	11/13/2015	$352.67
	INTERSTATE TRANSPORTATION	11/13/2015	$1,472.71
	INTERSTATE TRANSPORTATION	11/13/2015	$243.88
	COLUMBIA 87	11/13/2015	$62.45
	INTERSTATE TRANSPORTATION	11/16/2015	$710.79
	COLUMBIA 87	11/16/2015	$522.35
	CARQUEST 1375	11/16/2015	$76.70
	INTERSTATE TRANSPORTATION	11/17/2015	$37.25
	INTERSTATE TRANSPORTATION	11/17/2015	$340.54
	UNITY SCHOOL BUS PARTS	11/18/2015	$175.20
	INTERSTATE TRANSPORTATION	11/17/2015	$248.77
	CUMMINS ATLANTIC #5	11/17/2015	$387.80
	INTERSTATE TRANSPORTATION	11/17/2015	$853.33
	CAROLINA INTL TRUCKS	11/17/2015	$154.64
	COLUMBIA 87	11/17/2015	$2,144.95
	INTERSTATE TRANSPORTATION	11/17/2015	$615.96
	INTERSTATE TRANSPORTATION	11/17/2015	$1,706.65
	VEHICLE MAINTENANCE PROG	11/18/2015	$87.20
	VEHICLE MAINTENANCE PROG	11/18/2015	$190.34
	COLUMBIA 87	11/18/2015	$1,326.80
	INSPECTORATE AMERICA	11/18/2015	$200.99
	INSPECTORATE AMERICA	11/18/2015	$617.83
	INTERSTATE TRANSPORTATION	11/19/2015	$481.33
	INTERSTATE TRANSPORTATION	11/19/2015	$253.92
	INTERSTATE TRANSPORTATION	11/19/2015	$463.15
	INTERSTATE TRANSPORTATION	11/19/2015	$273.51
	INTERSTATE TRANSPORTATION	11/19/2015	$297.59
	INTERSTATE TRANSPORTATION	11/19/2015	$452.77
	INTERSTATE TRANSPORTATION	11/19/2015	$494.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	BESI	11/19/2015	$279.30
	BESI	11/19/2015	$1,249.00
	INTERSTATE TRANSPORTATION	11/20/2015	$24.56
	INTERSTATE TRANSPORTATION	11/20/2015	$415.16
	INTERSTATE TRANSPORTATION	11/20/2015	$355.59
	INTERSTATE TRANSPORTATION	11/20/2015	$418.13
	INTERSTATE TRANSPORTATION	11/20/2015	$177.19
	TRUCK PRO	11/23/2015	$29.66
	TRUCK PRO	11/23/2015	$2,075.33
	UNITY SCHOOL BUS PARTS	11/24/2015	$502.80
	WW WILLIAMS	11/24/2015	$370.80
	INTERSTATE TRANSPORTATION	11/24/2015	$127.59
	COLUMBIA 87	11/24/2015	$643.34
	INTERSTATE TRANSPORTATION	11/24/2015	$437.18
	TRUCK PRO	11/24/2015	$48.84
	INTERSTATE TRANSPORTATION	11/24/2015	$9.39
	CUMMINS ATLANTIC #5	11/24/2015	$63.00
	INTERSTATE TRANSPORTATION	11/24/2015	$69.55
	CUMMINS ATLANTIC #5	11/24/2015	$811.66
	INTERSTATE TRANSPORTATION	11/24/2015	$74.90
	INTERSTATE TRANSPORTATION	11/24/2015	$219.05
	INTERSTATE TRANSPORTATION	11/24/2015	$438.10
	INTERSTATE TRANSPORTATION	11/24/2015	$39.35
	VEHICLE MAINTENANCE PROG	11/25/2015	$227.00
	CAROLINA INTL TRUCKS	11/25/2015	$309.27
	INTERSTATE TRANSPORTATION	11/25/2015	$35.63
	CAROLINA INTL TRUCKS	11/25/2015	$260.31
			$42,451.89
ALVIN BELTON	TRUCK PRO	10/31/2015	$135.69
	CAROLINA INTL TRUCKS	11/03/2015	$68.34
	COLUMBIA 87	11/04/2015	$54.38
	INTERSTATE TRANSPORTATION	11/05/2015	$49.90
	HOSEPOWER USA	11/05/2015	$166.35
	COLUMBIA 87	11/06/2015	$1,314.53
	INTERSTATE TRANSPORTATION	11/06/2015	$992.73
	INTERSTATE TRANSPORTATION	11/06/2015	$85.28
	WW WILLIAMS	11/10/2015	$1,913.07
	WW WILLIAMS	11/12/2015	$161.34
	INTERSTATE TRANSPORTATION	11/19/2015	$38.23
	UNITY SCHOOL BUS PARTS	11/20/2015	$502.80
	TRUCK PRO	11/19/2015	$1,838.70
	INTERSTATE TRANSPORTATION	11/19/2015	$100.96
			$7,422.30
ANDREA MITCHELL	HYDRADYNE 583	10/30/2015	$40.98
	CAROLINA INTL TRUCKS	11/02/2015	$106.89
	INTERSTATE TRANSPORTATION	11/02/2015	$75.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	INTERSTATE TRANSPORTATION	11/02/2015	$217.00
	CAROLINA INTL TRUCKS	11/03/2015	$77.06
	UNITY SCHOOL BUS PARTS	11/04/2015	$301.50
	VEHICLE MAINTENANCE PROG	11/04/2015	$338.71
	CAROLINA INTL TRUCKS	11/05/2015	$118.76
	CAROLINA INTL TRUCKS	11/05/2015	$386.09
	CAROLINA INTL TRUCKS	11/06/2015	$122.28
	MSC	11/07/2015	$296.23
	WW GRAINGER	11/06/2015	$121.09
	LOWES #02595	11/09/2015	$15.89
	CAROLINA INTL TRUCKS	11/09/2015	$96.78
	FASTENAL COMPANY01	11/09/2015	$89.05
	CAROLINA INTL TRUCKS	11/09/2015	$134.45
	WW WILLIAMS	11/10/2015	$56.92
	INTERSTATE TRANSPORTATION	11/11/2015	$551.31
	INTERSTATE TRANSPORTATION	11/11/2015	$95.90
	CAROLINA INTL TRUCKS	11/11/2015	$95.42
	INTERSTATE TRANSPORTATION	11/11/2015	$845.35
	INTERSTATE TRANSPORTATION	11/11/2015	$359.05
	UNITY SCHOOL BUS PARTS	11/13/2015	$624.20
	CAROLINA INTL TRUCKS	11/12/2015	$16.01
	CLINE HOSE AND HYDRAULICS	11/12/2015	$46.18
	MSC	11/14/2015	$130.34
	INTERSTATE TRANSPORTATION	11/13/2015	$177.25
	WW WILLIAMS	11/13/2015	$310.24
	INTERSTATE TRANSPORTATION	11/13/2015	$363.45
	INTERSTATE TRANSPORTATION	11/13/2015	$32.33
	INTERSTATE TRANSPORTATION	11/13/2015	$191.78
	INTERSTATE TRANSPORTATION	11/16/2015	$70.66
	INTERSTATE TRANSPORTATION	11/16/2015	$398.42
	OREILLY AUTO 00015925	11/16/2015	$68.79
	HYDRADYNE 583	11/16/2015	$50.46
	INTERSTATE TRANSPORTATION	11/17/2015	$293.39
	WW GRAINGER	11/18/2015	$362.72
	INTERSTATE TRANSPORTATION	11/18/2015	$444.55
	VEHICLE MAINTENANCE PROG	11/18/2015	$25.70
	INTERSTATE TRANSPORTATION	11/19/2015	$114.80
	BESI	11/19/2015	$860.40
	INTERSTATE TRANSPORTATION	11/19/2015	$32.80
	CAROLINA INTL TRUCKS	11/19/2015	$255.14
	INTERSTATE TRANSPORTATION	11/19/2015	$17.11
	USPS 45284003329818853	11/19/2015	$17.85
	INTERSTATE TRANSPORTATION	11/19/2015	$342.42
	UNITY SCHOOL BUS PARTS	11/20/2015	$303.66
	INTERSTATE TRANSPORTATION	11/20/2015	$176.66
	WW WILLIAMS	11/20/2015	$246.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	SOL SNAP-ON INDUSTRIAL	11/20/2015	$263.12
	INTERSTATE TRANSPORTATION	11/24/2015	$113.06
	INTERSTATE TRANSPORTATION	11/24/2015	$627.82
	INTERSTATE TRANSPORTATION	11/24/2015	$142.59
	INTERSTATE TRANSPORTATION	11/24/2015	$997.06
	INTERSTATE TRANSPORTATION	11/24/2015	$1,365.75
	GREENVILLE 88	11/24/2015	$680.14
	UNITY SCHOOL BUS PARTS	11/26/2015	$91.40
	VEHICLE MAINTENANCE PROG	11/25/2015	$153.24
	CAROLINA INTL TRUCKS	11/25/2015	$242.26
	VEHICLE MAINTENANCE PROG	11/25/2015	$239.92
	VEHICLE MAINTENANCE PROG	11/25/2015	$7.87
	VEHICLE MAINTENANCE PROG	11/25/2015	$191.20
			$15,631.68
ANGELA WILSON	LOWES #01064	10/30/2015	$17.05
	AUTOZONE #1038	10/30/2015	$25.51
	INTERSTATE TRANSPORTATION	11/03/2015	$136.49
	TRUCK PRO	11/04/2015	$2,221.99
	TRUCK PRO	11/05/2015	$288.30
	INTERSTATE TRANSPORTATION	11/05/2015	$590.91
	AIRGAS SOUTH	11/10/2015	$47.69
	INTERSTATE TRANSPORTATION	11/11/2015	$19.53
	INTERSTATE TRANSPORTATION	11/11/2015	$49.72
	INTERSTATE TRANSPORTATION	11/12/2015	$90.01
	WW WILLIAMS	11/12/2015	$103.71
	INTERSTATE TRANSPORTATION	11/13/2015	$33.42
	INTERSTATE TRANSPORTATION	11/16/2015	$161.46
	CAROLINA INTL TRUCKS	11/18/2015	$259.69
			$4,045.48
ASHLEY PENDRY	TRUCK PRO	10/30/2015	$130.89
	UNITY SCHOOL BUS PARTS	10/31/2015	$179.68
	WW WILLIAMS	11/02/2015	$226.49
	TRUCK PRO	11/02/2015	$393.27
	INTERSTATE TRANSPORTATION	11/02/2015	$240.28
	TRUCK PRO	11/02/2015	$430.44
	TRUCK PRO	11/03/2015	$74.93
	INTERSTATE TRANSPORTATION	11/03/2015	$185.18
	INTERSTATE TRANSPORTATION	11/03/2015	$47.64
	TRUCK PRO	11/03/2015	$70.75
	INTERSTATE TRANSPORTATION	11/04/2015	$668.64
	WAL-MART #0616	11/04/2015	$87.32
	LOWES #00559	11/04/2015	$34.18
	UNITY SCHOOL BUS PARTS	11/07/2015	$525.12
	COLUMBIA 87	11/11/2015	$1,621.30
	INTERSTATE TRANSPORTATION	11/11/2015	$508.97
	TRUCK PRO	11/11/2015	$90.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	11/11/2015	$101.22
	INTERSTATE TRANSPORTATION	11/11/2015	$379.87
	TRUCK PRO	11/12/2015	$789.52
	COLUMBIA 87	11/12/2015	$327.82
	INTERSTATE TRANSPORTATION	11/13/2015	$303.11
	INTERSTATE TRANSPORTATION	11/16/2015	$293.42
	INTERSTATE TRANSPORTATION	11/16/2015	$19.08
	INTERSTATE TRANSPORTATION	11/16/2015	$331.75
	INTERSTATE TRANSPORTATION	11/17/2015	$193.28
	INTERSTATE TRANSPORTATION	11/17/2015	$400.79
	INTERSTATE TRANSPORTATION	11/17/2015	$622.79
	INTERSTATE TRANSPORTATION	11/17/2015	$577.06
	CUMMINS ATLANTIC #5	11/17/2015	$129.27
	VEHICLE MAINTENANCE PROG	11/18/2015	$134.50
	INTERSTATE TRANSPORTATION	11/18/2015	$853.33
	VEHICLE MAINTENANCE PROG	11/18/2015	$37.00
	TRUCK PRO	11/18/2015	$1,128.12
	COLUMBIA 87	11/19/2015	$598.14
	TRUCK PRO	11/19/2015	$188.21
	INTERSTATE TRANSPORTATION	11/20/2015	$279.72
	DOLLAR GENERAL #12880	11/20/2015	$29.32
	INTERSTATE TRANSPORTATION	11/20/2015	$238.13
	WM SUPERCENTER #616	11/20/2015	$48.63
	INTERSTATE TRANSPORTATION	11/20/2015	$135.23
	INTERSTATE TRANSPORTATION	11/20/2015	$16.77
	INTERSTATE TRANSPORTATION	11/23/2015	$853.33
	UNITY SCHOOL BUS PARTS	11/24/2015	$358.74
	CUMMINS ATLANTIC #5	11/24/2015	$188.24
	TRUCK PRO	11/24/2015	$1,169.02
	INTERSTATE TRANSPORTATION	11/24/2015	$93.81
	INTERSTATE TRANSPORTATION	11/24/2015	$263.28
	COLUMBIA 87	11/25/2015	$269.21
	UNITY SCHOOL BUS PARTS	11/26/2015	$269.52
	UNITY SCHOOL BUS PARTS	11/26/2015	$64.65
			$17,201.78
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	11/17/2015	$75.06
			$75.06
BETH MCGARITY	INTERSTATE TRANSPORTATION	10/30/2015	$50.60
	PALMETTO BUS SALES LLC	11/01/2015	$228.13
	INTERSTATE TRANSPORTATION	11/02/2015	$118.62
	INTERSTATE TRANSPORTATION	11/02/2015	$15.40
	INTERSTATE TRANSPORTATION	11/03/2015	$38.43
	BLANCHARD MACHINERY CO	11/05/2015	$190.04
	SOUTHEAST INDUSTRIAL EQUI	11/09/2015	$318.87
	BLANCHARD MACHINERY CO	11/11/2015	$190.04
	BLANCHARD MACHINERY CO	11/11/2015	$81.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	WM SUPERCENTER #2606	11/12/2015	$27.05
	LOWES #00385	11/12/2015	$8.19
	BLANCHARD MACHINERY CO	11/13/2015	$6.80
	FAIRFIELD MOTOR PA	11/13/2015	$24.62
	COLUMBIA 87	11/16/2015	$269.64
	NOR NORTHERN TOOL	11/16/2015	$256.79
	OREILLY AUTO 00017426	11/19/2015	$46.12
	INTERSTATE TRANSPORTATION	11/20/2015	$11.22
	CUMMINS ATLANTIC #5	11/23/2015	$190.00
			$2,071.56
BRADLEY JENKINS	WEBSTER RADIATOR	11/05/2015	$201.65
	CODY TIRE COMPANY INC	11/24/2015	$567.10
			$768.75
BRADLEY MITCHELL	STAPLES DIRECT	11/04/2015	$111.79
	STAPLES DIRECT	11/14/2015	$173.34
	STAPLES DIRECT	11/13/2015	$139.57
	VARIDESK	11/13/2015	$400.00
	STAPLES DIRECT	11/21/2015	$212.62
	FAST SIGNS	11/25/2015	$145.80
			$1,183.12
BRANDI MILLER	TRUCK PRO	10/30/2015	$373.99
	UNITY SCHOOL BUS PARTS	10/31/2015	$103.32
	TRUCK PRO	10/30/2015	$15.00
	USPS 45181202229832466	11/02/2015	$17.89
	USPS 45181202229832466	11/02/2015	$0.01
	CAROLINA INTL TRUCKS	11/02/2015	$20.33
	UNITY SCHOOL BUS PARTS	11/04/2015	$115.56
	INTERSTATE TRANSPORTATION	11/03/2015	$217.08
	UNITY SCHOOL BUS PARTS	11/04/2015	$507.09
	INTERSTATE TRANSPORTATION	11/03/2015	$263.28
	CAROLINA INTL TRUCKS	11/03/2015	$1,228.19
	WW WILLIAMS	11/03/2015	$1,040.04
	TRUCK PRO	11/03/2015	$226.05
	UNITY SCHOOL BUS PARTS	11/05/2015	$307.81
	VEHICLE MAINTENANCE PROG	11/04/2015	$683.00
	CAROLINA INTL TRUCKS	11/04/2015	$161.57
	TRUCK PRO	11/04/2015	$2,282.47
	CAROLINA INTL TRUCKS	11/04/2015	$155.31
	INTERSTATE TRANSPORTATION	11/05/2015	$52.38
	INTERSTATE TRANSPORTATION	11/05/2015	$390.47
	INTERSTATE TRANSPORTATION	11/05/2015	$298.92
	CLASSIC FORD OF COLUMBIA	11/05/2015	$91.18
	FORMS AND SUPPLY - AOPD	11/05/2015	$55.49
	TRUCK PRO	11/10/2015	$1,125.69
	WW WILLIAMS	11/10/2015	$1,526.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	11/11/2015	$15.12
	INTERSTATE TRANSPORTATION	11/11/2015	$266.10
	INTERSTATE TRANSPORTATION	11/11/2015	$105.72
	INTERSTATE TRANSPORTATION	11/11/2015	$126.08
	INTERSTATE TRANSPORTATION	11/11/2015	$40.80
	INTERSTATE TRANSPORTATION	11/11/2015	$133.81
	INTERSTATE TRANSPORTATION	11/11/2015	$163.37
	TRUCK PRO	11/11/2015	$138.49
	TRUCK SUPPLY COMPANY O	11/12/2015	$55.64
	INTERSTATE TRANSPORTATION	11/12/2015	$264.17
	TRUCK PRO	11/12/2015	$1,967.93
	USPS 45181202229832466	11/12/2015	$31.30
	CAROLINA INTL TRUCKS	11/12/2015	$38.26
	CHEMSTATION OF SOUTH C	11/13/2015	$589.68
	COLUMBIA 87	11/13/2015	$1,881.87
	INTERSTATE TRANSPORTATION	11/13/2015	$69.60
	INTERSTATE TRANSPORTATION	11/16/2015	$301.54
	INTERSTATE TRANSPORTATION	11/16/2015	$485.83
	WW WILLIAMS	11/16/2015	$57.99
	CUMMINS ATLANTIC #5	11/16/2015	$652.37
	INTERSTATE TRANSPORTATION	11/17/2015	$223.17
	INTERSTATE TRANSPORTATION	11/17/2015	$272.98
	TRUCK PRO	11/17/2015	$451.27
	CAROLINA INTL TRUCKS	11/17/2015	$335.86
	COLUMBIA 87	11/17/2015	$1,014.04
	INTERSTATE TRANSPORTATION	11/17/2015	$252.27
	INTERSTATE TRANSPORTATION	11/17/2015	$309.98
	INTERSTATE TRANSPORTATION	11/18/2015	$92.79
	WAL-MART #4506	11/18/2015	$48.34
	WW WILLIAMS	11/18/2015	$1,739.09
	WW WILLIAMS	11/18/2015	$669.53
	CAROLINA INTL TRUCKS	11/18/2015	$89.18
	VEHICLE MAINTENANCE PROG	11/18/2015	$272.16
	INTERSTATE TRANSPORTATION	11/19/2015	$254.78
	INTERSTATE TRANSPORTATION	11/19/2015	$51.62
	INTERSTATE TRANSPORTATION	11/19/2015	$115.26
	TRUCK PRO	11/19/2015	$87.05
	CAROLINA INTL TRUCKS	11/20/2015	$47.47
	INTERSTATE TRANSPORTATION	11/20/2015	$743.23
	TRUCK PRO	11/20/2015	$113.99
	INTERSTATE TRANSPORTATION	11/20/2015	$91.69
	INTERSTATE TRANSPORTATION	11/23/2015	$448.38
	COLUMBIA 87	11/23/2015	$722.28
	INTERSTATE TRANSPORTATION	11/24/2015	$94.51
	COLUMBIA 87	11/24/2015	$983.12
	INTERSTATE TRANSPORTATION	11/24/2015	$105.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	11/24/2015	$422.04
	WW WILLIAMS COMPANY	11/25/2015	$258.00
	HOSEPOWER USA	11/25/2015	$58.49
	VEHICLE MAINTENANCE PROG	11/25/2015	$130.14
			$29,142.80
BRIAN J CHEATHAM	OFFICE DEPOT #1214	10/29/2015	$76.08
	INTERSTATE TRANSPORTATION	11/03/2015	$33.71
	TRUCK PRO	11/03/2015	$126.93
	UNITY SCHOOL BUS PARTS	11/10/2015	$108.32
	CAROLINA INTL TRUCKS	11/10/2015	$129.24
	INTERSTATE TRANSPORTATION	11/11/2015	$201.50
	UNITY SCHOOL BUS PARTS	11/12/2015	$119.52
	INTERSTATE TRANSPORTATION	11/11/2015	$33.71
	TRUCK PRO	11/12/2015	$618.33
	TRUCK PRO	11/12/2015	$20.54
	TRUCK PRO	11/13/2015	$182.84
	COLUMBIA 87	11/13/2015	$687.59
	INTERSTATE TRANSPORTATION	11/13/2015	$251.71
	INTERSTATE TRANSPORTATION	11/13/2015	$193.28
	CAROLINA INTL TRUCKS	11/16/2015	$101.23
	INTERSTATE TRANSPORTATION	11/19/2015	$92.72
	BESI	11/19/2015	$311.25
	CAROLINA INTL TRUCKS	11/19/2015	$735.34
	BUS PARTS WAREHOUSE	11/18/2015	$137.40
	INTERSTATE TRANSPORTATION	11/20/2015	$251.71
	WW GRAINGER	11/20/2015	$84.85
	WW GRAINGER	11/20/2015	$52.43
	INTERSTATE TRANSPORTATION	11/20/2015	$416.87
	INTERSTATE TRANSPORTATION	11/20/2015	$90.95
	WW GRAINGER	11/23/2015	$639.61
	INSPECTORATE AMERICA	11/23/2015	$239.92
	INSPECTORATE AMERICA	11/23/2015	$297.83
	UNITY SCHOOL BUS PARTS	11/24/2015	$243.10
	INSPECTORATE AMERICA	11/23/2015	$197.05
	COLUMBIA 87	11/24/2015	$1,181.90
	UNITY SCHOOL BUS PARTS	11/25/2015	$138.35
			$7,995.81
BRUCE TUCKER	GOODYEAR FRASIER TIRE SER	10/30/2015	$227.50
	TRUCK SUPPLY COMPANY O	10/29/2015	$5.16
	COLUMBIA 87	10/30/2015	$1,797.76
	COLUMBIA 87	10/30/2015	$397.40
	COLUMBIA 87	11/02/2015	$576.15
	COLUMBIA 87	11/04/2015	$201.96
	AUTO PARTS OF SUMTER, INC	11/07/2015	$8.88
	TRUCK PRO	11/06/2015	$418.88
	WW WILLIAMS	11/09/2015	$666.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	AUTO PARTS OF SUMTER, INC	11/09/2015	$23.65
	WW WILLIAMS	11/09/2015	$174.60
	COLUMBIA 87	11/10/2015	$277.15
	COLUMBIA 87	11/10/2015	$280.02
	TRUCK SUPPLY COMPANY O	11/10/2015	$53.30
	WW WILLIAMS	11/12/2015	$19.80
	COLUMBIA 87	11/13/2015	$152.87
	INTERSTATE TRANSPORTATION	11/16/2015	$514.38
	WW WILLIAMS	11/16/2015	$78.73
	TRUCK SUPPLY COMPANY O	11/17/2015	$37.36
	VEHICLE MAINTENANCE PROG	11/19/2015	$612.08
	VEHICLE MAINTENANCE PROG	11/19/2015	$336.24
	VEHICLE MAINTENANCE PROG	11/19/2015	$1,081.71
	VEHICLE MAINTENANCE PROG	11/19/2015	$445.41
	TRUCK PRO	11/20/2015	$238.03
	TRUCK PRO	11/20/2015	$1,728.25
	TRUCK PRO	11/20/2015	$112.11
	TRUCK PRO	11/20/2015	$147.75
	UNITY SCHOOL BUS PARTS	11/24/2015	$705.15
	TRUCK PRO	11/23/2015	$1,168.15
	VEHICLE MAINTENANCE PROG	11/25/2015	$457.18
			$12,944.37
CASEY CROSBY	INTERSTATE TRANSPORTATION	11/02/2015	$324.58
	PALMETTO BUS SALES LLC	11/01/2015	$230.19
	INTERSTATE TRANSPORTATION	11/02/2015	$1,612.85
	INTERSTATE TRANSPORTATION	11/03/2015	$170.49
	SOUTHEASTERN PAPER GRO	10/28/2015	$83.46
	TRUCK PRO	11/05/2015	$211.66
	CAROLINA INTL TRUCKS	11/06/2015	$39.53
	CAROLINA INTL TRUCKS	11/06/2015	$131.55
	WW WILLIAMS	11/05/2015	$327.10
	TRUCK PRO	11/06/2015	$56.38
	INTERSTATE TRANSPORTATION	11/06/2015	$855.64
	SC - 90 - CHARLESTON	11/09/2015	$376.69
	INTERSTATE TRANSPORTATION	11/11/2015	$494.53
	PALMETTO BUS SALES LLC	11/10/2015	$465.52
	INTERSTATE TRANSPORTATION	11/11/2015	$77.54
	INTERSTATE TRANSPORTATION	11/11/2015	$188.07
	INTERSTATE TRANSPORTATION	11/13/2015	$743.23
	TRUCK PRO	11/16/2015	$178.07
	SC - 90 - CHARLESTON	11/16/2015	$43.16
	INTERSTATE TRANSPORTATION	11/17/2015	$1,651.00
	WW WILLIAMS	11/18/2015	$149.38
	GOODYEAR FRASIER TIRE SER	11/18/2015	$2,271.21
	WW WILLIAMS	11/18/2015	$403.33
	CAROLINA INTL TRUCKS	11/18/2015	$333.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	VEHICLE MAINTENANCE PROG	11/18/2015	$75.48
	VEHICLE MAINTENANCE PROG	11/18/2015	$14.80
	INTERSTATE TRANSPORTATION	11/19/2015	$389.66
	INTERSTATE TRANSPORTATION	11/19/2015	$405.71
	TRUCK PRO	11/20/2015	$361.52
	UNITY SCHOOL BUS PARTS	11/21/2015	$56.95
	INTERSTATE TRANSPORTATION	11/20/2015	$242.91
	TRUCK PRO	11/20/2015	$92.41
	TRUCK PRO	11/20/2015	$7.85
	INTERSTATE TRANSPORTATION	11/23/2015	$114.49
	TRUCK PRO	11/24/2015	$89.16
	INTERSTATE TRANSPORTATION	11/24/2015	$122.28
	INTERSTATE TRANSPORTATION	11/24/2015	$408.41
			$13,800.16
CATHERINE CALLAHAN	DOLLAR-GENERAL #7553	10/30/2015	$18.78
	INTERSTATE TRANSPORTATION	11/02/2015	$67.54
	INTERSTATE TRANSPORTATION	11/03/2015	$592.31
	CAROLINA INTL TRUCKS	11/03/2015	$231.99
	COLUMBIA 87	11/03/2015	$313.69
	UNITY SCHOOL BUS PARTS	11/04/2015	$179.68
	INTERSTATE TRANSPORTATION	11/04/2015	$19.17
	VEHICLE MAINTENANCE PROG	11/04/2015	$114.66
	TRUCK PRO	11/05/2015	$130.89
	INTERSTATE TRANSPORTATION	11/05/2015	$159.34
	TRUCK PRO	11/05/2015	$886.75
	INTERSTATE TRANSPORTATION	11/05/2015	$62.74
	INTERSTATE TRANSPORTATION	11/05/2015	$159.34
	INTERSTATE TRANSPORTATION	11/06/2015	$479.55
	INTERSTATE TRANSPORTATION	11/06/2015	$90.95
	TRUCK PRO	11/06/2015	$615.90
	INTERSTATE TRANSPORTATION	11/11/2015	$148.94
	INTERSTATE TRANSPORTATION	11/11/2015	$479.55
	INTERSTATE TRANSPORTATION	11/11/2015	$421.48
	INTERSTATE TRANSPORTATION	11/11/2015	$265.93
	INTERSTATE TRANSPORTATION	11/11/2015	$138.76
	INTERSTATE TRANSPORTATION	11/11/2015	$114.08
	INTERSTATE TRANSPORTATION	11/11/2015	$31.31
	INTERSTATE TRANSPORTATION	11/11/2015	$1,022.12
	INTERSTATE TRANSPORTATION	11/11/2015	$251.71
	INTERSTATE TRANSPORTATION	11/11/2015	$79.35
	INTERSTATE TRANSPORTATION	11/11/2015	$35.10
	INTERSTATE TRANSPORTATION	11/12/2015	$93.81
	CUMMINS ATLANTIC #5	11/12/2015	$811.66
	INTERSTATE TRANSPORTATION	11/13/2015	$785.54
	INTERSTATE TRANSPORTATION	11/13/2015	$62.74
	INTERSTATE TRANSPORTATION	11/16/2015	$28.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	11/16/2015	$88.68
	INTERSTATE TRANSPORTATION	11/16/2015	$52.67
	COLUMBIA 87	11/17/2015	$435.82
	TRUCK PRO	11/17/2015	$192.37
	INTERSTATE TRANSPORTATION	11/18/2015	$173.18
	TRUCK PRO	11/19/2015	$552.06
	TRUCK PRO	11/20/2015	$17.25
	INTERSTATE TRANSPORTATION	11/20/2015	$103.40
	COLUMBIA 87	11/20/2015	$362.03
	INTERSTATE TRANSPORTATION	11/20/2015	$225.81
	WW WILLIAMS	11/23/2015	$150.32
	UNITY SCHOOL BUS PARTS	11/25/2015	$179.68
	COLUMBIA 87	11/24/2015	$269.21
	INTERSTATE TRANSPORTATION	11/24/2015	$13.52
	TRUCK PRO	11/24/2015	$192.37
			$11,902.63
CHRISTOPHER SEIGLE	GREENVILLE 88	10/30/2015	$52.52
	INTERSTATE TRANSPORTATION	11/02/2015	$344.91
	TRUCK PRO	11/04/2015	$987.31
	INTERSTATE BATTERIES	11/03/2015	$804.03
	INTERSTATE TRANSPORTATION	11/05/2015	$31.45
	INTERSTATE TRANSPORTATION	11/05/2015	$146.82
	VEHICLE MAINTENANCE PROG	11/06/2015	$287.48
	CAROLINA INTL TRUCKS	11/09/2015	$454.85
	GREENVILLE 88	11/10/2015	$1,648.81
	INTERSTATE TRANSPORTATION	11/11/2015	$50.92
	TRUCK PRO	11/11/2015	$271.70
	WW WILLIAMS	11/12/2015	$1,658.93
	INTERSTATE TRANSPORTATION	11/16/2015	$393.85
	WW WILLIAMS	11/17/2015	$24.48
	INTERSTATE TRANSPORTATION	11/17/2015	$726.35
	INTERSTATE TRANSPORTATION	11/18/2015	$542.72
	INTERSTATE TRANSPORTATION	11/19/2015	$586.77
	GREENVILLE 88	11/19/2015	$1,227.64
	INTERSTATE TRANSPORTATION	11/19/2015	$300.74
	CAROLINA INTL TRUCKS	11/19/2015	$393.52
	INTERSTATE TRANSPORTATION	11/20/2015	$1,205.29
	INTERSTATE TRANSPORTATION	11/20/2015	$66.68
	INTERSTATE TRANSPORTATION	11/20/2015	$91.27
	SOUTHEASTERN PAPER GRO	11/17/2015	$68.26
	INTERSTATE TRANSPORTATION	11/23/2015	$240.77
	INSPECTORATE AMERICA	11/23/2015	$191.11
	UNITY SCHOOL BUS PARTS	11/24/2015	$114.04
	INSPECTORATE AMERICA	11/23/2015	$43.97
	INTERSTATE TRANSPORTATION	11/24/2015	$86.46
	INTERSTATE TRANSPORTATION	11/24/2015	$295.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	TRUCK PRO	11/25/2015	$218.78
	INTERSTATE TRANSPORTATION	11/25/2015	$926.95
	DADE PAPER - 16	11/25/2015	$124.23
			$14,608.66
CINDY L CLARK	SPRINGHILL STES CINCIN	10/30/2015	$1,903.56
			$1,903.56
CLAUDETTE J FLYNN	CABLE & CONNECTIONS	11/09/2015	$138.99
	USTREAM TV	11/11/2015	$99.00
			$237.99
CLIFFORD G RATGEN	THE HOME DEPOT 1127	11/03/2015	$49.43
	LOWES #01718	11/12/2015	$57.62
	AERUS ELECTROLUX GREENVIL	11/16/2015	$148.37
	PPG PAINTS 9388	11/18/2015	$59.36
	THE HOME DEPOT 1127	11/18/2015	$279.84
	LOWES #01718	11/20/2015	$8.10
	PPG PAINTS 9388	11/20/2015	$129.21
	LOWES #01718	11/23/2015	$8.20
			$740.13
COREY H FREEMAN	GREENVILLE 88	10/30/2015	$122.96
	GREENVILLE 88	10/30/2015	$89.80
	TRUCK PRO	10/30/2015	$209.70
	INTERSTATE TRANSPORTATION	11/02/2015	$30.87
	GREENVILLE 88	11/02/2015	$16.42
	TRUCK PRO	11/03/2015	$713.54
	INTERSTATE TRANSPORTATION	11/03/2015	$69.84
	INTERSTATE TRANSPORTATION	11/03/2015	$328.99
	INTERSTATE TRANSPORTATION	11/03/2015	$177.94
	INTERSTATE TRANSPORTATION	11/04/2015	$177.94
	VEHICLE MAINTENANCE PROG	11/04/2015	$14.25
	CAROLINA INTL TRUCKS	11/04/2015	$148.23
	VEHICLE MAINTENANCE PROG	11/04/2015	$49.90
	INTERSTATE TRANSPORTATION	11/04/2015	$256.22
	INTERSTATE TRANSPORTATION	11/05/2015	$64.91
	MSC	11/06/2015	$91.20
	VEHICLE MAINTENANCE PROG	11/06/2015	$23.84
	VEHICLE MAINTENANCE PROG	11/06/2015	$94.90
	GREENVILLE 88	11/07/2015	$89.80
	GREENVILLE 88	11/07/2015	$33.81
	CAROLINA INTL TRUCKS	11/09/2015	$176.80
	STAPLES 00108779	11/09/2015	$65.63
	CAROLINA INTL TRUCKS	11/10/2015	$22.75
	GREENVILLE 88	11/10/2015	$270.51
	PALMETTO BUS SALES LLC	11/10/2015	$379.10
	INTERSTATE TRANSPORTATION	11/11/2015	$73.49
	PALMETTO BUS SALES LLC	11/10/2015	$507.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	INTERSTATE TRANSPORTATION	11/11/2015	$638.29
	TRUCK PRO	11/11/2015	$1,034.80
	INTERSTATE TRANSPORTATION	11/12/2015	$32.75
	INTERSTATE TRANSPORTATION	11/12/2015	$169.24
	GREENVILLE 88	11/12/2015	$78.50
	UNITY SCHOOL BUS PARTS	11/14/2015	$114.04
	INTERSTATE TRANSPORTATION	11/13/2015	$108.97
	INTERSTATE TRANSPORTATION	11/13/2015	$114.31
	INTERSTATE TRANSPORTATION	11/16/2015	$9.82
	INTERSTATE TRANSPORTATION	11/16/2015	$89.25
	INTERSTATE TRANSPORTATION	11/16/2015	$6.55
	INTERSTATE TRANSPORTATION	11/17/2015	$52.69
	INTERSTATE TRANSPORTATION	11/17/2015	$20.81
	INTERSTATE TRANSPORTATION	11/17/2015	$73.76
	CAROLINA INTL TRUCKS	11/17/2015	$437.55
	INTERSTATE TRANSPORTATION	11/18/2015	$160.80
	INTERSTATE TRANSPORTATION	11/18/2015	$795.47
	USPS 45694006729808532	11/18/2015	$17.85
	TRUCK PRO	11/18/2015	$131.29
	VEHICLE MAINTENANCE PROG	11/19/2015	$43.08
	UNITY SCHOOL BUS PARTS	11/20/2015	$38.56
	INTERSTATE TRANSPORTATION	11/20/2015	$9.03
	INTERSTATE TRANSPORTATION	11/20/2015	$487.15
	INSPECTORATE AMERICA	11/23/2015	$202.50
	INSPECTORATE AMERICA	11/23/2015	$125.42
	INSPECTORATE AMERICA	11/23/2015	$27.75
	CAROLINA INTL TRUCKS	11/24/2015	$112.48
	PALMETTO BUS SALES LLC	11/23/2015	$302.86
	INTERSTATE TRANSPORTATION	11/24/2015	$178.17
	GREENVILLE 88	11/27/2015	$76.64
			$9,991.60
DANITA MCDANIEL	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
			$546.00
DARIS GREENWAY	WAL-MART #1144	10/30/2015	$61.80
	TRACTOR SUPPLY #1163	10/31/2015	$50.00
	CARDINAL RUBBER & SEAL IN	11/02/2015	$58.90
	CAROLINA TAPE & SUPPLY CO	11/06/2015	$228.78
	CARDINAL RUBBER & SEAL IN	11/09/2015	$139.80
	SCHOOL BUS PARTS	11/09/2015	$215.41
	SCHOOL BUS PARTS	11/10/2015	$37.23
	BUS PARTS WAREHOUSE	11/11/2015	$58.76
	INTERSTATE TRANSPORTATION	11/18/2015	$195.04
	INTERSTATE TRANSPORTATION	11/19/2015	$280.22
	ZEP SALES AND SERVICE	11/20/2015	$308.88
	OILMEN'S EQUIPMENT CORPOR	11/20/2015	$252.28
	ZEP SALES AND SERVICE	11/20/2015	$157.32
	LOWES #01776	11/24/2015	$128.21
	ZEP SALES AND SERVICE	11/24/2015	$151.56
	BUS PARTS WAREHOUSE	11/24/2015	$49.76
			$2,373.95
DARLENE HEGER	CITY OF UNION	10/29/2015	$229.51
	SPIRIT COMM EBILLING	10/30/2015	$1.70
	SPIRIT COMM EBILLING	10/30/2015	$16.22
	SPIRIT COMM EBILLING	10/30/2015	$4.21
	SPIRIT COMM EBILLING	10/30/2015	$8.29
	SPIRIT COMM EBILLING	10/30/2015	$6.75
	SPIRIT COMM EBILLING	10/30/2015	$3.52
	SPIRIT COMM EBILLING	10/30/2015	$8.56
	SJWD	10/29/2015	$25.55
	SPIRIT COMM EBILLING	10/30/2015	$3.12
	SPIRIT COMM EBILLING	10/30/2015	$2.46
	SPIRIT COMM EBILLING	10/30/2015	$16.13
	SPIRIT COMM EBILLING	10/30/2015	$11.69
	SPIRIT COMM EBILLING	10/30/2015	$9.45
	SPIRIT COMM EBILLING	10/30/2015	$0.71
	SPIRIT COMM EBILLING	10/30/2015	$30.18
	SPIRIT COMM EBILLING	10/30/2015	$5.65
	SPIRIT COMM EBILLING	10/30/2015	$4.07
	SPIRIT COMM EBILLING	10/30/2015	$8.79
	SPIRIT COMM EBILLING	10/30/2015	$18.79
	SPIRIT COMM EBILLING	10/30/2015	$11.71
	SPIRIT COMM EBILLING	10/30/2015	$7.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	10/30/2015	$0.03
	SPIRIT COMM EBILLING	10/30/2015	$5.26
	SPIRIT COMM EBILLING	10/30/2015	$1.05
	SPIRIT COMM EBILLING	10/30/2015	$9.09
	SPIRIT COMM EBILLING	10/30/2015	$2.32
	SPIRIT COMM EBILLING	10/30/2015	$1.83
	SPIRIT COMM EBILLING	10/30/2015	$14.54
	SPIRIT COMM EBILLING	10/30/2015	$7.93
	SPIRIT COMM EBILLING	10/30/2015	$12.50
	SPIRIT COMM EBILLING	10/30/2015	$28.73
	SC.GOV	10/29/2015	$88.33
	SPIRIT COMM EBILLING	10/30/2015	$18.84
	SPIRIT COMM EBILLING	10/30/2015	$4.73
	SPIRIT COMM EBILLING	10/30/2015	$11.07
	SPIRIT COMM EBILLING	10/30/2015	$6.99
	SPIRIT COMM EBILLING	10/30/2015	$0.57
	SPIRIT COMM EBILLING	10/30/2015	$12.50
	SPIRIT COMM EBILLING	10/30/2015	$15.08
	SPIRIT COMM EBILLING	10/30/2015	$0.37
	SPIRIT COMM EBILLING	10/30/2015	$5.58
	ATT CONS PHONE PMT	11/03/2015	$85.21
	ATT BILL PAYMENT	11/03/2015	$140.00
	HOME TELECOM	11/02/2015	$165.74
	HOME TELECOM	11/02/2015	$127.14
	CHARLESTON WATER SYSTEM 3	11/02/2015	$65.01
	PAYPAL CITYABBEVIL	11/03/2015	$40.84
	BEAUFORT JASPER WATER	11/03/2015	$29.01
	GREENWOOD CPW	11/03/2015	$17.76
	TOWN OF LEXINGTON	11/03/2015	$61.58
	SC.GOV	11/03/2015	$82.36
	CITY OF CONWAY	11/03/2015	$71.17
	CTS FRONTIER ONLINEPAY	11/05/2015	$96.48
	BERKELEY ELECTRIC COOPER	11/05/2015	$543.40
	GREENVILLE WATER SYSTEM	11/05/2015	$28.83
	NORTHLAND CABLE TV	11/05/2015	$89.63
	NEXBILLPAY, LLC	11/04/2015	$2.00
	PRT COMMUNICATIONS	11/05/2015	$139.25
	LAURENS COMMISSION OF PU	11/06/2015	$753.51
	FORT-HILL-NG-BILL-PMNT	11/09/2015	$96.22
	CITY OF PICKENS	11/09/2015	$78.50
	BLUE RIDGE ELECTRIC COOP	11/10/2015	$499.36
	WSC Windstream Pmt&Fee	11/10/2015	$302.28
	EDISTO ELECTRIC COOPERATI	11/09/2015	$469.04
	SC.GOV	11/09/2015	$127.28
	TRUVISTA COMMUNICATION	11/10/2015	$222.51
	SANDHILL TELEPHONE COOP	11/12/2015	$144.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	005 CENTURYLINK RECURRING	11/12/2015	$52.81
	TRUVISTA COMMUNICATION	11/12/2015	$214.42
	WEST CAROLINA RURAL TELE	11/13/2015	$173.61
	COMPORIUM-RHTC RP	11/13/2015	$84.37
	CTS FRONTIER PHONE PAY	11/13/2015	$182.23
	COMPORIUM-LTC RP	11/13/2015	$204.71
	CTS FRONTIER PHONE PAY	11/13/2015	$110.17
	CHARTER COMM	11/16/2015	$79.99
	CTS FRONTIER PHONE PAY	11/13/2015	$219.76
	CTS FRONTIER PHONE PAY	11/13/2015	$169.45
	TWC TIME WARNER CABLE	11/15/2015	$636.39
	CTS FRONTIER PHONE PAY	11/13/2015	$156.48
	CTS FRONTIER PHONE PAY	11/13/2015	$158.26
	HARGRAY	11/16/2015	$90.28
	ATT BILL PAYMENT	11/17/2015	$70.00
	CTS FRONTIER PHONE PAY	11/16/2015	$167.68
	AIKEN ELECTRIC COOPERATIV	11/16/2015	$522.29
	COMCAST OF CHARLESTON	11/18/2015	$83.94
	COMCAST OF AUGUSTA	11/18/2015	$83.81
	PRT COMMUNICATIONS	11/16/2015	$47.82
	DARLINGTON COUNTY	11/16/2015	$43.74
	005 CENTURYLINK RECURRING	11/17/2015	$95.24
	ATT CONS PHONE PMT	11/18/2015	$87.95
	ATT CONS PHONE PMT	11/18/2015	$261.40
	BOARD OF PUBLIC WORKS	11/18/2015	$41.69
	ATT CONS PHONE PMT	11/18/2015	$212.29
	ATT CONS PHONE PMT	11/18/2015	$40.25
	ATT CONS PHONE PMT	11/18/2015	$124.47
	ATT CONS PHONE PMT	11/18/2015	$40.80
	ATT CONS PHONE PMT	11/18/2015	$4.13
	ATT CONS PHONE PMT	11/18/2015	$87.95
	ATT CONS PHONE PMT	11/18/2015	$40.69
	ATT CONS PHONE PMT	11/18/2015	$87.95
	ATT CONS PHONE PMT	11/18/2015	$87.95
	ATT CONS PHONE PMT	11/18/2015	$128.64
	ATT CONS PHONE PMT	11/18/2015	$85.05
	ATT CONS PHONE PMT	11/18/2015	$40.30
	ATT CONS PHONE PMT	11/18/2015	$87.95
	HORRY TELEPHONE COOPERATI	11/18/2015	$250.26
	ATT CONS PHONE PMT	11/19/2015	$87.19
	ATT CONS PHONE PMT	11/19/2015	$325.37
	ATLANTIC BROADBAND	11/23/2015	$94.15
	CHARLESTON WATER SYSTEM 3	11/20/2015	$284.94
	ATT CONS PHONE PMT	11/21/2015	$177.24
	CHARTER COMM	11/23/2015	$149.96
	PRT COMMUNICATIONS	11/20/2015	$47.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER PHONE PAY	11/23/2015	$259.55
	WSC Windstream Pmt&Fee	11/23/2015	$167.97
	ATT CONS PHONE PMT	11/26/2015	$217.97
	CHARTER COMM	11/26/2015	$119.97
	GRAND STRAND WATER&SEWER	11/25/2015	$166.86
	ATT CONS PHONE PMT	11/26/2015	$113.72
	ATT CONS PHONE PMT	11/26/2015	$123.01
	BLUE RIDGE ELECTRIC COOP	11/25/2015	$494.55
	ATT CONS PHONE PMT	11/26/2015	$225.17
	ATT CONS PHONE PMT	11/28/2015	$48.83
	ATT CONS PHONE PMT	11/27/2015	$164.45
	005 CENTURYLINK RECURRING	11/27/2015	$109.22
	005 CENTURYLINK RECURRING	11/27/2015	$45.68
	ATT CONS PHONE PMT	11/28/2015	$40.33
			$13,981.61
DEBORAH PENN	SURVEYMONKEY.COM	11/02/2015	$26.00
	DELTA AIR 0062326305971	11/13/2015	$430.70
			$456.70
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	11/03/2015	$180.71
			$180.71
DONAVAN ORR	CUMMINS ATLANTIC #11	11/03/2015	$384.18
	INTERSTATE TRANSPORTATION	11/04/2015	$202.04
	STAPLES 00108688	11/03/2015	$37.40
	STAPLS7146312452000001	11/14/2015	$58.68
			$682.30
EMILY KATHRYN MCCOY	VARIDESK	11/18/2015	$800.00
			$800.00
FRED THOMPSON	HARBOR FREIGHT TOOLS 120	11/03/2015	$56.13
	AUTOZONE #1014	11/11/2015	$43.18
	AIRGAS SOUTH	11/12/2015	$4.02
			$103.33
GERALD STANLEY	BLANCHARD MACHINERY	11/16/2015	$11.75
	BLANCHARD EQUIPMENT	11/17/2015	$12.08
			$23.83
HENRY CHAPPELL	WW WILLIAMS	10/30/2015	$63.13
	WW WILLIAMS	11/05/2015	$32.70
	USPS 45694006729808532	11/12/2015	$23.80
			$119.63
HERMAN A. BLANDING	CAROLINA INTL TRUCKS	10/30/2015	$204.01
	HOSEPOWER USA	10/30/2015	$10.38
	COLUMBIA 87	10/30/2015	$140.44
	HOSEPOWER USA	11/02/2015	$38.88
	K AND N MOBILE DISTRIBUTI	11/02/2015	$96.80
	JUMPERS AUTO PARTS INC	11/02/2015	$6.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN A. BLANDING	USPS 45654001129800695	11/03/2015	$12.65
	TRACTOR-SUPPLY-CO #0423	11/04/2015	$27.80
	LOWES #00559	11/09/2015	$21.31
	NORTHERN TOOL EQUIP SC	11/13/2015	$80.20
	PALMETTO BUS SALES LLC	11/19/2015	$206.47
	INSPECTORATE AMERICA	11/23/2015	$49.40
	INSPECTORATE AMERICA	11/23/2015	$133.87
	NORTHERN TOOL EQUIP SC	11/24/2015	$74.88
			$1,103.83
ISAAC ROBINSON	WM SUPERCENTER #1383	10/30/2015	$75.38
	STAPLES 00108696	10/29/2015	$78.71
	LOWES #01521	11/03/2015	$76.88
	AUTO PARTS OF RIDGELAN	11/03/2015	$16.51
			$247.48
JACQUELINE JONES	GREENVILLE 88	10/30/2015	$140.87
	CAROLINA INTL TRUCKS	11/04/2015	$58.06
	TRUCK PRO	11/04/2015	$50.14
	VEHICLE MAINTENANCE PROG	11/04/2015	$48.78
	GREENVILLE 88	11/04/2015	$63.27
	INTERSTATE TRANSPORTATION	11/04/2015	$115.26
	TRUCK PRO	11/05/2015	$38.80
	TRUCK PRO	11/05/2015	$119.36
	CAROLINA INTL TRUCKS	11/05/2015	$211.19
	TRUCK PRO	11/05/2015	$103.29
	TRUCK PRO	11/05/2015	$251.77
	TRUCK PRO	11/10/2015	$126.39
	CAROLINA INTL TRUCKS	11/11/2015	$197.04
	INTERSTATE TRANSPORTATION	11/11/2015	$132.29
	MCBRIDES INC	11/10/2015	$134.04
	INTERSTATE TRANSPORTATION	11/11/2015	$26.21
	INTERSTATE TRANSPORTATION	11/11/2015	$267.84
	TRUCK PRO	11/12/2015	$112.70
	INTERSTATE TRANSPORTATION	11/17/2015	$22.78
	GREENVILLE 88	11/18/2015	$262.22
	INTERSTATE TRANSPORTATION	11/18/2015	$112.73
	CAROLINA INTL TRUCKS	11/19/2015	$229.62
	INTERSTATE TRANSPORTATION	11/20/2015	$220.36
	TRUCK PRO	11/20/2015	$125.86
	INTERSTATE TRANSPORTATION	11/20/2015	$86.01
	INTERSTATE TRANSPORTATION	11/23/2015	$155.86
	GREENVILLE 88	11/23/2015	$104.89
	INTERSTATE TRANSPORTATION	11/23/2015	$124.58
	TRUCK PRO	11/25/2015	$8.17
	VEHICLE MAINTENANCE PROG	11/25/2015	$113.74
			$3,764.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	WW WILLIAMS	11/02/2015	$133.93
	TRUCK PRO	11/04/2015	$374.65
	CAROLINA INTL TRUCKS	11/04/2015	$76.88
	USPS 45848004829805231	11/09/2015	$11.41
	ALLEN AND WEBB	11/09/2015	$92.55
	WW WILLIAMS	11/09/2015	$100.64
	WW WILLIAMS	11/10/2015	$336.71
	TRUCK PRO	11/11/2015	$105.39
	CITY ELECTRIC #18	11/13/2015	$7.20
	SHEALY ELECT 803-227-0599	11/18/2015	$11.69
	ECK SUPPLY CO 21	11/18/2015	$12.46
	TRUCK PRO	11/18/2015	$11.49
	CITY ELECTRIC #18	11/18/2015	$12.06
	NORTHERN TOOL EQUIP	11/20/2015	$121.38
			$1,408.44
JANET GOODE	CYCLESORB	10/29/2015	$184.44
	CAROLINA INTL TRUCKS	10/30/2015	$88.15
	JOLLEY TOWING	11/05/2015	$230.00
	INTERSTATE TRANSPORTATION	11/06/2015	$81.60
	VEHICLE MAINTENANCE PROG	11/06/2015	$62.80
	CUMMINS ATLANTIC #11	11/09/2015	$131.02
	OILMENS EQUIP CORP	11/09/2015	$27.08
	CUMMINS ATLANTIC #11	11/10/2015	$149.50
	WW GRAINGER	11/10/2015	$15.65
	INTERSTATE TRANSPORTATION	11/11/2015	$74.20
	VIC BAILEY FORD	11/12/2015	$14.39
	CAROLINA HOSE AND HYDRAUL	11/17/2015	$42.48
	WW GRAINGER	11/17/2015	$156.16
	INTERSTATE TRANSPORTATION	11/19/2015	$148.02
	Marko Janitorial Supplies	11/24/2015	$249.08
	VEHICLE MAINTENANCE PROG	11/25/2015	$53.16
			$1,707.73
JASON BELCHER	NAPA STORE 1015011	10/30/2015	$28.34
	INTERSTATE TRANSPORTATION	10/30/2015	$404.98
	MURPHY EXPRESS 8538	11/02/2015	$10.00
	BLANCHARD MACHINERY CO	11/06/2015	$120.48
	NAPA STORE 1015011	11/06/2015	$6.73
	WINNSBORO BUILDER SUPPLY	11/09/2015	$29.94
			$600.47
JASON R SANDERS	USPS 45364006429832128	10/30/2015	$12.65
	IN BRAKE TECH TOOLS	11/05/2015	$107.83
	INTERSTATE TRANSPORTATION	11/11/2015	$183.64
	GREENVILLE 88	11/12/2015	$227.75
	WW WILLIAMS	11/16/2015	$160.06
	WW WILLIAMS	11/17/2015	$72.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON R SANDERS	INTERSTATE TRANSPORTATION	11/20/2015	$102.81
	INTERSTATE TRANSPORTATION	11/23/2015	$689.83
	OREILLY AUTO 00014746	11/24/2015	$16.73
	USPS 45364006429832128	11/24/2015	$19.60
	USPS 45364006429832128	11/24/2015	$12.65
			$1,606.21
JEANNA L HONORE	COLUMBIA OFFICE FURNITU	11/17/2015	$1,136.70
			$1,136.70
JENNIFER MCVICKER	UNITY SCHOOL BUS PARTS	10/31/2015	$282.82
	CAROLINA INTL TRUCKS	11/03/2015	$5.65
	TRUCK PRO	11/03/2015	$35.15
	INTERSTATE TRANSPORTATION	11/04/2015	$241.33
	CAROLINA INTL TRUCKS	11/04/2015	$742.21
	INTERSTATE TRANSPORTATION	11/05/2015	$264.65
	COLUMBIA 87	11/05/2015	$331.88
	PRAXAIR DIST US #994	11/05/2015	$153.28
	VEHICLE MAINTENANCE PROG	11/06/2015	$10.20
	UNITY SCHOOL BUS PARTS	11/10/2015	$115.56
	WW WILLIAMS	11/10/2015	$471.13
	INTERSTATE TRANSPORTATION	11/11/2015	$351.42
	INTERSTATE TRANSPORTATION	11/11/2015	$35.05
	INTERSTATE TRANSPORTATION	11/11/2015	$116.08
	TRUCK PRO	11/11/2015	$20.52
	INTERSTATE TRANSPORTATION	11/12/2015	$296.82
	STAPLES DIRECT	11/12/2015	$68.09
	INTERSTATE TRANSPORTATION	11/12/2015	$354.80
	INTERSTATE TRANSPORTATION	11/13/2015	$297.12
	INTERSTATE TRANSPORTATION	11/16/2015	$87.44
	INTERSTATE TRANSPORTATION	11/16/2015	$217.86
	COLUMBIA 87	11/16/2015	$459.16
	CAROLINA INTL TRUCKS	11/17/2015	$262.33
	INTERSTATE TRANSPORTATION	11/19/2015	$101.54
	INTERSTATE TRANSPORTATION	11/19/2015	$11.66
	CAROLINA INTL TRUCKS	11/20/2015	$416.74
	PALMETTO BUS SALES LLC	11/20/2015	$264.17
	INSPECTORATE AMERICA	11/23/2015	$91.86
	INSPECTORATE AMERICA	11/23/2015	$151.14
	INTERSTATE TRANSPORTATION	11/23/2015	$242.91
	TRUCK PRO	11/23/2015	$49.29
	INTERSTATE TRANSPORTATION	11/24/2015	$59.86
			$6,609.72
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	11/02/2015	$181.05
	INTERSTATE TRANSPORTATION	11/02/2015	$155.01
	INTERSTATE TRANSPORTATION	11/03/2015	$492.18
	FREDS 00021055	11/03/2015	$16.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	VEHICLE MAINTENANCE PROG	11/04/2015	$75.52
	COLUMBIA 87	11/04/2015	$131.25
	INTERSTATE TRANSPORTATION	11/05/2015	$114.08
	TRUCK PRO	11/05/2015	$710.73
	INTERSTATE TRANSPORTATION	11/05/2015	$699.22
	CAROLINA INTL TRUCKS	11/11/2015	$206.51
	COLUMBIA 87	11/12/2015	$38.32
	CAROLINA INTL TRUCKS	11/12/2015	$142.19
	INTERSTATE TRANSPORTATION	11/16/2015	$451.97
	INTERSTATE TRANSPORTATION	11/16/2015	$78.06
	WW WILLIAMS	11/19/2015	$185.40
	INTERSTATE TRANSPORTATION	11/19/2015	$261.66
	INTERSTATE TRANSPORTATION	11/19/2015	$301.31
	INTERSTATE TRANSPORTATION	11/20/2015	$1,706.65
	CAROLINA INTL TRUCKS	11/20/2015	$47.31
	INTERSTATE TRANSPORTATION	11/24/2015	$177.94
			$6,172.41
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	11/02/2015	$452.43
	INTERSTATE TRANSPORTATION	11/03/2015	$29.17
	INTERSTATE TRANSPORTATION	11/03/2015	$133.47
	INTERSTATE TRANSPORTATION	11/03/2015	$118.68
	INTERSTATE TRANSPORTATION	11/03/2015	$344.24
	INTERSTATE TRANSPORTATION	11/03/2015	$5.92
	INTERSTATE TRANSPORTATION	11/04/2015	$388.24
	INTERSTATE TRANSPORTATION	11/06/2015	$126.32
	INTERSTATE TRANSPORTATION	11/11/2015	$105.18
	INTERSTATE TRANSPORTATION	11/11/2015	$94.81
	INTERSTATE TRANSPORTATION	11/11/2015	$268.41
	INTERSTATE TRANSPORTATION	11/11/2015	$861.30
	INTERSTATE TRANSPORTATION	11/11/2015	$204.11
	INTERSTATE TRANSPORTATION	11/11/2015	$104.27
	INTERSTATE TRANSPORTATION	11/12/2015	$334.37
	INTERSTATE TRANSPORTATION	11/13/2015	$349.74
	INTERSTATE TRANSPORTATION	11/13/2015	$582.45
	INTERSTATE TRANSPORTATION	11/16/2015	$324.58
	INTERSTATE TRANSPORTATION	11/17/2015	$244.54
	VEHICLE MAINTENANCE PROG	11/18/2015	$29.94
	INTERSTATE TRANSPORTATION	11/18/2015	$167.43
	VEHICLE MAINTENANCE PROG	11/18/2015	$181.23
	INTERSTATE TRANSPORTATION	11/19/2015	$269.98
	INTERSTATE TRANSPORTATION	11/20/2015	$80.73
	TRUCK PRO	11/20/2015	$778.76
	INTERSTATE TRANSPORTATION	11/23/2015	$357.18
	INTERSTATE TRANSPORTATION	11/24/2015	$66.32
			$7,003.80
JOANN TESSNER	OILMENS EQUIPMENT CORP	11/02/2015	$158.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	THE GAFFNEY LEDGER INC	11/04/2015	$378.00
	THE CHEROKEE CHRONICLE	11/04/2015	$144.00
	VEHICLE MAINTENANCE PROG	11/04/2015	$365.94
	DOLLAR GENERAL #13349	11/04/2015	$21.49
	HYDROTEX PARTNERS, LTD	11/09/2015	$267.40
	BUFORD STREET DRUG & ACE	11/10/2015	$25.90
	CUMMINS ATLANTIC #11	11/11/2015	$6.06
	CUMMINS ATLANTIC #11	11/17/2015	$614.44
	AIRGAS SOUTH	11/17/2015	$80.41
	INTERSTATE BATTERIES O	11/17/2015	$276.80
	CUMMINS ATLANTIC #11	11/18/2015	$175.01
	THE GAFFNEY LEDGER INC	11/27/2015	$189.00
			$2,703.35
JODI LYNN PESCOD-BROWN	UNITY SCHOOL BUS PARTS	10/31/2015	$539.04
	TRUCK PRO	11/03/2015	$1,139.75
	UNITY SCHOOL BUS PARTS	11/04/2015	$77.04
	SC - 90 - CHARLESTON	11/04/2015	$1,709.03
	TRUCK PRO	11/06/2015	$359.85
	STAPLES DIRECT	11/07/2015	$177.18
	SC - 90 - CHARLESTON	11/10/2015	$512.91
	SCHOOL BUS PARTS	11/11/2015	$75.78
	SCHOOL BUS PARTS	11/11/2015	$48.36
	TRUCK PRO	11/12/2015	$978.96
	TRUCK PRO	11/13/2015	$62.38
	INTERSTATE TRANSPORTATION	11/13/2015	$98.90
	CHARLESTON RUBBER & GASKE	11/13/2015	$149.07
	CAROLINA INTL TRUCKS	11/13/2015	$75.49
	BLANCHARD MACHINERY	11/16/2015	$37.84
	SC - 90 - CHARLESTON	11/16/2015	$1,068.39
	BLANCHARD MACHINERY	11/16/2015	$1,881.94
	INTERSTATE TRANSPORTATION	11/16/2015	$691.30
	COMPULABEL COM	11/17/2015	$412.08
	BLANCHARD MACHINERY	11/17/2015	$68.59
	VEHICLE MAINTENANCE PROG	11/18/2015	$69.76
	TRUCK PRO	11/18/2015	$54.56
	INTERSTATE TRANSPORTATION	11/19/2015	$485.83
	INTERSTATE TRANSPORTATION	11/19/2015	$143.10
	PALMETTO BUS SALES LLC	11/20/2015	$496.61
	INTERSTATE TRANSPORTATION	11/24/2015	$610.10
	INTERSTATE TRANSPORTATION	11/24/2015	$622.95
	VEHICLE MAINTENANCE PROG	11/25/2015	$636.40
			$13,283.19
JOEY POSTON	YARBOROUGH AUTO PARTS	10/30/2015	$6.75
	YARBOROUGH AUTO PARTS	10/29/2015	$55.45
	WW WILLIAMS	11/02/2015	$5.15
	PALMETTO BUS SALES LLC	11/01/2015	$589.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	INTERSTATE TRANSPORTATION	11/02/2015	$81.93
	JONES AUTO WRECKING CO I	11/03/2015	$95.00
	FIVE STAR FLORENCE	11/03/2015	$186.23
	RICHBOURGS AUTO ELECTRIC	11/04/2015	$62.18
	INTERSTATE TRANSPORTATION	11/05/2015	$125.37
	CAROLINA INTL TRUCKS	11/05/2015	$49.18
	INTERSTATE TRANSPORTATION	11/11/2015	$349.60
	INTERSTATE TRANSPORTATION	11/11/2015	$186.18
	BLANCHARD MACHINERY	11/12/2015	$39.43
	INTERSTATE TRANSPORTATION	11/16/2015	$300.62
	FLORENCE HYDRAULICS	11/16/2015	$93.04
	CAROLINA INTL TRUCKS	11/17/2015	$91.04
	CAROLINA INTL TRUCKS	11/17/2015	$134.59
	WW WILLIAMS	11/18/2015	$33.82
	COLUMBIA 87	11/19/2015	$181.77
	INTERSTATE TRANSPORTATION	11/19/2015	$1,205.56
	INTERSTATE TRANSPORTATION	11/19/2015	$223.24
	TRIPLE T FLORENCE	11/18/2015	$123.51
	CAROLINA INTL TRUCKS	11/19/2015	$91.04
	INTERSTATE TRANSPORTATION	11/19/2015	$416.71
	INTERSTATE TRANSPORTATION	11/20/2015	$48.90
	FLORENCE HYDRAULICS	11/20/2015	$59.16
	INTERSTATE TRANSPORTATION	11/23/2015	$194.75
	LOWES #01075	11/23/2015	$13.01
	TRIPLE T FLORENCE	11/20/2015	$6.97
	INTERSTATE TRANSPORTATION	11/23/2015	$1,651.00
	CAROLINA INTL TRUCKS	11/23/2015	$65.20
	INTERSTATE TRANSPORTATION	11/24/2015	$32.83
	INTERSTATE TRANSPORTATION	11/24/2015	$179.60
	COLUMBIA 87	11/24/2015	$981.84
	CAROLINA INTL TRUCKS	11/24/2015	$23.42
	INTERSTATE TRANSPORTATION	11/25/2015	$25.96
			$8,009.16
JUSTIN ROACH	USPS 45938006929830064	11/16/2015	$17.85
	USPS 45938006929830064	11/25/2015	$17.85
			$35.70
KATHY BIELSKI	TURBO DIESEL AND ELECTRIC	10/29/2015	$60.86
	INTERSTATE TRANSPORTATION	11/02/2015	$450.26
	INTERSTATE TRANSPORTATION	11/02/2015	$7.72
	INTERSTATE TRANSPORTATION	11/02/2015	$7.72
	INTERSTATE TRANSPORTATION	11/04/2015	$476.07
	CAROLINA INTL TRUCKS	11/04/2015	$143.52
	INTERSTATE TRANSPORTATION	11/04/2015	$418.46
	CAROLINA INTL TRUCKS	11/04/2015	$102.01
	WW WILLIAMS	11/05/2015	$413.66
	PALMETTO BUS SALES LLC	11/04/2015	$126.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	11/05/2015	$147.12
	AUTO PARTS OF BEAUFORT	11/05/2015	$43.03
	TRUCK PRO	11/05/2015	$400.81
	BUS PARTS WAREHOUSE	11/05/2015	$100.47
	BUS PARTS WAREHOUSE	11/05/2015	$117.58
	NOR NORTHERN TOOL	11/09/2015	$445.27
	WW WILLIAMS	11/10/2015	$159.87
	TRUCK PRO	11/10/2015	$247.13
	INTERSTATE TRANSPORTATION	11/11/2015	$54.80
	INTERSTATE TRANSPORTATION	11/11/2015	$146.16
	INTERSTATE TRANSPORTATION	11/11/2015	$704.36
	INTERSTATE TRANSPORTATION	11/11/2015	$143.15
	INTERSTATE TRANSPORTATION	11/11/2015	$56.54
	INTERSTATE TRANSPORTATION	11/11/2015	$80.45
	INTERSTATE TRANSPORTATION	11/11/2015	$517.43
	ADVANCE AUTO PARTS #7594	11/12/2015	$14.34
	SC - 90 - CHARLESTON	11/13/2015	$394.68
	PALMETTO BUS SALES LLC	11/13/2015	$90.47
	INTERSTATE TRANSPORTATION	11/13/2015	$62.18
	VEHICLE MAINTENANCE PROG	11/16/2015	$84.54
	WW WILLIAMS	11/16/2015	$42.39
	INTERSTATE TRANSPORTATION	11/16/2015	$54.91
	SC - 90 - CHARLESTON	11/17/2015	$140.39
	INTERSTATE TRANSPORTATION	11/17/2015	$522.47
	STAPLES 00108696	11/17/2015	$138.67
	INSPECTORATE AMERICA	11/18/2015	$126.93
	INSPECTORATE AMERICA	11/18/2015	$128.44
	CAROLINA INTL TRUCKS	11/18/2015	$434.47
	CAROLINA INTL TRUCKS	11/19/2015	$286.50
	CUMMINS POWER SAVANNAH	11/18/2015	$159.44
	INTERSTATE TRANSPORTATION	11/19/2015	$1,254.58
	SC - 90 - CHARLESTON	11/19/2015	$453.46
	LOWES #01521	11/20/2015	$74.08
	TRUCK PRO	11/20/2015	$521.22
	STAPLES 00108696	11/20/2015	$42.64
	INTERSTATE TRANSPORTATION	11/24/2015	$40.79
			$10,638.30
KELLY ROWE	AMAZON MKTPLACE PMTS	10/30/2015	$16.18
	AMAZON MKTPLACE PMTS	10/30/2015	$58.25
	ULINE SHIP SUPPLIES	10/31/2015	$1,279.22
	PASCO SCIENTIFIC	10/29/2015	$1,422.79
	STAPLES DIRECT	10/31/2015	$56.15
	TARGET 00014522	11/02/2015	$93.36
	AMAZON.COM AMZN.COM/BILL	11/02/2015	$799.00
	CPS TECHNOLOGIES INC	11/03/2015	$1,269.00
	CPS TECHNOLOGIES INC	11/03/2015	$1,269.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	PARTY CITY	11/02/2015	$79.83
	WAL-MART #1135	11/03/2015	$15.83
	CAROLINA BIOLOGIC SUPPLY	11/03/2015	$37.32
	AMAZON MKTPLACE PMTS	11/04/2015	$72.89
	Amazon.com	11/05/2015	$258.92
	AMAZON MKTPLACE PMTS	11/04/2015	$8.09
	PAYPAL FANTASTIC	11/04/2015	$236.00
	AMAZON MKTPLACE PMTS	11/04/2015	$216.04
	CAROLINA BIOLOGIC SUPPLY	11/06/2015	$24.42
	WM SUPERCENTER #1135	11/06/2015	$81.36
	BIG LOTS STORES - #5226	11/06/2015	$12.96
	MAKE MUSIC INC	11/07/2015	$151.20
	KENT DISPLAYS	11/06/2015	$41.99
	LIFETECH 30860718	11/06/2015	$168.43
	STAPLS7145826040000001	11/06/2015	$56.42
	J W PEPPER AND SON INC	11/06/2015	$190.49
	WAL-MART #1135	11/06/2015	$195.24
	WAL-MART #1135	11/06/2015	$37.95
	PLEASANT VIEW FURNITUR	11/06/2015	$41.00
	AMAZON MKTPLACE PMTS	11/09/2015	$5.92
	OFFICE DEPOT #1214	11/09/2015	$97.19
	WAL-MART #1135	11/10/2015	$83.29
	WM SUPERCENTER #1135	11/10/2015	$367.49
	HERALD OFFICE SUPPLY INC	11/09/2015	$214.97
	HERALD OFFICE SUPPLY INC	11/09/2015	$76.45
	STAPLS7141930008000001	11/10/2015	$86.40
	HENDERSON SUPPLY CO. I	11/10/2015	$128.06
	Amazon.com	11/12/2015	$438.48
	STAPLS7146093048000001	11/11/2015	$1,172.02
	Amazon.com	11/11/2015	$190.40
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$48.72
	AMAZON MKTPLACE PMTS	11/11/2015	$27.99
	ARC 313	11/11/2015	$923.40
	Amazon.com	11/11/2015	$58.00
	AMAZON MKTPLACE PMTS	11/13/2015	$7.08
	HYMAN PAPER & CHEMICAL	11/12/2015	$814.62
	B&H PHOTO, 800-606-6969	11/12/2015	$1,451.58
	TARGET 00014522	11/12/2015	$148.14
	AMAZON MKTPLACE PMTS	11/13/2015	$2.99
	AMAZON MKTPLACE PMTS	11/13/2015	$6.98
	AMAZON MKTPLACE PMTS	11/13/2015	$4.65
	BIG LOTS #5288	11/12/2015	$110.70
	WM SUPERCENTER #1135	11/13/2015	$106.34
	WAL-MART #1135	11/13/2015	$83.10
	AMAZON MKTPLACE PMTS	11/15/2015	$108.98
	AMAZON MKTPLACE PMTS	11/13/2015	$19.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	11/15/2015	$17.60
	AMAZON MKTPLACE PMTS	11/14/2015	$22.69
	CAROLINA BIOLOGIC SUPPLY	11/13/2015	$209.95
	WAL-MART #1135	11/13/2015	$95.00
	VWR INTERNATIONAL INC	11/17/2015	$577.77
	WAL-MART #1135	11/17/2015	$108.61
	WM SUPERCENTER #1135	11/18/2015	$77.21
	B&H PHOTO, 800-606-6969	11/18/2015	$699.00
	Amazon.com	11/19/2015	$34.57
	WAL-MART #1135	11/18/2015	$52.80
	BSN SPORT SUPPLY GROUP	11/18/2015	$604.28
	Amazon.com	11/19/2015	$19.99
	WWW.LABSTER.COM	11/19/2015	$340.00
	STAPLS7146634564000001	11/20/2015	$77.70
	DBC BLICK ART MATERIAL	11/21/2015	$3.59
	WWW.NEWEGG.COM	11/20/2015	$22.78
	STAPLS7146634564000002	11/20/2015	$34.55
	WWW.NEWEGG.COM	11/21/2015	$26.95
	WAL-MART #1135	11/21/2015	$13.73
	WM SUPERCENTER #1135	11/20/2015	$155.56
	ORIENTAL TRADING CO	11/19/2015	$32.34
	CAROLINA PRINTING, SPORT	11/20/2015	$302.40
	CPS TECHNOLOGIES INC	11/24/2015	$1,208.66
			$19,710.89
KEN GOETZ	CAROLINA INTL TRUCKS	11/17/2015	$104.70
			$104.70
KEVIN EVANS	CDW GOVERNMENT	10/30/2015	$66.80
	BAY TECH LABEL	10/30/2015	$61.85
	INTERSTATE TRANSPORTATION	11/02/2015	$147.08
	INTERSTATE TRANSPORTATION	11/02/2015	$346.33
	INTERSTATE TRANSPORTATION	11/03/2015	$44.07
	WW GRAINGER	11/04/2015	$87.39
	WW GRAINGER	11/04/2015	$40.96
	INTERSTATE TRANSPORTATION	11/04/2015	$56.91
	INTERSTATE TRANSPORTATION	11/06/2015	$110.82
	FASTENAL COMPANY01	11/06/2015	$243.74
	FASTENAL COMPANY01	11/09/2015	$118.86
	WAL-MART #0624	11/11/2015	$31.84
	INTERSTATE TRANSPORTATION	11/11/2015	$16.16
	CAROLINA INTL TRUCKS	11/11/2015	$189.42
	WW GRAINGER	11/17/2015	$251.29
	INTERSTATE TRANSPORTATION	11/17/2015	$1,102.52
	VEHICLE MAINTENANCE PROG	11/18/2015	$36.64
	VEHICLE MAINTENANCE PROG	11/18/2015	$93.84
	PALMETTO BUS SALES LLC	11/20/2015	$252.54
	INTERSTATE TRANSPORTATION	11/20/2015	$21.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	INTERSTATE TRANSPORTATION	11/20/2015	$58.42
	INSPECTORATE AMERICA	11/23/2015	$148.20
	INSPECTORATE AMERICA	11/23/2015	$207.48
	INTERSTATE TRANSPORTATION	11/24/2015	$363.79
	INTERSTATE TRANSPORTATION	11/24/2015	$227.17
	VEHICLE MAINTENANCE PROG	11/25/2015	$17.10
	VEHICLE MAINTENANCE PROG	11/25/2015	$100.64
	WW WILLIAMS	11/25/2015	$14.62
	LOWES #02520	11/27/2015	$211.86
			$4,670.06
KEVIN LAWSON	THE HOME DEPOT #1126	11/02/2015	$34.12
	HARBOR FREIGHT TOOLS 651	11/10/2015	$52.99
	RADIOSHACK COR00196238	11/17/2015	$34.91
	HAJOCA TAYLORS 72	11/19/2015	$6.19
	LOWES #00667	11/19/2015	$34.66
			$162.87
LATONIA HOLLOWAY	NSBA	11/02/2015	$615.00
	SC BAR	11/23/2015	$360.00
	SC BAR	11/23/2015	$360.00
	SC BAR	11/24/2015	$360.00
			$1,695.00
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	11/06/2015	$138.18
			$138.18
MARTHA HUTTO	FREEPORT MARINA STORE	10/31/2015	$79.52
	FREEPORT MARINA STORE	10/31/2015	$100.00
	FREEPORT MARINA STORE	11/10/2015	$112.20
	FREEPORT MARINA STORE	11/10/2015	$112.20
	FREEPORT MARINA STORE	11/18/2015	$100.00
	FREEPORT MARINA STORE	11/18/2015	$69.26
	FREEPORT MARINA STORE	11/25/2015	$75.44
	FREEPORT MARINA STORE	11/25/2015	$100.00
			$748.62
MARY SANDERS	GREENVILLE 88	10/30/2015	$218.29
	CAROLINA INTL TRUCKS	11/02/2015	$167.35
	INTERSTATE TRANSPORTATION	11/03/2015	$453.62
	UNITY SCHOOL BUS PARTS	11/04/2015	$104.56
	TRUCK PRO	11/04/2015	$242.85
	CAROLINA INTL TRUCKS	11/04/2015	$109.29
	WW GRAINGER	11/05/2015	$425.33
	WW WILLIAMS	11/04/2015	$104.54
	INTERSTATE TRANSPORTATION	11/06/2015	$171.31
	TRUCK PRO	11/06/2015	$110.52
	INTERSTATE TRANSPORTATION	11/06/2015	$84.62
	INTERSTATE TRANSPORTATION	11/06/2015	$249.19
	TRUCK PRO	11/10/2015	$51.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	WW GRAINGER	11/10/2015	$247.76
	INTERSTATE TRANSPORTATION	11/11/2015	$280.88
	INTERSTATE TRANSPORTATION	11/11/2015	$911.32
	UNITY SCHOOL BUS PARTS	11/12/2015	$272.49
	TRUCK PRO	11/11/2015	$51.88
	INTERSTATE TRANSPORTATION	11/11/2015	$24.82
	INTERSTATE TRANSPORTATION	11/11/2015	$647.20
	CAROLINA INTL TRUCKS	11/12/2015	$38.02
	CAROLINA INTL TRUCKS	11/12/2015	$102.31
	INTERSTATE TRANSPORTATION	11/12/2015	$674.35
	WW WILLIAMS	11/12/2015	$90.20
	WW GRAINGER	11/12/2015	$161.41
	INTERSTATE TRANSPORTATION	11/13/2015	$64.05
	INTERSTATE TRANSPORTATION	11/13/2015	$240.66
	INTERSTATE TRANSPORTATION	11/13/2015	$208.10
	INTERSTATE TRANSPORTATION	11/13/2015	$110.83
	TRUCK PRO	11/13/2015	$121.42
	CAROLINA INTL TRUCKS	11/16/2015	$148.23
	INTERSTATE TRANSPORTATION	11/17/2015	$634.65
	WW GRAINGER	11/18/2015	$42.48
	INTERSTATE TRANSPORTATION	11/18/2015	$339.49
	WW GRAINGER	11/18/2015	$15.56
	INTERSTATE TRANSPORTATION	11/19/2015	$334.42
	GREENVILLE 88	11/19/2015	$399.99
	INTERSTATE TRANSPORTATION	11/20/2015	$16.01
	INTERSTATE TRANSPORTATION	11/20/2015	$404.60
	INTERSTATE TRANSPORTATION	11/20/2015	$96.02
	INTERSTATE TRANSPORTATION	11/20/2015	$481.33
	INSPECTORATE AMERICA	11/23/2015	$197.60
	CAROLINA INTL TRUCKS	11/23/2015	$204.60
	INTERSTATE TRANSPORTATION	11/23/2015	$19.05
	TRUCK PRO	11/23/2015	$48.84
	TRUCK PRO	11/24/2015	$83.38
	INTERSTATE TRANSPORTATION	11/24/2015	$105.73
	INTERSTATE TRANSPORTATION	11/24/2015	$95.94
	UNITY SCHOOL BUS PARTS	11/25/2015	$71.86
	TRUCK PRO	11/25/2015	$479.34
			$10,960.03
MELANIE SHOPE	CAROLINA INTL TRUCKS	10/30/2015	$388.91
	INTERSTATE TRANSPORTATION	11/02/2015	$541.57
	INTERSTATE TRANSPORTATION	11/03/2015	$231.83
	INTERSTATE TRANSPORTATION	11/03/2015	$19.53
	INTERSTATE TRANSPORTATION	11/03/2015	$137.12
	INTERSTATE TRANSPORTATION	11/04/2015	$155.02
	CDW GOVERNMENT	11/05/2015	$67.74
	SC - 90 - CHARLESTON	11/05/2015	$93.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	11/06/2015	$180.44
	SC - 90 - CHARLESTON	11/06/2015	$59.68
	INTERSTATE TRANSPORTATION	11/06/2015	$1,730.57
	TRUCK PRO	11/06/2015	$208.43
	VEHICLE MAINTENANCE PROG	11/06/2015	$122.20
	ZEP SALES AND SERVICE	11/09/2015	$209.92
	TRUCK PRO	11/09/2015	$201.69
	TRUCK PRO	11/10/2015	$208.43
	CAROLINA INTL TRUCKS	11/10/2015	$32.28
	CAROLINA INTL TRUCKS	11/10/2015	$207.11
	NAPA AUTO 0024863	11/10/2015	$36.15
	SC - 90 - CHARLESTON	11/10/2015	$133.28
	TRUCK PRO	11/11/2015	$185.75
	TRIPLE T SUMMERVILLE	11/10/2015	$143.85
	INTERSTATE TRANSPORTATION	11/11/2015	$129.90
	INTERSTATE TRANSPORTATION	11/11/2015	$277.41
	INTERSTATE TRANSPORTATION	11/11/2015	$251.89
	SC - 90 - CHARLESTON	11/12/2015	$429.24
	CAROLINA INTL TRUCKS	11/12/2015	$79.04
	SC - 90 - CHARLESTON	11/12/2015	$234.36
	NAPA AUTO 0024863	11/12/2015	$21.70
	INTERSTATE TRANSPORTATION	11/13/2015	$142.42
	SOL SNAP-ON INDUSTRIAL	11/16/2015	$269.33
	SUMMERVILLE FORD	11/16/2015	$79.29
	CAROLINA INTL TRUCKS	11/16/2015	$77.34
	SC - 90 - CHARLESTON	11/16/2015	$456.58
	TRUCK PRO	11/16/2015	$180.63
	BAY TECH LABEL	11/17/2015	$111.70
	INTERSTATE TRANSPORTATION	11/17/2015	$159.54
	INTERSTATE TRANSPORTATION	11/17/2015	$175.55
	TRUCK PRO	11/18/2015	$184.44
	VEHICLE MAINTENANCE PROG	11/18/2015	$261.28
	INTERSTATE TRANSPORTATION	11/18/2015	$311.84
	TRUCK PRO	11/18/2015	$47.82
	TRUCK PRO	11/18/2015	$70.64
	SC - 90 - CHARLESTON	11/18/2015	$133.28
	CAROLINA INTL TRUCKS	11/19/2015	$194.99
	INTERSTATE TRANSPORTATION	11/19/2015	$136.68
	CAROLINA INTL TRUCKS	11/19/2015	$250.47
	INTERSTATE TRANSPORTATION	11/20/2015	$9.16
	UNITY SCHOOL BUS PARTS	11/24/2015	$359.36
	CAROLINA INTL TRUCKS	11/23/2015	$77.34
	TRUCK PRO	11/23/2015	$101.64
	UNITY SCHOOL BUS PARTS	11/24/2015	$110.68
	INTERSTATE TRANSPORTATION	11/23/2015	$865.29
	INTERSTATE TRANSPORTATION	11/24/2015	$118.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	CAROLINA INTL TRUCKS	11/24/2015	$320.73
	TRUCK PRO	11/25/2015	$170.58
			$12,095.53
MELISSA WHITE	CAROLINA INTL TRUCKS	11/04/2015	$194.09
	WW WILLIAMS	11/09/2015	$24.36
	CUMMINS ATLANTIC #5	11/12/2015	$65.71
	WW WILLIAMS	11/18/2015	$119.91
	CAROLINA INTL TRUCKS	11/20/2015	$113.51
	INTERSTATE TRANSPORTATION	11/24/2015	$20.41
			$537.99
MELITHA HAYNIE COOPER	ATT BILL PAYMENT	11/05/2015	$1,012.79
	ATT BILL PAYMENT	11/06/2015	$457.74
	TWC TIME WARNER CABLE	11/16/2015	$94.90
	ATT BILL PAYMENT	11/17/2015	$554.44
	HORRY TELEPHONE	11/18/2015	$2.78
	ATT CONS PHONE PMT	11/28/2015	$103.61
			$2,226.26
MICHAEL HAIGLER	HOSEPOWER USA	11/13/2015	$24.43
	OILMEN'S EQUIPMENT CORPOR	11/18/2015	$212.00
			$236.43
MIKE GODFREY	WW WILLIAMS	11/02/2015	$119.57
	INTERSTATE TRANSPORTATION	11/03/2015	$18.85
	INTERSTATE TRANSPORTATION	11/03/2015	$74.19
	TRUCK PRO	11/03/2015	$1,398.14
	INTERSTATE TRANSPORTATION	11/03/2015	$390.89
	INTERSTATE TRANSPORTATION	11/03/2015	$5.41
	UNITY SCHOOL BUS PARTS	11/05/2015	$131.97
	GREENVILLE 88	11/05/2015	$37.96
	WW WILLIAMS	11/04/2015	$122.84
	TRUCK PRO	11/05/2015	$281.62
	INTERSTATE TRANSPORTATION	11/05/2015	$119.14
	INTERSTATE TRANSPORTATION	11/06/2015	$68.96
	GREENVILLE 88	11/06/2015	$14.48
	GREENVILLE 88	11/09/2015	$33.95
	THE HOLLOWAY COMPANY	11/10/2015	$96.78
	CUMMINS ATLANTIC #11	11/10/2015	$128.06
	INTERSTATE TRANSPORTATION	11/11/2015	$204.88
	INTERSTATE TRANSPORTATION	11/11/2015	$788.04
	INTERSTATE TRANSPORTATION	11/11/2015	$201.48
	INTERSTATE TRANSPORTATION	11/11/2015	$58.17
	GREENVILLE 88	11/12/2015	$272.91
	INTERSTATE TRANSPORTATION	11/12/2015	$293.57
	INTERSTATE TRANSPORTATION	11/12/2015	$676.89
	GREENVILLE 88	11/16/2015	$98.96
	INTERSTATE TRANSPORTATION	11/16/2015	$1,097.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	INTERSTATE TRANSPORTATION	11/16/2015	$233.44
	INTERSTATE TRANSPORTATION	11/16/2015	$65.00
	INTERSTATE TRANSPORTATION	11/17/2015	$117.03
	INTERSTATE TRANSPORTATION	11/17/2015	$34.58
	TRUCK PRO	11/17/2015	$1,675.31
	VEHICLE MAINTENANCE PROG	11/18/2015	$350.67
	VEHICLE MAINTENANCE PROG	11/18/2015	$194.61
	INTERSTATE TRANSPORTATION	11/19/2015	$97.72
	INSPECTORATE AMERICA	11/19/2015	$117.05
	INTERSTATE TRANSPORTATION	11/19/2015	$153.45
	GREENVILLE 88	11/23/2015	$265.04
	INTERSTATE TRANSPORTATION	11/23/2015	$94.49
	INTERSTATE TRANSPORTATION	11/24/2015	$886.15
	INTERSTATE TRANSPORTATION	11/24/2015	$113.10
			$11,132.48
MORGAN BLAICH	AMZ Candy Concepts Inc	11/02/2015	$74.39
	EMEDIA GROUP INC	11/02/2015	$445.20
	THE HOME DEPOT 1127	11/02/2015	$176.45
	LOWES #01718	11/03/2015	$145.39
	LOWES #01718	11/04/2015	$11.02
	BARBIZON CHARLOTTE INC	11/04/2015	$356.25
	ZAP ZAPPOS.COM	11/05/2015	$110.00
	ZAP ZAPPOS.COM	11/06/2015	$140.00
	LOWES #01983	11/06/2015	$73.08
	JO-ANN STORE #2314	11/11/2015	$12.68
	CVS/PHARMACY #02331	11/12/2015	$14.82
	AMZ Bulb-America	11/12/2015	$45.91
	SEARS.COM 9300	11/14/2015	$176.96
	THE HOME DEPOT 1104	11/14/2015	$13.72
	CVS/PHARMACY #02331	11/16/2015	$63.76
	OLD NAVY US 6212	11/17/2015	$59.37
	LOWES #01718	11/17/2015	$179.47
	TARGET 00011825	11/18/2015	$55.62
	AMAZON MKTPLACE PMTS	11/19/2015	$136.00
			$2,290.09
NANCY BARTHOLOMEW	WW WILLIAMS	11/03/2015	$327.10
	WW WILLIAMS	11/03/2015	$20.72
	USPS.COM CLICK66100611	11/05/2015	$11.30
	INTERSTATE TRANSPORTATION	11/05/2015	$123.32
	ILDERTON CONVERSION COMPA	11/04/2015	$177.94
	USPS.COM CLICK66100611	11/09/2015	$11.30
	VEHICLE MAINTENANCE PROG	11/18/2015	$102.24
	VEHICLE MAINTENANCE PROG	11/18/2015	$74.60
	INTERSTATE TRANSPORTATION	11/19/2015	$112.63
	CAROLINA INTL TRUCKS	11/23/2015	$91.16
	INTERSTATE TRANSPORTATION	11/24/2015	$70.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BARTHOLOMEW	VEHICLE MAINTENANCE PROG	11/25/2015	$182.97
			$1,306.16
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	11/03/2015	$263.25
	INTERSTATE TRANSPORTATION	11/03/2015	$300.62
	TRUCK PRO	11/06/2015	$78.55
	UNITY SCHOOL BUS PARTS	11/13/2015	$106.36
	COLUMBIA 87	11/16/2015	$288.83
	INTERSTATE TRANSPORTATION	11/16/2015	$116.77
	WW WILLIAMS	11/16/2015	$514.01
	INTERSTATE TRANSPORTATION	11/16/2015	$1,651.00
	INTERSTATE TRANSPORTATION	11/20/2015	$28.03
	TRUCK PRO	11/20/2015	$23.80
	WW WILLIAMS	11/20/2015	$187.14
			$3,558.36
PAMELA GARDNER	CAROLINA MOBILITY SALES	10/29/2015	$157.80
	INTERSTATE TRANSPORTATION	11/02/2015	$103.25
	INTERSTATE TRANSPORTATION	11/02/2015	$268.63
	INTERSTATE TRANSPORTATION	11/02/2015	$116.74
	INTERSTATE TRANSPORTATION	11/02/2015	$239.74
	INTERSTATE TRANSPORTATION	11/02/2015	$147.90
	INTERSTATE TRANSPORTATION	11/03/2015	$298.92
	INTERSTATE TRANSPORTATION	11/03/2015	$38.91
	INTERSTATE TRANSPORTATION	11/04/2015	$76.77
	INTERSTATE TRANSPORTATION	11/04/2015	$263.76
	INTERSTATE TRANSPORTATION	11/04/2015	$179.60
	TRIPLE T FLORENCE	11/03/2015	$87.79
	CAROLINA SUPPLY HOUSE	11/04/2015	$71.90
	COLUMBIA 87	11/04/2015	$198.02
	WW WILLIAMS	11/05/2015	$186.63
	INTERSTATE TRANSPORTATION	11/05/2015	$66.12
	INTERSTATE TRANSPORTATION	11/05/2015	$92.60
	INTERSTATE TRANSPORTATION	11/06/2015	$108.71
	WW WILLIAMS	11/09/2015	$83.56
	WW WILLIAMS	11/10/2015	$187.14
	TRIPLE T FLORENCE	11/09/2015	$87.79
	INTERSTATE TRANSPORTATION	11/11/2015	$1,554.28
	INTERSTATE TRANSPORTATION	11/11/2015	$9.98
	INTERSTATE TRANSPORTATION	11/11/2015	$535.44
	INTERSTATE TRANSPORTATION	11/11/2015	$90.18
	WW WILLIAMS	11/11/2015	$215.71
	INTERSTATE TRANSPORTATION	11/11/2015	$20.48
	TRUCK PRO	11/11/2015	$407.34
	INTERSTATE TRANSPORTATION	11/11/2015	$90.18
	INTERSTATE TRANSPORTATION	11/11/2015	$15.90
	INTERSTATE TRANSPORTATION	11/12/2015	$102.66
	INTERSTATE TRANSPORTATION	11/12/2015	$102.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	TRUCK PRO	11/12/2015	$2,089.86
	INTERSTATE TRANSPORTATION	11/12/2015	$138.80
	INTERSTATE TRANSPORTATION	11/13/2015	$825.50
	INTERSTATE TRANSPORTATION	11/13/2015	$38.62
	INTERSTATE TRANSPORTATION	11/16/2015	$252.46
	INTERSTATE TRANSPORTATION	11/17/2015	$18.79
	COLUMBIA 87	11/17/2015	$132.44
	COLUMBIA 87	11/17/2015	$210.42
	BESI	11/19/2015	$126.93
	BESI	11/19/2015	$186.20
	INTERSTATE TRANSPORTATION	11/23/2015	$479.00
	VEHICLE MAINTENANCE PROG	11/25/2015	$154.64
			$10,860.21
PATRICIA HILTON	COLUMBIA 87	11/03/2015	$133.77
	COLUMBIA 87	11/10/2015	$254.22
	BUS PARTS WAREHOUSE	11/09/2015	$48.80
	COLUMBIA 87	11/12/2015	$308.45
	CUMMINS ATLANTIC #5	11/17/2015	$108.17
	BLANCHARD MACHINERY	11/17/2015	$72.63
	INSPECTORATE AMERICA	11/18/2015	$39.52
	CAROLINA INTL TRUCKS	11/19/2015	$106.04
	WW WILLIAMS	11/20/2015	$96.32
	WW WILLIAMS	11/20/2015	$509.25
	COLUMBIA 87	11/24/2015	$166.35
	VEHICLE MAINTENANCE PROG	11/25/2015	$114.72
	COLUMBIA 87	11/25/2015	$130.41
			$2,088.65
PATRICK NESMITH	KINGSTREE TRUE VALUE	10/30/2015	$18.18
	EMEDCO	11/03/2015	$197.91
	DOLLAR-GENERAL #1054	11/04/2015	$32.10
	KINGSTREE TRUE VALUE	11/05/2015	$16.03
	CARQUEST AUTO PARTS	11/04/2015	$38.52
	INTERSTATE TRANSPORTATION	11/05/2015	$110.68
	INTERSTATE TRANSPORTATION	11/06/2015	$134.91
	IN HC WARNER INC	11/09/2015	$518.51
	AGRI SUPPLY - FLORENCE	11/12/2015	$30.95
	PALMETTO SPECIALITY PRODU	11/12/2015	$186.18
	KINGSTREE TRUE VALUE	11/16/2015	$14.86
	INTERSTATE TRANSPORTATION	11/16/2015	$27.91
	WILLIAMSBURG FEED AND TAC	11/17/2015	$50.00
	CARQUEST AUTO PARTS	11/16/2015	$28.42
	USPS456680058329826104	11/19/2015	$11.90
	CARQUEST AUTO PARTS	11/23/2015	$35.73
	CAROLINA INTL TRUCKS	11/24/2015	$140.88
	CARQUEST AUTO PARTS	11/25/2015	$5.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,599.51
PAULA B. PIESTER			
	AMERICAN AI 0010619326550	10/31/2015	$11.94
	AMERICAN AI 0012313682263	10/29/2015	$585.20
	AMERICAN AI 0012313796734	10/30/2015	$339.90
	AMERICAN AI 0012313682264	10/29/2015	$585.20
	DELTA AIR 0062325504288	11/03/2015	$183.20
	FORMS AND SUPPLY - AOPD	11/05/2015	$884.68
			$2,590.12
RANDALL MILLS			
	NAPA OF LAURENS	11/13/2015	$20.74
	NAPA AUTO PARTS CLINTON	11/13/2015	$43.85
	TRACTOR SUPPLY #1444	11/16/2015	$14.96
			$79.55
REGINA BOZIER			
	HOSE & EQUIPMENT	10/28/2015	$43.08
	COLUMBIA 87	10/30/2015	$1,361.08
	TRUCK PRO	10/30/2015	$19.49
	INTERSTATE TRANSPORTATION	11/02/2015	$1,369.27
	INTERSTATE TRANSPORTATION	11/03/2015	$825.50
	INTERSTATE TRANSPORTATION	11/03/2015	$75.46
	COLUMBIA 87	11/03/2015	$273.04
	TRUCK PRO	11/03/2015	$109.12
	TRUCK PRO	11/03/2015	$238.03
	INTERSTATE TRANSPORTATION	11/03/2015	$35.59
	TRUCK PRO	11/04/2015	$2,469.81
	INTERSTATE TRANSPORTATION	11/05/2015	$1,045.56
	OFFICEMAX CT IN#382255	11/05/2015	$109.66
	AUTO PARTS OF SUMTER, INC	11/05/2015	$60.40
	WW WILLIAMS	11/05/2015	$374.26
	INTERSTATE TRANSPORTATION	11/05/2015	$351.48
	INTERSTATE TRANSPORTATION	11/05/2015	$519.71
	INTERSTATE TRANSPORTATION	11/06/2015	$326.98
	VEHICLE MAINTENANCE PROG	11/06/2015	$403.21
	TRUCK PRO	11/06/2015	$1,161.13
	INTERSTATE TRANSPORTATION	11/06/2015	$281.32
	TRUCK PRO	11/06/2015	$772.99
	INTERSTATE TRANSPORTATION	11/11/2015	$219.91
	TRUCK PRO	11/11/2015	$281.90
	INTERSTATE TRANSPORTATION	11/11/2015	$971.65
	INTERSTATE TRANSPORTATION	11/11/2015	$204.10
	INTERSTATE TRANSPORTATION	11/11/2015	$105.30
	INTERSTATE TRANSPORTATION	11/11/2015	$475.70
	TRUCK PRO	11/11/2015	$393.27
	INTERSTATE TRANSPORTATION	11/11/2015	$550.20
	WW WILLIAMS	11/11/2015	$446.94
	INTERSTATE TRANSPORTATION	11/11/2015	$1,045.56
	INTERSTATE TRANSPORTATION	11/11/2015	$103.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	OFFICEMAX CT IN#386299	11/12/2015	$74.39
	AUTO PARTS OF SUMTER, INC	11/12/2015	$12.16
	INTERSTATE TRANSPORTATION	11/12/2015	$844.08
	AUTO PARTS OF SUMTER, INC	11/12/2015	$74.61
	INTERSTATE TRANSPORTATION	11/12/2015	$501.08
	LOWES #00626	11/13/2015	$14.53
	INTERSTATE TRANSPORTATION	11/13/2015	$894.56
	HOSE & EQUIPMENT	11/12/2015	$29.86
	INTERSTATE TRANSPORTATION	11/17/2015	$51.88
			$19,521.55
REGINALD PRICE	PROFESSIONAL HYDRAULICS	11/02/2015	$324.77
	PROFESSIONAL HYDRAULICS	11/03/2015	$81.29
	PROFESSIONAL HYDRAULICS	11/11/2015	$62.60
	PEE DEE FLEET	11/20/2015	$101.93
	WM SUPERCENTER #1135	11/24/2015	$13.98
			$584.57
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	11/16/2015	$171.05
			$171.05
RICHARD EVANS	WW WILLIAMS	11/03/2015	$122.10
	CARDINAL RUBBER & SEAL IN	11/02/2015	$8.04
	WW WILLIAMS	11/05/2015	$33.00
	OREILLY AUTO 00017426	11/06/2015	$66.92
	EZELL HARDWARE INC	11/06/2015	$44.42
	FASTENAL COMPANY01	11/09/2015	$201.85
	PIEDMONT AUTO PARTS	11/09/2015	$34.74
	COLUMBIA 87	11/09/2015	$39.61
	FASTENAL COMPANY01	11/09/2015	$199.96
	OREILLY AUTO 00016303	11/09/2015	$17.43
	TRACTOR SUPPLY CO #1743	11/09/2015	$107.98
	OREILLY AUTO 00017426	11/10/2015	$27.41
	INTERSTATE TRANSPORTATION	11/11/2015	$103.27
	INTERSTATE TRANSPORTATION	11/11/2015	$77.73
	LAMARS STARTER AND ALTERN	11/12/2015	$197.95
	OREILLY AUTO 00016303	11/12/2015	$15.21
	OREILLY AUTO 00016303	11/18/2015	$8.48
	CARQUEST OF CHESTER	11/18/2015	$148.93
	BEARING DIST - ROCK HILL	11/19/2015	$28.89
	CARQUEST OF CHESTER	11/20/2015	$150.94
	OREILLY AUTO 00017426	11/23/2015	$72.55
	ACE BUILDERS HDWE	11/24/2015	$7.47
	CARQUEST OF CHESTER	11/25/2015	$150.94
	CARQUEST OF CHESTER	11/25/2015	$29.60
			$1,895.42
ROBERT HOWARD	INTERSTATE TRANSPORTATION	11/02/2015	$29.08
	INTERSTATE TRANSPORTATION	11/03/2015	$73.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	WW GRAINGER	11/03/2015	$264.16
	INTERSTATE TRANSPORTATION	11/03/2015	$114.97
	INTERSTATE TRANSPORTATION	11/03/2015	$360.42
	INTERSTATE TRANSPORTATION	11/04/2015	$41.06
	INTERSTATE TRANSPORTATION	11/06/2015	$253.92
	INTERSTATE TRANSPORTATION	11/06/2015	$62.46
	INTERSTATE TRANSPORTATION	11/11/2015	$23.45
	INTERSTATE TRANSPORTATION	11/11/2015	$155.17
	INTERSTATE TRANSPORTATION	11/11/2015	$1,178.49
	INTERSTATE TRANSPORTATION	11/11/2015	$251.71
	INTERSTATE TRANSPORTATION	11/13/2015	$69.18
	WW GRAINGER	11/13/2015	$263.39
	INTERSTATE TRANSPORTATION	11/16/2015	$477.31
	INTERSTATE TRANSPORTATION	11/19/2015	$84.65
	INTERSTATE TRANSPORTATION	11/23/2015	$19.40
	HERITAGE HARDWARE & SU	11/25/2015	$85.87
	HERITAGE HARDWARE & SU	11/25/2015	$20.31
			$3,828.07
ROBERT MARTIN	STAPLES 00117127	11/05/2015	$26.00
	CUMMINS ATLANTIC #7	11/10/2015	$54.12
	MOBIL 1 LUBE EXPRESS	11/10/2015	$145.00
	CAROLINA INTL TRUCKS	11/11/2015	$36.46
	CUMMINS ATLANTIC #7	11/13/2015	$162.36
	CAROLINA INTL TRUCKS	11/18/2015	$168.74
	WW WILLIAMS	11/18/2015	$2,096.61
	WW WILLIAMS	11/19/2015	$122.59
	STAPLES 00117127	11/18/2015	$28.20
	WW WILLIAMS	11/20/2015	$51.32
	JONES FORD INC.	11/24/2015	$107.65
	CHARLESTON RUBBER & GASKE	11/24/2015	$18.04
	WW WILLIAMS	11/24/2015	$1,544.42
	HYDRADYNE FLUID AIR 595	11/24/2015	$90.40
			$4,651.91
ROBERT SNELGROVE	COLUMBIA 87	11/03/2015	$217.94
	HARBOR FREIGHT TOOLS 103	11/17/2015	$160.45
			$378.39
ROBIN H MORRIS	OFFICE DEPOT #1214	10/30/2015	$95.39
	STAPLS7145491297000001	10/31/2015	$345.86
	STAPLS7145305410000003	10/31/2015	$97.51
	STAPLS7145039147000005	10/30/2015	$197.63
	STAPLS7145305410000002	10/31/2015	$312.12
	OFFICE DEPOT #1214	10/30/2015	$95.39
	STAPLS7145491297000002	10/31/2015	$78.12
	OFFICE DEPOT #1214	10/30/2015	$95.39
	STAPLS7145551159000001	11/03/2015	$146.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7145305410002001	11/03/2015	$33.57
	STAPLS7145764179000001	11/05/2015	$22.46
	OFFICE DEPOT #2196	11/04/2015	$490.00
	STAPLS7145731202000002	11/06/2015	$789.06
	STAPLS7145731202000001	11/11/2015	$14.59
	STAPLS7146124455000001	11/12/2015	$1,019.68
	MAILCHIMP	11/14/2015	$50.00
	STAPLS7146280124000001	11/17/2015	$209.61
	STAPLS7146280124000002	11/17/2015	$86.83
	OFFICE DEPOT #2196	11/20/2015	$362.83
	STAPLS7146582677000001	11/20/2015	$435.55
	STAPLS7146742601000002	11/26/2015	$77.08
	SC.GOV	11/24/2015	$553.00
	STAPLS7146742601000001	11/26/2015	$89.52
	STAPLS7146633419000001	11/28/2015	$675.10
	STAPLS7146817258000001	11/28/2015	$897.66
			$7,270.52
ROGER BOATWRIGHT	SATCHER MOTOR COMPANY	10/30/2015	$9.95
	THE HOME DEPOT 1117	10/29/2015	$94.91
	PALMETTO BUS SALES LLC	11/01/2015	$237.79
	RICHMOND SUPPLY CO INC	11/10/2015	$278.68
	CAMPBELLS WRECKER SERVICE	11/12/2015	$458.00
	DOLLAR GENERAL # 11289	11/13/2015	$5.40
	CITY ELECTRIC #23	11/20/2015	$72.62
			$1,157.35
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	11/03/2015	$295.51
			$295.51
RUSSELL ROSEMOND	CAROLINA INTL TRUCKS	11/05/2015	$47.71
	THE HOME DEPOT 1127	11/04/2015	$31.26
	THE TOOL SHED	11/06/2015	$27.01
	TRUCK PRO	11/07/2015	$556.58
	CAROLINA INTL TRUCKS	11/19/2015	$7.66
	CHRISTOPHER TRUCKS	11/19/2015	$23.85
	MECO OF GREENVILLE	11/24/2015	$63.60
			$757.67
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	11/04/2015	$25.65
	INTERSTATE TRANSPORTATION	11/17/2015	$702.33
	INTERSTATE TRANSPORTATION	11/17/2015	$674.95
	INTERSTATE TRANSPORTATION	11/19/2015	$1,651.00
	PALMETTO BUS SALES LLC	11/20/2015	$221.98
			$3,275.91
SCOTT LAWSON	PALMETTO BUS SALES LLC	10/29/2015	$386.97
	INTERSTATE TRANSPORTATION	11/02/2015	$75.95
	INTERSTATE TRANSPORTATION	11/02/2015	$23.50
	WAL-MART #1130	11/02/2015	$31.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	WILSON TOWING	11/03/2015	$236.25
	CUMMINS ATLANTIC #11	11/06/2015	$39.42
	WM SUPERCENTER #1130	11/09/2015	$14.98
	FIRMIN FORD INC.	11/09/2015	$64.21
	BLANCHARD MACHINERY	11/10/2015	$141.49
	NAPA OF LAURENS	11/11/2015	$99.35
	VEHICLE MAINTENANCE PROG	11/18/2015	$104.20
	VEHICLE MAINTENANCE PROG	11/18/2015	$24.48
	VEHICLE MAINTENANCE PROG	11/18/2015	$83.66
	BLANCHARD MACHINERY	11/19/2015	$127.58
	TRACTOR SUPPLY #1444	11/19/2015	$69.82
	NAPA OF LAURENS	11/19/2015	$96.15
	NORTHERN TOOL EQUIPMNT	11/20/2015	$60.38
	WM SUPERCENTER #1130	11/23/2015	$10.57
	INSPECTORATE AMERICA	11/23/2015	$137.79
	INSPECTORATE AMERICA	11/23/2015	$170.86
			$1,999.58
SHELLY SHARP	SOUTHERN PUMP &TANK	10/29/2015	$24.01
	VEHICLE MAINTENANCE PROG	11/04/2015	$49.90
	NAPA BISHOPVI 0022505	11/11/2015	$63.15
	US INK AND TONER	11/20/2015	$91.48
			$228.54
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	11/02/2015	$184.57
	INTERSTATE TRANSPORTATION	11/02/2015	$41.70
	WW WILLIAMS	11/02/2015	$473.50
	INTERSTATE TRANSPORTATION	11/03/2015	$12.90
	INTERSTATE TRANSPORTATION	11/03/2015	$110.30
	COLUMBIA 87	11/03/2015	$1,497.09
	CAROLINA INTL TRUCKS	11/04/2015	$911.57
	INTERSTATE TRANSPORTATION	11/04/2015	$66.58
	INTERSTATE TRANSPORTATION	11/05/2015	$67.73
	CAROLINA TAPE & SUPPLY CO	11/06/2015	$179.50
	CAROLINA INTL TRUCKS	11/06/2015	$74.24
	INTERSTATE TRANSPORTATION	11/06/2015	$231.12
	CAROLINA INTL TRUCKS	11/09/2015	$201.20
	CAROLINA INTL TRUCKS	11/09/2015	$944.96
	CAROLINA INTL TRUCKS	11/09/2015	$24.40
	TRUCK PRO	11/10/2015	$117.75
	WW WILLIAMS	11/10/2015	$466.77
	CAROLINA INTL TRUCKS	11/10/2015	$62.12
	TRUCK PRO	11/10/2015	$9.25
	CAROLINA INTL TRUCKS	11/11/2015	$402.40
	INTERSTATE TRANSPORTATION	11/11/2015	$125.04
	INTERSTATE TRANSPORTATION	11/11/2015	$217.31
	INTERSTATE TRANSPORTATION	11/11/2015	$448.83
	INTERSTATE TRANSPORTATION	11/11/2015	$57.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	11/11/2015	$265.61
	INTERSTATE TRANSPORTATION	11/11/2015	$119.93
	INTERSTATE TRANSPORTATION	11/11/2015	$481.33
	CAROLINA INTL TRUCKS	11/12/2015	$243.92
	INTERSTATE TRANSPORTATION	11/12/2015	$96.29
	INTERSTATE TRANSPORTATION	11/13/2015	$21.82
	CAROLINA INTL TRUCKS	11/13/2015	$78.41
	INTERSTATE TRANSPORTATION	11/16/2015	$1,101.86
	INTERSTATE TRANSPORTATION	11/16/2015	$975.77
	WW WILLIAMS	11/16/2015	$278.70
	INTERSTATE TRANSPORTATION	11/16/2015	$1,208.02
	UNITY SCHOOL BUS PARTS	11/17/2015	$144.92
	INTERSTATE TRANSPORTATION	11/16/2015	$886.62
	TRUCK PRO	11/17/2015	$1,717.22
	INTERSTATE TRANSPORTATION	11/17/2015	$37.98
	TRUCK PRO	11/18/2015	$1,710.55
	COLUMBIA 87	11/18/2015	$2,469.55
	COLUMBIA 87	11/18/2015	$2,000.00
	CAROLINA INTL TRUCKS	11/18/2015	$326.27
	VEHICLE MAINTENANCE PROG	11/18/2015	$86.16
	INTERSTATE TRANSPORTATION	11/18/2015	$1,082.45
	VEHICLE MAINTENANCE PROG	11/18/2015	$145.80
	INTERSTATE TRANSPORTATION	11/19/2015	$744.08
	CAROLINA INTL TRUCKS	11/19/2015	$819.00
	INTERSTATE TRANSPORTATION	11/19/2015	$54.00
	INTERSTATE TRANSPORTATION	11/19/2015	$94.60
	INTERSTATE TRANSPORTATION	11/19/2015	$16.27
	INTERSTATE TRANSPORTATION	11/19/2015	$412.52
	WW WILLIAMS	11/19/2015	$135.49
	INTERSTATE TRANSPORTATION	11/19/2015	$497.04
	INTERSTATE TRANSPORTATION	11/19/2015	$93.71
	INTERSTATE TRANSPORTATION	11/20/2015	$251.71
	INTERSTATE TRANSPORTATION	11/20/2015	$68.79
	CAROLINA INTL TRUCKS	11/20/2015	$593.50
	INTERSTATE TRANSPORTATION	11/20/2015	$135.71
	COLUMBIA 87	11/20/2015	$2,169.82
	INSPECTORATE AMERICA	11/23/2015	$305.30
	INTERSTATE TRANSPORTATION	11/24/2015	$259.37
	INTERSTATE TRANSPORTATION	11/24/2015	$151.21
	INTERSTATE TRANSPORTATION	11/24/2015	$1,665.73
	INTERSTATE TRANSPORTATION	11/24/2015	$11.04
	VEHICLE MAINTENANCE PROG	11/25/2015	$37.68
	CAROLINA INTL TRUCKS	11/25/2015	$105.64
			$31,030.02
SUSAN A BARR	AMAZON MKTPLACE PMTS	11/25/2015	$16.06
			$16.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	10/30/2015	$10.71
	LEE TRANSPORT EQUIPMENT	11/02/2015	$6.48
	INTERSTATE TRANSPORTATION	11/02/2015	$38.94
	INTERSTATE TRANSPORTATION	11/02/2015	$297.00
	INTERSTATE TRANSPORTATION	11/03/2015	$97.05
	INTERSTATE TRANSPORTATION	11/03/2015	$87.69
	INTERSTATE TRANSPORTATION	11/03/2015	$19.20
	INTERSTATE TRANSPORTATION	11/03/2015	$171.39
	COLUMBIA 87	11/04/2015	$267.18
	WW WILLIAMS	11/04/2015	$1,224.87
	DILLON SUPPLY COMPANY	11/04/2015	$31.76
	HORSE & GARDEN ACE HAR	11/04/2015	$16.17
	INTERSTATE TRANSPORTATION	11/05/2015	$472.65
	CAROLINA RIGGING	11/06/2015	$104.60
	INTERSTATE TRANSPORTATION	11/06/2015	$87.65
	WW WILLIAMS	11/06/2015	$116.85
	SEARS ROEBUCK 1525	11/05/2015	$50.00
	PRAXAIR DIST US #863	11/06/2015	$28.62
	GOODYEAR FRASIER TIRE SER	11/09/2015	$695.78
	TRUCK PRO	11/09/2015	$24.30
	HOSEPOWER USA	11/09/2015	$117.43
	AUTOZONE #1038	11/10/2015	$30.20
	CAROLINA INTL TRUCKS	11/10/2015	$71.64
	INTERSTATE TRANSPORTATION	11/11/2015	$10.67
	INTERSTATE TRANSPORTATION	11/11/2015	$27.19
	INTERSTATE TRANSPORTATION	11/11/2015	$88.00
	INTERSTATE TRANSPORTATION	11/11/2015	$43.59
	NORTHERN TOOL EQUIP SC	11/11/2015	$27.78
	CARQUEST 1314	11/12/2015	$59.35
	OREILLY AUTO 00016667	11/13/2015	$25.03
	HARBOR FREIGHT TOOLS 103	11/12/2015	$12.82
	DILLON SUPPLY COMPANY	11/13/2015	$27.54
	LOWES #00385	11/13/2015	$9.81
	COLUMBIA 87	11/13/2015	$478.48
	CHALKS TRUCK PARTS INC	11/16/2015	$94.50
	AUTOZONE #1038	11/16/2015	$183.59
	COLUMBIA 87	11/16/2015	$401.83
	CUMMINS ATLANTIC #5	11/17/2015	$31.21
	CUMMINS ATLANTIC #5	11/18/2015	$135.69
	INTERSTATE TRANSPORTATION	11/18/2015	$23.65
	CAROLINA INTL TRUCKS	11/19/2015	$644.99
	CAROLINA INTL TRUCKS	11/19/2015	$73.23
	INTERSTATE TRANSPORTATION	11/19/2015	$315.09
	CAROLINA INTL TRUCKS	11/19/2015	$416.72
	PRAXAIR DIST US #863	11/19/2015	$118.80
	INTERSTATE TRANSPORTATION	11/20/2015	$208.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	11/23/2015	$23.21
	CUMMINS ATLANTIC #5	11/23/2015	$434.65
	INTERSTATE TRANSPORTATION	11/23/2015	$603.68
	INTERSTATE TRANSPORTATION	11/23/2015	$46.42
	INTERSTATE TRANSPORTATION	11/24/2015	$316.95
			$8,951.29
TAMMY JEFFERS	OTTERBOX/LIFEPROOF	10/31/2015	$64.69
	FORMS AND SUPPLY - AOPD	11/05/2015	$422.26
			$486.95
TERRI HARWELL	CAROLINA INTL TRUCKS	10/30/2015	$188.86
	DLX FOR SMALLBUSINESS	10/31/2015	$164.97
	INTERSTATE TRANSPORTATION	11/02/2015	$41.12
	INTERSTATE TRANSPORTATION	11/02/2015	$485.99
	INTERSTATE TRANSPORTATION	11/02/2015	$319.42
	INTERSTATE TRANSPORTATION	11/03/2015	$5.86
	WW WILLIAMS	11/02/2015	$261.68
	INTERSTATE TRANSPORTATION	11/03/2015	$125.75
	VEHICLE MAINTENANCE PROG	11/04/2015	$83.60
	INTERSTATE TRANSPORTATION	11/04/2015	$85.45
	VEHICLE MAINTENANCE PROG	11/04/2015	$198.00
	PARKS AUTO PARTS-17A	11/05/2015	$96.26
	CAROLINA INTL TRUCKS	11/06/2015	$253.06
	CAROLINA INTL TRUCKS	11/06/2015	$156.64
	TRUCK PRO	11/09/2015	$35.89
	SC - 90 - CHARLESTON	11/09/2015	$166.15
	CAROLINA INTL TRUCKS	11/09/2015	$175.35
	UNITY SCHOOL BUS PARTS	11/11/2015	$149.54
	CAROLINA INTL TRUCKS	11/10/2015	$90.19
	INTERSTATE TRANSPORTATION	11/12/2015	$440.13
	UNITY SCHOOL BUS PARTS	11/13/2015	$37.20
	CAROLINA INTL TRUCKS	11/12/2015	$190.98
	INTERSTATE TRANSPORTATION	11/12/2015	$544.59
	INTERSTATE TRANSPORTATION	11/12/2015	$10.85
	TRUCK PRO	11/13/2015	$86.80
	INTERSTATE TRANSPORTATION	11/13/2015	$356.11
	INTERSTATE TRANSPORTATION	11/16/2015	$85.77
	INTERSTATE TRANSPORTATION	11/16/2015	$55.36
	INTERSTATE TRANSPORTATION	11/17/2015	$235.39
	INTERSTATE TRANSPORTATION	11/17/2015	$730.18
	INTERSTATE TRANSPORTATION	11/18/2015	$458.12
	TRUCK PRO	11/19/2015	$101.56
	INTERSTATE TRANSPORTATION	11/19/2015	$224.07
	INTERSTATE TRANSPORTATION	11/19/2015	$204.07
	INTERSTATE TRANSPORTATION	11/20/2015	$50.58
	INTERSTATE TRANSPORTATION	11/24/2015	$449.96
	INTERSTATE TRANSPORTATION	11/24/2015	$11.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA INTL TRUCKS	11/24/2015	$374.58
	TRUCK PRO	11/25/2015	$101.56
			$7,833.36
TERRY MCGIRT	BTS #16	10/29/2015	$571.63
	CITY AUTO PARTS	11/02/2015	$92.76
	INTERSTATE TRANSPORTATION	11/02/2015	$220.43
	BLANCHARD MACHINERY	11/03/2015	$68.79
	TRIPLE T FLORENCE	11/03/2015	$149.89
	WW GRAINGER	11/05/2015	$154.44
	FASTENAL COMPANY01	11/05/2015	$215.96
	CUMMINS ATLANTIC #12	11/05/2015	$313.68
	TRIPLE T FLORENCE	11/04/2015	$11.41
	TAYLOR AUTO PARTS0000109	11/09/2015	$46.55
	INTERSTATE TRANSPORTATION	11/11/2015	$24.79
	TRUCK PRO	11/11/2015	$2,277.33
	INTERSTATE TRANSPORTATION	11/13/2015	$34.08
	WW WILLIAMS	11/13/2015	$187.14
	NAPA MARION 0026815	11/16/2015	$39.62
	TRIPLE T FLORENCE	11/13/2015	$26.54
	INTERSTATE TRANSPORTATION	11/17/2015	$351.42
	WW WILLIAMS	11/18/2015	$568.24
	TRIPLE T FLORENCE	11/18/2015	$41.64
	CITY AUTO PARTS	11/24/2015	$134.84
	WAL-MART #1829	11/24/2015	$7.43
			$5,538.61
THOMAS PRICE	OFFICE DEPOT #2196	10/30/2015	$139.09
	WW WILLIAMS	11/02/2015	$209.52
	NOR NORTHERN TOOL	11/03/2015	$240.69
	WW WILLIAMS	11/04/2015	$323.87
	HOSEPOWER USA	11/05/2015	$124.35
	BestBuyCom762350004951	11/06/2015	$154.07
	NORTHERN TOOL EQUIP SC	11/05/2015	$44.90
	USPS 45500000729831963	11/06/2015	$17.90
	USPS 45500000729831963	11/12/2015	$12.65
	NAPA STORE 1015010	11/11/2015	$33.65
	LOWES #02967	11/13/2015	$29.09
	SPRINGS AND THINGS	11/19/2015	$96.39
	WM SUPERCENTER #4521	11/20/2015	$31.96
	LOWES #01066	11/23/2015	$132.16
			$1,590.29
THOMAS WILLIAMS	OREILLY AUTO 00022137	10/30/2015	$191.03
	NAPA CAMDEN 0023016	11/03/2015	$42.39
	NAPA CAMDEN 0023016	11/06/2015	$197.89
	CAMDEN PARTS & PROPANE	11/11/2015	$17.75
	TRUCK PRO	11/12/2015	$366.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	WW WILLIAMS	11/12/2015	$14.34
	SQ PATS BODY SHOP	11/13/2015	$350.00
	NAPA CAMDEN 0023016	11/16/2015	$33.56
	SAFETY KLEEN CORP	11/17/2015	$182.01
	CAMDEN PARTS & PROPANE	11/17/2015	$71.26
	CAROLINA INTL TRUCKS	11/18/2015	$142.19
	WW WILLIAMS	11/19/2015	$644.12
	FASTENAL COMPANY01	11/20/2015	$56.51
	SAFETY KLEEN CORP	11/23/2015	$199.32
	COLUMBIA 87	11/24/2015	$375.49
			$2,884.46
THOMASINA N WILSON	ULINE SHIP SUPPLIES	10/31/2015	$1,289.07
	PASCO SCIENTIFIC	11/02/2015	$151.93
	CPS TECHNOLOGIES INC	11/04/2015	$1,269.00
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$86.94
	SLED BACKGROUND CHE	11/06/2015	$8.00
	WAL-MART #1135	11/09/2015	$29.40
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$75.00
	WAL-MART #1135	11/12/2015	$8.52
	WAL-MART #1135	11/17/2015	$146.97
	WAL-MART #1135	11/18/2015	$150.40
	WAL-MART #1135	11/19/2015	$66.95
	WWW.LABSTER.COM	11/19/2015	$340.00
	DBC BLICK ART MATERIAL	11/24/2015	$1,210.32
	THE STATE NEWSPAPER	11/24/2015	$1,359.00
	WAL-MART #1135	11/23/2015	$122.75
	WM SUPERCENTER #1135	11/24/2015	$108.05
	BHM AL-SC-TRI MEDIA CO	11/25/2015	$1,093.26
	BHM AL-SC-TRI MEDIA CO	11/25/2015	$890.54
			$8,406.10
TOMMY GRADY	MACK FULBRIGHT DIST INC	11/13/2015	$19.08
	CAROLINA HOSE AND HYDRAUL	11/13/2015	$146.56
			$165.64
TRACY YARBROUGH	TRUCK PRO	11/03/2015	$115.10
	INTERSTATE BATTERIES	11/02/2015	$804.03
	SUMMIT EQUIPMENT	11/12/2015	$29.22
	SATCHER MOTOR COMPANY	11/12/2015	$75.60
	OFFICE DEPOT #1214	11/12/2015	$131.59
	OFFICE DEPOT #1214	11/12/2015	$107.99
	OFFICE DEPOT #1165	11/12/2015	$58.26
			$1,321.79
TRESSIE LAMBERT	GOODYEAR FRASIER TIRE SER	10/30/2015	$610.27
	SC - 90 - CHARLESTON	11/02/2015	$502.33
	UNITY SCHOOL BUS PARTS	11/03/2015	$310.74
	INTERSTATE TRANSPORTATION	11/04/2015	$242.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	SC - 90 - CHARLESTON	11/04/2015	$323.45
	INTERSTATE TRANSPORTATION	11/04/2015	$27.80
	INTERSTATE TRANSPORTATION	11/04/2015	$248.99
	INTERSTATE TRANSPORTATION	11/05/2015	$7.46
	GEORGETOWN NAPA 0027140	11/06/2015	$97.81
	INTERSTATE TRANSPORTATION	11/06/2015	$78.20
	SC - 90 - CHARLESTON	11/06/2015	$319.40
	CAROLINA INTL TRUCKS	11/10/2015	$207.33
	TRUCK PRO	11/10/2015	$128.34
	WW WILLIAMS	11/10/2015	$216.36
	INTERSTATE TRANSPORTATION	11/11/2015	$111.11
	INTERSTATE TRANSPORTATION	11/11/2015	$30.82
	INTERSTATE TRANSPORTATION	11/11/2015	$517.20
	INTERSTATE TRANSPORTATION	11/11/2015	$18.08
	INTERSTATE TRANSPORTATION	11/11/2015	$216.29
	INTERSTATE TRANSPORTATION	11/11/2015	$199.15
	INTERSTATE TRANSPORTATION	11/11/2015	$245.59
	INTERSTATE TRANSPORTATION	11/13/2015	$114.74
	INTERSTATE TRANSPORTATION	11/13/2015	$18.59
	WW WILLIAMS	11/13/2015	$244.31
	INTERSTATE TRANSPORTATION	11/13/2015	$8.22
	BESI	11/19/2015	$313.20
	SC - 90 - CHARLESTON	11/19/2015	$309.55
	INTERSTATE TRANSPORTATION	11/19/2015	$178.26
	INTERSTATE TRANSPORTATION	11/19/2015	$10.11
	INTERSTATE TRANSPORTATION	11/20/2015	$396.40
	INTERSTATE TRANSPORTATION	11/20/2015	$817.85
	INSPECTORATE AMERICA	11/23/2015	$97.29
	INSPECTORATE AMERICA	11/23/2015	$159.51
	INSPECTORATE AMERICA	11/23/2015	$132.36
	INTERSTATE TRANSPORTATION	11/24/2015	$217.87
	INTERSTATE TRANSPORTATION	11/24/2015	$355.88
	INTERSTATE TRANSPORTATION	11/24/2015	$12.01
			$8,044.99
VIRGINIA S RYALL	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	STAPLES DIRECT	11/17/2015	$304.38
	NAEYC SALES	11/16/2015	$61.00
	NAEYC SALES	11/18/2015	$316.80
	SURVEYMONKEY.COM	11/28/2015	$26.00
			$838.18
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	11/02/2015	$1,363.16
	FORMS AND SUPPLY - AOPD	11/02/2015	$190.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	11/03/2015	$51.51
	FORMS AND SUPPLY - AOPD	11/03/2015	$72.69
	ASSOC SUPERV AND CURR	11/05/2015	$59.00
	FORMS AND SUPPLY - AOPD	11/04/2015	$17.00
	Amazon.com	11/05/2015	$9.97
	AMAZON.COM AMZN.COM/BILL	11/07/2015	$65.88
	FORMS AND SUPPLY - AOPD	11/05/2015	$23.14
	Amazon.com	11/07/2015	$87.84
	CANNON SUPPLY	11/06/2015	$332.82
	FORMS AND SUPPLY - AOPD	11/06/2015	$68.04
	Amazon.com	11/07/2015	$65.88
	GIH GLOBALINDUSTRIALEQ	11/09/2015	$485.62
	FORMS AND SUPPLY - AOPD	11/09/2015	$54.24
	OFFICE DEPOT #1214	11/10/2015	$17.43
	FORMS AND SUPPLY - AOPD	11/11/2015	$38.20
	FORMS AND SUPPLY - AOPD	11/16/2015	$1,283.13
	WILLIAM V MACGILL & CO	11/18/2015	$117.90
	DOLRTREE 5028 00050286	11/21/2015	$16.96
	FORMS AND SUPPLY - AOPD	11/20/2015	$4.64
	WILLIAM V MACGILL & CO	11/20/2015	$162.00
	FORMS AND SUPPLY - AOPD	11/23/2015	$60.46
	FORMS AND SUPPLY - AOPD	11/24/2015	$568.74
	FORMS AND SUPPLY - AOPD	11/24/2015	$36.38
	GBS BUILDING MAULDIN	11/25/2015	$183.80
	DOLLAR-GENERAL #2629	11/27/2015	$6.36
			$5,443.57
WANDA ARRINGTON DAVIS	FACEBOOK 3HE3Y86JY2	10/31/2015	$39.64
	TWITTER ADVERTISING	11/02/2015	$1.85
	TWITTER ADVERTISING	11/10/2015	$7.00
	FACEBOOK L8TGX7NB82	11/14/2015	$25.01
	TWITTER ADVERTISING	11/16/2015	$6.72
	FACEBOOK 5TTLU7SB82	11/24/2015	$50.05
	TWITTER ADVERTISING	11/23/2015	$6.89
			$137.16
WANZA ALFORD	CAROLINA INTL TRUCKS	11/03/2015	$37.40
	CAROLINA INTL TRUCKS	11/03/2015	$110.86
	TRUCK PRO	11/03/2015	$351.88
	INTERSTATE TRANSPORTATION	11/05/2015	$177.94
	INTERSTATE TRANSPORTATION	11/11/2015	$433.32
	INTERSTATE TRANSPORTATION	11/11/2015	$155.05
	UNITY SCHOOL BUS PARTS	11/13/2015	$15.28
	INTERSTATE TRANSPORTATION	11/13/2015	$449.08
	UNITY SCHOOL BUS PARTS	11/14/2015	$482.29
	INTERSTATE TRANSPORTATION	11/13/2015	$253.47
	INTERSTATE TRANSPORTATION	11/13/2015	$73.63
	CAROLINA INTL TRUCKS	11/16/2015	$201.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	11/16/2015	$421.48
	INTERSTATE TRANSPORTATION	11/17/2015	$59.49
	TRUCK PRO	11/17/2015	$1,256.67
	INTERSTATE TRANSPORTATION	11/17/2015	$26.65
	VEHICLE MAINTENANCE PROG	11/18/2015	$44.55
	CAROLINA INTL TRUCKS	11/18/2015	$108.75
	INTERSTATE TRANSPORTATION	11/19/2015	$17.68
	INTERSTATE TRANSPORTATION	11/19/2015	$62.78
	INTERSTATE TRANSPORTATION	11/23/2015	$1,125.52
	USPS 45186005229805983	11/23/2015	$9.95
	INTERSTATE TRANSPORTATION	11/23/2015	$123.26
	INTERSTATE TRANSPORTATION	11/24/2015	$173.98
	TRUCK PRO	11/24/2015	$332.56
	WW WILLIAMS	11/24/2015	$73.63
	INTERSTATE TRANSPORTATION	11/24/2015	$58.42
	INTERSTATE TRANSPORTATION	11/24/2015	$29.36
	UNITY SCHOOL BUS PARTS	11/26/2015	$274.04
	BAY TECH LABEL	11/25/2015	$374.54
	VEHICLE MAINTENANCE PROG	11/25/2015	$396.00
	INTERSTATE TRANSPORTATION	11/25/2015	$403.70
	USPS 45186005229805983	11/25/2015	$9.00
			$8,123.79
WAYNE MCCUTCHEN	WALKER'S TRUE VALUE HARD	11/05/2015	$21.34
	OFFICE DEPOT #2179	11/09/2015	$57.71
			$79.05
WAYNE SOUTHARD	ATKINSONS DISCOUNT AUTO P	11/10/2015	$11.64
			$11.64
WILLIAM BROCK	LOWES #03050	11/02/2015	$41.86
	WM SUPERCENTER #644	11/02/2015	$50.00
	WHITE JONES ACE HARDWA	11/02/2015	$25.62
	LOWES #03050	11/05/2015	$23.52
	WW WILLIAMS	11/06/2015	$904.50
	WW WILLIAMS	11/06/2015	$315.89
	GREENVILLE 88	11/09/2015	$30.04
	WW WILLIAMS	11/09/2015	$53.90
	IN SUPERIOR HYDRAULIC AN	11/12/2015	$7.86
	CLINE HOSE AND HYDRAULICS	11/12/2015	$27.34
	OREILLY AUTO 00014308	11/17/2015	$40.43
	LOWES #00728	11/18/2015	$6.40
			$1,527.36
WILLIAM KEVIN WARE	UNITY SCHOOL BUS PARTS	10/31/2015	$89.84
	INTERSTATE TRANSPORTATION	11/02/2015	$254.94
	INTERSTATE TRANSPORTATION	11/02/2015	$240.66
	INTERSTATE TRANSPORTATION	11/03/2015	$31.31
	TRUCK PRO	11/03/2015	$310.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	11/04/2015	$385.29
	UNITY SCHOOL BUS PARTS	11/07/2015	$167.35
	GREENVILLE 88	11/09/2015	$219.40
	INTERSTATE TRANSPORTATION	11/11/2015	$227.36
	PALMETTO BUS SALES LLC	11/13/2015	$397.16
	INTERSTATE TRANSPORTATION	11/13/2015	$18.68
	INTERSTATE TRANSPORTATION	11/16/2015	$35.95
	INTERSTATE TRANSPORTATION	11/16/2015	$312.25
	INTERSTATE TRANSPORTATION	11/17/2015	$199.15
	CAROLINA INTL TRUCKS	11/18/2015	$284.01
	CUMMINS ATLANTIC #11	11/18/2015	$258.54
	INTERSTATE TRANSPORTATION	11/18/2015	$41.58
	GREENVILLE 88	11/19/2015	$233.85
	TRUCK PRO	11/19/2015	$94.33
	TRUCK PRO	11/23/2015	$42.63
	INTERSTATE TRANSPORTATION	11/23/2015	$120.14
	INTERSTATE TRANSPORTATION	11/23/2015	$484.40
	UNITY SCHOOL BUS PARTS	11/26/2015	$305.18
			$4,754.20

Total for EDUCATION DEPARTMENT: $512,840.58

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	11/03/2015	$837.28
	J M GRACE	11/05/2015	$203.58
	J M GRACE	11/05/2015	$57.06
	J M GRACE	11/10/2015	$191.66
	J M GRACE	11/18/2015	$153.85
	J M GRACE	11/18/2015	$78.26
			$1,521.69

Total for EDUCATION OVERSIGHT COMMITTEE: $1,521.69

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	WINSTED CORPORATION	10/29/2015	$70.00
	BEST BUY 00002642	11/18/2015	$160.49
	MARKERTEK VIDEO SUPPLY	11/19/2015	$560.50
			$790.99
ANGELA WINN	WWW.NEWEGG.COM	11/04/2015	$53.90
	TOSHIBA AMERICA INFO SYST	11/05/2015	$43.17
	LAKEERIESYS	11/10/2015	$131.39
	AMAZON MKTPLACE PMTS	11/12/2015	$24.69
	AMAZON MKTPLACE PMTS	11/15/2015	$58.94
	CBI WINZIP CLEVERBRIDG	11/23/2015	$37.90
	BestBuyCom769637003880	11/26/2015	$62.62
	CBI MALWAREBYTES	11/26/2015	$24.95
			$437.56
BARRY REID	1140 PERRY MANN	11/02/2015	$174.75
	1140 PERRY MANN	11/02/2015	$258.00
	HAWTHORNE PHARMACY TAYLOR	11/02/2015	$92.88
	NSCS COLUMBIA	11/02/2015	$107.21
	CES 25	11/04/2015	$680.00
	DF SUPPLY	11/05/2015	$288.16
	NBF NATL BIZ FURNITURE	11/07/2015	$306.00
	LOWES #01064	11/11/2015	$21.12
	AIRGAS SOUTH	11/11/2015	$10.33
	LOWES #01064	11/13/2015	$112.78
	DF SUPPLY	11/18/2015	$551.66
	LLR ELEVATORS	11/20/2015	$35.00
	LOWES #01064	11/20/2015	$25.57
	LOWES #01064	11/25/2015	$29.68
			$2,693.14
BONNIE HITE	PARTY CITY #233	11/20/2015	$60.77
			$60.77
CRAIG NESS	B&H PHOTO, 800-606-6969	10/29/2015	$904.60
	AJA VIDEO SYSTEMS	11/02/2015	$184.39
	ULINE SHIP SUPPLIES	11/06/2015	$121.72
	WM SUPERCENTER #511	11/06/2015	$24.28
	WM SUPERCENTER #511	11/06/2015	$753.84
	UTAH SCIENTIFIC	11/12/2015	$780.35
	MARKERTEK VIDEO SUPPLY	11/13/2015	$305.15
	TARGET.COM	11/18/2015	$180.19
	MICROSOFT STORE	11/18/2015	$199.99
	B&H PHOTO, 800-606-6969	11/20/2015	$586.10
			$4,040.61
DAVID BEVERLEY	AMAZON MKTPLACE PMTS	10/30/2015	$5.99
			$5.99
DON FOUCHE	LOWES #01064	11/05/2015	$74.56

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	WESTBURY ACE HARDWARE	11/05/2015	$47.46
	CE COLUMBIA	11/06/2015	$207.09
	CE COLUMBIA	11/06/2015	$56.14
	D & L PARTS CO INC #20	11/11/2015	$62.20
	IN GEMINI POWER SYSTEMSI	11/12/2015	$137.55
	JOHNSTONE SUPPLY 394	11/11/2015	$53.65
	MAYER710 COLUMBIASC	11/17/2015	$34.55
	NAPA AUTO PARTS 0020619	11/18/2015	$54.24
			$727.44
DON GODISH	BLUELINE RENTAL #873	11/12/2015	$566.35
			$566.35
DONNA MURSULI	OPC Furman Univ	10/30/2015	$539.00
	CINE AWARDS	11/09/2015	$250.00
	FRANKLINCOVEYPRODUCTS	11/12/2015	$64.04
			$853.04
DONNA THOMPSON	DIIGO INC	11/06/2015	$7.00
	WALGREENS #2985	11/24/2015	$14.61
			$21.61
ERICAL JONES	AMAZON MKTPLACE PMTS	10/31/2015	$51.98
			$51.98
FRANK HUTTO	WM SUPERCENTER #616	11/03/2015	$35.73
	DOLLAR GENERAL #13572	11/05/2015	$4.16
	PLUMBING AND ELECTRICAL	11/05/2015	$13.47
	LEE TRANSPORT EQUIPMENT	11/12/2015	$130.00
	SANDERS SUPPLY CO	11/12/2015	$3.50
			$186.86
GARY STEVENS	BEST BUY 00002949	11/09/2015	$121.88
	LOWES #01521	11/11/2015	$318.92
			$440.80
GLENN LITTLE	DUNCAN ACE HARDWARE	11/04/2015	$18.87
	CHARLESTON RUBBER & GASKE	11/12/2015	$30.01
	DUNCAN ACE HARDWARE	11/13/2015	$24.90
	WM SUPERCENTER #1359	11/19/2015	$43.33
	TRACTOR SUPPLY COMPANY #	11/19/2015	$17.32
	DUNCAN ACE HARDWARE	11/20/2015	$20.48
	TRACTOR SUPPLY CO #1564	11/28/2015	$34.69
	TRACTOR SUPPLY CO #1564	11/28/2015	$21.12
			$210.72
GLENN RAWLS	TOTALLY PROMOTIONAL	11/09/2015	$564.93
	DRI PRINTING SERVICES	11/11/2015	$81.52
	DRI PRINTING SERVICES	11/13/2015	$894.38
	D J WALL-ST-JOURNAL	11/15/2015	$28.99
	PRESS PLUS	11/20/2015	$99.00
	SOUTHEASTERN SALVAGE C	11/23/2015	$32.40

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN RAWLS	OLLIES BARGAIN OUTLET 120	11/23/2015	$62.51
	DRI PRINTING SERVICES	11/24/2015	$256.72
	OLLIES BARGAIN OUTLET 188	11/24/2015	$17.09
	FACEBOOK 255CL8W6C2	11/25/2015	$300.71
	ZAZZLE.COM	11/25/2015	$97.51
	FACEBOOK MGV8J866C2	11/27/2015	$300.00
			$2,735.76
JAMES BLAKESLEE	BLUE MEDIA SUPPLY INC	11/03/2015	$108.11
	ULINE SHIP SUPPLIES	11/04/2015	$1,545.38
			$1,653.49
JEFF BULLARD	IBS OF COLUMBIA	11/18/2015	$481.57
			$481.57
JOHN CASTALDO	Amazon.com	11/16/2015	$322.68
	CABLE & CONNECTIONS	11/19/2015	$19.00
			$341.68
JOHN GASQUE	Amazon.com	11/04/2015	$71.27
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$71.27
	STAPLES DIRECT	11/19/2015	$174.90
			$317.44
JOSEPH MCCANN	MINUTEKEY 800.539.7571	11/09/2015	$3.24
	LOWES #00559	11/12/2015	$78.47
			$81.71
KAREN EUBANKS	FIRST ADVANTAGE	11/10/2015	$5.00
	FIRST ADVANTAGE	11/10/2015	$25.00
	FIRST ADVANTAGE	11/11/2015	$5.00
	FIRST ADVANTAGE	11/11/2015	$25.00
			$60.00
KEN DEBERRY	B&H PHOTO, 800-606-6969	11/23/2015	$721.38
			$721.38
KEVIN JORDAN	MARKERTEK VIDEO SUPPLY	11/20/2015	$118.58
	DKC DIGI KEY CORP	11/21/2015	$81.98
	CABLE & CONNECTIONS	11/25/2015	$95.60
			$296.16
LEON DIXON	LOWES #01064	11/03/2015	$61.52
	SUBURBAN PROPANE LP	11/05/2015	$704.60
	SUBURBAN PROPANE LP	11/10/2015	$252.61
	DOLLAR GENERAL #13572	11/10/2015	$7.49
	LOWES #02356	11/19/2015	$35.91
			$1,062.13
MICHAEL GILL	MASTER CONTROL SYSTEMS	10/30/2015	$592.84
	WW GRAINGER	11/05/2015	$5.50
	TEST EQUIPMENT DEPOT	11/05/2015	$404.99
	CARQUEST 1302	11/10/2015	$7.55

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GILL	TECHNI-TOOL INC	11/11/2015	$122.21
	NAPA STORE 1015011	11/27/2015	$131.00
	CABLE & CONNECTIONS	11/25/2015	$17.55
			$1,281.64
MIKE MOAK	1140 PERRY MANN	11/13/2015	$478.80
	AAA OVERHEAD DOOR INC	11/16/2015	$518.00
	DURO-LAST, INC.	11/16/2015	$150.00
	CITY ELECTRIC REPAIR INC	11/16/2015	$5.04
	1140 PERRY MANN	11/16/2015	$624.60
	FASTENAL COMPANY01	11/18/2015	$12.04
	LOWES #00499	11/18/2015	$107.18
	THE KEY SHOP INC	11/18/2015	$19.00
	INTERSTATE ALL BATTERY	11/18/2015	$35.98
	CES 25	11/18/2015	$740.00
	SUPPLYWORKS #564	11/19/2015	$164.73
	1140 PERRY MANN	11/24/2015	$142.66
	RICHLAND INDUSTRIAL	11/24/2015	$71.28
	WW GRAINGER	11/24/2015	$19.28
	THE KEY SHOP INC	11/24/2015	$66.00
	GATEWAY #1 COLA	11/24/2015	$129.73
			$3,284.32
MIKE ROLLISON	JIM HUDSON BUICK GMC CADI	11/05/2015	$355.69
	3 MAN AUTO SERVICE	11/05/2015	$190.55
	JT'S CHRYSLER JEEP DODGE	11/10/2015	$28.68
	BI-LO GROCERY #5723	11/13/2015	$12.98
	CLASSIC FORD OF COLUMBIA	11/25/2015	$26.56
	LOVE CHEVROLET 2 PARTS S	11/25/2015	$996.22
			$1,610.68
RENEE LAYSON	B&H PHOTO, 800-606-6969	11/04/2015	$638.00
	BARBIZON CHARLOTTE INC	11/11/2015	$579.17
			$1,217.17
RICK HORTON	US LASER INC	10/29/2015	$117.00
	DMI DELL ARB BUS	10/31/2015	$1,219.32
	DNH GODADDY.COM	11/03/2015	$4.99
	PLAYSTREAM	11/04/2015	$19.95
	WWW.1AND1.COM	11/04/2015	$329.79
	STAPLES DIRECT	11/11/2015	$134.99
	US LASER INC	11/11/2015	$379.00
	STAPLES DIRECT	11/19/2015	$194.38
	STAPLES DIRECT	11/21/2015	$604.79
	DNH GODADDY.COM	11/23/2015	$107.56
	DNH GODADDY.COM	11/23/2015	$259.26
	IMMEDION	11/25/2015	$590.55
			$3,961.58
RICKY VICK	STAPLES 00103911	11/05/2015	$34.45

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$34.45
SCOT PARSONS	Amazon.com	11/05/2015	$59.99
	Amazon.com	11/05/2015	$30.34
			$90.33
STEVE KARR	ROSE TALBERT	11/03/2015	$101.16
			$101.16
TED BIRDWELL	PAYPAL NTCTECHINC NTCT	10/31/2015	$324.99
	PAYPAL MAXFINDS MAXFIN	11/10/2015	$59.70
	PAYPAL GOODSTUFF	11/10/2015	$195.12
	LOWES #00626	11/24/2015	$200.16
	LOWES #00626	11/24/2015	$203.16
			$983.13
TERRY LAMBERT	BATTERY SPECIALISTS	11/04/2015	$21.09
	NAPA STORE 1017030	11/04/2015	$15.36
	WM SUPERCENTER #4452	11/10/2015	$11.94
	LOWES #01718	11/10/2015	$29.64
	LOWES #01718	11/13/2015	$11.64
	THE UPS STORE 5875	11/18/2015	$26.89
	WHOLESALE INDUSTRIAL ELEC	11/18/2015	$38.37
	CC DICKSON BRANCH 1004	11/19/2015	$34.98
	LOWES #01718	11/19/2015	$18.19
			$208.10
THOMAS RICHARDSON	ROBERTS ENERGY DISTRIBUTO	11/20/2015	$384.27
	ROBERTS ENERGY DISTRIBUTO	11/20/2015	$298.12
			$682.39
TODD SIMMONS	LOWES #00385	11/02/2015	$69.03
	PARKS AUTO PARTS - COLA	11/06/2015	$187.92
	SHEPPARDS GLASS	11/06/2015	$674.24
	AUTOZONE #0244	11/09/2015	$32.09
	FRANKS DISCOUNT TIRE	11/10/2015	$79.95
	CARAWAY FIRE & SAFETY	11/17/2015	$366.61
			$1,409.84
TOM DAMERON	SILICON SOLUTIONS	10/30/2015	$369.00
	LOWES #00433	11/06/2015	$117.00
	BEST BUY 00002709	11/12/2015	$345.58
			$831.58
TOM POSEY	STAPLES 00103911	11/03/2015	$120.16
	EB 2015 MEETING OF TH	11/05/2015	$125.00
	THE POST AND COURIER CIRC	11/06/2015	$99.00
	AMAZON MKTPLACE PMTS	11/14/2015	$229.95
	AMAZON MKTPLACE PMTS	11/14/2015	$419.90
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$27.98
			$1,021.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TYORA MOODY	U VISION INC	11/02/2015	$100.00
	WUFOO.COM/CHARGE	11/01/2015	$29.95
	HOOTSUITE MEDIA INC.	11/03/2015	$5.99
	B&H PHOTO, 800-606-6969	11/09/2015	$895.00
	WWW.ISTOCK.COM	11/09/2015	$1,250.00
			$2,280.94
WENDY SCHNEIDER	PLANTRONICS	10/30/2015	$99.00
	STAPLS7145498818000001	10/31/2015	$124.26
	STAPLS7145853239000001	11/06/2015	$299.99
	1140 PERRY MANN	11/06/2015	$149.70
	STAPLS7146604110000001	11/20/2015	$41.96
			$714.91
YOLIAN ORTIZ	BEST BUY 00008946	11/12/2015	$80.22
			$80.22

Total for EDUCATIONAL TELEVISION COM: $38,633.61

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	WAL-MART #2214	11/01/2015	$57.80
	AMAZON MKTPLACE PMTS	11/01/2015	$44.67
	AMAZON MKTPLACE PMTS	10/31/2015	$26.20
	AMAZON MKTPLACE PMTS	11/02/2015	$254.99
	AMAZON MKTPLACE PMTS	11/02/2015	$49.95
	AMAZON MKTPLACE PMTS	11/04/2015	$27.98
	THE ESCAL INSTITUTE	11/03/2015	$319.00
	AMAZON MKTPLACE PMTS	11/04/2015	$109.99
	AMAZON MKTPLACE PMTS	11/04/2015	$63.95
	AT&T DATA	11/08/2015	$30.00
	THE KEY SHOP INC	11/05/2015	$109.50
	NAT'L TEC INFO SERVICE	11/06/2015	$200.00
	AMAZON MKTPLACE PMTS	11/15/2015	$42.74
	Amazon.com	11/13/2015	$284.95
	AMAZON MKTPLACE PMTS	11/16/2015	$29.99
	AMAZON MKTPLACE PMTS	11/15/2015	$275.32
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$32.39
	AMAZON.COM AMZN.COM/BILL	11/16/2015	$37.43
	Amazon.com	11/16/2015	$37.43
	Amazon.com	11/16/2015	$37.43
	AMAZON MKTPLACE PMTS	11/16/2015	$264.00
	Amazon.com	11/16/2015	$344.95
	AMAZON MKTPLACE PMTS	11/16/2015	$29.99
	AMAZON MKTPLACE PMTS	11/17/2015	$34.98
	AMAZON MKTPLACE PMTS	11/20/2015	$19.99
	AMAZON MKTPLACE PMTS	11/22/2015	$8.99
	AMAZON MKTPLACE PMTS	11/21/2015	$22.23
	AMAZON MKTPLACE PMTS	11/21/2015	$23.80
	AMAZON MKTPLACE PMTS	11/23/2015	$26.88
	I D WHOLESALERS	11/23/2015	$650.00
	AmazonPrime Membership	11/27/2015	$99.00
			$3,596.52
DAYLIN SILBER	WM SUPERCENTER #881	11/05/2015	$49.04
	ULINE SHIP SUPPLIES	11/07/2015	$442.45
	ULINE SHIP SUPPLIES	11/11/2015	$290.81
	ACE GLASS CO INC	11/12/2015	$762.02
			$1,544.32
EDWIN JONES	LOWES #00499	11/05/2015	$20.09
			$20.09
HEATHER SHERMAN	LOWES #00499	10/29/2015	$11.56
			$11.56
MARCI ANDINO	AT&T DATA	11/08/2015	$14.99
	ART.COM/ALLPOSTERS.COM	11/18/2015	$92.38
			$107.37

Total for ELECTION COMMISSION: $5,279.86

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	SHOW ME CABLES	11/11/2015	$51.34
	CMC RESCUE INC	11/16/2015	$981.00
	POSTONS TRAILER REPAIR	11/17/2015	$30.92
	AMAZON MKTPLACE PMTS	11/19/2015	$33.27
	AMAZON MKTPLACE PMTS	11/19/2015	$19.57
			$1,116.10
ANDREW FOX	MCMASTER-CARR	10/30/2015	$27.07
	MCMASTER-CARR	10/30/2015	$12.84
	FEDEX 409391618	11/02/2015	$10.96
	MCMASTER-CARR	11/02/2015	$347.69
	MCMASTER-CARR	11/03/2015	$27.18
	FEDEX 409628077	11/04/2015	$192.20
	MCMASTER-CARR	11/03/2015	$13.81
	MCMASTER-CARR	11/06/2015	$192.77
	FEDEX 410040824	11/10/2015	$73.76
	MCMASTER-CARR	11/09/2015	$69.19
	THE HOME DEPOT #8580	11/11/2015	$41.56
	LOWES #01120	11/12/2015	$77.61
	FEDEX 410267553	11/12/2015	$69.82
	HARBOR FREIGHT TOOLS 264	11/12/2015	$32.39
	FEDEX 410492084	11/14/2015	$51.78
	FLORENCE BICYCLE WORLD	11/13/2015	$137.15
	FASTENAL COMPANY01	11/16/2015	$54.70
	MCMASTER-CARR	11/16/2015	$173.62
	MCMASTER-CARR	11/18/2015	$101.62
	MCMASTER-CARR	11/18/2015	$392.69
	MCMASTER-CARR	11/18/2015	$168.46
	LOWES #01120	11/23/2015	$15.37
	RADIOSHACK COR00196311	11/24/2015	$52.52
	MCMASTER-CARR	11/23/2015	$52.85
	FEDEX 411469109	11/24/2015	$28.62
	HOBBY LOBBY #321	11/24/2015	$19.42
			$2,437.65
BILL MCWHITE	LOWES #01120	11/02/2015	$75.30
	LOWES #01120	11/04/2015	$50.28
			$125.58
CANDY DEAN FOWLER	GENERATION 3 POWERSPOR	10/29/2015	$21.58
	SQ EVER CLEAR AUTO GLASS	10/30/2015	$106.73
			$128.31
CHARLOTTE FORREST	THE UPS STORE 5484	11/24/2015	$108.89
			$108.89
D. LEE DAUGHERTY	FACEBK 4LEDD8WV32	11/14/2015	$25.07
	UNITED LISTS, LLC	11/17/2015	$1,000.00
	FACEBK V3SF38SV32	11/19/2015	$50.01

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,075.08
DAVID MCBRIDE	BC.BASECAMP 2013500	11/04/2015	$24.00
	ADOBE CREATIVE CLOUD	11/06/2015	$19.99
	WWW.CLEVERBRIDGE.NET	11/20/2015	$758.00
	WWW.CLEVERBRIDGE.NET	11/23/2015	$98.73
	LYNDA.COM, INC.	11/23/2015	$37.50
	WWW.CLEVERBRIDGE.NET	11/23/2015	$99.00
	PLS DIGITAL TUTORS	11/28/2015	$45.00
			$1,082.22
DEBBIE PETRICEK	SLED BACKGROUND CHE	10/29/2015	$26.00
	Amazon.com	11/03/2015	$160.39
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SHARPS COMPLIANCE INC.	11/07/2015	$665.38
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/11/2015	$26.00
	SLED BACKGROUND CHE	11/11/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	MASSAGEWAREHOUSE.COM M	11/19/2015	$128.36
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE PETRICEK	SLED BACKGROUND CHE	11/23/2015	$26.00
			$1,864.13
DEBI MCCANDREW	IN ENGINEERICA SYSTEMS,	11/09/2015	$1,194.00
	AMERICAN AI 0012315207338	11/18/2015	$531.00
			$1,725.00
EDDIE BECK	GEXPRO7386	11/10/2015	$140.62
	WAL-MART #0630	11/24/2015	$66.57
			$207.19
EDWARD BETHEA	UNITED LISTS, LLC	11/03/2015	$1,213.45
			$1,213.45
FREDA SINGLETON	ARTHUR L DAVIS PUBLISHIN	10/30/2015	$1,278.48
			$1,278.48
JACK WALKER	PARTS PEOPLE COM INC	11/05/2015	$179.95
	CABLESANDKITS	11/12/2015	$1,071.05
	HARBOR FREIGHT TOOLS 264	11/18/2015	$48.15
			$1,299.15
JAMES SIMMONS	ADOBE IL CREATIVE CLD	10/29/2015	$19.99
	WWW.ENLOOP.COM	11/03/2015	$19.95
	GOOGLE Pandora	11/12/2015	$5.39
	GOTOCITRIX.COM	11/14/2015	$52.92
	ADOBE IL CREATIVE CLD	11/28/2015	$19.99
			$118.24
JEANETTE MOORE	AMAZON MKTPLACE PMTS	10/31/2015	$117.00
	AMAZON MKTPLACE PMTS	10/31/2015	$56.20
	AMAZON MKTPLACE PMTS	10/31/2015	$122.00
	AMAZON MKTPLACE PMTS	11/03/2015	$10.99
	AMAZON MKTPLACE PMTS	11/04/2015	$249.95
	AMAZON MKTPLACE PMTS	11/03/2015	$86.55
	AMAZON MKTPLACE PMTS	11/05/2015	$144.00
	AMAZON MKTPLACE PMTS	11/10/2015	$34.95
	AMAZON MKTPLACE PMTS	11/10/2015	$26.94
	AMAZON MKTPLACE PMTS	11/10/2015	$23.60
	AMAZON MKTPLACE PMTS	11/11/2015	$8.98
	AMAZON MKTPLACE PMTS	11/10/2015	$16.05
	WAL-MART #0630	11/11/2015	$134.28
	AMAZON MKTPLACE PMTS	11/12/2015	$47.94
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$21.36
	AMAZON MKTPLACE PMTS	11/17/2015	$14.99
	AMAZON MKTPLACE PMTS	11/18/2015	$12.90
	AMAZON MKTPLACE PMTS	11/19/2015	$74.85
	AMAZON MKTPLACE PMTS	11/23/2015	$10.98
	AMAZON MKTPLACE PMTS	11/24/2015	$6.98
	AMAZON MKTPLACE PMTS	11/23/2015	$64.45
	AMAZON MKTPLACE PMTS	11/23/2015	$285.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	AMAZON MKTPLACE PMTS	11/23/2015	$15.96
	AMAZON MKTPLACE PMTS	11/24/2015	$6.49
			$1,593.39
JULIA ROGERS	AMERILAM SUPPLY GROUP LLC	10/30/2015	$235.70
	MAC PAPERS	11/03/2015	$494.34
	AMAZON MKTPLACE PMTS	11/12/2015	$24.98
	MAC PAPERS	11/02/2015	$613.98
	DASH MEDICAL GLOVES	11/18/2015	$83.05
			$1,452.05
KAREN LEE	SACS COC	10/30/2015	$575.00
			$575.00
KATHY ROGERS	HOBBY LOBBY #321	11/02/2015	$465.40
	LOWES #01120	11/03/2015	$32.34
	HOBBY LOBBY #321	11/03/2015	$11.87
	DISCOUNT COFFEE COM	11/06/2015	$111.96
	ROGERS BAR B Q	11/11/2015	$394.00
	MR BS SEAFOOD RESTAURANT	11/12/2015	$436.50
			$1,452.07
LISA ARD	AMERICAN AI 0012358593574	10/29/2015	$520.20
	SACS COC	10/30/2015	$575.00
	AMERICAN AI 0010619247231	10/29/2015	$89.84
	AMERICAN AI 0010619247232	10/29/2015	$10.05
	AAC AND U	11/10/2015	$2,000.00
	TRAVEL INSURANCE POLICY	11/17/2015	$81.51
	AMERICAN AI 0012359336745	11/16/2015	$494.00
	AMERICAN AI 0012359336747	11/16/2015	$494.00
	AMERICAN AI 0012359336746	11/16/2015	$494.00
			$4,758.60
MAUREEN DEVER BUMBA	FREDPRYOR CAREERTRACK	11/16/2015	$199.00
	A-DEC INC	11/25/2015	$78.00
			$277.00
MAX WELCH	IN LIFE SKILLS EDUCATION	10/30/2015	$299.00
			$299.00
PATRESSA GARDNER	FACEBK G9FC882F52	10/31/2015	$20.00
	OFFICE DEPOT #336	11/04/2015	$44.36
	HOBBY LOBBY #321	11/17/2015	$42.87
			$107.23
TERRY MILLER	AMAZON.COM AMZN.COM/BILL	11/03/2015	$289.38
			$289.38
TYRON JONES	AMAZON MKTPLACE PMTS	11/04/2015	$626.41
	DNH GODADDY.COM	11/18/2015	$209.98
			$836.39

Total for FLORENCE-DARLINGTON TECH: $25,419.58

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER #1164	11/04/2015	$55.04
	WM SUPERCENTER #1164	11/16/2015	$61.94
			$116.98
ALLEN LAND	LOWES #01120	10/31/2015	$22.66
	CAROLINA ENERGY DIST	10/29/2015	$373.82
	NAPA FLORENCE0023047	11/02/2015	$22.65
	NAPA DARLING 0025147	11/05/2015	$23.81
	SCHOFIELD HARDWARE	11/10/2015	$22.65
	NAPA DARLING 0025147	11/18/2015	$43.78
			$509.37
ANNETA BURDETTE	LOWES #00639	11/11/2015	$412.08
			$412.08
BENJAMIN J KENDALL	WAL-MART #4420	11/02/2015	$43.67
	WAL-MART #4420	11/17/2015	$17.38
	DOLLAR-GENERAL #3800	11/25/2015	$11.24
	USPS 45782001329816386	11/25/2015	$2.08
			$74.37
BOBBY R CASSELL JR	WM SUPERCENTER#3191	11/14/2015	$20.73
	WM SUPERCENTER #3191	11/13/2015	$33.02
	SUPERIOR AUTO PARTS	11/14/2015	$32.10
			$85.85
BRAD BRAMLETT	FORKLIFTS INC.	11/12/2015	$1,187.16
			$1,187.16
BRUCE BALLENTINE	NAPA AUTO PARTS NEWBERRY	11/04/2015	$202.23
			$202.23
BUNNIE WEATHERFORD	WAL-MART #0630	11/16/2015	$39.92
			$39.92
BYRON E ROMINGER	USPS 45418000629800281	11/03/2015	$36.50
	AUTOZONE #0892	11/09/2015	$67.55
			$104.05
CALVIN BAILEY	AIRCRAFT SPRUCE AND SPECI	11/04/2015	$328.11
			$328.11
CHARLOTTE W GRANT	OFFICE DEPOT #1214	11/02/2015	$125.13
	REPUBLIC SERVICES TRASH	11/05/2015	$477.47
	OFFICE DEPOT #5910	11/06/2015	$21.59
	OFFICE DEPOT #1214	11/05/2015	$157.67
	OFFICE DEPOT #1214	11/06/2015	$113.39
	PALMETTO EXTERMINATORS	11/05/2015	$204.00
	OFFICE DEPOT #1214	11/06/2015	$22.77
	WAL-MART #1358	11/09/2015	$309.36
	ATT CONS PHONE PMT	11/11/2015	$87.95
	ATT CONS PHONE PMT	11/11/2015	$134.47
	ATT CONS PHONE PMT	11/11/2015	$132.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	WALTERBORO CASH AND CA	11/09/2015	$237.52
	ATT CONS PHONE PMT	11/11/2015	$279.56
	EDISTO ELECTRIC COOPERATI	11/13/2015	$115.79
	DISH NETWORK-ONE TIME	11/14/2015	$102.23
	OFFICE DEPOT #1214	11/13/2015	$212.89
	COW WATER DEPARTMENT	11/12/2015	$97.11
	EDISTO ELECTRIC COOPERATI	11/13/2015	$86.70
	BERKELEY ELECTRIC COOPER	11/13/2015	$270.70
	SPIRIT COMMUNICATIONS	11/13/2015	$10.41
	WM SUPERCENTER #2475	11/17/2015	$206.39
			$3,405.54
CHASE FOLK	KNEECE'S CAR CARE	11/12/2015	$50.84
			$50.84
CHRIS KING	SPIRIT COMM EBILLING	10/30/2015	$5.55
	USPS 45872007413240874	11/06/2015	$68.00
	CITY ELECTRIC #488	11/12/2015	$27.57
	AGP PROPANE SERVICES	11/18/2015	$689.43
	GRAYCO HARDWARE RIDGELAN	11/16/2015	$26.71
	WIGGINS & SON	11/16/2015	$24.62
	WIGGINS & SON	11/16/2015	$14.69
	GRAYCO HARDWARE RIDGELAN	11/24/2015	$206.64
			$1,063.21
CLAUDE L. BURR	AGRI SUPPLY - FLORENCE	10/30/2015	$216.97
	LOWES #02803	11/04/2015	$425.53
	LOWES #02803	11/04/2015	$454.40
	LOWES #02803	11/05/2015	$24.26
	T & T REPAIR CO INC	11/06/2015	$554.42
			$1,675.58
DARRYL JONES	ACT NASF AnnualMeeting	11/04/2015	$292.21
	BIG LOTS STORES - #1857	11/23/2015	$8.56
			$300.77
DAVID JENKINS	FORESTRY SUPPLIERS	10/29/2015	$731.09
	CU PSA SHOPPING MALL	11/01/2015	$360.50
			$1,091.59
DAVID P OWEN	LOWES #00385	11/17/2015	$245.02
	POPE DAVIS TIRE CO #3	11/18/2015	$33.97
	HAGEMEYER NA #57	11/19/2015	$139.10
	NORTHERN TOOL EQUIP SC	11/18/2015	$32.07
	IRMO OUTDOOR EQUIPMENT	11/19/2015	$21.00
	MOMAR	11/20/2015	$112.87
	VACUUMART	11/19/2015	$11.83
	LOWES #00385	11/23/2015	$556.53
			$1,152.39
DEBBIE KISER	Amazon.com	11/04/2015	$69.33

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE KISER	Amazon.com	11/04/2015	$69.33
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$92.44
	STAPLES DIRECT	11/10/2015	$273.74
	STAPLES DIRECT	11/25/2015	$110.10
			$614.94
DENNIS WEAVER	SQ EVER CLEAR AUTO GLASS	11/06/2015	$222.16
	TRUCK SERVICE OF FLORENCE	11/09/2015	$294.35
	ADVANCE AUTO PARTS #5520	11/15/2015	$58.37
	YARBOROUGH AUTO PARTS	11/16/2015	$22.92
	RICHBOURGS AUTO ELECTRIC	11/19/2015	$407.64
	COWARD HARDWARE	11/18/2015	$6.19
			$1,011.63
DONALD O BRYANT	COMMUNICATIONS TECHNOLOGY	10/30/2015	$568.00
	LOWES #01075	11/02/2015	$27.90
	BATTERIES PLUS 178	11/03/2015	$36.03
	WM SUPERCENTER #1135	11/05/2015	$133.09
	LOWES #01064	11/05/2015	$6.19
	CPI COMMUNICATIONS	11/13/2015	$185.00
	WAL-MART #0630	11/16/2015	$68.04
	LOWES #01075	11/20/2015	$15.37
	LOWES #01075	11/20/2015	$75.82
			$1,115.44
DOUG MILLS	NORTHERN TOOL EQUIP SC	11/02/2015	$64.19
	PILOT 00007120	11/05/2015	$10.50
	PILOT 00007120	11/05/2015	$2.00
	AIRGAS SOUTH	11/12/2015	$21.15
	LEE TRANSPORT EQUIPMENT	11/12/2015	$526.44
	PILOT 00007120	11/13/2015	$10.50
	AIRGAS SOUTH	11/17/2015	$21.20
	PALMETTO STATE ARMORY	11/19/2015	$57.74
	LOWES #00385	11/24/2015	$5.16
	HARBOR FREIGHT TOOLS 103	11/23/2015	$43.84
			$762.72
DOUG WOOD	COLUMBIA FLAG & SIGN COM	11/02/2015	$1,350.00
	PUBLIX 067	11/11/2015	$16.17
	VERTICAL SYSTEMS. INC.	11/13/2015	$53.10
	VERTICAL SYSTEMS. INC.	11/13/2015	$7.00
	FLORENCE CIVIC CENTER	11/18/2015	$495.00
	COPY PICKUP INC	11/17/2015	$51.85
	CTC CONSTANTCONTACT.COM	11/19/2015	$24.87
	PAYPAL FREELANCE	11/21/2015	$250.00
	STAPLES 00106567	11/19/2015	$68.46
	ADOBE	11/22/2015	$29.99
	ADOBE	11/22/2015	$9.99
	CRAFTCUTS	11/23/2015	$13.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG WOOD	FREELANCER.COM	11/21/2015	$10.48
			$2,380.45
DRAKE CARROLL	BTS #9	11/06/2015	$103.73
			$103.73
ERIC I WEST	USPS 45562005729806635	11/03/2015	$6.74
	AYNOR TIRE MART	11/16/2015	$91.69
	WAL-MART #1829	11/17/2015	$6.88
			$105.31
GERALD STUCKEY	BUG BUSTERS	11/02/2015	$70.00
	POLKS MUFFLER AND BRAKE	11/05/2015	$56.49
	WM SUPERCENTER #1358	11/25/2015	$21.54
			$148.03
GRAY VALLENTINE	STAPLES DIRECT	11/12/2015	$64.68
	LOWES #02464	11/13/2015	$10.76
	AMAZON MKTPLACE PMTS	11/16/2015	$188.18
	CAROLINA INTL TRUCKS	11/18/2015	$549.11
	HILL TIRE & AUTO CTR INC	11/19/2015	$1,125.19
	WM SUPERCENTER #1146	11/22/2015	$20.25
	USPS450840043129821071	11/23/2015	$12.65
			$1,970.82
GRETCHEN SPAULDING	AUTOMOTIVE SERVICE AND	11/09/2015	$39.27
	AUTOZONE #1002	11/18/2015	$29.94
			$69.21
HAMP HOLMES	HERITAGE HARDWARE & SU	11/05/2015	$45.48
	NAPA AUTO 0027490	11/06/2015	$9.62
	NAPA AUTO 3000000	11/16/2015	$55.45
	FORRESTS TIRE SERVICE INC	11/16/2015	$19.00
	SSC - JOHNSTON SER	11/18/2015	$45.00
	NOR NORTHERN TOOL	11/18/2015	$58.63
	DOLLAR GENERAL #11445	11/19/2015	$9.63
			$242.81
JACKIE BRADSHAW	CAROLINA ENERGY DIST	10/29/2015	$543.65
	CAROLINA INTL TRUCKS	11/02/2015	$184.69
	STUCKEY AUTO PARTS KIN	11/02/2015	$13.12
	STUCKEY AUTO PARTS KIN	11/03/2015	$13.04
	STUCKEY AUTO PARTS KIN	11/03/2015	$20.64
	TOBY SEXTON TIRE COMPA	11/06/2015	$35.63
	CAROLINA INTL TRUCKS	11/09/2015	$122.91
	KINGSTREE TIRE & SERVICE	11/10/2015	$15.00
	STUCKEY AUTO PARTS KIN	11/13/2015	$43.68
	BTS #12	11/13/2015	$845.35
	KINGSTREE TIRE & SERVICE	11/13/2015	$40.00
	TRIPLE T FLORENCE	11/16/2015	$24.97
	TRIPLE T FLORENCE	11/17/2015	$748.12

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	11/23/2015	$29.34
	STUCKEY AUTO PARTS KIN	11/23/2015	$29.34
			$2,709.48
JACQUELINE LINTZENICH	AMAZON.COM AMZN.COM/BILL	11/15/2015	$187.54
	AMAZON MKTPLACE PMTS	11/17/2015	$28.74
	RIZER CHEVROLE07780018	11/17/2015	$345.52
	USPS 45914004829805314	11/25/2015	$12.14
			$573.94
JAMES DOUGLAS	FIREHOSEDIRECT	11/10/2015	$68.44
			$68.44
JAMES P MILLER	AUTOZONE #3839	11/22/2015	$3.20
	LOWES #00385	11/24/2015	$13.31
			$16.51
JAMES R BRUNSON	USPS 45222005329806064	11/02/2015	$7.55
	USPS 45222005329806064	11/13/2015	$6.70
			$14.25
JAMES ROBERT JONES	USPS 45632006629828753	11/12/2015	$29.75
	THE SUPPLY CACHE ECOM	11/13/2015	$79.00
			$108.75
JARROD BRUCKE	USPS 45936006929809290	11/09/2015	$49.95
	STAPLES 00111807	11/09/2015	$207.74
			$257.69
JEFF BAUMANN	AMAZON.COM AMZN.COM/BILL	10/30/2015	$14.90
	Amazon.com	11/04/2015	$28.56
	Amazon.com	11/17/2015	$16.88
	AMAZON MKTPLACE PMTS	11/20/2015	$115.98
			$176.32
JIMMY SMITH	THE HOME DEPOT #8580	11/09/2015	$646.92
			$646.92
JONATHAN CALORE	NAPA STORE 1015011	11/07/2015	$52.43
	THE UPS STORE3072	11/13/2015	$38.60
	POPE DAVIS TIRE CO #3	11/18/2015	$46.13
	POPE DAVIS TIRE CO #3	11/18/2015	$833.67
	FEDEX 781759667158	11/21/2015	$10.09
	LOWES #00385	11/23/2015	$29.71
	STAPLES 00106567	11/23/2015	$10.48
	WW GRAINGER	11/24/2015	$11.81
	NORTHERN TOOL EQUIP SC	11/23/2015	$128.33
	NORTHERN TOOL EQUIP SC	11/23/2015	$96.25
	WEST CHATHAM WARNING D	11/25/2015	$47.50
			$1,305.00
JONATHAN W. BARKER	USPS 45676003729820081	11/03/2015	$2.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2.96
JUSTIN HOLT	SIGNARAMA	11/16/2015	$128.28
			$128.28
JUSTIN SMITH	RACEWAY CHERVOLET	11/10/2015	$266.89
	HUSQVARNA PROFESSIONAL P	11/12/2015	$604.67
			$871.56
KEN MCINNIS	WALLYS HARDWARE	11/12/2015	$24.88
	SUMTER TIRE PLUS LLC	11/12/2015	$45.91
			$70.79
KEVIN GARNER	TRACTOR-SUPPLY-CO #0453	11/03/2015	$545.68
	DEHART AUTO PARTS	11/03/2015	$140.04
	DEHART AUTO PARTS	11/05/2015	$201.35
	DEHART AUTO PARTS	11/09/2015	$50.91
	WAL-MART #0629	11/18/2015	$19.65
	LOWES #02595	11/18/2015	$27.54
	WAL-MART #0629	11/19/2015	$22.68
	THE TIRE SHOP	11/18/2015	$15.00
	DEHART AUTO PARTS	11/25/2015	$99.75
			$1,122.60
KIP W. TERRY	HILL TIRE & AUTO CTR INC	11/24/2015	$57.03
			$57.03
KYLE WYATT	STAPLES 00111211	11/06/2015	$136.03
	WM SUPERCENTER #4593	11/07/2015	$27.58
	OFFICE DEPOT #342	11/06/2015	$8.55
			$172.16
LENORA STUKES	STAPLES 00106567	10/29/2015	$9.62
	USPS 45181402129801685	11/03/2015	$7.40
	WM EZPAY	11/06/2015	$235.05
	XEROX CORPORATION/RBO	11/06/2015	$1,652.16
	USPS 45181402129801685	11/20/2015	$1.83
	POLLOCK FINANCIAL SERVICE	11/24/2015	$39.09
	POLLOCK FINANCIAL SERVICE	11/24/2015	$106.49
			$2,051.64
LINDA MUNGIA	BLACK RIVER ELECTRIC COOP	11/02/2015	$15.95
	SANTEE ELECTRIC COOPERAT	11/02/2015	$79.89
	BLACK RIVER ELECTRIC COOP	11/03/2015	$147.05
	BLACK RIVER ELECTRIC COOP	11/03/2015	$17.94
	BLACK RIVER ELECTRIC COOP	11/03/2015	$35.92
	BLACK RIVER ELECTRIC COOP	11/03/2015	$139.04
	BLACK RIVER ELECTRIC COOP	11/03/2015	$15.00
	BLACK RIVER ELECTRIC COOP	11/03/2015	$132.18
	POLLOCK FINANCIAL SERVICE	11/05/2015	$85.88
	AIRGAS SOUTH	11/10/2015	$2.98
	FORMS AND SUPPLY - AOPD	11/09/2015	$177.04

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MUNGIA	FTC INTERNET WEB PORTAL	11/19/2015	$639.35
	FTC INTERNET WEB PORTAL	11/19/2015	$145.02
			$1,633.24
LISA HART	POLLOCK FINANCIAL SERVICE	11/09/2015	$28.52
			$28.52
LLOYD MITCHELL	FEDEX 781609739050	10/30/2015	$9.73
	MOTOROLA, INC. - ONLINE	10/30/2015	$112.02
	PALMETTO ARMY SURPLUS	11/12/2015	$2,573.35
			$2,695.10
LOWE SHARPE	OREILLY AUTO 00044305	11/04/2015	$108.68
			$108.68
MATTHEW SCHNABEL	LOWES #00385	11/18/2015	$164.66
	SC MASTER NATURALIST PG	11/23/2015	$600.00
			$764.66
MELISSA FLEMING	STAPLES DIRECT	11/07/2015	$711.90
	POLLOCK COMPANY	11/18/2015	$85.27
			$797.17
MELONY G. CREECH	AMAZON MKTPLACE PMTS	11/02/2015	$24.99
	SPIRIT COMMUNICATIONS	11/04/2015	$4.56
	SANDHILL TELEPHONE COOPE	11/09/2015	$211.75
	PEE DEE ELECTRIC COOPERA	11/09/2015	$554.50
	STAPLS7145994850000002	11/10/2015	$6.47
	STAPLS7145994850000001	11/10/2015	$268.48
	STAPLS7146379167000001	11/17/2015	$198.63
	STAPLS7146903291000002	11/26/2015	$37.21
	4IMPRINT	11/25/2015	$141.68
			$1,448.27
MICHAEL C WEEKS	VALVOLINE INSTANT OIL CHA	11/10/2015	$46.86
	STAPLES 00108779	11/19/2015	$78.30
			$125.16
MICHAEL J BOZZO	BEST BUY 00002642	11/04/2015	$139.09
	WM SUPERCENTER #624	11/05/2015	$10.57
	WAL-MART #0624	11/16/2015	$37.89
			$187.55
MICHELE RAY	SPIRIT COMMUNICATIONS	11/02/2015	$8.49
	CAN CANONBUSSOL CBS	11/03/2015	$34.49
	STAPLES DIRECT	11/19/2015	$5.66
	ULINE SHIP SUPPLIES	11/20/2015	$181.39
	SPIRIT COMM EBILLING	11/25/2015	$7.05
	CAN CANONBUSSOL CBS	11/26/2015	$36.78
			$273.86
MICHELLE JOHNSON	SUPPLIESOUTLET.COM	11/09/2015	$396.46
	GEIGER O'CAIN	11/17/2015	$385.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JOHNSON	4IMPRINT	11/18/2015	$1,092.57
	STAPLES 00106567	11/23/2015	$167.95
			$2,042.07
MIKE THOMAS	CITY ELECTRIC #488	11/10/2015	$89.10
	WM SUPERCENTER #1358	11/16/2015	$109.76
			$198.86
NANCY B WICKER	NEWBERRY ELECTRIC COOPERA	11/02/2015	$922.70
	CLINTON-NEWBERRY NGA ONLI	11/05/2015	$21.42
	COMPORIUM-RHTC CC RET	11/05/2015	$127.61
	POLLOCK FINANCIAL SERVICE	11/06/2015	$352.33
	004 CENTURYLINK IVR	11/06/2015	$30.00
	BLUE RIDGE ELECTRIC COOP	11/10/2015	$117.80
	FORT-HILL-NG-BILL-PMNT	11/10/2015	$14.61
	CLINTON-NEWBERRY NGA ONLI	11/12/2015	$10.97
	CAN CANONBUSSOL CBS	11/13/2015	$33.59
	SPIRIT COMM EBILLING	11/13/2015	$22.05
	NEWBERRY COUNTY WATER AND	11/16/2015	$155.68
	004 CENTURYLINK IVR	11/16/2015	$178.39
	CHARTER COMM	11/17/2015	$70.95
	GREENWOOD CPW	11/20/2015	$80.91
	SPARTANBURG WATER SYSTEM	11/20/2015	$47.17
	ATT CONS PHONE PMT	11/21/2015	$1,023.73
	CLINTON-NEWBERRY NGA ONLI	11/20/2015	$20.38
	004 CENTURYLINK IVR	11/23/2015	$141.71
	AGP PROPANE SERVICES	11/24/2015	$652.57
			$4,024.57
PAUL BLESSING	SUPER SERVICE TIRE & ALIG	10/30/2015	$78.49
	ADVANCE AUTO PARTS #5680	11/02/2015	$13.76
	WAL-MART #1123	11/11/2015	$257.35
	WM SUPERCENTER #1123	11/16/2015	$106.17
	TRI-COUNTY ACE BLDRS S	11/18/2015	$6.35
	TRI-COUNTY ACE BLDRS S	11/19/2015	$15.85
	TEXACO XPRESS LUBE	11/19/2015	$68.22
	HNS HughesNet.com	11/22/2015	$113.08
			$659.27
ROBERT JOHNSON	KEITH'S TOWING & SERVICE	11/03/2015	$1,255.36
			$1,255.36
RON HOLT	USPS 45460005529806304	11/03/2015	$49.00
	LOWES #01120	11/12/2015	$47.42
	STAPLES DIRECT	11/19/2015	$206.23
			$302.65
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	11/02/2015	$61.14
	ADVANCE AUTO PARTS #5560	11/11/2015	$77.97
	ADVANCE AUTO PARTS #5560	11/11/2015	$58.16

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$197.27
ROY BOYD	STAPLES 00111211	11/05/2015	$56.69
			$56.69
RUFUS ROBERTS JR	CAROLINA ENERGY DIST	10/29/2015	$555.65
	NAPA AUTO 0030273	10/29/2015	$32.21
	CAROLINA INTL TRUCKS	11/03/2015	$2,249.33
	NAPA AUTO 0030273	11/03/2015	$25.03
	NAPA AUTO 0030273	11/03/2015	$9.43
	NAPA AUTO 0030273	11/05/2015	$30.14
	NAPA AUTO 0030273	11/05/2015	$34.26
	NAPA AUTO 0030273	11/09/2015	$32.78
	NAPA AUTO 0030273	11/09/2015	$32.72
	TIDEWATER WALTERBORO	11/09/2015	$33.65
	WILLIAMS AUTO ELECTRIC	11/10/2015	$234.30
	OREILLY AUTO 00047159	11/12/2015	$154.32
	NAPA AUTO 0030273	11/13/2015	$23.62
	AMER MACHINING & MANUF	11/12/2015	$49.95
	PARKS AUTO PARTS-W'BORO	11/16/2015	$7.19
	ST MATTHEWS SUPPLY	11/16/2015	$247.96
	LINDER INDSTRL-COLUMBIA	11/16/2015	$46.45
	AUTO PARTS OF RIDGELAN	11/17/2015	$45.21
	AUTO PARTS OF RIDGELAN	11/17/2015	$10.79
	AUTO PARTS OF RIDGELAN	11/17/2015	$14.73
	CAROLINA INTL TRUCKS	11/19/2015	$62.01
	LINDER INDSTRL-COLUMBIA	11/20/2015	$34.41
			$3,966.14
SAMUEL R. ST LOUIS	TROPHY AND AWARDS CENT	11/12/2015	$13.91
	WM SUPERCENTER #1164	11/18/2015	$173.88
			$187.79
SCOTT DANSKIN	KROGER #448	11/17/2015	$42.50
			$42.50
SCOTT DRAFTS	CRUCIAL.COM	11/04/2015	$45.35
			$45.35
STEPHANIE KOLOK	WAL-MART #2703	11/03/2015	$75.44
	PP MOOREFARMSB	11/23/2015	$35.00
			$110.44
STEVE MARSHALL	ALTMAN TRACTOR & EQUIPME	11/16/2015	$249.19
	ADVANCE AUTO PARTS #5560	11/16/2015	$46.97
	LOWES #02803	11/18/2015	$31.21
	AGRI SUPPLY - FLORENCE	11/19/2015	$836.68
			$1,164.05
STEVEN C MOORE	DELTA AIR Seat Fees	10/29/2015	$59.00
	DELTA AIR 0062325509938	10/29/2015	$671.20
	DELTA AIR Seat Fees	10/29/2015	$59.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C MOORE	SOUTH CAROLINA STATE F	11/16/2015	$100.00
	ACE PRINTING & JESSE'S OU	11/19/2015	$2,332.26
	ORBITAL SATCOM	11/26/2015	$67.50
			$3,288.96
SUSAN GENSEL	MARLBORO ELECTRIC COOPERA	11/05/2015	$64.47
	SANDHILL TELEPHONE COOPE	11/09/2015	$138.71
	XEROX CORPORATION/RBO	11/09/2015	$27.57
	BLACK RIVER ELECTRIC COOP	11/09/2015	$67.19
	SANTEE ELECTRIC COOPERAT	11/09/2015	$28.43
	DARLINGTON COUNTY	11/09/2015	$40.68
	XEROX CORPORATION/RBO	11/09/2015	$42.11
	XEROX CORPORATION/RBO	11/09/2015	$95.73
	ATT CONS PHONE PMT	11/10/2015	$649.31
	XEROX CORPORATION/RBO	11/09/2015	$138.25
	SAFETY KLEEN SYSTEMS BRAN	11/10/2015	$323.72
	AIRGAS SOUTH	11/10/2015	$3.98
	AIRGAS SOUTH	11/10/2015	$23.88
	AIRGAS SOUTH	11/10/2015	$4.02
	PALMETTO GAS COMPANY	11/10/2015	$50.00
	KONICA MINOLTA BUSINESS	11/10/2015	$21.00
	DISH NETWORK-ONE TIME	11/10/2015	$58.48
	SPIRIT COMM EBILLING	11/13/2015	$28.28
	BLACK RIVER ELECTRIC COOP	11/16/2015	$25.92
	BLACK RIVER ELECTRIC COOP	11/16/2015	$40.44
	OFFICE DEPOT #1214	11/16/2015	$204.75
	SANTEE ELECTRIC COOPERAT	11/18/2015	$35.83
	SANTEE ELECTRIC COOPERAT	11/18/2015	$154.37
	FTC IVR	11/18/2015	$303.92
	POLLOCK FINANCIAL SERVICE	11/23/2015	$38.64
	MARLBORO ELECTRIC COOPERA	11/23/2015	$51.84
			$2,661.52
TERRELL SMITH	CARQUEST	11/03/2015	$91.03
	HAMPTON PARTS 0024046	11/04/2015	$129.58
			$220.61
THOMAS E MILLS	LAWMENS SAFETY SUPPLY INC	11/10/2015	$101.50
	IN FOREST RESOURCES ASSO	11/12/2015	$102.00
			$203.50
THOMAS S WARD	LOWES #00626	11/09/2015	$41.82
			$41.82
TIM O ADAMS	SC BUSINESS PUBLICATIONS	11/02/2015	$84.95
			$84.95
TIMOTHY AMES	SSC - JOHNSTON SER	11/02/2015	$110.80
			$110.80
TOMMY GARVIN	OFFICE DEPOT #3357	11/04/2015	$326.55

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GARVIN	USPS 45724004729822715	11/19/2015	$54.75
	TRACTOR SUPPLY COMPANY #	11/27/2015	$60.73
			$442.03
TONYA STEADMAN	PUBLIX #17	11/18/2015	$149.57
	STAPLES 00106567	11/18/2015	$234.28
	J M GRACE	11/19/2015	$245.30
			$629.15
VICKI IRICK	ORKIN 002	11/13/2015	$80.00
	WM SUPERCENTER #616	11/19/2015	$98.18
	WM SUPERCENTER #616	11/23/2015	$21.72
			$199.90
WAYNE EADDY	SPARROW & KENNEDY TRACTOR	10/29/2015	$257.86
	USPS 45930001608217523	11/04/2015	$98.00
	OREILLY AUTO 00019703	11/24/2015	$9.71
			$365.57
WILLIAM C. SCRUGGS	WM SUPERCENTER #511	11/03/2015	$53.94
	TRACTOR SUPPLY #1502	11/04/2015	$43.18
	LOWES #00626	11/05/2015	$102.54
	PATRIOT AUTO PARTS	11/10/2015	$166.18
	AIRGAS SOUTH	11/10/2015	$16.69
	HOSE & EQUIPMENT	11/10/2015	$510.95
	MANCHESTER FLUID POWER	11/16/2015	$400.00
	PATRIOT AUTO PARTS	11/17/2015	$41.29
	HOSE & EQUIPMENT	11/16/2015	$112.99
	GOODYEAR FRASIER TIRE SER	11/19/2015	$194.62
	PATRIOT AUTO PARTS	11/19/2015	$53.31
	OREILLY AUTO 00019703	11/23/2015	$21.59
	GOODYEAR FRASIER TIRE SER	11/23/2015	$194.62
	LOWES #00626	11/23/2015	$346.44
	ADVANCE AUTO PARTS #5930	11/23/2015	$89.63
			$2,347.97
WINFIELD H. MCCASKILL	WAL-MART #1030	11/13/2015	$10.67
			$10.67
WOODROW W COX III	STAPLES 00118976	11/06/2015	$136.92
	TEXACO XPRESS LUBE	11/16/2015	$62.44
			$199.36

Total for FORESTRY COMMISSION: $63,801.48

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7145433931002001	10/31/2015	$129.59
	STAPLS7145433931000001	10/30/2015	$129.59
			$259.18
ALLISON M. STEADMAN	WAL-MART #2703	11/18/2015	$12.45
			$12.45
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	11/09/2015	$553.33
	JOSTENS ECOMMERCE	11/18/2015	$950.40
			$1,503.73
ANN STOECKMANN	FORMS AND SUPPLY - AOPD	11/02/2015	$49.51
	UGA RESEARCH SERV/CRS	11/05/2015	$85.20
	UGA RESEARCH SERV/CRS	11/05/2015	$85.20
	AMAZON MKTPLACE PMTS	11/10/2015	$27.66
	CAROLINA BIOLOGIC SUPPLY	11/11/2015	$146.88
	TFS FISHERSCI ECOM ATL	11/12/2015	$13.98
	APL APPLE ONLINE STORE	11/19/2015	$1,003.32
			$1,411.75
ANNA TODD	HOBBY LOBBY #321	11/03/2015	$95.02
	SQ STRIPE IT	11/11/2015	$27.00
	IN CREATIVE PRINTING	11/12/2015	$1,922.57
	IN CREATIVE PRINTING	11/12/2015	$982.26
	BLS COMO	11/15/2015	$39.00
	CTC CONSTANTCONTACT.COM	11/16/2015	$105.00
	IN CREATIVE PRINTING	11/18/2015	$872.76
	Dropbox 2X9GCBPSMLYP	11/20/2015	$99.00
			$4,142.61
ART INABINET	ALL STAR SPORTS	11/03/2015	$2,496.48
	BSN SPORT SUPPLY GROUP	11/09/2015	$1,511.64
	BSN SPORT SUPPLY GROUP	11/09/2015	$584.95
	TAG UP	11/16/2015	$252.00
			$4,845.07
ARTHENIUS JACKSON	STAPLS7145562990000002	11/03/2015	$103.55
	STAPLS7145562990000001	11/03/2015	$86.38
	WILCOX OFFICE MART	11/03/2015	$270.00
	STAPLS7146220502000001	11/13/2015	$45.66
			$505.59
BONITA MCFADDEN	HENRY SCHEIN	11/02/2015	$5.93
	FORMS AND SUPPLY - AOPD	11/16/2015	$68.63
	FORMS AND SUPPLY - AOPD	11/18/2015	$47.82
			$122.38
BRADLEY W WOFFORD	BEST BUY 00008268	11/10/2015	$161.94
	RUSSELL GRAHAM GOLF	11/12/2015	$100.00
	BestBuyCom767532000852	11/18/2015	$993.56
	B&H PHOTO, 800-606-6969	11/18/2015	$466.47
	C2G	11/19/2015	$137.36

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY W WOFFORD	STAPLS7146550248000001	11/21/2015	$50.28
	RADIOSHACK COR00117390	11/20/2015	$13.89
			$1,923.50
BRANDON GOFF	AMAZON MKTPLACE PMTS	11/02/2015	$22.98
	AMAZON MKTPLACE PMTS	11/03/2015	$72.30
	LOWES #01120	11/09/2015	$134.86
	NATIONAL HARDWARE	11/10/2015	$3.78
	NATIONAL HARDWARE	11/11/2015	$15.12
	RADIOSHACK COR00196311	11/17/2015	$21.57
	INT MUSICAL DEPOT LLC	11/18/2015	$15.45
	LOWES #01120	11/18/2015	$8.61
	THE HOME DEPOT #8580	11/18/2015	$75.57
	TARGET 00014522	11/23/2015	$97.19
			$467.43
BRENDA CALCUTT	Amazon.com	10/30/2015	$20.06
	Amazon.com	10/31/2015	$260.20
	Amazon.com	10/30/2015	$183.82
	NEW YORK TIMES DIGITAL	11/04/2015	$17.50
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$342.67
	Amazon.com	11/04/2015	$100.00
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$35.00
	Amazon.com	11/05/2015	$765.84
	Amazon.com	11/13/2015	$142.78
	Amazon.com	11/13/2015	$18.63
	AMAZON.COM AMZN.COM/BILL	11/16/2015	$202.56
	Amazon.com	11/18/2015	$61.81
	AMAZON MKTPLACE PMTS	11/17/2015	$53.94
	Amazon.com	11/20/2015	$45.00
	AMAZON MKTPLACE PMTS	11/19/2015	$33.32
	AMAZON MKTPLACE PMTS	11/19/2015	$18.22
	AMAZON MKTPLACE PMTS	11/19/2015	$27.96
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$23.76
	AMAZON.COM AMZN.COM/BILL	11/21/2015	$45.46
	AMAZON MKTPLACE PMTS	11/20/2015	$168.95
	AMAZON MKTPLACE PMTS	11/20/2015	$145.46
	Amazon.com	11/20/2015	$26.79
	Amazon.com	11/20/2015	$110.81
	Amazon.com	11/20/2015	$40.00
	AMAZON MKTPLACE PMTS	11/23/2015	$280.00
	Amazon.com	11/20/2015	$88.90
	AMAZON MKTPLACE PMTS	11/20/2015	$516.87
	AMAZON MKTPLACE PMTS	11/20/2015	$63.99
	AMAZON MKTPLACE PMTS	11/21/2015	$153.63
	Amazon.com	11/20/2015	$30.53
	AMAZON.COM AMZN.COM/BILL	11/21/2015	$28.74
	AMAZON MKTPLACE PMTS	11/23/2015	$33.80

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	AMAZON MKTPLACE PMTS	11/24/2015	$24.00
	AMAZON MKTPLACE PMTS	11/25/2015	$88.13
	AMAZON MKTPLACE PMTS	11/24/2015	$39.95
	AMAZON MKTPLACE PMTS	11/24/2015	$46.71
	AMAZON MKTPLACE PMTS	11/24/2015	$13.99
	AMAZON MKTPLACE PMTS	11/25/2015	$24.95
			$4,324.73
BRIANNA ZHANG	BARNES & NOBLE #2282	11/10/2015	$117.69
			$117.69
CARLTON SELLERS	AGRI SUPPLY - FLORENCE	11/04/2015	$432.10
	SCHOFIELD HARDWARE	11/05/2015	$204.09
	BTS #12	11/06/2015	$60.56
	FLORENCE SMALL ENGINE	11/11/2015	$637.28
	PALMETTO FRM SPLY FLRNCE	11/11/2015	$90.59
	AGRI SUPPLY - FLORENCE	11/12/2015	$116.31
	BTS #12	11/11/2015	$29.20
	SPARROW & KENNEDY TRACTOR	11/11/2015	$269.74
	AGRI SUPPLY - FLORENCE	11/17/2015	$41.89
	MOSELEY OUTDOOR POWER EQ	11/20/2015	$5.84
			$1,887.60
CATHY SWARTZ	FORMS AND SUPPLY - AOPD	11/17/2015	$240.60
			$240.60
CHERYL TUTTLE	SURVEYMONKEY.COM	11/14/2015	$26.00
	SQ THE BODY WORKS! LLC	11/24/2015	$195.70
			$221.70
CHRIS SUMMERS	IN AUER HOLDINGS LLC	11/19/2015	$173.97
			$173.97
CHRISTAL BAZEN	RR DONNELLEY	10/30/2015	$37.22
	DLX FOR SMALLBUSINESS	11/10/2015	$526.96
	RR DONNELLEY	11/14/2015	$1,238.52
			$1,802.70
CHRISTOPHER MOORE	LAWMENS SAFETY SUPPLY IN	11/04/2015	$208.47
	FORMS AND SUPPLY - AOPD	11/19/2015	$483.21
			$691.68
CINDY PRICE	PUBLIC BROADCASTING SVC	11/11/2015	$34.94
			$34.94
DAVID GRANATH	LOWES #01075	10/30/2015	$40.89
	CAROLINA SUPPLY HOUSE	11/05/2015	$15.10
			$55.99
DAVID WHITE	OFFICEMAX CT IN#322245	11/20/2015	$11.99
			$11.99
DEAN W BLACKBURN	BARRIER REEF POOLS OF FLO	11/13/2015	$430.90

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEAN W BLACKBURN	BARRIER REEF POOLS OF FLO	11/13/2015	$232.18
			$663.08
DERRICK EUGENE YOUNG	WALMART.COM	11/02/2015	$262.43
	OFFICE DEPOT #336	11/17/2015	$75.58
	BARRIER REEF POOLS OF FLO	11/18/2015	$34.44
	OFFICE DEPOT #336	11/24/2015	$11.87
			$384.32
DIANE J SCARBOROUGH	IRBY STREET SPORTING GOOD	10/29/2015	$16.48
	CAROLINA BIOLOGIC SUPPLY	11/03/2015	$42.31
	CAROLINA BIOLOGIC SUPPLY	11/03/2015	$29.47
	TFS FISHERSCI ECOM ATL	11/06/2015	$117.19
	TFS FISHERSCI ECOM ATL	11/06/2015	$397.08
	IRBY STREET SPORTING GOOD	11/09/2015	$9.16
	WM SUPERCENTER #2703	11/11/2015	$115.82
	IRBY STREET SPORTING GOOD	11/11/2015	$12.92
	TFS FISHERSCI ECOM ATL	11/18/2015	$268.76
			$1,009.19
DONALD JACKSON	AMERICAN AI 0017697155074	11/18/2015	$414.20
	STETSON LAW SCHL ONLINE	11/24/2015	$1,650.00
	AMERICAN AI 0017698067491	11/23/2015	$522.20
	AMERICAN AI 0017698000709	11/23/2015	$326.20
	AMERICAN AI 0012359661940	11/23/2015	$333.20
	AMERICAN AI 0012359661941	11/23/2015	$333.20
	PHI ALPHA THETA	11/24/2015	$960.00
			$4,539.00
DONALD TARBELL	UNIFORMS BY JOHN INC	11/17/2015	$152.26
	BLAUER MANUFACTURING	11/19/2015	$56.94
	TMS FIFTH STREET CLEAN	11/25/2015	$6.48
			$215.68
DOUGLAS GRAY	PAYPAL SMITHSHARPE	11/04/2015	$190.00
			$190.00
ELIZABETH FOGLE	ASME	11/03/2015	$495.00
	BHM AL-SC-TRI MEDIA CO	11/04/2015	$251.50
	BHM AL-SC-TRI MEDIA CO	11/11/2015	$251.50
			$998.00
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	11/03/2015	$4.00
	AMAZON MKTPLACE PMTS	11/03/2015	$4.98
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$41.01
	STAPLES 00102087	11/16/2015	$10.15
	AMAZON MKTPLACE PMTS	11/25/2015	$23.83
			$83.97
FRANK LARRIMORE	VAN SON HOLLAND INK CORP	11/05/2015	$164.10
	AGRI SUPPLY - FLORENCE	11/09/2015	$40.44
	SPIRAL BINDING COMPANY	11/10/2015	$92.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK LARRIMORE	ULINE SHIP SUPPLIES	11/18/2015	$86.56
			$383.35
FRED KUNZ	SCHOFIELD HARDWARE	10/31/2015	$161.97
	L H STOKES & SON INC	10/30/2015	$918.00
	SSC - FLORENCE SER	11/18/2015	$557.06
	NEFF RENTAL 045	11/18/2015	$94.37
	SIGNSDIRECT	11/18/2015	$857.84
	M AND M ENTERPRISES	11/19/2015	$72.91
			$2,662.15
GARY EDWARDS	DICK'S SPORTING #323	11/07/2015	$47.51
	BEST BUY 00008268	11/07/2015	$10.79
	BSN SPORT SUPPLY GROUP	11/09/2015	$1,885.72
	CHAMPION EMBROIDERY & S	11/23/2015	$61.56
	CHAMPION EMBROIDERY & S	11/23/2015	$63.99
			$2,069.57
GERALD D CARROWAY	US INK AND TONER	11/12/2015	$274.79
	STAPLS7146197708000001	11/13/2015	$52.70
	B&H PHOTO, 800-606-6969	11/13/2015	$54.36
	STAPLS7146197708000002	11/13/2015	$2.57
	SSI DELTACPOFREYNEOSCI	11/19/2015	$217.54
			$601.96
GREGORY G FRY	CBI PARALLELS	11/03/2015	$99.99
	STAPLS7146384784000001	11/17/2015	$109.61
	CBI CLEVERBRIDGE INC	11/23/2015	$119.05
	OPENTIP.COM, ATAFA.COM	11/23/2015	$228.95
			$557.60
HANNAH AMERSON	STAPLS7146512620000001	11/19/2015	$152.71
			$152.71
HEBER WATSON	MSC	10/31/2015	$295.43
	SUPPLYWORKS CORP	10/30/2015	$370.56
	GE APPLIANCE SALES #215	11/02/2015	$104.00
	AMAZON MKTPLACE PMTS	11/04/2015	$24.95
	SUPPLYWORKS CORP	11/04/2015	$737.42
	SUPPLYWORKS CORP	11/04/2015	$2,274.48
	SUPPLYWORKS CORP	11/05/2015	$777.87
	MSC	11/10/2015	$207.74
	GREENHOUSE MEGASTO	11/09/2015	$424.85
	SEARS ROEBUCK 7936	11/09/2015	$568.98
	SUPPLYWORKS CORP	11/10/2015	$1,407.59
	ELITE LIGHTING CO INC	11/10/2015	$502.03
	AMAZON MKTPLACE PMTS	11/13/2015	$33.08
	WW GRAINGER	11/12/2015	$43.86
	LAWSON PRODUCTS	11/17/2015	$580.98
	Amazon.com	11/19/2015	$96.52

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	I W GROUP	11/18/2015	$51.84
	MSC	11/20/2015	$642.23
	Amazon.com	11/20/2015	$88.99
	AMAZON MKTPLACE PMTS	11/23/2015	$450.36
	LEVITON MANUFACTURNG LMS	11/24/2015	$345.00
	MSC	11/25/2015	$0.10
			$10,028.86
JAMES HULL	STAPLS7146388655000001	11/17/2015	$53.40
	FEDEX 781771432424	11/24/2015	$50.50
			$103.90
JANE SNOWDEN	ONLINE LABELS	11/11/2015	$66.50
	HP DIRECT-PUBLICSECTOR	11/25/2015	$276.83
			$343.33
JANET S MCLEOD	AMAZON MKTPLACE PMTS	11/16/2015	$25.58
	AMAZON MKTPLACE PMTS	11/17/2015	$17.29
	AMAZON MKTPLACE PMTS	11/21/2015	$37.62
			$80.49
JENNIFER STONE	STAPLS7145493167000001	10/31/2015	$230.54
	STAPLS7145361004000001	11/10/2015	$151.11
	APL APPLE ONLINE STORE	11/17/2015	$20.52
	STAPLS7146561497000010	11/19/2015	$3.55
	STAPLS7146561497000011	11/25/2015	$7.33
	STAPLS7146561497000012	11/25/2015	$8.41
	STAPLS7146561497000007	11/25/2015	$14.03
	STAPLS7146561497000006	11/25/2015	$19.65
	STAPLS7146561497000009	11/25/2015	$20.40
	STAPLS7146561497000004	11/25/2015	$9.17
	STAPLS7146561497000005	11/25/2015	$19.65
	STAPLS7146561497000008	11/25/2015	$19.65
	STAPLS7146561497000001	11/25/2015	$10.14
	STAPLS7146561497000003	11/28/2015	$6.90
	STAPLS7146561497000002	11/28/2015	$20.08
			$561.13
JOE SALLENGER	WAL-MART #2703	10/31/2015	$15.78
	DELTA POWER EQUIPMENT COR	10/29/2015	$390.54
	WWW.NEWEGG.COM	11/03/2015	$16.99
	J W PEPPER AND SON INC	11/04/2015	$50.00
	WWW.NEWEGG.COM	11/10/2015	$8.13
	LOWES #01075	11/11/2015	$24.63
			$506.07
JOHN DIXON	STAPLS7146084137000001	11/11/2015	$169.74
	SAFECART SPYHUNTER	11/19/2015	$39.99
			$209.73
JON TUTTLE	NEWSEUM	11/13/2015	$115.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JON TUTTLE	FORDS THEATRE BOX OFF	11/19/2015	$44.00
	ARLINGTON CEMETARY	11/22/2015	$10.55
			$169.55
JULIE MIXON	B&H PHOTO, 800-606-6969	11/11/2015	$300.31
	B&H PHOTO, 800-606-6969	11/12/2015	$355.89
	B&H PHOTO, 800-606-6969	11/19/2015	$140.04
			$796.24
KATHERINE BARNETTE	FACEBOOK RBPFU86KQ2	10/31/2015	$13.22
	TARGET 00014522	11/09/2015	$82.98
	TARGET 00014522	11/09/2015	$107.01
	TARGET 00014522	11/10/2015	$84.49
	WM SUPERCENTER #630	11/10/2015	$80.52
	POST UP STAND	11/10/2015	$101.52
	HOBBY LOBBY #321	11/09/2015	$201.28
	HOBBY LOBBY #321	11/09/2015	$213.80
	TJ MAXX #860	11/10/2015	$103.55
	HOBBY LOBBY #321	11/13/2015	$10.12
	HOBBY LOBBY #321	11/20/2015	$15.55
	DREAMSTIME.COM	11/25/2015	$1.00
	DREAMSTIME.COM	11/25/2015	$13.99
			$1,029.03
KIM DAVIS	US INK AND TONER	10/30/2015	$62.55
	SPIRIT PRODUCTS	11/19/2015	$355.20
			$417.75
L DAWN LARSEN	APL APPLE ONLINE STORE	11/11/2015	$52.92
	STAPLS7146767735000001	11/24/2015	$45.33
			$98.25
LATASHA BRAND	AMERICAN TROPHY COMPANY	11/20/2015	$44.82
			$44.82
LAURA SIMS	WAL-MART #0630	11/18/2015	$8.58
	USPS 45294005029805496	11/18/2015	$54.63
	USPS 45294005029805496	11/20/2015	$18.21
	STAPLS7146651202000001	11/21/2015	$120.74
	USPS 45294005029805496	11/25/2015	$12.14
	AMERICAN TROPHY COMPANY	11/25/2015	$8.64
			$222.94
LISA EARGLE	SCANTRON CORPORATION	11/25/2015	$113.60
			$113.60
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	10/30/2015	$62.20
	AICPA AICPA	11/15/2015	$81.00
			$143.20
MARK BLUMAN	CHAMPION EMBROIDERY & S	11/02/2015	$193.11
			$193.11

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARKEY BEE	FORMS AND SUPPLY - AOPD	11/03/2015	$17.28
	MANAGEDPRINT	11/05/2015	$853.20
	FORMS AND SUPPLY - AOPD	11/09/2015	$23.91
	ERN WEBINARS	11/19/2015	$204.50
	ARS MARKETING	11/18/2015	$2,497.20
	Amazon.com	11/25/2015	$15.40
	TAYLOR & FRANCIS BOOKS	11/25/2015	$46.90
	FORMS AND SUPPLY - AOPD	11/24/2015	$8.88
	SURVEYMONKEY.COM	11/29/2015	$250.00
			$3,917.27
MELISSA WARD	GROVE MEDICAL INC	11/02/2015	$112.21
	IMAGE MARKET	11/05/2015	$178.05
	SCHOLASTIC BOOK CLUB	11/06/2015	$365.00
	WALMART.COM	11/10/2015	$72.96
	PROCARE SOFTWARE	11/09/2015	$110.00
	STAPLES DIRECT	11/14/2015	$16.95
	STAPLES DIRECT	11/13/2015	$183.34
	GROVE MEDICAL INC	11/17/2015	$197.68
	Discount School Supply	11/19/2015	$91.98
	SCHOLASTIC BOOK CLUB	11/29/2015	$183.00
			$1,511.17
MEREDITH L-STEINMETZ	Amazon.com	11/09/2015	$72.77
			$72.77
MICHAEL G HAWKINS	NALLY ASSOCIATES	10/30/2015	$105.66
	ARNETTDESIG	11/05/2015	$118.50
	RUBBERSTAMPS COM	11/09/2015	$27.95
	RUBBERSTAMPS COM	11/23/2015	$19.42
			$271.53
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	10/30/2015	$24.84
	HYMAN PAPER & CHEMICAL	11/02/2015	$12.11
	HYMAN PAPER & CHEMICAL	11/02/2015	$277.85
	COASTAL SANITARY SUPPLY	11/03/2015	$381.00
	MSC	11/04/2015	$1,651.50
	HYMAN PAPER & CHEMICAL	11/05/2015	$71.04
	HYMAN PAPER & CHEMICAL	11/10/2015	$48.43
	EVANS CUSTOM GOLF CARTS	11/12/2015	$170.96
	HYMAN PAPER & CHEMICAL	11/12/2015	$257.82
	STATE CHEMIC STATE CHE	11/12/2015	$217.44
	MSC	11/17/2015	$361.75
	STATE CHEMIC STATE CHE	11/16/2015	$395.59
	STATE CHEMIC STATE CHE	11/18/2015	$0.01
	STATE CHEMIC STATE CHE	11/18/2015	$395.13
	COASTAL SANITARY SUPPLY	11/24/2015	$147.65
	EVANS CUSTOM GOLF CARTS	11/24/2015	$90.00
	TARGET 00014522	11/27/2015	$190.77

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,693.89
MURRAY HARTZLER	CHAMPION EMBROIDERY & S	11/02/2015	$1,908.61
	ALL STAR SPORTS	11/06/2015	$61.84
	ALL STAR SPORTS	11/06/2015	$2,110.90
	CHAMPION EMBROIDERY & S	11/09/2015	$1,061.91
	BEST BUY 00008268	11/09/2015	$377.98
	CAMEL CITY POSTER PRODUCT	11/09/2015	$123.00
	RC PRODUCTIONS	11/17/2015	$90.00
	LOWES #01120	11/17/2015	$50.03
	CTW CAMPUS TEAM WEAR	11/18/2015	$331.70
	CHAMPION EMBROIDERY & S	11/23/2015	$342.15
	SQ STRIPE IT	11/23/2015	$194.40
			$6,652.52
NICK MCKITHEN	KING CADILLAC OLDS GMC TR	11/04/2015	$1,417.60
	YARBOROUGH AUTO PARTS	11/06/2015	$11.86
	BTS #12	11/17/2015	$23.18
	YARBOROUGH AUTO PARTS	11/17/2015	$85.96
	YARBOROUGH AUTO PARTS	11/18/2015	$16.65
	RICHBOURGS AUTO ELECTRIC	11/19/2015	$122.44
	BTS #12	11/23/2015	$370.49
			$2,048.18
PERRY WILSON	SQ STRIPE IT	11/03/2015	$75.60
	MARCO PROMOTIONAL PROD	11/06/2015	$1,076.42
	CHAMPION EMBROIDERY & S	11/06/2015	$356.10
	CRESTLINE SPECIALTIES	11/13/2015	$1,262.30
	TUESDAY MORNING # 1056	11/13/2015	$25.88
			$2,796.30
PETER KING	STAPLS7145485666000001	10/31/2015	$43.71
	GOVCNCTN	11/05/2015	$298.81
	THE CHRONICLE	11/11/2015	$91.00
			$433.52
R D CARTER-MCCANTS	FOOD LION #0927	11/10/2015	$17.44
	ZAXBY'S #01306	11/10/2015	$82.48
	AMERICAN TROPHY COMPANY	11/12/2015	$210.60
	PIZZA HUT #031169	11/16/2015	$79.80
			$390.32
RANNIE D GAMBLE	AMERICAN TROPHY COMPANY	11/10/2015	$12.96
	FOREST LAKE GREENHOUSES	11/16/2015	$104.59
	STAPLES DIRECT	11/19/2015	$196.54
			$314.09
RONALD HALL	GRAYBAR ELECTRIC COMPANY	11/04/2015	$1,959.12
	BATTERIES PLUS 178	11/05/2015	$228.74
	WW GRAINGER	11/05/2015	$107.17
	BATTERIES PLUS 178	11/05/2015	$800.60

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	FLORENCE LOCK & KEY	11/11/2015	$14.58
	GRAYBAR ELECTRIC COMPANY	11/13/2015	$120.96
	2446 CED	11/23/2015	$50.25
	SP RMR SOLUTIONS, LL	11/23/2015	$154.27
	2446 CED	11/23/2015	$33.66
	ANDERSON LOCK CO	11/25/2015	$362.60
			$3,831.95
SAMMIE CHANDLER	CAROLINA SUPPLY HOUSE	11/10/2015	$7.14
	CAROLINA SUPPLY HOUSE	11/10/2015	$26.37
	Rogers Brothers Fabrics	11/24/2015	$103.40
			$136.91
SHAREKKA BRIDGES	STAPLS7145631161000001	11/04/2015	$62.69
	STAPLS7145631161000003	11/04/2015	$10.79
	SCANTRON CORPORATION	11/05/2015	$216.30
	CHANNING BETE CO AHA	11/06/2015	$29.93
	BestBuyCom763968005221	11/10/2015	$194.37
	BestBuyCom763968005185	11/10/2015	$194.37
	US INK AND TONER	11/12/2015	$69.37
	STAPLS7145631161000004	11/13/2015	$27.10
	STAPLS7145631161000002	11/13/2015	$4.27
	CHANNING BETE CO AHA	11/17/2015	$79.45
	MARYS FLOWERS & GIFTS	11/20/2015	$56.17
	MARYS FLOWERS & GIFTS	11/20/2015	$67.69
			$1,012.50
SHARON WALTERS	NATIONAL RX SECURITY INC	11/03/2015	$201.90
	HENRY SCHEIN	11/04/2015	$166.72
	HENRY SCHEIN	11/11/2015	$46.11
	Amazon.com	11/20/2015	$68.95
			$483.68
SHAYLA CAMPBELL	DOCUTRAC	10/30/2015	$267.00
	NATA ONLINE	10/30/2015	$227.00
	ARIN	11/03/2015	$150.00
	EASTERN BUSINESS FORMS	11/03/2015	$818.73
	CUSTOMINK LLC	11/10/2015	$198.27
	GROVE MEDICAL INC	11/10/2015	$322.01
	RAINBOW SYMPHONY	11/12/2015	$1,885.93
	LADY PRINTING	11/12/2015	$1,373.35
	US INK AND TONER	11/13/2015	$256.08
	FLORENCE ART TRAIL GALLER	11/12/2015	$200.00
	JUNIOR VOLLEYBALL ASSOCIA	11/13/2015	$330.00
	ORIENTAL TRADING CO	11/13/2015	$858.33
	SCANTRON CORPORATION	11/16/2015	$397.00
	ASCAP LICENSE FEE	11/19/2015	$1,458.67
	SESAC INC	11/19/2015	$1,379.97
	DUDLEY THEATRICAL	11/23/2015	$314.36

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$10,436.70
STEVEN F GATELY	UTRECHT ART 8004471892	11/01/2015	$171.76
	LOWES #01120	11/17/2015	$44.65
			$216.41
SUE B ORR	STAGE ACCENTS	11/19/2015	$41.50
	CVS/PHARMACY #07300	11/23/2015	$25.86
			$67.36
T LANG BEATY	COMPUTERPLUS SALES & SER	11/03/2015	$1,387.92
	DHL EXPRESS (USA) INC	11/03/2015	$27.18
	GROVE MEDICAL INC	11/10/2015	$166.64
	GROVE MEDICAL INC	11/11/2015	$52.46
	HP DIRECT-PUBLICSECTOR	11/19/2015	$786.99
			$2,421.19
TAMMY SNEED	SURVEYMONKEY.COM	10/31/2015	$204.00
	STAPLS7145072399000007	11/03/2015	$13.81
	STAPLS7145072399000005	11/03/2015	$23.71
	STAPLS7145072399000006	11/03/2015	$9.93
	STAPLS7145072399000001	11/03/2015	$10.47
	STAPLS7145072399000003	11/03/2015	$32.61
	STAPLS7145780360000001	11/05/2015	$348.04
	BLU fmuenglish.com	11/18/2015	$167.76
	BLU fmuenglish.com	11/19/2015	$23.88
	STAPLS7146633762000001	11/20/2015	$211.71
			$1,045.92
TERESA MCDUFFIE	CDW GOVERNMENT	11/18/2015	$387.45
			$387.45
TERRY ROBERTS	BEETHOVEN & COMPANY	11/17/2015	$18.60
	FORMS AND SUPPLY - AOPD	11/23/2015	$148.37
			$166.97
THOMAS FITZKEE	AMAZON MKTPLACE PMTS	10/30/2015	$169.18
	STAPLS7145643163000001	11/04/2015	$55.06
	STAPLS7146515430000002	11/19/2015	$61.23
	STAPLS7146515430000001	11/19/2015	$131.60
	FRAME USA ONLINE	11/24/2015	$164.26
			$581.33
TRAVIS W RAGSDALE	LOWES #01075	11/06/2015	$43.20
	TFS FISHERSCI ECOM ATL	11/06/2015	$249.54
	AMAZON MKTPLACE PMTS	11/11/2015	$44.30
	SIGMA ALDRICH US	11/11/2015	$232.10
	THE HOME DEPOT #8580	11/14/2015	$12.90
	US INK AND TONER	11/17/2015	$384.12
	ACS EXAM INSTITUTE	11/25/2015	$520.00
			$1,486.16

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VERNON W BAUER	TFS FISHERSCI ECOM ATL	10/30/2015	$92.46
			$92.46
YULAUNDRA HEYWARD	STAPLS7145671792000001	11/04/2015	$45.71
			$45.71

Total for FRANCIS MARION UNIVERSITY: $99,844.12

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HALTIWANGER	FEDEXOFFICE 00015024	11/15/2015	$183.58
	THE POST AND COURIER CIRC	11/18/2015	$99.00
	CVS/PHARMACY #00830	11/24/2015	$11.59
			$294.17
LASHANNON BETHUNE	OFFICE DEPOT #2349	11/18/2015	$86.25
	OFFICE DEPOT #2349	11/24/2015	$213.90
			$300.15

Total for GOVERNORS OFFICE: $594.32

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	CHESTER CATAWBA COUNTY	10/30/2015	$812.00
			$812.00
CURTIS R GOODWIN	LOWES #00385	11/09/2015	$84.19
	LOWES #00385	11/10/2015	$136.88
	GRAYBAR ELECTRIC	11/10/2015	$270.85
	LOWES #00385	11/16/2015	$34.59
	WW GRAINGER	11/17/2015	$214.60
	LOWES #00385	11/23/2015	$147.36
	LOWES #00385	11/23/2015	$76.98
	LOWES #00385	11/23/2015	$74.35
	GRAYBAR ELECTRIC	11/24/2015	$599.00
	LOWES #00385	11/24/2015	$101.24
	THE HOME DEPOT 1112	11/23/2015	$53.79
			$1,793.83
DAVID TAFAOA	LOWES #00385	11/13/2015	$70.16
			$70.16
JAMES DOWD	THE HOME DEPOT 1112	10/29/2015	$30.92
	THE HOME DEPOT 1112	11/03/2015	$50.35
	LOWES #00385	11/06/2015	$152.19
	AUTOZONE #0892	11/13/2015	$32.38
	LOWES #00385	11/13/2015	$37.59
	ROSE TALBERT	11/17/2015	$12.83
	GATEWAY #1 COLA	11/17/2015	$34.27
	THE HOME DEPOT 1112	11/18/2015	$55.66
	LOWES #00385	11/20/2015	$51.32
	LOWES #00385	11/25/2015	$43.14
			$500.65
JESSICA GOFF	USPS POSTAL ST66100207	10/30/2015	$50.30
	IRMO LOCK CO INC	10/30/2015	$350.00
	Amazon.com	10/30/2015	$252.84
	THE HOME DEPOT 1112	10/30/2015	$824.06
	WOLVERINE WORLD WIDE	11/04/2015	$684.00
	CL SPATIAL SOL	11/05/2015	$95.00
	LOWES #00385	11/09/2015	$196.06
	BRUCE'S CUSTOM COVERS	11/10/2015	$248.00
	VZWRLSS PRPAY AUTOPAY	11/11/2015	$30.00
	FREDPRYOR CAREERTRACK	11/12/2015	$128.00
	CL SPATIAL SOL	11/12/2015	$95.00
	AMAZON MKTPLACE PMTS	11/14/2015	$255.63
	AMAZON MKTPLACE PMTS	11/14/2015	$51.52
	LAWMENS SAFETY SUPPLY INC	11/18/2015	$79.90
	WWW.NEWEGG.COM	11/19/2015	$44.95
	PETSMART INC 399	11/19/2015	$318.81
	AMAZON MKTPLACE PMTS	11/22/2015	$46.44
	LOWES #00385	11/23/2015	$150.98

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	LOWES #00385	11/24/2015	$96.98
	WM SUPERCENTER #1164	11/24/2015	$106.83
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$980.39
			$5,085.69
KRISTEN LYTTLETON	AGENT FEE 0017641734666	10/29/2015	$25.00
	AMERICAN AI 0017641734663	10/29/2015	$559.70
	AMERICAN AI 0017641734666	10/29/2015	$474.20
	AGENT FEE 0017641734663	10/29/2015	$25.00
	AGENT FEE 8900657564250	11/02/2015	$25.00
	AMERICAN AI 0017641734700	11/03/2015	$1,062.20
	AGENT FEE 0017641734700	11/03/2015	$25.00
	PODS OF COLUMBIA SC	11/05/2015	$183.60
	AGENT FEE 0017641734804	11/13/2015	$25.00
	AMERICAN AI 0017641734804	11/13/2015	$519.20
	AGENT FEE 0017641734846	11/19/2015	$25.00
	AMERICAN AI 0017641734846	11/19/2015	$543.70
			$3,492.60
MILTON R JONES	LANCASTER COUNTY AIRPORT	10/30/2015	$195.57
	MYRTLE BEACH AVIATION	11/14/2015	$584.26
	CAMDEN MUNICIPAL	11/13/2015	$142.74
	CAMDEN MUNICIPAL	11/13/2015	$152.88
			$1,075.45
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	11/27/2015	$30.00
			$30.00
STEVE SLIGH	THE UPS STORE 2974	10/30/2015	$77.46
	THE UPS STORE 5010	11/12/2015	$64.28
			$141.74
Undisclosable Name (7)	LANCASTER COUNTY AIRPORT	10/30/2015	$107.67
			$107.67
VAN SAFRIET	LANDMARK AVIATION INT	11/20/2015	$930.21
	LANDMARK AVIATION ROA	11/20/2015	$188.18
			$1,118.39
WENDY W THRELKELD	STAPLS7145466874000001	10/30/2015	$22.87
	AT&T DATA	11/02/2015	$30.00
	DELTA AIR 0067641734864	11/20/2015	$364.60
	AGENT FEE 0067641734864	11/20/2015	$25.00
	AGENT FEE 0017641734865	11/20/2015	$25.00
	AMERICAN AI 0017641734865	11/20/2015	$259.60
	AGENT FEE 0017641734863	11/20/2015	$25.00
	AMERICAN AI 0017641734863	11/20/2015	$184.60
	AGENT FEE 0067641734862	11/20/2015	$25.00
	DELTA AIR 0067641734862	11/20/2015	$364.60
	AT&T DATA	11/27/2015	$30.00
			$1,356.27

Total for GOVERNORS OFF-SLED: $15,584.45

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	TRACTOR-SUPPLY-CO #0474	11/07/2015	$15.82
			$15.82
AMY MATHIS	INDEXX INC	11/10/2015	$954.00
	INDEXX INC	11/10/2015	$233.12
	INDEXX INC	11/10/2015	$274.51
	FISHEYE STUDIOS INC	11/20/2015	$437.25
			$1,898.88
ANDREW FITCH	JOHNSTONE SUPPLY	11/02/2015	$120.91
	BAKER DISTRIBUTING #578	11/04/2015	$420.24
	BAKER DISTRIBUTING #578	11/05/2015	$55.90
	RE MICHEL COMPANY INC.	11/09/2015	$46.43
			$643.48
ANDREW MCDONALD	GREENVILLE TURF AND TRACT	11/02/2015	$8.71
	THE HOME DEPOT 1127	11/03/2015	$151.11
	GREENVILLE RENTAL INC	11/03/2015	$81.62
			$241.44
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	11/12/2015	$87.25
	ROOFERS SUPPLY OF GREENVI	11/13/2015	$243.80
	ENCORE TECHNOLOGY GROUP	11/18/2015	$1,147.50
	SOUTHERN LOCK AND	11/23/2015	$54.58
	AMERICAN LOCK AND KEY	11/24/2015	$16.94
	SOUTHERN LOCK AND	11/24/2015	$42.20
	SOUTHERN LOCK AND	11/25/2015	$404.33
			$1,996.60
ANGELA KLINK	FORMS AND SUPPLY - AOPD	11/03/2015	$72.20
	NN2	11/23/2015	$65.00
			$137.20
ANGIE COKER	PAYFLOW/PAYPAL	11/02/2015	$59.95
			$59.95
ANNA M SCOTT	FORMS AND SUPPLY - AOPD	11/09/2015	$76.61
	EXCEPTIONAL CATERING	11/05/2015	$113.40
	EXCEPTIONAL CATERING	11/11/2015	$193.59
	SYX GLOBALGOV/EDSOLUTN	11/12/2015	$239.46
	SYX GLOBALGOV/EDSOLUTN	11/13/2015	$102.64
	EXCEPTIONAL CATERING	11/19/2015	$105.30
	PAYPAL WC-EXAMS	11/20/2015	$32.99
			$863.99
ANNIE DUNCAN	LOGICAL OPERATIONS	11/04/2015	$479.88
	FORMS AND SUPPLY - AOPD	11/03/2015	$154.74
	SC CHAPTER NATIONAL SAFET	11/04/2015	$2,320.98
	LOGICAL OPERATIONS	11/06/2015	$13.85
	AMAZON MKTPLACE PMTS	11/10/2015	$97.54
	IN OSS, LLC	11/17/2015	$207.41
	COLONY TOOL, INC	11/18/2015	$1,122.66

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	ACT PROGRAMS	11/18/2015	$19.00
	SC CHAPTER NATIONAL SAFET	11/23/2015	$192.14
			$4,608.20
BELIGICA CONDON	KRISPY KREME DOUGH	11/04/2015	$32.36
	PUBLIX #602	11/11/2015	$79.33
	SEARS ROEBUCK 1595	11/24/2015	$201.39
			$313.08
BERT GARRETT	FORMS AND SUPPLY - AOPD	10/30/2015	$100.83
			$100.83
BETTY WEAVER	FORMS AND SUPPLY - AOPD	11/20/2015	$72.91
			$72.91
BJ HARTLANDERS	TRUCOLOR	11/16/2015	$155.82
	PROFESSIONAL CRED SV	11/18/2015	$175.00
	PROFESSIONAL CRED SV	11/18/2015	$175.00
	PROFESSIONAL CRED SV	11/18/2015	$175.00
	PROFESSIONAL CRED SV	11/18/2015	$175.00
	PROFESSIONAL CRED SV	11/18/2015	$175.00
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	PROFESSIONAL CRED SV	11/18/2015	$175.00
	PROFESSIONAL CRED SV	11/18/2015	$175.00
	PROFESSIONAL CRED SV	11/18/2015	$175.00
	PROFESSIONAL CRED SV	11/18/2015	$175.00
	TRUCOLOR	11/19/2015	$36.57
			$4,042.39
BOBBY GARRICK 107	THE HOME DEPOT 1127	11/06/2015	$272.39
	LOWES #00907	11/06/2015	$9.52
	LOWES #00907	11/16/2015	$264.99
	UNITED ELECTRICAL DIST	11/20/2015	$908.28
			$1,455.18
BRENDA GREGORY	PAYPAL APICSINDUST	11/02/2015	$26.00
	BAGATELLE CATERERS	11/04/2015	$503.37
	Amazon.com	11/04/2015	$326.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	AMAZON.COM AMZN.COM/BILL	11/04/2015	$134.79
	BAGATELLE CATERERS	11/04/2015	$199.49
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$269.59
	WP-MIND TOOLS LTD	11/06/2015	$19.00
	JASON'S DELI GSC #	11/10/2015	$76.17
	PALMETTO DIGITAL TRADE SO	11/11/2015	$13.49
	COUNCIL OF SUPPLY CHAI	11/12/2015	$40.00
	PDMA	11/11/2015	$25.00
	BAGATELLE CATERERS	11/17/2015	$229.85
	SHRM LEARNING SYSTEMS EA	11/17/2015	$1,209.00
	ZOE'S KITCHEN GRE	11/17/2015	$208.57
	PUBLIX #602	11/17/2015	$201.66
	BAGATELLE CATERERS	11/17/2015	$195.17
	FORMS AND SUPPLY - AOPD	11/17/2015	$248.88
	HENRYS SMOKEHOUSE	11/18/2015	$151.06
	GOOGLE ADWS3748110970	11/24/2015	$299.42
			$4,376.87
BRENDA RICHTER603	OMEGA BRANDESS DISTRIBUT	11/10/2015	$306.85
	ULINE SHIP SUPPLIES	11/21/2015	$64.48
			$371.33
BRIAN CHAMBERS	A TECH SERVICES LLC	11/03/2015	$1,843.45
	A TECH SERVICES LLC	11/03/2015	$1,141.87
	A TECH SERVICES LLC	11/11/2015	$394.44
	A TECH SERVICES LLC	11/16/2015	$332.86
			$3,712.62
BRIDGETTE WIDEMAN	CTC CONSTANTCONTACT.COM	10/31/2015	$195.00
	FACEBK AMFPM86UN2	10/31/2015	$69.99
	ADOBE CREATIVE CLOUD	11/12/2015	$29.99
	FORMS AND SUPPLY - AOPD	11/13/2015	$5.89
	PUBLISHING CONCEPTS INC	11/16/2015	$250.00
	COFFEE BREAK SERVICE	11/16/2015	$110.77
	FORMS AND SUPPLY - AOPD	11/16/2015	$33.91
	FORMS AND SUPPLY - AOPD	11/19/2015	$423.89
	LIBERTY CAFE	11/20/2015	$13.99
	Atlanta Bread Co - Cherry	11/20/2015	$55.19
	Atlanta Bread Co - Cherry	11/20/2015	$48.50
	FORMS AND SUPPLY - AOPD	11/19/2015	$7.84
	COFFEE BREAK SERVICE	11/23/2015	$466.41
			$1,711.37
CARL P WASHBURN 702-001	WW GRAINGER	11/03/2015	$77.04
	WW GRAINGER	11/05/2015	$982.81
	WW GRAINGER	11/05/2015	$457.62
	WW GRAINGER	11/06/2015	$84.46
	ALLIED ELECTRONICS INC	11/13/2015	$134.22
	PRAXAIR DISTRIBUTION I	11/17/2015	$93.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN 702-001	ZEE MEDICAL 00022012	11/18/2015	$139.45
	FORMS AND SUPPLY - AOPD	11/19/2015	$48.00
			$2,017.23
CAROL GOSNELL	JASON'S DELI GSC #	11/05/2015	$337.78
	JASON'S DELI GSC #	11/06/2015	$169.38
			$507.16
CHIP BANKES	B&H PHOTO, 800-606-6969	11/02/2015	$156.99
	B&H PHOTO, 800-606-6969	11/05/2015	$1,896.00
	B&H PHOTO, 800-606-6969	11/05/2015	$1,896.00
	AMAZON MKTPLACE PMTS	11/06/2015	$253.63
	MONOPRICE COM	11/17/2015	$88.31
			$4,290.93
CHRIS REEVES	STERICYCLE	11/09/2015	$195.00
	ADOBE CREATIVE CLOUD	11/13/2015	$29.99
	CRANDALL CORPORATION	11/12/2015	$775.00
	STERICYCLE	11/23/2015	$130.00
	WW GRAINGER	11/23/2015	$27.63
			$1,157.62
CHRISTINE GARRARD	BI-LO GROCERY #5613	11/02/2015	$32.53
	PUBLIX #576	11/03/2015	$38.11
	BI-LO GROCERY #5613	11/10/2015	$33.63
	PUBLIX #576	11/11/2015	$86.02
	WM SUPERCENTER #4452	11/12/2015	$11.96
	IN GREENVILLE REFRIGERAT	11/18/2015	$576.58
	LA UNICA SUPERCENT	11/18/2015	$7.96
	AMERIPRIDE DBA PLUS	11/18/2015	$1,591.04
	MARVIN'S PRODUCE LLC	11/19/2015	$118.70
	KAF BAKER'S CATALOG	11/19/2015	$778.40
	WHALEY FOODSERVICE REPAIR	11/18/2015	$1,824.16
	BI-LO GROCERY #5613	11/23/2015	$81.00
	BALLENTINE EQUIPMENT CO.	11/25/2015	$271.89
			$5,451.98
DARLENE LOCK	CLT INC	11/03/2015	$95.00
	CLT INC	11/20/2015	$75.00
	CLT INC	11/24/2015	$95.00
			$265.00
DEBORAH R MCGOWAN	AMAZON MKTPLACE PMTS	11/11/2015	$68.85
	AMAZON MKTPLACE PMTS	11/14/2015	$68.85
	Amazon.com	11/13/2015	$35.28
	EBSCO INFO SERVICE BHM	11/19/2015	$2,547.00
			$2,719.98
DENISE BISHOP	PUBLIX #602	11/12/2015	$24.95
	GREATER GREENVILLE CHAMBE	11/18/2015	$60.00
	ZEE MEDICAL 00022012	11/24/2015	$73.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$158.31
DIVA HEMPHILL	JASON'S DELI GSC #	11/07/2015	$235.31
	HARDEE'S 1501764	11/21/2015	$36.04
	ARAMARK CHICK FIL A	11/21/2015	$193.81
	MAGNOLIA PLANTATION	11/21/2015	$240.00
	APPLEBEES 629 39197264	11/22/2015	$388.67
			$1,093.83
DONNA STEADING	DUNKIN #345194 Q35	10/31/2015	$46.62
	GREATER GREENVILLE CHAMBE	11/18/2015	$30.00
			$76.62
DONNA TOPPER	GTC ONLINE	10/29/2015	$1.00
	EIG StartLogic	11/05/2015	$10.95
	MICRO-TEL INC	11/06/2015	$780.00
	OFFICEMAX CT IN#513546	11/16/2015	$766.87
	LYNDA.COM, INC.	11/25/2015	$375.00
			$1,933.82
EDWARD PORTER	CAROLINA TIME	11/02/2015	$190.80
	THE HOME DEPOT 1127	11/11/2015	$15.87
	THE HOME DEPOT 1127	11/18/2015	$20.84
	Snider Tire #343	11/19/2015	$725.93
	PUBLIX #602	11/19/2015	$23.25
	PAPA JOHN'S #00584	11/19/2015	$110.30
			$1,086.99
ELAINE LARIMER	AMAZON MKTPLACE PMTS	10/30/2015	$7.04
	AMAZON MKTPLACE PMTS	11/02/2015	$48.11
	POCKET NURSE ENTERPRISE	11/02/2015	$39.62
	POCKET NURSE ENTERPRISE	11/03/2015	$70.30
	AMAZON MKTPLACE PMTS	11/09/2015	$18.72
	AMAZON MKTPLACE PMTS	11/09/2015	$45.46
	AMAZON MKTPLACE PMTS	11/09/2015	$62.55
	AMAZON MKTPLACE PMTS	11/10/2015	$37.64
	AMAZON MKTPLACE PMTS	11/10/2015	$115.81
	AMAZON MKTPLACE PMTS	11/10/2015	$53.58
			$498.83
EVELYN WESTFIELD	FAMILY DOLLAR #4399	11/02/2015	$24.38
			$24.38
FRAN ASHBROOK	US INK AND TONER	11/11/2015	$40.08
	IN HERPEL LIFT CO. LLC	11/19/2015	$2,100.00
	JASON'S DELI GSC #	11/19/2015	$194.70
	STAPLS7146656313000001	11/21/2015	$143.05
	JUMPERKITS	11/21/2015	$135.50
	SOL SNAP-ON INDUSTRIAL	11/24/2015	$595.53
	SOL SNAP-ON INDUSTRIAL	11/26/2015	$342.68
			$3,551.54

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINA MARIE THOMAS	PAYPAL CHAIR SAVER	11/04/2015	$21.94
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$49.73
			$71.67
HUNTER FONDA	PUBLIX #602	11/02/2015	$32.95
	TFS FISHERSCI ECOM ATL	11/03/2015	$43.44
	TFS FISHERSCI ECOM ATL	11/10/2015	$66.55
	TFS FISHERSCI ECOM ATL	11/12/2015	$36.24
	TFS FISHERSCI ECOM ATL	11/17/2015	$480.93
	TFS FISHERSCI ECOM ATL	11/25/2015	$157.31
			$817.42
IAN KELSAY	PUBLIX #602	10/30/2015	$19.56
	CAROLINA BIOLOGIC SUPPLY	11/02/2015	$211.05
	CAROLINA BIOLOGIC SUPPLY	11/02/2015	$136.37
	BIO RAD LABORATORIES	11/07/2015	$394.32
			$761.30
JACKIE BROWN	STAPLS7145985146000001	11/10/2015	$57.22
	OPC STANLY CC	11/16/2015	$600.00
			$657.22
JAMES PEAVEY	BATTERIES PLUS	11/02/2015	$5.29
	TPM-GREENVILLE	11/02/2015	$32.60
	BATTERIES PLUS	11/03/2015	$39.18
	TRAVERS TOOL CO	11/05/2015	$343.64
	JIT INDUSTRIES OF SOUTH	11/06/2015	$230.76
	MSC	11/12/2015	$55.97
	MSC	11/12/2015	$13.29
	TRAVERS TOOL CO	11/10/2015	$297.31
	TPM-GREENVILLE	11/16/2015	$31.06
			$1,049.10
JAMES SPROUSE	CC DICKSON BRANCH 1063	10/30/2015	$7.24
	THE HOME DEPOT #1124	10/30/2015	$32.57
	CC DICKSON BRANCH 1063	11/04/2015	$69.02
	GRAYBAR ELECTRIC COMPANY	11/05/2015	$156.46
	GRAYBAR ELECTRIC	11/12/2015	$160.60
	THE HOME DEPOT #1124	11/11/2015	$58.95
	THE HOME DEPOT 1127	11/11/2015	$15.87
	CC DICKSON BRANCH 1063	11/17/2015	$60.41
			$561.12
JAN DANIEL	AMAZON MKTPLACE PMTS	10/31/2015	$166.55
	AMAZON MKTPLACE PMTS	10/30/2015	$159.40
	AMAZON MKTPLACE PMTS	10/30/2015	$21.02
	AMAZON MKTPLACE PMTS	11/01/2015	$221.05
	AMAZON MKTPLACE PMTS	11/06/2015	$173.56
	AWS E-COMMERCE	11/13/2015	$860.00
	AMAZON MKTPLACE PMTS	11/16/2015	$104.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	AMAZON.COM AMZN.COM/BILL	11/18/2015	$82.62
	Amazon.com	11/17/2015	$120.51
	AMAZON MKTPLACE PMTS	11/17/2015	$7.98
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$28.03
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$94.14
	Amazon.com	11/19/2015	$19.50
	Amazon.com	11/20/2015	$216.40
	AMAZON.COM AMZN.COM/BILL	11/21/2015	$328.64
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$28.51
	Amazon.com	11/25/2015	$35.75
	PUBS.AWS.ORG	11/25/2015	$1,500.00
	Amazon.com	11/27/2015	$311.05
	Amazon.com	11/27/2015	$138.06
	AMAZON.COM AMZN.COM/BILL	11/29/2015	$115.32
	Amazon.com	11/29/2015	$51.33
			$4,783.78
JANET HIRT	SURVEYMONKEY.COM	11/10/2015	$300.00
			$300.00
JAY ADAM PEARSON	LOWES #00518	10/30/2015	$97.06
	OMNI BUILDERS SUPPLY INC	11/04/2015	$324.89
	THE HOME DEPOT 1127	11/03/2015	$64.80
	THE HOME DEPOT 1127	11/04/2015	$188.25
	OMNI BUILDERS SUPPLY INC	11/10/2015	$927.50
	THE HOME DEPOT 1127	11/10/2015	$116.88
	ZEE MEDICAL 00022012	11/11/2015	$72.50
	OMNI BUILDERS SUPPLY INC	11/16/2015	$963.86
	OMNI BUILDERS SUPPLY INC	11/18/2015	$212.86
	84-LUMBER #2404	11/27/2015	$397.50
			$3,366.10
JEFF DENNIS	FORMS AND SUPPLY - AOPD	10/29/2015	$27.64
	FORMS AND SUPPLY - AOPD	11/05/2015	$298.81
			$326.45
JEFFREY KEY	THE HOME DEPOT 1104	11/18/2015	$7.66
			$7.66
JERRY RIGGINS	TOTAL MAINTENANCE SOLUTIO	11/05/2015	$46.19
	THE HOME DEPOT 1127	11/04/2015	$11.10
	PROSOURCE	11/05/2015	$24.37
	TOTAL MAINTENANCE SOLUTIO	11/06/2015	$132.03
	TOTAL MAINTENANCE SOLUTIO	11/17/2015	$275.00
	GRAYBAR ELECTRIC	11/19/2015	$122.88
			$611.57
JIM R GREER	THE HOME DEPOT 1127	11/02/2015	$15.74
	PROSOURCE	11/03/2015	$7.29
	LOWES #00667	11/09/2015	$33.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM R GREER	TOTAL MAINTENANCE SOLUTIO	11/09/2015	$28.85
	THE HOME DEPOT 1127	11/12/2015	$33.31
	WW GRAINGER	11/20/2015	$27.63
			$146.66
JOAN DOUGLAS	INDEED	11/01/2015	$9.00
	TLF EXPRESSIONS UNLIMITED	10/30/2015	$57.05
	FORMS AND SUPPLY - AOPD	11/04/2015	$11.29
	TLF EXPRESSIONS UNLIMITED	11/04/2015	$47.05
	FORMS AND SUPPLY - AOPD	11/04/2015	$45.56
	TLF EXPRESSIONS UNLIMITED	11/05/2015	$47.05
	FS JotForm	11/12/2015	$19.95
	FORMS AND SUPPLY - AOPD	11/11/2015	$21.62
	FORMS AND SUPPLY - AOPD	11/11/2015	$16.56
	SAVE A LOT #563	11/13/2015	$5.09
	TLF EXPRESSIONS UNLIMITED	11/17/2015	$57.05
	TLF EXPRESSIONS UNLIMITED	11/19/2015	$47.05
	TLF EXPRESSIONS UNLIMITED	11/24/2015	$51.70
	TLF EXPRESSIONS UNLIMITED	11/24/2015	$57.05
	HAMRICKS OF EASLEY 9	11/28/2015	$6.40
			$499.47
JOEL FOSTER	GREENVILLE CAR WASH EAST	10/30/2015	$12.00
	GREENVILLE CAR WASH EAST	11/12/2015	$11.00
	ZEE MEDICAL 00022012	11/17/2015	$190.49
			$213.49
JOSH OSHIELDS	RE MICHEL COMPANY INC.	11/17/2015	$161.19
	ESCO INSTITUTE	11/17/2015	$150.00
			$311.19
JOY BALLEW	PUBLIX #602	10/30/2015	$256.39
	PUBLIX #602	11/03/2015	$32.90
	PUBLIX #602	11/06/2015	$187.79
	PUBLIX #602	11/06/2015	$44.08
	PUBLIX #602	11/13/2015	$406.66
	WAL-MART #5487	11/18/2015	$31.08
	PUBLIX #602	11/20/2015	$326.48
	JESSIEBENFI	11/24/2015	$24.90
			$1,310.28
JULIE ROSENAU	OFFICEMAX/OFFICEDEPOT #62	11/04/2015	$97.13
	STAPLS7146599503000002	11/20/2015	$22.57
	STAPLS7146599503000001	11/20/2015	$29.14
	STAPLS7146599503000003	11/20/2015	$27.00
	HONEYBAKED HAM #0902	11/23/2015	$121.61
			$297.45
KAREN HAMPTON	UPSTATE EMPLOYERS NETWORK	10/30/2015	$95.00
	FORMS AND SUPPLY - AOPD	11/06/2015	$179.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMPTON	BOARD CERT SAFE PRO	11/23/2015	$120.00
			$394.16
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	10/29/2015	$4.78
	OFFICEMAX CT IN#311221	10/30/2015	$142.63
	OFFICEMAX CT IN#402331	11/06/2015	$136.80
	STAPLS7145985589000001	11/10/2015	$200.27
	EXCEPTIONAL CATERING	11/05/2015	$121.50
			$605.98
KATHY SAMS	PCI PATTERSON MEDICAL	10/30/2015	$980.53
	SOUTHPAW ENTERPRISES INC	11/02/2015	$79.95
	FOWLER BROTHERS DRY CLEAN	11/02/2015	$66.78
	PERKS	11/13/2015	$151.88
			$1,279.14
KEITH WALKER	BEL-METRIC INC	10/30/2015	$157.78
	ADVANCE AUTO PARTS #5830	11/11/2015	$33.90
	WHATEVER IT TAKES TRANS	11/12/2015	$713.97
	WHATEVER IT TAKES TRANS	11/12/2015	$1,095.13
	WHATEVER IT TAKES TRANS	11/16/2015	$97.71
	WHATEVER IT TAKES TRANS	11/17/2015	$52.67
	PRO AUTO PARTS WARE	11/16/2015	$593.72
	TOOLTOPIA	11/18/2015	$419.85
	NAPA STORE 1017030	11/25/2015	$98.92
			$3,263.65
KELVIN BYRD	WW GRAINGER	11/02/2015	$726.92
	WELDORS SUPPLY HOUSE INC	11/02/2015	$1,270.83
	ANDY OXY CO INC	11/02/2015	$2,488.39
	LOWES #00528	11/04/2015	$164.65
	WELDORS SUPPLY HOUSE INC	11/03/2015	$1,472.60
	CYBERWELD	11/11/2015	$1,008.36
	BURDETTE HARDWARE SIMP	11/17/2015	$183.16
	AIRGAS SOUTH	11/19/2015	$447.85
	BURDETTE HARDWARE SIMP	11/24/2015	$93.07
			$7,855.83
KENDRICK YOUNG	STAPLS7146601165000001	11/20/2015	$143.05
			$143.05
KEVIN RAGSDALE	PPG PAINTS 9388	10/30/2015	$397.67
	PPG PAINTS 9388	10/28/2015	$17.11
	PPG PAINTS 9388	10/30/2015	$8.75
	PPG PAINTS 9388	11/02/2015	$47.69
	PPG PAINTS 9388	11/02/2015	$34.97
	PPG PAINTS 9388	11/06/2015	$24.38
	PPG PAINTS 9388	11/17/2015	$33.22
	PPG PAINTS 9388	11/20/2015	$108.12
			$671.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LACY KELLY	LANDAUER INC	11/02/2015	$203.14
	FORMS AND SUPPLY - AOPD	11/03/2015	$6.32
			$209.46
LARRY S PHILLIPS	BATTERY SPECIALISTS	11/03/2015	$116.33
	BATTERY SPECIALISTS	11/03/2015	$160.29
			$276.62
LARRY VAUGHN	CC DICKSON BRANCH 1063	10/30/2015	$1,607.01
	CC DICKSON BRANCH 1063	11/02/2015	$26.80
	CC DICKSON BRANCH 1063	11/02/2015	$6.60
	UNITED ELECTRICAL DIST	11/03/2015	$35.04
	THE TRANE COMPANY	11/04/2015	$101.07
	CC DICKSON BRANCH 1063	11/04/2015	$23.48
	CC DICKSON BRANCH 1063	11/05/2015	$133.15
	GEOMETRIC TOOL	11/06/2015	$270.00
	UNITED ELECTRICAL DIST	11/18/2015	$5.49
	WW GRAINGER	11/24/2015	$95.72
	THE TRANE COMPANY	11/24/2015	$174.55
	JOHNSTONE SUPPLY	11/24/2015	$16.70
			$2,495.61
LIBBY DURHAM	LANDSCAPERS MARKET	10/29/2015	$454.75
	GREENVILLE TURF AND TRACT	11/12/2015	$52.90
	THE HOME DEPOT 1127	11/17/2015	$75.45
	COLUMBIA FLAG & SIGN COM	11/20/2015	$269.67
	WASTE INDUSTRIES BILLER	11/20/2015	$412.83
			$1,265.60
LISA PATTERSON	ZOE'S KITCHEN GRE	11/09/2015	$116.73
	HAPPY COW CREAMERY INC	11/11/2015	$45.00
	GROOMERS CHOICE PET PROD	11/12/2015	$127.06
	FORMS AND SUPPLY - AOPD	11/13/2015	$37.35
	PAYPAL NATIONALCAT	11/20/2015	$35.00
	MP BIOMEDICALS LLC	11/24/2015	$696.00
	ZEE MEDICAL 00022012	11/25/2015	$291.12
	LEARN2GROOM	11/29/2015	$42.00
			$1,390.26
LISA SMITH	SOCIETY FOR PHOTOGRAPH	10/30/2015	$125.00
	B&H PHOTO, 800-606-6969	11/12/2015	$29.85
	PROMARK BRANDS SPEEDOTRON	11/16/2015	$204.51
	INK TECHNOLOGIES LLC	11/19/2015	$40.66
	B&H PHOTO, 800-606-6969	11/19/2015	$624.14
	CDW GOVERNMENT	11/20/2015	$1,175.17
	CAN CANONUSA DIRECT	11/20/2015	$336.98
	LEXJET	11/24/2015	$120.00
	CDW GOVERNMENT	11/20/2015	$579.20
	CTC CONSTANTCONTACT.COM	11/25/2015	$40.00
	CDW GOVERNMENT	11/25/2015	$38.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,314.50
LYNN WOODS	PRAXAIR DISTRIBUTION I	11/10/2015	$61.06
	FORMS AND SUPPLY - AOPD	11/17/2015	$70.43
	HENRY SCHEIN	11/23/2015	$681.79
			$813.28
MANDY TOPPER	STAPLS7145712813000001	11/05/2015	$114.44
	STAPLS7145712931000001	11/05/2015	$114.44
	OFFICEMAX CT IN#540367	11/17/2015	$142.63
	FORMS AND SUPPLY - AOPD	11/16/2015	$183.12
	DEMCO INC	11/17/2015	$57.75
	PAYPAL JR DESIGN	11/18/2015	$227.50
	FORMS AND SUPPLY - AOPD	11/17/2015	$115.76
	FORMS AND SUPPLY - AOPD	11/20/2015	$56.46
	FORMS AND SUPPLY - AOPD	11/20/2015	$18.92
	STAPLS7146667861000001	11/21/2015	$85.83
	FORMS AND SUPPLY - AOPD	11/20/2015	$21.75
			$1,138.60
MARY BROCKMAN	TPM-GREENVILLE	11/09/2015	$508.80
			$508.80
MARY HENDRIX	KWE KIPLINGER EDITORS	11/02/2015	$89.00
	PROGRESSIVE BUSIN	11/03/2015	$104.95
	STAPLES 00118018	11/05/2015	$102.81
	COFFEE BREAK SERVICE	11/06/2015	$33.92
	COFFEE BREAK SERVICE	11/25/2015	$67.84
			$398.52
MARY ROCK	UNIVERSAL COMPANIES	11/06/2015	$180.66
	EXCEPTIONAL CATERING	11/11/2015	$113.40
			$294.06
MELINDA WILLIAMSON	FORMS AND SUPPLY - AOPD	11/02/2015	$122.53
			$122.53
MELISSA BAKER	EGENFEE 23375751813	10/30/2015	$8.00
	EGENFEE 23363210771	11/11/2015	$8.00
	DELTA AIR 0067695301346	11/10/2015	$476.70
			$492.70
MICHAEL CARPENTER	THE HOME DEPOT 1127	11/04/2015	$16.47
	UNITED ELECTRICAL DIST	11/16/2015	$100.23
	BATTERY SPECIALISTS	11/16/2015	$83.56
			$200.26
MICHAEL FISHER	PUBLIX #602	11/06/2015	$3.39
	THE HOME DEPOT #1126	11/16/2015	$21.14
			$24.53
MICHELLE ASHLEY	PRAXAIR DISTRIBUTION I	10/30/2015	$22.90
	PRACTICON INC	10/30/2015	$102.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	PATTERSON DENTAL SUPPL	10/31/2015	$518.76
	OSAP	10/30/2015	$230.00
	FORMS AND SUPPLY - AOPD	11/10/2015	$180.12
	HENRY SCHEIN	11/12/2015	$427.13
	BENCO DENTAL	11/12/2015	$77.08
	ADHA WEBSITE	11/12/2015	$255.00
	OFFICE DEPOT #1214	11/13/2015	$240.56
	ADHA WEBSITE	11/13/2015	$255.00
	ADHA WEBSITE	11/13/2015	$255.00
	DENTAL ASST NAT BOARD	11/13/2015	$60.00
	ADHA WEBSITE	11/13/2015	$255.00
	PUBLIX 035	11/13/2015	$51.18
	PUBLIX #602	11/17/2015	$4.23
	HENRY SCHEIN	11/17/2015	$365.36
	AMERICAN DENTAL ASST A	11/17/2015	$138.00
	DENTAL ASST NAT BOARD	11/18/2015	$85.00
	DENTAL ASST NAT BOARD	11/18/2015	$85.00
	HONEYBAKED HAM #0902	11/17/2015	$149.40
	AMERICAN DENTAL ASST A	11/20/2015	$138.00
	HENRY SCHEIN	11/20/2015	$178.53
	ADHA WEBSITE	11/20/2015	$255.00
	ADA.ORG	11/23/2015	$286.14
	DENTAL ASST NAT BOARD	11/21/2015	$85.00
			$4,700.37
MIKE KAISER	HARBOR FREIGHT TOOLS 651	11/03/2015	$13.24
	NAPA STORE 1017034	11/03/2015	$10.06
	LOWES #00667	11/11/2015	$125.93
	LOWES #00667	11/13/2015	$134.40
	DTS RENTS	11/19/2015	$36.06
			$319.69
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	11/05/2015	$95.16
	VWR INTERNATIONAL INC	11/05/2015	$472.84
	TFS FISHERSCI ECOM ATL	11/06/2015	$73.31
	VWR INTERNATIONAL INC	11/12/2015	$100.80
	VWR INTERNATIONAL INC	11/17/2015	$84.29
			$826.40
NANCY ENGLISBE	FACEBOOK 3KRTA82EC2	10/31/2015	$278.70
	EMEDIA GROUP INC	11/02/2015	$3,074.01
	GAN GREENVILENEWS-CCC	11/05/2015	$9,998.62
	IN TOWN GREENVILLE, LLC	11/12/2015	$625.00
	SC BUSINESS PUBLICATIONS	11/12/2015	$49.95
	THE GREER CITIZEN	11/12/2015	$144.00
	DISPLAY SALES CO	11/18/2015	$1,369.00
	D J WALL ST JOURNAL	11/23/2015	$98.97
	PUBLIC RELATIONS SOCIE	11/25/2015	$255.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$15,893.25
NANCY JONES	STAPLS7145566664000001	11/03/2015	$57.22
	PUBLIX #602	11/05/2015	$61.99
	KRISPY KREME DOUGH	11/06/2015	$25.90
	SHRM SHRMSTORE10009224	11/11/2015	$1,120.00
	PANERA BREAD #01161	11/18/2015	$106.87
			$1,371.98
NATASHA SPEARMAN	MARCO`S PIZZA #8283	11/02/2015	$92.97
	PUBLIX #602	11/05/2015	$66.44
	GAMETRUCK.COM	11/05/2015	$575.00
	GAMETRUCK.COM	11/12/2015	$575.00
	HONEYBAKED HAM #0902	11/13/2015	$248.93
	PAYPAL PEEKGROUP	11/16/2015	$518.61
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$61.90
	THE HOME DEPOT 1127	11/16/2015	$39.20
	GAMETRUCK.COM	11/19/2015	$575.00
	BI-LO GROCERY #5563	11/19/2015	$61.00
	FORMS AND SUPPLY - AOPD	11/18/2015	$97.91
			$2,911.96
PAM D GREEN	PAYPAL PUBLICEDUCA	11/05/2015	$50.00
	FORMS AND SUPPLY - AOPD	11/16/2015	$12.94
	FORMS AND SUPPLY - AOPD	11/17/2015	$12.94
			$75.88
PATRICK HARRIS	ABMP	10/30/2015	$95.00
	ABMP	10/30/2015	$175.00
	PANERA BREAD #940	11/02/2015	$66.58
	IN CUSTOM CRAFTWORKS	11/06/2015	$263.00
	FORMS AND SUPPLY - AOPD	11/17/2015	$53.80
	ABMP	11/24/2015	$175.00
			$828.38
PATRICK WAGNER	PUBLIX #632	11/10/2015	$21.45
	ASIAN MARKET - SC	11/09/2015	$20.17
	A SOUTHERN NURSERY	11/13/2015	$120.00
	THE HOME DEPOT 1104	11/13/2015	$84.74
			$246.36
PAUL SNOAD	OFFICEMAX CT IN#303258	10/30/2015	$2,163.67
	WW GRAINGER	11/10/2015	$485.86
	IN TOMA FIRE PROTECTION	11/10/2015	$648.00
	REPUBLIC SERVICES TRASH	11/12/2015	$292.90
	IN SHRED WITH US	11/12/2015	$377.31
	REPUBLIC SERVICES TRASH	11/12/2015	$526.60
	SUPPLYWORKS CORP	11/11/2015	$2,177.66
	WCI WASTECONNECTIONSSC	11/13/2015	$48.00
	LITTLEJOHN PORTABLE	11/13/2015	$234.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	GREGORY PEST SOLUTIONS	11/12/2015	$649.00
	UFIRST UNIFIRST CORP	11/13/2015	$474.38
	GREGORY PEST SOLUTIONS	11/12/2015	$90.62
	WCI WASTECONNECTIONSSC	11/13/2015	$2,053.47
	SQ AFFORDABLE WINDOW CLE	11/18/2015	$300.00
	WW GRAINGER	11/18/2015	$40.68
	UNITED CHEMICAL & SUPP	11/17/2015	$6,199.30
	SOUTHEASTERN PAPER GRO	11/17/2015	$26.04
	UC INDUSTRIES	11/19/2015	$117.00
	SOUTHEASTERN PAPER GRO	11/19/2015	$1,176.65
			$18,081.28
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	11/05/2015	$33.03
	FORMS AND SUPPLY - AOPD	11/10/2015	$10.68
	FORMS AND SUPPLY - AOPD	11/12/2015	$81.69
	FORMS AND SUPPLY - AOPD	11/16/2015	$8.75
			$134.15
REBECCA AVENTI	PUBLIX #602	11/02/2015	$4.76
	DENLINE UNIFORMS	11/06/2015	$1,134.20
	HENRYSCHEIN TECHNOLOGY	11/10/2015	$1,550.78
			$2,689.74
RENE' GARRICK	STAPLS7145501734000001	10/31/2015	$28.61
	FORMS AND SUPPLY - AOPD	10/30/2015	$49.85
	AMERICAN ASSOC OF COMM	11/03/2015	$805.00
	DMI DELL HIGHER EDUC	11/12/2015	$381.59
	OPC PIEDMONT CC	11/18/2015	$80.00
	STAPLS7146533907000001	11/19/2015	$317.98
			$1,663.03
RENEE RUBNER	AASM	11/23/2015	$348.00
			$348.00
RICK CAMPBELL	LOWES #00667	11/04/2015	$29.66
	THE HOME DEPOT #1124	11/03/2015	$52.42
	TOTAL MAINTENANCE SOLUTIO	11/10/2015	$32.93
	GRAYBAR ELECTRIC	11/11/2015	$211.74
	AAA SUPPLY INC GREENVILLE	11/12/2015	$289.32
	THE HOME DEPOT #1124	11/11/2015	$21.61
	J W VAUGHN CO INC	11/19/2015	$87.09
			$724.77
RITA GOODWIN	SOUTHEASTERN PAPER GRO	10/29/2015	$807.04
	SUPPLYWORKS CORP	11/03/2015	$438.80
	R L SCHREIBER INC	11/04/2015	$508.45
	PUBLIX #576	11/05/2015	$44.62
	AMERICAN CULINARY FEDERAT	11/09/2015	$195.00
	SUPPLYWORKS CORP	11/09/2015	$72.08
	SUPPLYWORKS CORP	11/09/2015	$72.08

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA GOODWIN	VAUGHN MEAT PACKING INC	11/11/2015	$183.57
	BALLENTINE EQUIPMENT CO.	11/11/2015	$144.73
	SCANTRON CORPORATION	11/14/2015	$151.32
	STAPLS7146504601000001	11/19/2015	$57.22
	VAUGHN MEAT PACKING INC	11/19/2015	$135.25
			$2,810.16
RITA SNYDER	EB CELEBRATE THE UPST	11/04/2015	$35.00
	GREATER GREENVILLE CHAMBE	11/04/2015	$35.00
	HONEYBAKED HAM #0902	11/09/2015	$57.48
	IF ITS PAPER	11/10/2015	$84.63
	UNITED WAY OF GREENVILLE	11/10/2015	$40.00
	STAPLES 00118018	11/12/2015	$111.81
	INDEXX INC	11/16/2015	$668.51
	CONFRERIE DE LA CHAINE D	11/16/2015	$250.00
	MARYS LUNCH BOX	11/18/2015	$408.80
			$1,691.23
ROBERT COUTCH	FEDEX 18610901	11/03/2015	$15.53
	UPS 000000223344435	11/03/2015	$78.55
	UPS 000000223344445	11/03/2015	$63.16
	BAGATELLE CATERERS	11/09/2015	$1,176.87
	SIGNS BY TOMORROW	11/10/2015	$457.08
	UPS 000000223344455	11/13/2015	$96.73
	UPS 000000223344465	11/18/2015	$116.61
			$2,004.53
RODNEY JONES	THE HOME DEPOT 1127	10/30/2015	$143.68
	PAYPAL NEXWEBSTORE	11/02/2015	$412.80
	HOMEDEPOT.COM	11/02/2015	$88.94
	LOWES #00728	11/06/2015	$104.73
	FORMS AND SUPPLY - AOPD	11/11/2015	$24.84
	WW GRAINGER	11/16/2015	$211.21
			$986.20
SAM DELLORSO	THE HOME DEPOT 1127	10/29/2015	$10.85
	THE HOME DEPOT 1127	11/09/2015	$107.14
	UNITED ELECTRICAL DIST	11/10/2015	$9.67
	THE HOME DEPOT 1127	11/17/2015	$55.55
	THE HOME DEPOT 1127	11/23/2015	$26.44
			$209.65
SCOTT WILBANKS	SCHOOLDUDE COM	11/17/2015	$6,174.50
			$6,174.50
SHANE ISBELL	BOSCH AUTOSVCSOLUTI	10/31/2015	$250.02
	AIRGAS SOUTH	11/04/2015	$589.87
	US INK AND TONER	11/03/2015	$52.11
	BOSCH AUTOSVCSOLUTI	11/03/2015	$191.37
	ASE TEST FEES	11/06/2015	$141.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE ISBELL	KEVIN WHITAKER CHEVROLET	11/06/2015	$39.05
	THE TOOL SHED	11/12/2015	$112.56
	CARSONS NUT BOLT AND TOOL	11/12/2015	$396.13
	138 KEYSTONE AUTOMOTIVE	11/12/2015	$2,468.54
	HARBOR FREIGHT TOOLS 96	11/17/2015	$207.91
	ADVANCE AUTO PARTS #5830	11/17/2015	$5.29
	SAFETY KLEEN SYSTEMS BRAN	11/20/2015	$663.91
	AIRGAS SOUTH	11/24/2015	$386.11
	ADVANCE AUTO PARTS #5830	11/24/2015	$51.40
	CAROLINACOLLISIONEQ	11/28/2015	$160.59
			$5,715.86
SHEILA GAINES	CINCINNATI TOOL STEEL CO	11/04/2015	$353.99
	CINCINNATI TOOL STEEL CO	10/28/2015	$1,161.46
	PROFAST 70	11/05/2015	$614.80
	ZEE MEDICAL 00022012	11/12/2015	$149.89
			$2,280.14
SHERYN C ROBINSON	GROVE MEDICAL INC	10/29/2015	$96.47
			$96.47
SHIRLEY HOLCOMBE	GREENVILLE TURF AND TRACT	10/30/2015	$454.18
			$454.18
STEPHEN COOK	PPG PAINTS 9388	10/28/2015	$47.89
	Snider Tire #343	11/03/2015	$15.00
	NAPA STORE 1017030	11/02/2015	$212.79
	NAPA STORE 1017030	11/02/2015	$167.94
	NAPA STORE 1017030	11/03/2015	$24.33
	ABC LOCKSMITHS	11/03/2015	$9.29
	GREENVILLE TURF AND TRACT	11/05/2015	$125.48
	NAPA STORE 1017030	11/04/2015	$223.18
	THE HOME DEPOT 1127	11/04/2015	$20.52
	NAPA STORE 1017030	11/06/2015	$45.56
	MIKE WILLIMON TOWING &	11/03/2015	$60.00
	NAPA STORE 1017030	11/09/2015	$89.20
	NAPA STORE 1017030	11/10/2015	$100.76
	GREENVILLE TURF AND TRACT	11/12/2015	$40.99
	BATTERY SPECIALISTS	11/16/2015	$77.20
	BIG O DODGE OF GREENVILLE	11/16/2015	$51.00
	NAPA STORE 1017030	11/17/2015	$17.33
	BATTERY SPECIALISTS	11/19/2015	$92.04
	NAPA STORE 1017030	11/18/2015	$25.35
	TRACTOR-SUPPLY-CO #0474	11/19/2015	$8.47
	COMPANY WRENCH	11/19/2015	$182.27
	NAPA STORE 1017030	11/20/2015	$22.28
			$1,658.87
STEPHEN TRULUCK	2865 CED	11/02/2015	$20.00
	KEN MAR LLC	11/04/2015	$76.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TRULUCK	DOLLAR GENERAL #10162	11/03/2015	$8.48
	THE HOME DEPOT 1127	11/05/2015	$13.75
	UNITED ELECTRICAL DIST	11/09/2015	$198.43
	THE HOME DEPOT #1126	11/09/2015	$20.64
	UNITED ELECTRICAL DIST	11/12/2015	$161.12
	UNITED ELECTRICAL DIST	11/20/2015	$99.22
			$598.28
SUSAN BURCH	FORMS AND SUPPLY - AOPD	10/30/2015	$187.91
	IBT IIS FINGERPRINT COM	11/02/2015	$36.25
	WM SUPERCENTER #4583	11/08/2015	$41.88
	Amazon.com	11/10/2015	$20.97
	Amazon.com	11/10/2015	$19.98
	AMAZON MKTPLACE PMTS	11/10/2015	$54.27
	MARVIN'S PRODUCE LLC	11/10/2015	$123.48
	MARVIN'S PRODUCE LLC	11/10/2015	$83.96
	US FOODS 6B	11/10/2015	$770.71
	US FOODS 6B	11/12/2015	$710.05
	WILSONS 5 CENT TO ONE DOL	11/12/2015	$20.51
	WM SUPERCENTER #1244	11/14/2015	$157.06
	AMAZON.COM AMZN.COM/BILL	11/13/2015	$87.78
	MARVIN'S PRODUCE LLC	11/16/2015	$127.90
	PUBLIX #602	11/16/2015	$46.06
	PUBLIX #602	11/18/2015	$19.74
	US FOODS 6B	11/19/2015	$646.34
	FORMS AND SUPPLY - AOPD	11/19/2015	$177.66
			$3,332.51
TED WESTERVELT	NATIONAL ENERGY CONTROL	10/30/2015	$238.65
	SQ UTILITY SPECIALISTS,	11/04/2015	$360.00
	INT. SYS. OF AMERICA LLC	11/11/2015	$516.18
	NORFOLK WIRE AND ELECTRON	11/11/2015	$60.42
	JOHNSON CONTROLS SS	11/13/2015	$197.37
	THE HOME DEPOT 1127	11/17/2015	$24.35
			$1,396.97
TERENCE M BROOKS	PRIORITY ONE SECURITY	11/03/2015	$131.00
	PRIORITY ONE SECURITY	11/03/2015	$131.00
	PRIORITY ONE SECURITY	11/03/2015	$131.00
	PRIORITY ONE SECURITY	11/03/2015	$131.00
	PRIORITY ONE SECURITY	11/03/2015	$80.00
	PRIORITY ONE SECURITY	11/03/2015	$199.80
	PRIORITY ONE SECURITY	11/03/2015	$131.00
	THOMAS & MEANS LAW FIRM L	11/10/2015	$535.00
	COMMUNICATION SERVICE CEN	11/24/2015	$474.90
			$1,944.70
TERRILYN HAY	CAROLINAS-VIRGINA MSDC	11/09/2015	$1,250.00
	FORMS AND SUPPLY - AOPD	11/09/2015	$40.45

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRILYN HAY	GOVERNMENT FINANCE	11/10/2015	$639.90
	GOVERNMENT FINANCE	11/10/2015	$469.80
	GOVERNMENT FINANCE	11/10/2015	$469.80
	GOVERNMENT FINANCE	11/10/2015	$469.80
	EB 9TH ANNUAL MBE SUM	11/18/2015	$150.00
	PROFESSIONAL CRED SV	11/20/2015	$175.00
			$3,664.75
TIMOTHY J TENNIS	BATTERY SPECIALISTS	11/23/2015	$193.38
			$193.38
TOM GREGG	CANBRETT LLC	11/11/2015	$45.52
			$45.52
TRACY COLEMAN	PPG PAINTS 9388	11/09/2015	$27.56
			$27.56
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	11/09/2015	$20.65
			$20.65

Total for GREENVILLE TECH COLLEGE: $180,828.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA JACKSON	DBC BLICK ART MATERIAL	11/13/2015	$15.89
	GARBER REPORTING SERVICE	11/13/2015	$66.04
	STAPLS7146189780000001	11/13/2015	$20.09
	THE STATE NEWSPAPER	11/14/2015	$517.16
	The Journal	11/13/2015	$105.23
			$724.41
ANGELA D KENNEDY	ARC 313	10/30/2015	$81.86
	FORMS AND SUPPLY - AOPD	10/30/2015	$1,335.91
	FORMS AND SUPPLY - AOPD	11/09/2015	$32.81
	RED WING SHOE STORE #2	11/12/2015	$104.60
	THE ISLAND PACKET	11/17/2015	$314.08
	THE TWIN CITY NEWS	11/16/2015	$154.00
	The Journal	11/16/2015	$148.92
	INTNL EROSION CNTRL ASSC	11/23/2015	$799.00
	DELTA AIR 0062327482146	11/23/2015	$315.20
			$3,286.38
APRIL L BOONE	CAROLINA BAR-B-QUE	10/31/2015	$36.00
	COOK OUT #80	10/30/2015	$21.20
	WENDY'S 3099	11/01/2015	$26.99
	AMAZON MKTPLACE PMTS	11/09/2015	$51.34
	AMAZON MKTPLACE PMTS	11/09/2015	$34.36
			$169.89
ASHLEY RAASCH	WAL-MART #4379	11/03/2015	$35.34
	FOOD LION #2506	11/09/2015	$10.47
	WAL-MART #4379	11/10/2015	$62.37
	BI-LO GROCERY #5282	11/16/2015	$35.35
	FOOD LION #1280	11/18/2015	$12.72
			$156.25
BARBARA LAKE	VZWRLSS APOCC VISB	11/20/2015	$76.02
			$76.02
BELINDA BARRON	FORMS AND SUPPLY - AOPD	10/30/2015	$205.61
			$205.61
BENJAMIN D BAIR	GEOPROBE SYSTEMS	11/05/2015	$714.72
	GEOPROBE SYSTEMS	11/05/2015	$423.12
	GEOPROBE SYSTEMS	11/23/2015	$767.76
			$1,905.60
BETTY BROACH	SOUTHEASTERN PAPER GRO	10/28/2015	$72.85
	ACADEMY.COM	11/03/2015	$91.79
	COMPORIUM-LATC WS RET	11/05/2015	$785.26
	CITY OF LANCASTER	11/05/2015	$83.71
	MUNICIPAL ONLINE PAYMENT	11/06/2015	$1.25
	SPEEDPAY:DUKE-ENERGY	11/06/2015	$691.32
	COMPORIUM-RHTC CC RET	11/10/2015	$797.59
	LANCASTER COUNTY NATURAL	11/10/2015	$10.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	Amazon.com	11/12/2015	$99.16
	GRAYBAR ELECTRIC COMPANY	11/26/2015	$473.84
			$3,106.77
BEVERLY A DAVIS	TFS FISHER SCI HUS	10/30/2015	$114.86
	FORMS AND SUPPLY - AOPD	10/30/2015	$72.82
	FORMS AND SUPPLY - AOPD	11/02/2015	$216.39
	DMI DELL K-12/GOVT	11/04/2015	$598.62
	DMI DELL K-12/GOVT	11/04/2015	$660.83
	VZWRLSS IVR VB	11/04/2015	$648.24
	GTC CE	11/04/2015	$389.00
	GTC CE	11/04/2015	$449.00
	FORMS AND SUPPLY - AOPD	11/12/2015	$189.33
	FORMS AND SUPPLY - AOPD	11/16/2015	$250.08
	VZWRLSS APOCC VISB	11/17/2015	$380.10
	DMI DELL K-12/GOVT	11/19/2015	$43.19
	BCT SOUTH CAROLINA	11/23/2015	$40.30
	FORMS AND SUPPLY - AOPD	11/23/2015	$187.56
	FORMS AND SUPPLY - AOPD	11/25/2015	$222.94
			$4,463.26
BILL VOGEL	AUTO SAFETY GLASS AND	11/10/2015	$224.19
	FORMS AND SUPPLY - AOPD	11/10/2015	$29.81
	JONES AND FRANK	11/17/2015	$263.79
	JONES AND FRANK COLUMBIA	11/17/2015	$263.79
	JONES AND FRANK COLUMBIA	11/17/2015	$263.79
	JONES AND FRANK COLUMBIA	11/17/2015	$263.79
	WALMART.COM 8009666546	11/20/2015	$43.20
			$1,352.36
BRENDA CROSBY	FORMS AND SUPPLY - AOPD	10/30/2015	$405.96
	HIGH PURITY STANDARDS	10/31/2015	$1,813.16
	OFFICEMAX CT IN#323337	10/30/2015	$41.46
	YAMATO SCIENTIFIC AMERICA	11/03/2015	$133.00
	WEBER SCIENTIFIC INC	11/05/2015	$863.36
	FORMS AND SUPPLY - AOPD	11/12/2015	$28.35
	STAPLS0139763208000001	11/13/2015	$874.48
	CHARM SCIENCES, INC.	11/18/2015	$904.67
	ERDIE PAPER TUBE COMPANY	11/18/2015	$817.30
	ENVIRONMENTAL EXPRESS	11/18/2015	$595.90
	ARTEL INC	11/20/2015	$307.36
	FORMS AND SUPPLY - AOPD	11/23/2015	$339.66
			$7,124.66
BRENDA WILLIAMS	FORMS AND SUPPLY - AOPD	11/23/2015	$626.89
			$626.89
BRIDGETTE L HACKLER	FORMS AND SUPPLY - AOPD	10/30/2015	$19.06
	BCT SOUTH CAROLINA	11/02/2015	$40.30
	BCT SOUTH CAROLINA	11/05/2015	$21.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	OFFICE PLUS USA	11/16/2015	$230.94
			$311.95
BROOKE BRITTAIN	FOOD LION #2506	11/03/2015	$23.13
	FOOD LION #2506	11/04/2015	$17.02
	PUBLIX #1095	11/10/2015	$14.76
	KROGER CO 002	11/10/2015	$50.25
	FOOD LION #2506	11/12/2015	$32.10
	KROGER CO 002	11/17/2015	$7.47
	TRADER JOE'S #753 QPS	11/19/2015	$25.45
	WHOLEFDS CRH #10464	11/23/2015	$119.73
			$289.91
BRUCE MCKENNA	BAUDVILLE INC.	11/10/2015	$187.70
	STERIS CORPORATION	11/16/2015	$488.86
	STERIS CORPORATION	11/19/2015	$192.33
	STERIS CORPORATION	11/25/2015	$447.85
			$1,316.74
CARLTON DOZIER	THE OFFICE PAL	10/30/2015	$246.24
	FORMS AND SUPPLY - AOPD	10/29/2015	$29.05
	FORMS AND SUPPLY - AOPD	10/29/2015	$290.52
	OLLIES BARGAIN OUTLET 163	10/30/2015	$2.15
	HYMAN PAPER & CHEMICAL	10/30/2015	$14.85
	MANAGEDPRINT	10/29/2015	$118.80
	MANAGEDPRINT	10/31/2015	$259.20
	DUKEENGPROGRESS/EZ-PAY	11/04/2015	$3,876.30
	FORMS AND SUPPLY - AOPD	11/03/2015	$287.83
	CAROLINA TYPEWRITER INC	11/04/2015	$225.00
	MTD TROY BILT	11/05/2015	$39.65
	PRINTING SUPPLIES USA	11/06/2015	$97.00
	FORMS AND SUPPLY - AOPD	11/09/2015	$43.52
	FORMS AND SUPPLY - AOPD	11/09/2015	$174.31
	PRINTING SUPPLIES USA	11/10/2015	$97.00
	FORMS AND SUPPLY - AOPD	11/09/2015	$207.82
	FORMS AND SUPPLY - AOPD	11/09/2015	$36.24
	FORMS AND SUPPLY - AOPD	11/10/2015	$13.82
	WALMART.COM	11/11/2015	$290.52
	FORMS AND SUPPLY - AOPD	11/10/2015	$2.14
	ATT CONS PHONE PMT	11/13/2015	$1,950.03
	FORMS AND SUPPLY - AOPD	11/13/2015	$66.83
	CITY OF FLORENCE-UT	11/13/2015	$420.77
	PRINTING SUPPLIES USA	11/17/2015	$97.00
	FORMS AND SUPPLY - AOPD	11/17/2015	$153.19
	FORMS AND SUPPLY - AOPD	11/17/2015	$86.98
	HYMAN PAPER & CHEMICAL	11/18/2015	$393.34
	FORMS AND SUPPLY - AOPD	11/17/2015	$371.70
	FORMS AND SUPPLY - AOPD	11/17/2015	$13.26

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	Amazon.com	11/19/2015	$41.17
	MANAGEDPRINT	11/18/2015	$86.40
	MANAGEDPRINT	11/18/2015	$774.81
	MANAGEDPRINT	11/18/2015	$80.25
	AMAZON MKTPLACE PMTS	11/21/2015	$70.93
	FORMS AND SUPPLY - AOPD	11/20/2015	$290.98
	FORMS AND SUPPLY - AOPD	11/20/2015	$121.94
	FORMS AND SUPPLY - AOPD	11/20/2015	$48.81
	AMAZON MKTPLACE PMTS	11/21/2015	$29.75
	FORMS AND SUPPLY - AOPD	11/23/2015	$13.88
			$11,463.98
CAROLYN G SCHWARZ	DMI DELL K-12/GOVT	11/06/2015	$329.80
	SMITH RUBBER STAMP & SEAL	11/05/2015	$254.74
	PARTEK SOLUTIONS	11/07/2015	$121.28
	FORMS AND SUPPLY - AOPD	11/09/2015	$92.65
	CORRUGATED CONTAINERS INC	11/12/2015	$36.98
	CORRUGATED CONTAINERS INC	11/12/2015	$69.00
	PITNEY BOWES PI	11/24/2015	$141.35
			$1,045.80
CATHERINE B CREECH	VERIZON WRLS 04232-01	11/02/2015	$79.46
	VERIZON WRLS 04232-01	11/04/2015	$242.96
	VERIZON WRLS 04232-01	11/04/2015	$40.48
	SURVEYMONKEY.COM	11/05/2015	$204.00
	VERIZON WRLS 04232-01	11/05/2015	$44.52
	VERIZON WRLS 04232-01	11/05/2015	$40.48
	VERIZON WRLS 04232-01	11/05/2015	$64.78
	VERIZON WRLS 04232-01	11/20/2015	$40.48
	VERIZON WRLS 04232-01	11/19/2015	$653.16
	VERIZON WRLS 04232-01	11/19/2015	$40.48
	VERIZON WRLS 04232-01	11/25/2015	$14.03
			$1,464.83
CATHY ROBINSON	AMERICAN AI 0017692350730	10/29/2015	$370.20
	AMERICAN AI 0017692350729	10/29/2015	$370.20
	FORMS AND SUPPLY - AOPD	10/29/2015	$59.62
	FORMS AND SUPPLY - AOPD	10/30/2015	$113.85
	WEASC	11/06/2015	$170.00
			$1,083.87
CHAKIRA HOGAN	VERIZON WRLS 04232-01	11/04/2015	$24.29
	VERIZON WRLS 04232-01	11/05/2015	$40.49
			$64.78
CHARLENE HUTSON	WALMART.COM	11/05/2015	$41.54
	WALMART.COM	11/14/2015	$521.13
	AMAZON MKTPLACE PMTS	11/17/2015	$104.70
	PAPER MART	11/25/2015	$27.68
	AMAZON MKTPLACE PMTS	11/30/2015	$50.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$745.86
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	10/30/2015	$43.55
	VERIZON WRLS 04232-01	10/29/2015	$40.48
	STAPLS7145416597000001	10/30/2015	$59.69
	STAPLS7145426802000001	10/30/2015	$53.99
	AMAZON MKTPLACE PMTS	11/02/2015	$179.41
	ITIN SCALE CO	11/02/2015	$502.40
	VERIZON WRLS 04232-01	11/02/2015	$24.29
	FORMS AND SUPPLY - AOPD	11/02/2015	$67.25
	VERIZON WRLS 04232-01	11/02/2015	$40.49
	ANALYTICAL CONTROL SYSTEM	11/05/2015	$1,970.14
	FORMS AND SUPPLY - AOPD	11/04/2015	$20.46
	FORMS AND SUPPLY - AOPD	11/05/2015	$68.15
	VERIZON WRLS 04232-01	11/05/2015	$170.05
	Amazon.com	11/06/2015	$87.95
	FORMS AND SUPPLY - AOPD	11/09/2015	$5.17
	FORMS AND SUPPLY - AOPD	11/13/2015	$212.14
	HEALTHY CHILDREN PROJE	11/17/2015	$120.00
	HEALTHY CHILDREN PROJE	11/17/2015	$120.00
	INTL TRAUMALIFESUPPORT	11/18/2015	$1,512.12
	HEALTHY CHILDREN PROJE	11/17/2015	$120.00
	VERIZON WRLS 04232-01	11/18/2015	$40.49
	FORMS AND SUPPLY - AOPD	11/18/2015	$1,694.03
	FORMS AND SUPPLY - AOPD	11/18/2015	$67.82
	OFFICE DEPOT #1214	11/18/2015	$196.72
	FORMS AND SUPPLY - AOPD	11/19/2015	$7.48
	AMAZON MKTPLACE PMTS	11/20/2015	$83.97
	FORMS AND SUPPLY - AOPD	11/19/2015	$127.05
	FORMS AND SUPPLY - AOPD	11/19/2015	$73.63
	ALPHA BUSINESS ESSENTIAL	11/22/2015	$80.28
	PRO LAB DIAGNOSTICS	11/23/2015	$1,156.54
	FORMS AND SUPPLY - AOPD	11/24/2015	$375.60
	ALPHA BUSINESS ESSENTIAL	11/25/2015	$57.87
	ALPHA BUSINESS ESSENTIAL	11/25/2015	$159.86
			$9,539.07
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	10/30/2015	$59.91
	005 CENTURYLINK RECURRING	11/02/2015	$299.31
	TTC - PAYPAL WEB	11/04/2015	$799.00
	CABELA'S PROMOTIONS INC	11/05/2015	$219.35
	FORESTRY SUPPLIERS	11/16/2015	$86.99
	FSI SCE&G PAYMENT	11/17/2015	$96.04
	FSI SCE&G PAYMENT	11/17/2015	$1,000.00
	NEOPOST USA	11/21/2015	$39.21
	AUTOPAY/DISH NTWK	11/27/2015	$68.90
			$2,668.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MCCLUSKY	LOWES #00728	11/24/2015	$39.03
			$39.03
COREY T ROBERTS	THE HOME DEPOT 1110	10/29/2015	$72.90
	LOWES #00433	11/02/2015	$64.74
	GRAYBAR ELECTRIC	11/03/2015	$264.83
	LOWES #00433	11/05/2015	$11.82
	LOWES #00433	11/10/2015	$52.68
	LOWES #00433	11/16/2015	$52.78
	LOWES #00433	11/19/2015	$38.26
	LOWES #00433	11/25/2015	$9.83
			$567.84
CYNTHIA B HAMILTON	BCT SOUTH CAROLINA	11/05/2015	$96.26
	SMITH RUBBER STAMP & SEAL	11/09/2015	$50.61
	THE HERALD CLASSIFIEDS	11/17/2015	$211.84
	CHESTER NEWS AND REPORTER	11/18/2015	$106.88
	THE POST AND COURIER	11/18/2015	$111.55
	CIVITAS MEDIA LLC	11/18/2015	$177.00
	ANDERSON INDEPENDENT	11/19/2015	$819.25
	FORMS AND SUPPLY - AOPD	11/23/2015	$87.81
	ACCO BRANDS DIRECT	11/25/2015	$104.76
			$1,765.96
CYNTHIA E PELLOS	PUBLIX #1145	11/01/2015	$23.41
	SCHLOTZSKY'S 1726	10/30/2015	$27.34
	KICKIN CHICKEN SUMVRL	10/31/2015	$39.91
	LOWES #00655	11/17/2015	$82.39
			$173.05
DAVID B GRIFFIN	LOWES #00433	11/13/2015	$53.78
	LOWES #00433	11/25/2015	$16.14
			$69.92
DAVID RIVERS	FORMS AND SUPPLY - AOPD	10/30/2015	$10.43
	FORMS AND SUPPLY - AOPD	10/29/2015	$147.33
	STAPLES 00103234	10/30/2015	$18.62
	FORMS AND SUPPLY - AOPD	10/30/2015	$9.29
	OFFICEMAX CT IN#326357	10/30/2015	$8.68
	FORMS AND SUPPLY - AOPD	10/30/2015	$9.74
	OFFICEMAX CT IN#312701	10/30/2015	$96.22
	LOWES #00433	11/03/2015	$19.13
	OFFICEMAX CT IN#356163	11/03/2015	$82.48
	STAPLES 00103234	11/02/2015	$251.94
	OFFICEMAX CT IN#329494	11/03/2015	$360.71
	OFFICEMAX CT IN#338532	11/03/2015	$813.51
	WAL-MART #1339	11/03/2015	$88.17
	WM SUPERCENTER #4506	11/04/2015	$3.04
	WAL-MART #2214	11/06/2015	$40.45
	OFFICEMAX CT IN#419072	11/10/2015	$40.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#441477	11/10/2015	$441.54
	DOLRTREE 463 00004630	11/10/2015	$3.24
	OFFICEMAX CT IN#456309	11/12/2015	$80.63
	OFFICEMAX CT IN#493696	11/13/2015	$139.17
	OFFICEMAX CT IN#491382	11/13/2015	$137.62
	AMAZON MKTPLACE PMTS	11/18/2015	$139.99
	AMAZON MKTPLACE PMTS	11/18/2015	$139.99
	AMAZON MKTPLACE PMTS	11/19/2015	$19.99
	OFFICEMAX CT IN#547451	11/19/2015	$346.47
	FORMS AND SUPPLY - AOPD	11/19/2015	$18.88
	FORMS AND SUPPLY - AOPD	11/20/2015	$67.05
	FORMS AND SUPPLY - AOPD	11/20/2015	$27.50
	CORRUGATED CONTAINERS INC	11/20/2015	$542.16
	OFFICEMAX CT IN#603497	11/24/2015	$121.57
	OFFICEMAX CT IN#600841	11/24/2015	$463.03
	DMI DELL SM BUS	11/25/2015	$161.99
	OFFICEMAX CT IN#616990	11/24/2015	$14.83
	WM SUPERCENTER #1339	11/24/2015	$77.95
	OFFICEMAX CT IN#618753	11/25/2015	$95.59
	STAPLES 00103234	11/25/2015	$140.88
			$5,179.82
DONNA HALL	TOTAL OFFICE SOLUTIONS	10/30/2015	$204.13
	CABELA'S CATALOG INC	10/30/2015	$259.18
	LAWMENS SAFETY SUPPLY IN	11/04/2015	$405.96
	GALLS	11/10/2015	$84.39
	GALLS	11/10/2015	$84.38
	CITY OF MYRTLE BEACH CAS	11/12/2015	$167.17
	SPIRIT COMMUNICATIONS	11/12/2015	$66.31
	HORRY TELEPHONE COOPERATI	11/12/2015	$121.19
			$1,392.71
DORIS MONROE	SMITH RUBBER STAMP & SEAL	11/17/2015	$54.45
			$54.45
EARLINE SMITH	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
			$312.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CHAFFIN	USPS451804750050640515	11/05/2015	$147.00
	US INK AND TONER	11/16/2015	$164.33
	VZWRLSS IVR VB	11/25/2015	$383.68
			$695.01
ERICA GORDON	TFS FISHER SCI HUS	10/31/2015	$640.36
	VWR INTERNATIONAL INC	11/05/2015	$239.29
	WULBERN KOVAL CO INC	11/12/2015	$206.60
			$1,086.25
ERNEST H HOWARD JR	SEARS ROEBUCK 4283	11/02/2015	$569.10
	PERSPECTIVE ENTERPRISE	11/10/2015	$666.00
	AMAZON MKTPLACE PMTS	11/20/2015	$24.75
	AMAZON.COM AMZN.COM/BILL	11/26/2015	$313.24
	SMITH RUBBER STAMP & SEAL	11/25/2015	$37.25
	SMITH RUBBER STAMP & SEAL	11/25/2015	$81.79
			$1,692.13
FELICIA D GRUBBS	VERIZON WRLS 04232-01	11/05/2015	$127.16
	AMAZON MKTPLACE PMTS	11/08/2015	$216.16
			$343.32
GARY ROBERTS	LOWES #00433	11/16/2015	$46.16
	SUPPLYWORKS CORP	11/16/2015	$417.20
	LOWES #00433	11/18/2015	$274.43
	LOWES #00433	11/23/2015	$107.01
			$844.80
GLORIA J TYLER	INFOCHECKUSA.COM	10/31/2015	$22.50
	INFOCHECKUSA.COM	10/31/2015	$19.95
	INFOCHECKUSA.COM	11/12/2015	$19.95
	INFOCHECKUSA.COM	11/12/2015	$19.95
	INFOCHECKUSA.COM	11/17/2015	$19.95
	INFOCHECKUSA.COM	11/23/2015	$19.95
			$122.25
HELEN JANICE BROWN	USPS 45186005229805983	11/13/2015	$245.00
	FORMS AND SUPPLY - AOPD	11/12/2015	$114.85
			$359.85
JACQUELINE MOORE	ASAP	11/06/2015	$60.00
	LOCAL GOVERNMENT COMMISS	11/06/2015	$225.00
			$285.00
JAMES B LEE	AMAZON MKTPLACE PMTS	11/03/2015	$25.48
	AMAZON MKTPLACE PMTS	11/14/2015	$25.48
	MARKETLAB INC	11/24/2015	$55.09
	WELCH ALLYN INC	11/25/2015	$196.84
			$302.89
JAMES J EICHLER	USPS458400014729816790	11/04/2015	$50.00
	JOHNSTONE SUPPLY 394	11/03/2015	$104.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	JOHNSTONE SUPPLY 394	11/10/2015	$65.00
	D & L PARTS CO INC #20	11/19/2015	$31.97
	THE TRACTOR MART	11/19/2015	$297.50
			$549.31
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	11/17/2015	$296.09
	VZWRLSS APOCC VISB	11/18/2015	$646.17
			$942.26
JANET DOWDY	SOUTH CAROLINA ASSOCIA	10/29/2015	$780.00
	VZWRLSS IVR VB	11/25/2015	$208.55
			$988.55
JANIE G YOUNG	STAPLS7145893423000001	11/07/2015	$70.59
	AMAZON MKTPLACE PMTS	11/11/2015	$40.49
	STAPLS7145893423000002	11/11/2015	$177.61
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$102.15
	WALMART.COM 8009666546	11/24/2015	$105.93
			$496.77
JEANETTA PORTER	USPS 45181502029801438	10/30/2015	$193.00
	WW GRAINGER	11/02/2015	$42.90
	TFS FISHER SCI RAR	11/03/2015	$203.55
	US INK AND TONER	11/13/2015	$128.04
	SPORTSMANS WAREHOUSE 155	11/13/2015	$125.00
	ACADEMY.COM	11/16/2015	$85.30
			$777.79
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	11/10/2015	$180.68
			$180.68
JERALDINE S COCKEREL	FORMS AND SUPPLY - AOPD	10/29/2015	$595.00
	COLUMBIA BUSINESS FORMS	11/02/2015	$2,261.06
	DMI DELL BUS ONLINE	11/05/2015	$804.60
	PRINTING SUPPLIES USA	11/05/2015	$1,326.00
	AMAZON MKTPLACE PMTS	11/05/2015	$4.95
	AMAZON MKTPLACE PMTS	11/06/2015	$135.50
	MANAGEDPRINT	11/08/2015	$2,322.00
	DMI DELL BUS ONLINE	11/11/2015	$1,267.86
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$131.08
	SMITH RUBBER STAMP & SEAL	11/24/2015	$25.92
			$8,873.97
JESSICA M BERRY	MANAGEDPRINT	11/20/2015	$465.48
	ALPHACARD	11/23/2015	$489.75
			$955.23
JIM BEASLEY	PRESS PLUS	11/07/2015	$8.95
	THE ITEM	11/09/2015	$12.00
	VZWRLSS APOCC VISB	11/15/2015	$38.01
	CTC CONSTANTCONTACT.COM	11/14/2015	$65.00
	VZWRLSS IVR VB	11/25/2015	$316.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JIM BEASLEY	ANDERSON INDEPENDENT	11/28/2015	$10.86
			$451.46
JOHN FESLER	WM SUPERCENTER #2712	10/31/2015	$40.85
	FORMS AND SUPPLY - AOPD	10/29/2015	$4.89
	WAL-MART #2712	11/05/2015	$53.85
	THE TRANE COMPANY	11/07/2015	$456.00
	TUESDAY MORNING # 0686	11/09/2015	$20.47
	VERIZON WRLS 04232-01	11/10/2015	$40.11
	DOLRTREE 4328 00043281	11/16/2015	$45.36
	OLLIES BARGAIN OUTLET 163	11/18/2015	$2.15
	DOLLAR-GENERAL #3054	11/18/2015	$27.00
	WM SUPERCENTER #2712	11/22/2015	$51.35
	SQ BEEMER STEAMER	11/24/2015	$120.00
	VERIZON WRLS 04232-01	11/23/2015	$120.33
	VZWRLSS IVR VB	11/25/2015	$5,292.75
	VZWRLSS IVR VB	11/25/2015	$52.88
			$6,327.99
JOHN H ROBERTS	LOWES #00655	11/05/2015	$1,671.96
			$1,671.96
JUDY B DEMPSEY	USPS 45378006635336858	11/10/2015	$88.00
			$88.00
KATHY A BYRNE	TMS CENTER FOR BREAST	11/13/2015	$750.00
	TMS CENTER FOR BREAST	11/13/2015	$750.00
	TMS CENTER FOR BREAST	11/13/2015	$750.00
	TMS CENTER FOR BREAST	11/13/2015	$750.00
			$3,000.00
KATHY FOSTER NELSON	LLR ELEVATORS	11/17/2015	$35.00
			$35.00
KATHY WILSON	Claim ADJ/GSU MARKETPLACE	11/24/2015	$100.00
			$100.00
KELLEY S HAYNIE	ATT BILL PAYMENT	11/10/2015	$76.44
	SPIRIT COMMUNICATIONS	11/17/2015	$17.30
	CWI MEDICAL	11/24/2015	$59.74
			$153.48
KIM B WILLIAMS	SERVER TECH SOLUTIONS	11/02/2015	$444.30
	CHESNEE TELEPHONE CO	11/04/2015	$70.82
	TWC TIME WARNER CABLE	11/06/2015	$71.96
	CDW GOVERNMENT	11/12/2015	$993.58
	AMAZON MKTPLACE PMTS	11/17/2015	$65.94
	CHARTER COMM	11/19/2015	$70.95
	WW GRAINGER	11/19/2015	$141.45
	AMAZON MKTPLACE PMTS	11/20/2015	$62.81
	MANAGEDPRINT	11/19/2015	$788.40
	FORMS AND SUPPLY - AOPD	11/19/2015	$597.54

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,307.75
KIM BROOKS	VERIZON WRLS 04232-01	11/03/2015	$64.78
	VERIZON WRLS 04232-01	11/13/2015	$172.77
	OFFICE DEPOT #1214	11/20/2015	$158.93
	AMAZON.COM AMZN.COM/BILL	11/21/2015	$89.98
	AMAZON MKTPLACE PMTS	11/21/2015	$237.59
			$724.05
KIM CLYBURN	VZWRLSS APOCC VISB	11/17/2015	$38.01
	ATT BILL PAYMENT	11/19/2015	$129.04
			$167.05
LAURA E DECKER	DIXIE TROPHIES	11/18/2015	$83.16
			$83.16
LAVINIA K HIOTT	BCT SOUTH CAROLINA	10/30/2015	$40.30
	AMAZON MKTPLACE PMTS	10/30/2015	$500.00
	STAPLES DIRECT	11/05/2015	$263.41
			$803.71
LEASHARN M HOPKINS	NATIONAL CANCER REGIST	11/02/2015	$130.00
	BEST BUY 00002709	11/04/2015	$37.79
	VZWRLSS APOCC VISB	11/17/2015	$38.01
	VERIZON WRLS 04232-01	11/17/2015	$98.95
	VERIZON WRLS 04232-01	11/17/2015	$64.78
	BestBuyCom769324001631	11/25/2015	$33.16
	VZWRLSS APOCC VISB	11/28/2015	$76.02
			$478.71
LEIGH W PLUMMER	TFS FISHERSCI ECOM ATL	11/24/2015	$22.98
	VWR INTERNATIONAL INC	11/26/2015	$18.63
	VWR INTERNATIONAL INC	11/26/2015	$167.18
	VWR INTERNATIONAL INC	11/26/2015	$287.51
			$496.30
LISA L LONGSHORE	SPOK INC	11/05/2015	$20.77
	FORMS AND SUPPLY - AOPD	11/13/2015	$35.25
			$56.02
LUANN HOLLIDAY	FORMS AND SUPPLY - AOPD	10/30/2015	$82.22
	SPIRIT COMMUNICATIONS	11/10/2015	$10.40
	ENDICIA FEES	11/29/2015	$99.95
			$192.57
LYNN PATTERSON	DOMINO'S 5665	10/31/2015	$27.64
	DOMINO'S 5688	11/01/2015	$22.52
	PAPA JOHN'S #02112	11/01/2015	$47.31
	HENRY SCHEIN	11/02/2015	$18.14
	HENRY SCHEIN	11/03/2015	$89.74
	MEDICAL MEGA.COM	11/09/2015	$108.18
	FORMS AND SUPPLY - AOPD	11/09/2015	$359.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	FOOD LION #0618	11/19/2015	$90.89
	Amazon.com	11/23/2015	$46.99
	Amazon.com	11/22/2015	$46.99
	AMAZON MKTPLACE PMTS	11/23/2015	$113.94
	FORMS AND SUPPLY - AOPD	11/23/2015	$851.25
	FORMS AND SUPPLY - AOPD	11/23/2015	$179.09
	WALMART.COM 8009666546	11/26/2015	$586.61
			$2,588.43
MARGARET W DOUGLAS	VZWRLSS APOCC VISB	11/20/2015	$228.06
			$228.06
MARIE I AIMONE	HUBBARD PIPE AND SUPPLY	11/16/2015	$855.97
			$855.97
MARY W NEELY	PAYPAL FIREEMSEDUC	11/23/2015	$100.00
	PAYPAL FIREEMSEDUC	11/23/2015	$75.00
			$175.00
MICHAEL D FARRELL	FORMS AND SUPPLY - AOPD	10/30/2015	$12.42
	Amazon.com	10/30/2015	$198.12
	AMAZON MKTPLACE PMTS	11/04/2015	$370.26
	Amazon.com	11/06/2015	$233.94
	FORMS AND SUPPLY - AOPD	11/05/2015	$61.88
	AMAZON MKTPLACE PMTS	11/08/2015	$159.97
	MACY S .COM #0129	11/10/2015	$539.98
	FORMS AND SUPPLY - AOPD	11/16/2015	$128.22
	FORMS AND SUPPLY - AOPD	11/16/2015	$248.70
	BestBuyCom766650002531	11/17/2015	$259.16
	CDW GOVERNMENT	11/17/2015	$207.36
	FORMS AND SUPPLY - AOPD	11/18/2015	$56.93
	OFFICE DEPOT #1214	11/18/2015	$311.01
	FORMS AND SUPPLY - AOPD	11/25/2015	$25.43
			$2,813.38
MICHAEL E HUG	CARQUEST 1302	10/30/2015	$4.95
	PARKS AUTO PARTS - COLA	11/02/2015	$249.05
	APPLIED MSS	11/05/2015	$325.36
	PARKS AUTO PARTS - COLA	11/09/2015	$28.43
	LOVE CHEVROLET 2 PARTS S	11/10/2015	$334.61
	PARKS AUTO PARTS - COLA	11/09/2015	$33.48
	PARKS AUTO PARTS - COLA	11/12/2015	$34.80
	CARQUEST 1302	11/12/2015	$258.28
	FIRESTONE 019860	11/13/2015	$489.32
	CARQUEST 1302	11/13/2015	$25.26
	CARQUEST 1302	11/16/2015	$41.79
	PARKS AUTO PARTS - COLA	11/16/2015	$39.03
	CARQUEST 1302	11/16/2015	$18.13
	PRO AUTO PARTS WARE	11/16/2015	$279.15
	NORTHEAST WORKWEAR	11/19/2015	$97.19

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	NORTHEAST WORKWEAR	11/19/2015	$100.00
	PARKS AUTO PARTS - COLA	11/19/2015	$93.46
	PARKS AUTO PARTS - COLA	11/19/2015	$282.16
	LOVE CHEVROLET 2 PARTS S	11/25/2015	$299.00
	PRO AUTO PARTS WARE	11/25/2015	$87.43
			$3,120.88
MICHAELLE PATTERSON	SLED BACKGROUND CHE	10/29/2015	$26.00
			$26.00
PAMELA HAWLEY	USPS POSTAGE (INTERNET)	11/06/2015	$50.00
	USPS POSTAGE (INTERNET)	11/24/2015	$50.00
			$100.00
PAUL D LEE	BATTERIES PLUS #17	11/09/2015	$19.43
			$19.43
PAULA FOWLER	STAPLES DIRECT	11/04/2015	$62.53
	STAPLES DIRECT	11/24/2015	$382.63
			$445.16
PEGGY MEDLOCK	US INK AND TONER	11/05/2015	$330.55
	FORMS AND SUPPLY - AOPD	11/10/2015	$86.35
	Amazon.com	11/12/2015	$199.99
	FORMS AND SUPPLY - AOPD	11/10/2015	$85.54
	WW GRAINGER	11/13/2015	$14.17
	US INK AND TONER	11/20/2015	$662.75
	STAPLS7146687779000001	11/21/2015	$112.25
			$1,491.60
QUINTASHA KNOX	MARTIN FARMS	11/02/2015	$120.00
	MARTIN FARMS	11/02/2015	$1.20
	WM SUPERCENTER #4506	11/15/2015	$5.67
	WM SUPERCENTER #4379	11/18/2015	$22.94
	FOOD LION #2584	11/19/2015	$7.82
			$157.63
RAY W WALDEN	SC.GOV	11/17/2015	$10.00
	SC.GOV	11/25/2015	$60.00
			$70.00
RENEE CAMPBELL	PAYPAL UPSTATEBIRT	11/06/2015	$225.00
	PAYPAL UPSTATEBIRT	11/06/2015	$90.00
	PAYPAL UPSTATEBIRT	11/06/2015	$45.00
			$360.00
RHONDA RENEE BAECKER	SPIRIT COMM EBILLING	10/30/2015	$0.14
	ARAMARK BMW ZENTRUM	11/03/2015	$100.00
	STAPLES DIRECT	11/10/2015	$80.33
	FORMS AND SUPPLY - AOPD	11/11/2015	$166.58
	ARAMARK BMW ZENTRUM	11/16/2015	$270.41
	MICHAELS.COM	11/18/2015	$19.38

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	COLUMBIA CONVENTION CENTE	11/24/2015	$650.50
			$1,287.34
ROBERTA M BROWNING	SPIRIT COMM EBILLING	10/30/2015	$35.33
	SPIRIT COMM EBILLING	10/30/2015	$0.49
	SPIRIT COMM EBILLING	10/30/2015	$1,293.62
	005 CENTURYLINK RECURRING	11/02/2015	$232.45
	TFS FISHER SCI HUS	11/04/2015	$155.52
	LOWES #00497	11/05/2015	$54.42
	JACKSON HIRSH INC	11/06/2015	$243.52
	FORMS AND SUPPLY - AOPD	11/05/2015	$200.88
	TFS FISHER SCI ATL	11/07/2015	$108.20
	AUTOPAY/DISH NTWK	11/10/2015	$76.32
	US INK AND TONER	11/19/2015	$1,426.30
	WEST MARINE #134	11/19/2015	$434.93
	SUN PRINTING	11/24/2015	$140.12
			$4,402.10
SANDRA B DUNN	ENDICIA FEES	11/04/2015	$99.95
	USPS POSTAGE (INTERNET)	11/04/2015	$500.00
	ENDICIA STORE	11/07/2015	$139.95
	USPS POSTAGE (INTERNET)	11/06/2015	$100.00
	USPS POSTAGE (INTERNET)	11/09/2015	$500.00
	USPS POSTAGE (INTERNET)	11/13/2015	$300.00
	USPS POSTAGE (INTERNET)	11/13/2015	$500.00
			$2,139.90
SANDRA G PORTER	AMAZON MKTPLACE PMTS	11/01/2015	$42.44
	CORSAIR	10/30/2015	$39.88
	AMAZON MKTPLACE PMTS	11/02/2015	$7.09
	FORMS AND SUPPLY - AOPD	11/03/2015	$1,004.78
	SMITH RUBBER STAMP & SEAL	11/03/2015	$77.99
	VWR INTERNATIONAL INC	11/06/2015	$94.27
	BIO RAD LABORATORIES	11/05/2015	$893.60
	CEDARLANE LABORATOR	11/10/2015	$1,095.50
	ALPHA BUSINESS ESSENTIAL	11/18/2015	$88.81
	POST UP STAND	11/23/2015	$265.52
	AMER ASSOC NOTARIESWE	11/25/2015	$125.70
	SMITH RUBBER STAMP & SEAL	11/24/2015	$38.15
	AMAZON MKTPLACE PMTS	11/25/2015	$81.22
	AMAZON MKTPLACE PMTS	11/27/2015	$17.96
	FORMS AND SUPPLY - AOPD	11/25/2015	$17.03
			$3,889.94
SANDRA R COX	WALMART.COM	10/31/2015	$54.98
	DADE PAPER - 16	11/13/2015	$581.36
	DOLLAR GENERAL #12795	11/17/2015	$11.77
	DOLLAR GENERAL # 11348	11/17/2015	$62.06
	DOLLAR GENERAL #10505	11/17/2015	$42.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	CALICO INDUSTRIES INC	11/20/2015	$186.61
	PARAGARD DIRECT	11/19/2015	$456.70
	PARAGARD DIRECT	11/19/2015	$1,866.72
	ACADEMY OF LACTATION P	11/20/2015	$100.00
			$3,363.00
SCOTT REYNOLDS	LOWES #00433	10/31/2015	$37.92
	HENRY TROEMNER LLC	11/02/2015	$454.82
			$492.74
SHARON O BURNETT	STAPLES DIRECT	10/31/2015	$511.27
			$511.27
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	11/13/2015	$207.47
	ACCO BRANDS DIRECT	11/17/2015	$45.36
			$252.83
SHARON W TAYLOR	DELTA AIR 0062325107218	11/02/2015	$664.20
	MESH	11/05/2015	$740.00
	LEXINGTON PRINTING	11/09/2015	$603.72
			$2,007.92
SHEILA ACKERMAN	SC.GOV	11/16/2015	$45.75
			$45.75
SHELLIE LIVINGSTON	LASER SUBSTRATES, INC.	11/10/2015	$811.07
			$811.07
SHORUS MANNING	PUBLIX #656	11/12/2015	$37.10
	PUBLIX #1095	11/15/2015	$35.66
	FOOD LION #2506	11/17/2015	$45.22
	PUBLIX #1095	11/23/2015	$22.99
			$140.97
STEPHANIE D CORLEY	PAYPAL SCAHPERD	11/09/2015	$80.00
	PAYPAL SCAHPERD	11/09/2015	$80.00
	NATNL MINORITY AIDS CO	11/10/2015	$1,225.00
	EB SPONSOR REGISTRATI	11/11/2015	$700.00
	NATNL MINORITY AIDS CO	11/13/2015	$425.00
	MESH	11/19/2015	$100.00
	MESH	11/19/2015	$100.00
			$2,710.00
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	10/30/2015	$52.73
	AIKEN ELECTRIC COOPERATIV	11/25/2015	$50.98
			$103.71
TAMMY L RANDOLPH	BERKELEY ELECTRIC COOPER	10/30/2015	$210.63
	MID-CAROLINA ELECTRIC CO	10/30/2015	$113.76
	ATT BILL PAYMENT	11/03/2015	$46.09
	PEE DEE ELECTRIC COOPERA	11/02/2015	$51.44
	WEST CAROLINA RURAL TELE	11/02/2015	$41.47
	HIGH PURITY STANDARDS	11/04/2015	$824.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	CHESNEE TELEPHONE CO	11/03/2015	$45.53
	TRI COUNTY EC SC	11/06/2015	$88.90
	ATT CONS PHONE PMT	11/10/2015	$81.59
	ATT CONS PHONE PMT	11/10/2015	$867.99
	LINDE LLC	11/17/2015	$1,006.29
	BLUE RIDGE ELECTRIC COOP	11/16/2015	$94.22
	ENTECH INSTRUMENTS INC	11/17/2015	$1,933.38
	COASTAL ELECTRIC COOPERA	11/19/2015	$68.56
	BLUE RIDGE ELECTRIC COOP	11/19/2015	$67.24
	BERKELEY ELECTRIC COOPER	11/23/2015	$222.95
	FORMS AND SUPPLY - AOPD	11/25/2015	$203.71
			$5,968.21
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	11/02/2015	$315.59
	FORMS AND SUPPLY - AOPD	11/12/2015	$13.11
			$328.70
TED AMBROSE	TWELVE SOUTH LLC	11/09/2015	$65.09
			$65.09
TERESA GIBBONS	DUKEENGPROGRESS/EZ-PAY	11/05/2015	$911.58
	WW GRAINGER	11/11/2015	$178.96
	FSI SCE&G	11/12/2015	$31.00
	SPIRIT COMMUNICATIONS	11/12/2015	$0.44
	CITY OF FLORENCE-UT	11/13/2015	$98.12
	ATT CONS PHONE PMT	11/18/2015	$166.96
	USPS 45294005029805561	11/18/2015	$147.00
	LABELCITY	11/18/2015	$171.31
			$1,705.37
TERESA HIGGINS	OFFICE DEPOT #2127	10/30/2015	$38.86
	OFFICE DEPOT #2349	11/03/2015	$64.78
	EB FLOURISH	11/06/2015	$80.12
			$183.76
TERRI A HOWE	UNITED 0162929071396	11/05/2015	$29.00
	UNITED 0162469744274	11/05/2015	$786.20
	DELTA AIR 0062326026048	11/10/2015	$933.20
	DELTA AIR 0062326026049	11/10/2015	$933.20
	VERIZON WRLS 04232-01	11/16/2015	$64.78
			$2,746.38
TERRI L WATKINS	MANAGEDPRINT	11/04/2015	$91.80
	FORMS AND SUPPLY - AOPD	11/05/2015	$110.01
	FORMS AND SUPPLY - AOPD	11/09/2015	$148.61
	FORMS AND SUPPLY - AOPD	11/11/2015	$69.34
	FORMS AND SUPPLY - AOPD	11/13/2015	$4.73
	FORMS AND SUPPLY - AOPD	11/16/2015	$148.61
	MANAGEDPRINT	11/19/2015	$183.60
			$756.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIM HALLMAN	PAPER HANDLING SOLUTIO	11/13/2015	$357.92
			$357.92
TINA BRAZELL	FORMS AND SUPPLY - AOPD	10/29/2015	$147.48
	FORMS AND SUPPLY - AOPD	10/29/2015	$170.39
	FORMS AND SUPPLY - AOPD	10/30/2015	$506.61
	THE KEY SHOP INC	10/29/2015	$16.20
	MANAGEDPRINT	10/29/2015	$90.72
	FORMS AND SUPPLY - AOPD	10/30/2015	$877.73
	AMAZON.COM AMZN.COM/BILL	11/02/2015	$15.96
	SMITH RUBBER STAMP & SEAL	11/03/2015	$20.20
	FORMS AND SUPPLY - AOPD	11/03/2015	$25.89
	CDW GOVERNMENT	11/05/2015	$903.29
	SMITH RUBBER STAMP & SEAL	11/05/2015	$82.08
	FORMS AND SUPPLY - AOPD	11/05/2015	$7.82
	FORMS AND SUPPLY - AOPD	11/09/2015	$40.22
	BRIDGEWAY SOLUTIONS INC	11/11/2015	$571.04
	ATHENS PAPER-CHARLOTTE	11/18/2015	$240.20
	HUBER ASSOCIATES	11/19/2015	$689.50
	LOWES #00907	11/24/2015	$323.02
	LOWES #00907	11/24/2015	$98.86
	STAPLS7146760250000001	11/24/2015	$71.27
	SC CHAPTER NATIONAL SAFET	11/23/2015	$1,958.47
	STAPLS7146807918000001	11/25/2015	$123.16
	FORMS AND SUPPLY - AOPD	11/24/2015	$924.61
	FORMS AND SUPPLY - AOPD	11/24/2015	$1,311.12
	LOWES #00907	11/28/2015	$30.09
			$9,245.93
TONYA REEP	STAPLES 00106567	10/30/2015	$39.76
	SIGMA ALDRICH US	11/04/2015	$246.42
	TFS FISHER SCI TMP	11/04/2015	$180.15
	TFS FISHER SCI CHU	11/19/2015	$265.55
			$731.88
TORREY GOLSON	STAPLS7145410026000001	10/30/2015	$157.14
	MANAGEDPRINT	10/29/2015	$220.70
	FORMS AND SUPPLY - AOPD	11/02/2015	$414.48
	FORMS AND SUPPLY - AOPD	11/05/2015	$1,476.60
	FORMS AND SUPPLY - AOPD	11/06/2015	$110.29
	HELENA LABORATORIES CORP	11/05/2015	$611.31
	BIO RAD LABORATORIES	11/13/2015	$726.84
	STAPLS7146211648000001	11/13/2015	$230.57
	AMAZON MKTPLACE PMTS	11/14/2015	$4.00
	LUMINEX CORP	11/18/2015	$2,000.00
	LUMINEX CORP	11/18/2015	$58.80
	LUMINEX CORP	11/18/2015	$103.80
	AMAZON MKTPLACE PMTS	11/17/2015	$34.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TORREY GOLSON	BIOMERIEUX, INC.	11/16/2015	$132.32
	AMAZON MKTPLACE PMTS	11/18/2015	$290.68
	FORMS AND SUPPLY - AOPD	11/17/2015	$1,948.58
	FORMS AND SUPPLY - AOPD	11/17/2015	$10.23
	BIO RAD LABORATORIES	11/19/2015	$1,063.68
	FORMS AND SUPPLY - AOPD	11/20/2015	$108.78
	FORMS AND SUPPLY - AOPD	11/19/2015	$453.59
	SC.GOV	11/20/2015	$553.00
	FORMS AND SUPPLY - AOPD	11/20/2015	$306.35
	MANAGEDPRINT	11/19/2015	$183.60
	SC.GOV	11/20/2015	$553.00
	STAPLS7146736103000003	11/24/2015	$12.95
	SC.GOV	11/23/2015	$553.00
	STAPLS7146736103000002	11/24/2015	$110.62
	SC.GOV	11/23/2015	$553.00
	STAPLS7146736103000004	11/25/2015	$32.15
	SC.GOV	11/25/2015	$553.00
	BIO RAD LABORATORIES	11/26/2015	$244.94
	SC.GOV	11/24/2015	$553.00
	SC.GOV	11/25/2015	$553.00
	SC.GOV	11/24/2015	$553.00
	STAPLS7146736103000001	11/26/2015	$27.84
	US INK AND TONER	11/27/2015	$713.91
			$16,213.62
TRACIE C. THOMAS	LOWES #02548	11/05/2015	$22.76
			$22.76
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	10/30/2015	$253.93
			$253.93
VANESSA R FELTON	TFS FISHER SCI CHI	11/18/2015	$227.69
	SPIRIT COMMUNICATIONS	11/24/2015	$0.10
			$227.79
VICKY AYERS	TAB PRODUCTS	10/31/2015	$1,529.99
	FORMS AND SUPPLY - AOPD	11/03/2015	$63.64
	FORMS AND SUPPLY - AOPD	11/03/2015	$60.94
	FORMS AND SUPPLY - AOPD	11/05/2015	$17.84
	FORMS AND SUPPLY - AOPD	11/09/2015	$189.08
	FORMS AND SUPPLY - AOPD	11/09/2015	$116.04
	FORMS AND SUPPLY - AOPD	11/09/2015	$1,011.35
	FORMS AND SUPPLY - AOPD	11/09/2015	$20.81
	FORMS AND SUPPLY - AOPD	11/09/2015	$131.96
	ULINE SHIP SUPPLIES	11/13/2015	$104.25
	US INK AND TONER	11/17/2015	$872.09
	DESI TELEPHONE LABELS IN	11/17/2015	$121.00
	PRINTING SUPPLIES USA	11/17/2015	$17.00
	SMITH RUBBER STAMP & SEAL	11/16/2015	$48.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	STAPLS7146416696000001	11/19/2015	$370.95
	US INK AND TONER	11/19/2015	$217.91
	WALMART.COM 8009666546	11/20/2015	$191.77
	PLUS INC	11/17/2015	$114.00
	FORMS AND SUPPLY - AOPD	11/23/2015	$78.23
	FORMS AND SUPPLY - AOPD	11/23/2015	$28.78
	ALPHA BUSINESS ESSENTIAL	11/24/2015	$92.00
	FORMS AND SUPPLY - AOPD	11/23/2015	$201.48
	MANAGEDPRINT	11/24/2015	$173.10
	MANAGEDPRINT	11/25/2015	$1,038.59
			$6,810.85
WILLIAM E JENNY	MAGEE SCIENTIFIC	11/07/2015	$960.00
	SUNBELT RENTALS #009	11/09/2015	$124.36
	ELECTRIC CONTROL & SUPPLY	11/09/2015	$295.40
	SUNBELT RENTALS #009	11/10/2015	$121.72
	THE HOME DEPOT 1110	11/09/2015	$27.51
	LOWES #00433	11/17/2015	$195.85
	TFS THERMO FISHER SCIE	11/20/2015	$243.15
			$1,967.99
WILLIAM LAROSE	AUTO SAFETY GLASS AND	10/29/2015	$266.80
	CARQUEST 1302	11/02/2015	$11.65
	GALEANA CHRYSLER PARTS	11/02/2015	$61.24
	GOODYEAR AUTO SVS CT 2323	11/03/2015	$120.57
	CARQUEST 1302	11/05/2015	$60.80
	LOVE CHEVROLET 2 PARTS S	11/10/2015	$297.00
	3 MAN AUTO SERVICE	11/10/2015	$444.88
	GALEANA CHRYSLER PARTS	11/10/2015	$105.09
	GOODYEAR AUTO SVS CT 2323	11/13/2015	$359.95
	PRO AUTO PARTS WARE	11/16/2015	$31.82
	CARQUEST 1302	11/17/2015	$62.77
	A&T ALIGNMENT LLC	11/17/2015	$69.95
	GALEANA CHRYSLER PARTS	11/17/2015	$194.32
	CLASSIC FORD OF COLUMBIA	11/19/2015	$210.60
	GALEANA CHRYSLER PARTS	11/19/2015	$93.15
	GOODYEAR AUTO SVS CT 2323	11/21/2015	$465.43
	PARKS AUTO PARTS - COLA	11/24/2015	$148.87
	A&T ALIGNMENT LLC	11/23/2015	$49.95
	PRO AUTO PARTS WARE	11/24/2015	$87.43
	CARQUEST 1302	11/25/2015	$58.80
			$3,201.07
WILLIE C SALLEY JR	A2LA.ORG	11/06/2015	$745.00
	VZWRLSS APOCC VISB	11/11/2015	$1,102.29
	VZWRLSS APOCC VISB	11/17/2015	$38.01
	VZWRLSS APOCC VISB	11/18/2015	$38.01
			$1,923.31

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY L YOUNG	FOOD LION #2506	11/03/2015	$4.85
			$4.85

Total for HEALTH & ENVIRON CNTL DEPT: $187,707.84

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	USPS 45180402029801016	10/30/2015	$77.35
	LORICK OFFICE PRODUCTS	11/03/2015	$256.55
	COX, MATTHEWS & ASSOC.	11/12/2015	$505.00
	PAYPAL CHRONICLEHI	11/12/2015	$320.00
	INSIDE HIGHER ED	11/12/2015	$275.00
	FRANKLIN'S PRINTING	11/24/2015	$13.77
			$1,447.67
CAMILLE T BROWN	CDW DIRECT LLC	11/16/2015	$512.96
			$512.96
GARY GLENN	STAPLES DIRECT	11/15/2015	$50.89
	STAPLES DIRECT	11/14/2015	$48.95
	STAPLES DIRECT	11/13/2015	$506.49
			$606.33
LAVERNE SANDERS	USPS 45180402029801016	11/02/2015	$175.24
	DELTA AIR 0067694401829	11/06/2015	$283.20
	STAPLES DIRECT	11/14/2015	$80.94
	STAPLES DIRECT	11/21/2015	$187.01
	ACCO BRANDS DIRECT	11/25/2015	$98.71
			$825.10
RICHARD MOUL	NETGEAR INC	11/05/2015	$209.75
	NETGEAR INC	11/05/2015	$209.75
			$419.50
YOLANDA L. MYERS	STAPLS0139509154000001	11/05/2015	$34.54
	STAPLS7146560960000001	11/19/2015	$154.70
	STAPLS7146560960000002	11/19/2015	$25.15
	ACCO BRANDS DIRECT	11/20/2015	$56.16
			$270.55

Total for HIGHER EDUCATION COMM: $4,082.11

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	FORMS AND SUPPLY - AOPD	10/30/2015	$763.05
	FACEBOOK ZXG3R8SYK2	10/31/2015	$40.00
	STAPLES DIRECT	10/31/2015	$479.96
	THE KEY SHOP INC	10/29/2015	$90.00
	FORMS AND SUPPLY - AOPD	10/30/2015	$164.92
	MANAGEDPRINT	10/30/2015	$132.68
	DRI VMWARE	11/02/2015	$249.99
	PITNEY BOWES	11/03/2015	$550.17
	CDW GOVERNMENT	11/03/2015	$37.50
	AMERICAN AI 0012358748964	11/02/2015	$450.20
	DRI VMWARE	11/03/2015	$449.97
	AMAZON MKTPLACE PMTS	11/05/2015	$78.07
	OEMPCWORLD.COM	11/04/2015	$63.37
	PRECISION ROLLER	11/05/2015	$29.40
	CDW GOVERNMENT	11/04/2015	$17.84
	CTC CONSTANTCONTACT.COM	11/08/2015	$60.00
	SMITH RUBBER STAMP & SEAL	11/06/2015	$61.56
	FORMS AND SUPPLY - AOPD	11/05/2015	$656.08
	CDW GOVERNMENT	11/06/2015	$17.87
	CDW GOVERNMENT	11/09/2015	$96.55
	LORICK OFFICE PRODUCTS	11/09/2015	$154.16
	ULINE SHIP SUPPLIES	11/10/2015	$21.12
	OFFICESUPPLY.COM	11/09/2015	$108.22
	Amazon.com	11/09/2015	$160.12
	MANAGEDPRINT	11/08/2015	$303.88
	ANOTHER PRINTER INC	11/13/2015	$247.72
	J J KELLER & ASSOCIATES	11/16/2015	$53.39
	IN MADE YOU LOOK MARKETI	11/16/2015	$2,479.83
	IN MADE YOU LOOK MARKETI	11/18/2015	$1,024.62
	IN MADE YOU LOOK MARKETI	11/18/2015	$1,170.20
	WWW.ISTOCK.COM	11/19/2015	$2,400.00
	SC BAR CLE	11/19/2015	$290.00
	FORMS AND SUPPLY - AOPD	11/20/2015	$426.56
	FORMS AND SUPPLY - AOPD	11/20/2015	$735.16
	AMAZON MKTPLACE PMTS	11/24/2015	$39.95
	SC ASSOC OF CPAS	11/24/2015	$250.00
	COLUMBIA POSTAL SERVICE B	11/24/2015	$519.10
	AMERICAN AI 0012359700627	11/24/2015	$226.20
	MANAGEDPRINT	11/24/2015	$402.32
	OFFICESUPPLY.COM	11/25/2015	$115.50
	MANAGEDPRINT	11/24/2015	$519.39
	MANAGEDPRINT	11/24/2015	$1,704.07
			$17,840.69

Total for HOUSING AUTHORITY: $17,840.69

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
			$1,118.00
JACKIE MCDANIEL	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
			$1,092.00
JOHN TURTON	AMAZON MKTPLACE PMTS	10/31/2015	$118.57
	AMAZON MKTPLACE PMTS	11/05/2015	$238.29
	BCT SOUTH CAROLINA	11/06/2015	$41.04
	OFFICE DEPOT #2349	11/16/2015	$52.91
	NAIC LICENSING	11/17/2015	$250.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	D J WALL-ST-JOURNAL	11/30/2015	$28.99
			$729.80
SANDI SMITH	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
			$1,326.00
YOLANDO GARNER	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
			$1,690.00

Total for INSURANCE DEPARTMENT: $5,955.80

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
			$78.00
GWENDOLYN THOMPSON	AMAZON.COM AMZN.COM/BILL	11/01/2015	$141.24
	LOWES #00518	11/03/2015	$91.10
	ALLEGRA MARKETING PRINT &	11/03/2015	$731.85
	AMAZON MKTPLACE PMTS	11/06/2015	$190.00
	AMAZON MKTPLACE PMTS	11/06/2015	$7.48
	B AND F	11/16/2015	$151.02
	JES RESTAURANT EQUIPMENT	11/17/2015	$25.84
	SHEALY ELECT 803-227-0599	11/18/2015	$115.56
	Amazon.com	11/24/2015	$92.58
			$1,546.67

Total for JOHN DE LA HOWE SCHOOL: $1,624.67

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	11/18/2015	$375.36
	STAPLS7146439529000001	11/19/2015	$33.99
			$409.35
GEORGETTE RIVERS	SLED BACKGROUND CHE	11/02/2015	$26.00
			$26.00
GERMAINE MORGAN	STAPLS7145434388000002	10/30/2015	$19.43
	STAPLS7145434388000001	10/30/2015	$229.80
	STAPLS7145434388000003	11/07/2015	$45.77
			$295.00
JOYCE E LAWTON	STAPLS7145447686000002	10/30/2015	$133.46
	STAPLS7145447686000003	10/30/2015	$288.92
	STAPLS7145862669000004	11/06/2015	$53.09
	STAPLS7145862669000001	11/06/2015	$121.96
	STAPLS7145862669000002	11/06/2015	$15.00
	BLS BALTSOFT37061124279	11/08/2015	$25.00
	STAPLS7146301324000001	11/14/2015	$74.39
	STAPLS7146389882000002	11/17/2015	$25.69
	STAPLS7146389882000001	11/17/2015	$38.64
			$776.15
KATHERINE L ELLIS	STAPLS7145522408000001	10/31/2015	$200.66
	TEXT CONTROL, LLC	11/02/2015	$1,212.81
	D J WALL ST JOURNAL	11/04/2015	$32.99
	DLT SOLUTIONS 703-773-	11/04/2015	$610.35
	AMAZON MKTPLACE PMTS	11/06/2015	$52.47
	AMAZON MKTPLACE PMTS	11/10/2015	$33.59
	STAPLS7146201183000002	11/13/2015	$26.13
	STAPLS7146201183000001	11/13/2015	$79.91
	AMAZON MKTPLACE PMTS	11/18/2015	$24.95
	Amazon.com	11/19/2015	$13.24
	STAPLS7146605032000001	11/20/2015	$21.49
			$2,308.59
MADGE HAMMOND	STAPLS7145642259000002	11/04/2015	$60.04
	STAPLS7145642259000001	11/04/2015	$253.30
			$313.34
PEYRE T. LUMPKIN	STAPLS7145554906000001	11/03/2015	$96.42
	WACCAMAW PUBLISHERS INC	11/17/2015	$132.00
	STAPLS7146521626000001	11/19/2015	$17.26
	STAPLS7146521626000002	11/19/2015	$55.99
			$301.67
SHANNON SENN	STAPLS7145447441000001	10/30/2015	$87.45
	AMAZON MKTPLACE PMTS	11/02/2015	$130.44
	STAPLS7145557777000001	11/03/2015	$1,457.46
	STAPLS7146216815000001	11/13/2015	$133.83
			$1,809.18

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
V CLAIRE ALLEN	UT WEB TXSHOP	11/16/2015	$240.00
			$240.00

Total for JUDICIAL DEPARTMENT: $6,479.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PLATT	CACRAO	11/02/2015	$750.00
	DELTA AIR 0062326812415	11/04/2015	$282.20
	DELTA AIR 0062326812414	11/04/2015	$282.20
	DELTA AIR 0062326812416	11/04/2015	$282.20
	MICHAELS STORES 1059	11/11/2015	$7.40
	CHICK-FIL-A #00502	11/21/2015	$130.09
	OFFICEMAX/OFFICE DEPOT659	11/20/2015	$37.62
			$1,771.71
AMANDA S. MORGAN	ARAMARK LANDER UNIVERSITY	11/03/2015	$547.56
	ARAMARK LANDER UNIVERSITY	11/03/2015	$129.60
	WAL-MART #1382	11/10/2015	$10.47
	OFFICEMAX/OFFICE DEPOT659	11/12/2015	$265.76
	NATIONAL ASSOC OF COLL	11/21/2015	$119.00
	UT CAREER SERVICES	11/23/2015	$120.00
			$1,192.39
ANGELA FULBRIGHT	FORMS AND SUPPLY - AOPD	11/02/2015	$285.14
	OFFICEMAX/OFFICE DEPOT659	11/05/2015	$726.85
	LAMINEX, INC.	11/10/2015	$1,308.70
			$2,320.69
BEN HAWTHORNE	STAPLS7145410845000002	10/31/2015	$54.37
	STAPLS7145410845000001	10/30/2015	$1,084.31
	ATTAWAY INC	11/03/2015	$89.04
	ATTAWAY INC	11/04/2015	$127.33
	MAC PAPERS	11/02/2015	$860.51
	ATTAWAY INC	11/06/2015	$662.50
	ATTAWAY INC	11/12/2015	$100.70
	ATTAWAY INC	11/03/2015	$185.50
	DAVIS BUSINESS SYSTEMS IN	11/13/2015	$140.98
	ATTAWAY INC	11/17/2015	$84.80
	ATTAWAY INC	11/17/2015	$11.66
	MAC PAPERS	11/16/2015	$273.66
	ATTAWAY INC	11/19/2015	$44.52
	BOBS CUTTER GRINDING SVC	11/23/2015	$90.00
	ATTAWAY INC	11/17/2015	$94.34
			$3,904.22
BRITTANY AGA	FREDPRYOR CAREERTRACK	11/05/2015	$198.00
	OFFICEMAX/OFFICE DEPOT659	11/16/2015	$39.21
	FREDPRYOR CAREERTRACK	11/18/2015	$99.00
			$336.21
BUBBA DAVIS	BAKER DISTRIBUTING #540	11/03/2015	$667.80
	BAKER DISTRIBUTING #540	11/03/2015	$519.23
	BAKER DISTRIBUTING #540	11/10/2015	$130.70
	BAKER DISTRIBUTING #540	11/10/2015	$30.78
	HOFFMAN & HOFFMAN INC	11/13/2015	$975.62
	BAKER DISTRIBUTING #540	11/20/2015	$361.29

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,685.42
CATHY MILLER	OLLIES BARGAIN OUTLET 138	10/31/2015	$8.37
	DOLRTREE 577 00005777	10/31/2015	$21.20
	ETS MAJOR FIELD TESTS	11/11/2015	$400.00
	CTC CONSTANTCONTACT.COM	11/14/2015	$10.00
	US INK AND TONER	11/17/2015	$227.54
			$667.11
CATHY ROBERTS	ELLUCIAN	11/16/2015	$895.00
			$895.00
CHAD MCKEE	LOWES #00518	11/04/2015	$112.23
			$112.23
CHANDLER R DARLING	WAL-MART #1382	10/30/2015	$36.31
	HOBBY LOBBY #482	10/30/2015	$35.11
	WM SUPERCENTER #1382	11/08/2015	$20.51
	FORMS AND SUPPLY - AOPD	11/10/2015	$757.90
	WAL-MART #1382	11/16/2015	$46.64
	WAL-MART #1382	11/17/2015	$266.06
	BIG LOTS STORES - #1096	11/17/2015	$567.63
	FORMS AND SUPPLY - AOPD	11/21/2015	$36.97
			$1,767.13
CHERYL BELL	FORMS AND SUPPLY - AOPD	10/29/2015	$80.63
	COURT CLEAN	10/29/2015	$280.19
	DILLARDS SPORTING GOOD	10/30/2015	$1,124.93
	ROMAC TROPHIES & SIGNS	10/29/2015	$50.88
	ULINE SHIP SUPPLIES	11/03/2015	$260.27
	SHERWIN WILLIAMS #2557	11/03/2015	$141.30
	HITSTORE	11/04/2015	$449.85
	BEST WAY SIGN ENGRAVERS	11/04/2015	$188.15
	BEST WAY SIGN ENGRAVERS	11/04/2015	$10.00
	ACCO BRANDS DIRECT	11/12/2015	$33.36
	RIVERS END TRADING CO	11/12/2015	$747.51
	DOUGLAS INDUSTRIES	11/13/2015	$311.90
	ROMAC TROPHIES & SIGNS	11/12/2015	$46.64
	FORMS AND SUPPLY - AOPD	11/12/2015	$84.93
	FORMS AND SUPPLY - AOPD	11/12/2015	$84.93
	FORMS AND SUPPLY - AOPD	11/12/2015	$84.92
	FORMS AND SUPPLY - AOPD	11/12/2015	$65.45
	TPM-GREENVILLE	11/16/2015	$1,420.87
	AMERICAN VOLLEYBALL CO	11/16/2015	$180.00
	M & M TIRE	11/17/2015	$1,278.21
	AMAZON MKTPLACE PMTS	11/19/2015	$134.35
	AMAZON MKTPLACE PMTS	11/20/2015	$98.98
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$44.64
	FOOD LION #1431	11/23/2015	$19.11
	BI-LO GROCERY #5553	11/23/2015	$40.98

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$7,262.98
CINDY DYSART	SURVEYMONKEY.COM	11/21/2015	$52.00
			$52.00
CORIS LOUDEN	OTTERBOX/LIFEPROOF	11/03/2015	$275.58
			$275.58
DAVID BRANHAM	TRACTOR-SUPPLY-CO #0471	11/03/2015	$52.99
	QUARLES SUPPLY CO INC	11/06/2015	$1,075.60
	LOWES #00518	11/10/2015	$125.55
			$1,254.14
DAVID LOMAX	HARBOR FREIGHT TOOLS 532	11/10/2015	$30.39
			$30.39
DAVID SLIMMER	GUNNELLS MARINE UNLIMITED	11/19/2015	$668.70
	ETS MAJOR FIELD TESTS	11/21/2015	$450.00
	UT EX CULTURE COLLECTI	11/20/2015	$205.00
	SIGMA ALDRICH US	11/20/2015	$198.84
	CAROLINA BIOLOGIC SUPPLY	11/23/2015	$538.48
	SIGMA ALDRICH US	11/23/2015	$97.43
	TFS FISHERSCI ECOM ATL	11/24/2015	$710.72
			$2,869.17
DIANE BURKHAMER	MATHWORKS	11/09/2015	$535.00
	LIVESCRIBE INC	11/12/2015	$133.85
	FORMS AND SUPPLY - AOPD	11/17/2015	$548.05
			$1,216.90
DONNA BROWN	SCHOOLDUDE COM	11/10/2015	$2,298.15
			$2,298.15
DONNA JOHNSON	HOBBY LOBBY #482	11/03/2015	$4.74
	FORMS AND SUPPLY - AOPD	11/05/2015	$43.98
	FORMS AND SUPPLY - AOPD	11/20/2015	$53.30
			$102.02
DONNA KNIGHT	STAPLS7146853084000002	11/25/2015	$139.33
	STAPLS7146853084000001	11/26/2015	$21.37
	STAPLS7146853222000001	11/25/2015	$57.22
			$217.92
DONNY MCKELLAR	QUARLES SUPPLY CO INC	11/02/2015	$178.27
	CRESCENT SUPPLY COMP INC	11/10/2015	$468.73
	LOWES #00518	11/11/2015	$20.11
			$667.11
DORENDA SPROWL	WW GRAINGER	11/13/2015	$276.79
	SOUTHEASTERN PAPER GRO	11/17/2015	$573.25
			$850.04
DOUG MCABEE	AIRGAS SOUTH	11/04/2015	$10.55
	WM SUPERCENTER #1382	11/03/2015	$12.64

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MCABEE	LOWES #00518	11/03/2015	$169.70
	WWW.MAKERBOT.COM	11/17/2015	$137.07
	ALL AMERICAN T-SHIRT CO	11/24/2015	$236.21
			$566.17
DOUGLAS PEEPLES	LOWES #00518	11/02/2015	$343.05
	LOWES #00518	11/02/2015	$54.31
	LOWES #00518	11/04/2015	$29.22
	LOWES #00518	11/06/2015	$124.43
	LOWES #00518	11/06/2015	$10.58
	BEST ACCESS DOORS	11/11/2015	$373.90
	LOWES #00518	11/12/2015	$48.68
	DILLS LOCKSMITH	11/11/2015	$5.09
	LOWES #00518	11/13/2015	$5.00
	LOWES #00518	11/16/2015	$45.50
	LOWES #00518	11/16/2015	$25.42
	LOWES #00518	11/17/2015	$23.66
	PROSOURCE #5	11/23/2015	$1,395.34
	PROSOURCE #5	11/23/2015	$51.49
			$2,535.67
EDDIE SHAW	WM SUPERCENTER #1382	10/30/2015	$580.88
	ALL PRO SOUND	10/30/2015	$514.00
	HARBOR FREIGHT TOOLS 532	10/30/2015	$64.49
	HANCOCK FABRICS 1678	11/04/2015	$36.51
	LOWES #00518	11/04/2015	$150.84
	ALLIED ELECTRONICS INC	11/10/2015	$56.45
	FULL COMPASS SYS VT	11/11/2015	$237.16
	HP HP HOME STORE	11/16/2015	$132.42
	ALL PRO SOUND	11/16/2015	$1,974.00
	GRIZZLY INDUSTRIAL PHONE	11/23/2015	$23.49
	WAL-MART #1382	11/22/2015	$48.59
			$3,818.83
ELIZABETH SNIPES	JAI JERRYS CATALOG	11/05/2015	$1,026.79
	HOBBY LOBBY #482	11/07/2015	$81.13
	JAI JERRYS CATALOG	11/06/2015	$27.15
	LOWES #00518	11/09/2015	$68.17
			$1,203.24
ELLYN DEAL	LINKEDIN-227 5853164	11/05/2015	$199.00
	BOXWOOD TECHNOLOGY	11/06/2015	$300.00
	SURVEILLANCE RESOURCES &	11/11/2015	$144.17
	LINKEDIN-232 5838444	11/19/2015	$24.50
	LINKEDIN-235 6660324	11/28/2015	$21.00
			$688.67
FELICIA DREW	FORMS AND SUPPLY - AOPD	11/02/2015	$187.23
	ARAMARK LANDER UNIVERSITY	11/05/2015	$666.90
	ARAMARK LANDER UNIVERSITY	11/09/2015	$188.83

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA DREW	ALLEGRA MARKETING PRINT &	11/10/2015	$24.38
	ACTION SPORTS - GR	11/10/2015	$372.62
	ARAMARK LANDER UNIVERSITY	11/12/2015	$17.27
	ARAMARK LANDER UNIVERSITY	11/12/2015	$298.89
	ARAMARK LANDER UNIVERSITY	11/12/2015	$25.13
	FORMS AND SUPPLY - AOPD	11/17/2015	$101.16
			$1,882.41
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	10/30/2015	$130.38
	CORBIN TURF ONAMENTAL SUP	10/30/2015	$475.41
	SQ GREENWOOD BATTE	11/04/2015	$102.70
	CORBIN TURF ONAMENTAL SUP	11/04/2015	$646.60
	FASTENAL COMPANY01	11/05/2015	$106.32
	AGRI-B PLANTATION	11/05/2015	$1,049.40
	SQ BORDER MAGIC	11/11/2015	$1,390.50
	LOWES #00518	11/17/2015	$453.07
	GREENWOOD EQUIPMENT	11/17/2015	$476.31
	LOWES #00518	11/18/2015	$63.56
	LOWES #00518	11/18/2015	$127.94
	DILLARDS SPORTING GOOD	11/23/2015	$276.29
			$5,298.48
FRED HARDIN	MUNNERLYN & COMPANY	11/02/2015	$200.49
			$200.49
GAY S COLEMAN	FORMS AND SUPPLY - AOPD	11/04/2015	$64.36
	WAL-MART #1382	11/17/2015	$94.71
	WM SUPERCENTER #1382	11/17/2015	$69.52
	00502 CHICK FIL A	11/20/2015	$101.81
			$330.40
GERALD WRIGHT	BAKER DISTRIBUTING #540	11/06/2015	$137.93
	MCCALLS SUPPLY #17	11/24/2015	$66.42
	SMARTHOME	11/25/2015	$234.00
			$438.35
GLENN SHAW	CRESCENT SUPPLY COMP INC	11/10/2015	$1,590.00
	OFFICEMAX/OFFICE DEPOT659	11/20/2015	$190.79
			$1,780.79
GREGORY ALLEN	EMERALD INK & STITCHES	11/10/2015	$76.32
	EMERALD INK & STITCHES	11/10/2015	$77.00
	FRANK'S CAR WASH &	11/19/2015	$103.94
	M & M TIRE	11/19/2015	$319.55
			$576.81
JACK CLINKSCALES	TRIANGLE TVHDW	11/03/2015	$12.72
	QUARLES SUPPLY CO INC	11/03/2015	$121.95
	TRIANGLE TVHDW	11/03/2015	$36.04
	CRESCENT SUPPLY COMP INC	11/03/2015	$240.09
	CRESCENT SUPPLY COMP INC	11/03/2015	$16.96

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	11/11/2015	$426.01
	CRESCENT SUPPLY COMP INC	11/11/2015	$6.31
	CRESCENT SUPPLY COMP INC	11/11/2015	$460.35
	CRESCENT SUPPLY COMP INC	11/12/2015	$78.97
	LOWES #00518	11/12/2015	$71.40
	CRESCENT SUPPLY COMP INC	11/12/2015	$468.64
	QUARLES SUPPLY CO INC	11/12/2015	$87.26
	QUARLES SUPPLY CO INC	11/12/2015	$33.60
	LOWES #00518	11/13/2015	$407.81
	QUARLES SUPPLY CO INC	11/16/2015	$82.73
	LOWES #00518	11/17/2015	$57.01
	CRESCENT SUPPLY COMP INC	11/23/2015	$906.30
	CRESCENT SUPPLY COMP INC	11/23/2015	$481.64
	QUARLES SUPPLY CO INC	11/24/2015	$35.38
			$4,031.17
JAMES LAMAN	OFFICEMAX CT IN#447746	11/10/2015	$196.49
	CLEAR LITERATURE DISPLAY	11/20/2015	$51.77
	GIH GLOBALINDUSTRIALEQ	11/21/2015	$71.85
	VERNON LIBRARY SUPPLIES	11/21/2015	$57.64
	STAPLS7146679322000001	11/21/2015	$49.22
	DEMCO INC	11/25/2015	$562.27
			$989.24
JAMIE DORN	ARAMARK LANDER UNIVERSITY	11/02/2015	$260.71
	ARAMARK LANDER UNIVERSITY	11/02/2015	$172.56
			$433.27
JAN CHAMPION	PUBLIX #1464	11/02/2015	$23.06
	AMAZON MKTPLACE PMTS	11/04/2015	$74.99
	AMAZON MKTPLACE PMTS	11/04/2015	$74.99
			$173.04
JANET N JONES	OFFICEMAX/OFFICE DEPOT659	11/20/2015	$57.92
			$57.92
JEANNIE MCCALLUM	BARNES & NOBLE #2238	10/30/2015	$37.09
			$37.09
JEFF MAY	ARAMARK LANDER UNIVERSITY	11/03/2015	$119.40
	ARAMARK LANDER UNIVERSITY	11/03/2015	$127.18
	ARAMARK LANDER UNIVERSITY	11/03/2015	$91.21
	ROMAC TROPHIES & SIGNS	11/04/2015	$265.00
	ROMAC TROPHIES & SIGNS	11/06/2015	$31.80
	FROMUTH TENNIS	11/06/2015	$300.80
	JCPENNEY.COM	11/09/2015	$309.86
	FROMUTH TENNIS	11/06/2015	$241.30
	BSN SPORT SUPPLY GROUP	11/11/2015	$1,316.24
	SUPPLYWORKS CORP	11/10/2015	$120.19
	ROMAC TROPHIES & SIGNS	11/12/2015	$318.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	SUPPLYWORKS CORP	11/10/2015	$120.19
	SUPPLYWORKS CORP	11/10/2015	$120.19
	SUPPLYWORKS CORP	11/10/2015	$120.18
	TAG UP	11/17/2015	$21.75
	FIRST TEAM SPORTS	11/17/2015	$279.70
	TEAM CONNECTIONS INC	11/19/2015	$150.40
	FROMUTH TENNIS	11/20/2015	$191.14
	FROMUTH TENNIS	11/20/2015	$153.95
			$4,398.48
JENNIFER COOLEY	TFS FISHERSCI ECOM ATL	10/30/2015	$123.13
	TFS FISHERSCI ECOM ATL	10/31/2015	$219.27
	WINGARDS PHARMACY	11/03/2015	$345.00
	SIMBIOTIC SOFTWARE	11/04/2015	$1,206.00
	FORMS AND SUPPLY - AOPD	11/09/2015	$285.45
	LIFETECH 30872309	11/10/2015	$26.81
	SANOFI PASTEUR INC	11/13/2015	$157.14
	SANOFI PASTEUR INC	11/13/2015	$326.80
	SANOFI PASTEUR INC	11/13/2015	$326.80
	SANOFI PASTEUR INC	11/13/2015	$163.40
	PURINA MILLS LLC MAZURI	11/17/2015	$106.97
	US INK AND TONER	11/18/2015	$110.46
	TFS FISHERSCI ECOM ATL	11/19/2015	$130.57
	FORMS AND SUPPLY - AOPD	11/20/2015	$201.40
			$3,729.20
JENNIFER M MATHIS	PROFESSIONAL PRINT	11/04/2015	$869.20
	ELECTRIC CITY PRINTING	11/04/2015	$2,380.74
	CAROLINA PRINT CONSULT	11/05/2015	$904.94
	HOBBY LOBBY #482	11/23/2015	$173.78
			$4,328.66
JESSICA MCCLENDON	ELECTRIC MOTOR SERVICE	10/30/2015	$230.70
	HD SUPPLY FACILITIES MTNC	10/29/2015	$340.21
	LOWES #00518	11/02/2015	$54.28
	WM SUPERCENTER #6887	11/10/2015	$10.54
	CABLEORGANIZER.COM	11/10/2015	$1,273.59
	WALMART.COM	11/11/2015	$192.75
	EMERALD WELDING	11/13/2015	$45.00
	AMAZON MKTPLACE PMTS	11/15/2015	$2,299.99
	EMERALD WELDING	11/13/2015	$6.50
	EMERALD WELDING	11/13/2015	$58.50
	ALL RAGS	11/17/2015	$513.15
	AFFORDABLE WIPING RAGS AN	11/18/2015	$363.65
	PRAXAIR DISTRIBUTION I	11/21/2015	$46.72
	UNITED CHEMICAL & SUPP	11/21/2015	$1,720.00
	HOBBY LOBBY #482	11/19/2015	$24.08
	SOUTHEASTERN PAPER GRO	11/20/2015	$996.82

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MCCLENDON	UNITED CHEMICAL & SUPP	11/21/2015	$2,279.83
	UNITED CHEMICAL & SUPP	11/21/2015	$1,384.25
	SOUTHEASTERN PAPER GRO	11/20/2015	$1,703.71
	UNITED CHEMICAL & SUPP	11/21/2015	$293.83
	OFFICEMAX/OFFICE DEPOT659	11/23/2015	$33.92
	SOUTHERN ELEVATOR & EL	11/24/2015	$126.11
	AMAZON MKTPLACE PMTS	11/25/2015	$23.30
	GIH GLOBALINDUSTRIALEQ	11/25/2015	$149.19
			$14,170.62
JIM RUNYANS	COOK AND BOARDMAN	11/16/2015	$287.57
			$287.57
JIM SLAGLE	HOBBY LOBBY #482	11/11/2015	$60.95
			$60.95
JIMMY HOLLINGSWORTH	QUARLES SUPPLY CO INC	11/19/2015	$129.65
			$129.65
JODY CHAPMAN	DEAL MART 1	11/14/2015	$27.20
			$27.20
JUSTIN BURGER	OFFICEMAX/OFFICE DEPOT659	11/10/2015	$205.97
			$205.97
KAREN HAMMOND	ARAMARK LANDER UNIVERSITY	11/03/2015	$307.78
	ARAMARK LANDER UNIVERSITY	11/03/2015	$100.00
	ARAMARK LANDER UNIVERSITY	11/03/2015	$307.78
	ARAMARK LANDER UNIVERSITY	11/03/2015	$44.69
	HUNT'S PHOTO & VIDEO-W	11/12/2015	$359.84
	BARNES&NOBLE.COM-BN	11/14/2015	$26.70
			$1,146.79
KAREN W MINTER	APL APPLE ONLINE STORE	11/18/2015	$299.99
	SHI CORP	11/28/2015	$150.07
			$450.06
KATHY WILLIS	SQ GREENWOOD BATTE	11/04/2015	$1,076.00
	HOFFMAN & HOFFMAN INC	11/04/2015	$440.96
	HOFFMAN & HOFFMAN INC	11/06/2015	$14.46
	UNTD RNTLS 180214	11/06/2015	$2,039.61
	AIRGAS NATIONAL CARBONATI	11/12/2015	$79.24
			$3,650.27
KEALIN WILSON	LOWES #00518	10/30/2015	$131.83
	LOWES #00518	11/04/2015	$20.56
	WM SUPERCENTER #1382	11/04/2015	$39.01
	LOWES #00518	11/09/2015	$57.69
	WAL-MART #1382	11/09/2015	$84.59
	M & M TIRE	11/09/2015	$15.98
	SQ PRECISION SIDEWALK SA	11/19/2015	$2,500.00
	LOWES #00518	11/23/2015	$27.16

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Cardholder	Vendor Name	Purchase Date	Amount
KEALIN WILSON	LANDSCAPE SUPPLY	11/23/2015	$228.96
	LANDSCAPE SUPPLY	11/23/2015	$670.98
			$3,776.76
KELLY HUGHES	FORMS AND SUPPLY - AOPD	10/30/2015	$1,140.56
	MANAGEDPRINT	10/31/2015	$985.47
	CONTAINERSTORE.COM	11/08/2015	$135.92
	CAMCOR, INC.	11/12/2015	$1,733.72
	WHENTOWORK INC	11/13/2015	$300.00
	GOVCNCTN	11/17/2015	$109.71
	DMI DELL HIGHER EDUC	11/18/2015	$890.88
	MANAGEDPRINT	11/19/2015	$654.84
	MANAGEDPRINT	11/19/2015	$1,797.60
	DMI DELL HIGHER EDUC	11/21/2015	$27.81
	DMI DELL HIGHER EDUC	11/21/2015	$1,160.69
	DMI DELL HIGHER EDUC	11/25/2015	$2,392.81
	DMI DELL HIGHER EDUC	11/26/2015	$729.26
			$12,059.27
KEN TOOLE	LOWES #00518	11/18/2015	$19.75
	PARTS TOWN, LLC	11/19/2015	$345.25
	HOBBY AND GARDEN CENTER	11/18/2015	$48.61
			$413.61
KENT ATKINS	PCI PATTERSON MEDICAL	11/02/2015	$183.56
	PCI PATTERSON MEDICAL	11/20/2015	$99.83
			$283.39
KENT OUZTS	WHALEY PARTS & SUPPLY	10/29/2015	$713.00
	AMAZON MKTPLACE PMTS	11/02/2015	$169.00
	HERITAGE FOOD SERVICE GRO	11/04/2015	$192.28
	TRIANGLE TVHDW	11/05/2015	$16.68
	AMAZON MKTPLACE PMTS	11/09/2015	$1,114.08
	FASTENAL COMPANY01	11/09/2015	$3.65
	AMAZON.COM AMZN.COM/BILL	11/09/2015	$291.40
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$33.72
	Amazon.com	11/12/2015	$12.65
	LOWES #00518	11/16/2015	$12.07
	LOWES #00518	11/16/2015	$10.05
	LOWES #00518	11/20/2015	$75.64
	3 WIRE GROUP INC	11/25/2015	$1,190.00
	3 WIRE GROUP INC	11/25/2015	$64.76
			$3,898.98
KIM SCHOOLFIELD	SCOLLON PRODUCTIONS IN	11/09/2015	$662.45
	DHARMA TRADING CO.	11/14/2015	$42.42
	SFI PHOTOSBYSHUTTERFLY	11/24/2015	$48.41
	KMART 7058	11/24/2015	$60.65
			$813.93

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Cardholder	Vendor Name	Purchase Date	Amount
KIM SHANNON	IN ACS	11/03/2015	$630.00
	IN ACS	11/11/2015	$375.00
	IN ACS	11/11/2015	$360.00
	IN ACS	11/11/2015	$390.00
	IN ACS	11/11/2015	$360.00
	IN ACS	11/17/2015	$360.00
	IN ACS	11/24/2015	$360.00
			$2,835.00
KIMBERLY CHITWOOD	AT&T 6071250000001	11/12/2015	$34.26
	THE RENTAL CENTER	11/11/2015	$53.00
	OFFICEMAX/OFFICE DEPOT659	11/19/2015	$97.66
	PRESENTATIONLOAD.DE	11/23/2015	$166.59
			$351.51
LARRY BARKER	QUARLES SUPPLY CO INC	10/30/2015	$1.41
			$1.41
LAURA RIDDLE	SMALL WORLD MUSICFOLDE	10/29/2015	$708.36
	SOUTHEASTERN PERFORMAN	10/31/2015	$1,564.88
	STAPLS7146248159000001	11/14/2015	$42.35
	STAPLS7146248159000002	11/13/2015	$39.87
	MONOPRICE COM	11/17/2015	$47.44
	SKR AbeBooks.co 3K6FVE	11/19/2015	$51.47
	SKR AbeBooks.co 3K6FVH	11/19/2015	$35.83
	DBC BLICK ART MATERIAL	11/20/2015	$16.47
	AMAZON MKTPLACE PMTS	11/19/2015	$82.99
	SKR AbeBooks.co 3K6FVF	11/19/2015	$4.99
	Amazon.com	11/20/2015	$81.33
	ADOBE MU CREATIVE CLD	11/24/2015	$14.99
			$2,690.97
LESLIE GLOVER	PAYPAL SAEOPP INC	11/02/2015	$465.00
	PAYPAL SAEOPP INC	11/02/2015	$465.00
	PIZZA HUT #031173	11/04/2015	$60.40
	FOOD LION #1431	11/04/2015	$9.00
	THATDAILYDEAL	11/11/2015	$149.85
			$1,149.25
LILA D NOONKESTER	JERRY'S FLORAL SHOP	11/05/2015	$143.10
	SOUTHCAROLI	11/06/2015	$80.00
	JERRY'S FLORAL SHOP	11/09/2015	$58.30
	ROMAC TROPHIES & SIGNS	11/09/2015	$237.07
	ROMAC TROPHIES & SIGNS	11/11/2015	$34.24
			$552.71
LILLIAN CRATON	VISTAPR VistaPrint.com	11/23/2015	$47.47
	WM SUPERCENTER #2265	11/27/2015	$96.98
			$144.45
LINDA C KIDD	FORMS AND SUPPLY - AOPD	11/23/2015	$72.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$72.91
LINDSAY PHIPPS	SWANK MOTION PICTURES IN	11/06/2015	$504.56
	WM SUPERCENTER #1382	11/19/2015	$26.80
			$531.36
LISA BRODHACKER	Amazon.com	10/30/2015	$26.94
			$26.94
LISA WIECKI	ROY GERMANO FILMS LLC	11/10/2015	$249.00
	STYLUS PUBLISHING LLC	11/19/2015	$80.75
			$329.75
LOIS AMICK	INFOBASE LEARNING	11/10/2015	$6,640.14
	B&H PHOTO, 800-606-6969	11/19/2015	$5,749.13
			$12,389.27
M SCOTT PILGRIM	TARGET 00011825	11/01/2015	$11.18
	AMAZON MKTPLACE PMTS	11/13/2015	$68.34
	NATL ASSNCOLLEGESTORES	11/18/2015	$295.00
	BIG LOTS STORES - #1096	11/26/2015	$5.30
			$379.82
MARION RAY CARNELL	QUALITY CHRYSLER OF GREEN	11/02/2015	$627.85
	LOWES #00518	11/05/2015	$79.48
	SQ GREENWOOD BATTE	11/05/2015	$161.00
	SQ GREENWOOD BATTE	11/16/2015	$425.18
	REYNOLDS SERVICE CENTER	11/18/2015	$201.92
	REYNOLDS SERVICE CENTER	11/20/2015	$465.28
	QUALITY CHRYSLER OF GREEN	11/20/2015	$17.67
	U SAVE CAR AND TRUCK RENT	11/20/2015	$85.00
	OREILLY AUTO 00014746	11/23/2015	$11.00
	REYNOLDS SERVICE CENTER	11/23/2015	$339.64
			$2,414.02
MARTINE C FEZLER	ARAMARK LANDER UNIVERSITY	11/18/2015	$38.79
			$38.79
MARY W MCDANIEL	FREDPRYOR CAREERTRACK	11/16/2015	$149.00
			$149.00
MATT GOLDMAN	QUARLES SUPPLY CO INC	11/20/2015	$635.95
			$635.95
MATTHEW GILSTRAP	SUPPLYWORKS CORP	11/10/2015	$703.59
	OFFICEMAX/OFFICE DEPOT659	11/12/2015	$27.55
	ROGUE FITNESS	11/20/2015	$807.00
	BestBuyCom768659004043	11/23/2015	$593.56
	AMAZON MKTPLACE PMTS	11/24/2015	$227.99
	AMAZON MKTPLACE PMTS	11/23/2015	$15.89
	ACTION SPORTS - GR	11/23/2015	$429.30
	AMAZON MKTPLACE PMTS	11/24/2015	$224.70
	AMAZON MKTPLACE PMTS	11/25/2015	$28.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,058.35
MEGAN PRICE	WUFOO.COM/CHARGE	11/03/2015	$29.95
	INDEX JOURNAL-CR CD ACCT	11/02/2015	$1,112.28
	SUNNY 103 5 WZSN FM	11/04/2015	$500.00
	ENTERCOM GREENVILLE	11/06/2015	$1,500.00
	GAN GREENVILENEWS-CCC	11/07/2015	$724.50
	SUMMIT MEDIA GREENVILLE	11/10/2015	$1,500.00
	GAN GREENVILENEWS-CCC	11/19/2015	$646.73
	ALLEGRA MARKETING PRINT &	11/20/2015	$52.86
	AMERICAN MONTESSORI SO	11/23/2015	$1,000.00
			$7,066.32
MELISSA THOMPSON	Amazon.com	11/11/2015	$151.22
	OFFICE DEPOT #1214	11/10/2015	$553.39
	OFFICE DEPOT #1214	11/10/2015	$200.33
	OFFICEMAX/OFFICE DEPOT659	11/10/2015	$31.79
			$936.73
MICHAEL BABB	AMAZON MKTPLACE PMTS	11/07/2015	$153.98
			$153.98
MICHAEL BROWN	SHERWIN WILLIAMS #2557	11/09/2015	$199.07
	SHERWIN WILLIAMS #2557	11/10/2015	$199.07
	SHERWIN WILLIAMS #2557	11/11/2015	$39.81
			$437.95
MIKE HENDERSON	SP DAS KEYBOARD	11/09/2015	$346.00
			$346.00
MONICA STEVENS	GOODWILL INDUSTRIES #73	11/05/2015	$19.90
	SKYPE	11/13/2015	$9.99
			$29.89
PAM BARTLEY	WM SUPERCENTER #1382	11/12/2015	$50.71
	LOWES #00518	11/17/2015	$141.35
	KMART 7058	11/19/2015	$63.89
	HOBBY LOBBY #482	11/19/2015	$226.66
			$482.61
PAUL CRUTCHER	APL ITUNES.COM/BILL	11/01/2015	$13.38
	APL ITUNES.COM/BILL	11/05/2015	$39.66
	WM SUPERCENTER #1382	11/06/2015	$24.25
	APL ITUNES.COM/BILL	11/08/2015	$7.14
	APL ITUNES.COM/BILL	11/12/2015	$4.56
	ADY Spotify 145908626081-	11/13/2015	$10.59
	WM SUPERCENTER #1382	11/13/2015	$21.07
	APL ITUNES.COM/BILL	11/17/2015	$2.97
	APL ITUNES.COM/BILL	11/18/2015	$16.56
	APL ITUNES.COM/BILL	11/20/2015	$32.56
	APL ITUNES.COM/BILL	11/20/2015	$10.59
	APL ITUNES.COM/BILL	11/25/2015	$29.25

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL ITUNES.COM/BILL	11/24/2015	$13.98
			$226.56
RACHEL GRIGGS	RITE AID STORE - 11648	11/10/2015	$4.98
			$4.98
RAY PRICE	SHERWIN WILLIAMS #2557	11/03/2015	$6.36
	SHERWIN WILLIAMS #2557	11/04/2015	$191.81
	SHERWIN WILLIAMS #2557	11/05/2015	$3.18
	SHERWIN WILLIAMS #2557	11/16/2015	$330.40
	SHERWIN WILLIAMS #2557	11/17/2015	$79.01
	SHERWIN WILLIAMS #2557	11/18/2015	$199.07
	SHERWIN WILLIAMS #2557	11/18/2015	$77.37
	SHERWIN WILLIAMS #2557	11/19/2015	$278.70
	SQ PEAK PAINTS & DECOR,	11/23/2015	$52.99
	SHERWIN WILLIAMS #2557	11/24/2015	$247.30
			$1,466.19
RICK LINDLEY	DNH GODADDY.COM	11/10/2015	$139.98
	ELLUCIAN	11/17/2015	$895.00
	NORTHLAND CABLE TV	11/23/2015	$85.40
			$1,120.38
ROBBIE MARTIN	LAKELANDS HARDWARE	11/03/2015	$226.86
	LOWES #00518	11/10/2015	$332.37
	HOBBY LOBBY #482	11/16/2015	$56.08
	GREENWOOD FLOWER MARKET	11/17/2015	$2,491.00
	GREENWOOD NURSERY	11/24/2015	$1,453.74
			$4,560.05
ROBERT GARDINER	LOWES #02520	11/03/2015	$18.17
	GCI WOODWIND	11/05/2015	$415.11
	ROMAC TROPHIES & SIGNS	11/11/2015	$156.03
			$589.31
ROBIN LAWRENCE	APL APPLE ONLINE STORE	10/31/2015	$5,473.84
	THE CHRONICLE	10/31/2015	$225.00
	DELTA AIR 0062327418009	11/17/2015	$469.70
	DELTA AIR 0062327418010	11/17/2015	$469.70
	SHI CORP	11/17/2015	$36.03
	ELLUCIAN	11/17/2015	$895.00
			$7,569.27
RODNEY BOYTER	M & M TIRE	11/06/2015	$664.28
	QUARLES SUPPLY CO INC	11/06/2015	$137.19
	SQ CROSSROADS ENVI	11/10/2015	$729.20
	OFFICEMAX/OFFICE DEPOT659	11/09/2015	$178.07
	SQ CROSSROADS ENVI	11/10/2015	$809.20
	ENVIRONMENTAL MONITORI	11/10/2015	$88.57
	SC.GOV	11/19/2015	$26.00
			$2,632.51

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	11/05/2015	$28.99
	LOWES #00518	11/05/2015	$94.46
	LOWES #00518	11/05/2015	$42.78
	LOWES #00518	11/09/2015	$13.05
	FOOD LION #1431	11/09/2015	$22.20
	LOWES #00518	11/11/2015	$60.58
	LOWES #00518	11/11/2015	$16.09
	LOWES #00518	11/12/2015	$21.59
	LOWES #00518	11/16/2015	$31.98
	LOWES #00518	11/16/2015	$134.22
	LOWES #00518	11/18/2015	$15.06
	LOWES #00518	11/18/2015	$20.12
	QUARLES SUPPLY CO INC	11/19/2015	$129.65
	LOWES #00518	11/23/2015	$20.63
	LOWES #00518	11/23/2015	$16.09
	LOWES #00518	11/23/2015	$29.62
			$697.11
SANDRA GARRON	ROGERS FEED AND SUPPLY	11/02/2015	$17.99
	ROGERS FEED AND SUPPLY	11/02/2015	$642.28
	ENVIRONMENTAL LANDSCAPING	11/02/2015	$450.80
	DOLLAR GENERAL 16116	11/06/2015	$12.67
	HODGES BADGE COMPANY,	11/06/2015	$861.52
	GREENWOOD EQUIPMENT	11/06/2015	$10.68
	ALLIVET	11/09/2015	$197.50
	JEFFERSPET.COM	11/12/2015	$87.80
	ROGERS FEED AND SUPPLY	11/17/2015	$1,003.35
	TERMINIX SERVICE INC	11/17/2015	$182.00
	AQHA 6771	11/17/2015	$75.00
	BI-LO GROCERY #5755	11/20/2015	$7.98
	NC TOOL COMPANY	11/20/2015	$131.00
	DOLLAR GENERAL 16116	11/20/2015	$52.57
	SMARTPAK	11/25/2015	$55.01
			$3,788.15
SANDRA S SINGLETARY	MICHAELS STORES 1059	11/04/2015	$41.67
	DBC BLICK ART MATERIAL	11/06/2015	$83.24
	HOBBY LOBBY #482	11/05/2015	$31.77
	HARBOR FREIGHT TOOLS 532	11/07/2015	$54.02
	LOWES #00518	11/19/2015	$17.28
			$227.98
SHELBY LYNN DOMINICK	PAW TNT PRINTWEAR	10/30/2015	$1,504.35
	WM SUPERCENTER #1382	11/04/2015	$23.64
	ORIENTAL TRADING CO	11/17/2015	$354.31
	SCHOOL TOOLS	11/19/2015	$232.12
	ORIENTAL TRADING CO	11/20/2015	$66.78
	HOBBY LOBBY #482	11/23/2015	$10.49

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY LYNN DOMINICK	LOWES #00518	11/24/2015	$8.27
	DOLRTREE 577 00005777	11/24/2015	$40.38
			$2,240.34
SHERRY B SMITH	OFFICEMAX CT IN#377503	11/04/2015	$45.54
	STAPLS7145685857000001	11/04/2015	$155.76
	BestBuyCom766978000737	11/17/2015	$79.48
	SAM'S CLUB CHECKS	11/18/2015	$92.35
	STAPLS7146422212000002	11/19/2015	$357.70
	STAPLS7146422212000001	11/19/2015	$119.30
	STAPLS7146422212000003	11/26/2015	$12.07
			$862.20
STAN LIGON	LOWES #00518	11/02/2015	$17.03
	LOWES #00518	11/03/2015	$4.64
	LOWES #00518	11/04/2015	$4.28
	LOWES #00518	11/04/2015	$14.05
	LOWES #00518	11/09/2015	$12.93
	LOWES #00518	11/12/2015	$45.80
	LOWES #00518	11/12/2015	$23.63
	MOUNTZ GLASS CO	11/12/2015	$93.17
	LOWES #00518	11/17/2015	$63.49
	LOWES #00518	11/18/2015	$7.42
	SNEADS CARPET ONE	11/18/2015	$14.60
	LOWES #00518	11/20/2015	$90.00
	EMERALD WELDING	11/23/2015	$1,459.50
			$1,850.54
SUSAN WOOD	STAPLS7146278885000001	11/14/2015	$377.91
	STAPLS7146278885000002	11/14/2015	$25.42
			$403.33
TAMMY B. MONTS	ARAMARK LANDER UNIVERSITY	11/05/2015	$194.40
	ARAMARK LANDER UNIVERSITY	11/05/2015	$1,358.64
	ARAMARK LANDER UNIVERSITY	11/05/2015	$16.20
	ARAMARK LANDER UNIVERSITY	11/05/2015	$680.29
	MICHAELS STORES 1059	11/18/2015	$46.72
	DOLRTREE 577 00005777	11/18/2015	$20.02
			$2,316.27
TD MAZE	AMZ Stylus Publishin	11/19/2015	$30.60
			$30.60
TERRY DEVORE	LOWES #00518	11/03/2015	$53.34
	WHALEY PARTS & SUPPLY	11/12/2015	$734.60
			$787.94
TERRY POWELL	GRIZZLY INDUSTRIAL PHONE	11/12/2015	$827.89
	LOWES #00518	11/12/2015	$22.09
	LOWES #00518	11/24/2015	$52.86
			$902.84

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY URBAN	CRESCENT SUPPLY COMP INC	11/05/2015	$2,365.13
	LOWES #00518	11/19/2015	$121.90
			$2,487.03
TYLER MCCUTCHEON	OREILLY AUTO 00014746	10/30/2015	$18.01
	LOWES #00518	10/30/2015	$35.93
	LOWES #00518	11/10/2015	$133.46
			$187.40
VERNON J PEPPERS	WALMART.COM	11/05/2015	$95.39
	SKIPS AUTO REPAIR	11/06/2015	$95.91
			$191.30
VICTOR SMITH	MCCALLS SUPPLY #17	11/09/2015	$65.93
			$65.93
WARREN CALLAHAM	WESTERN CAROLINA PRODUCTS	11/02/2015	$51.24
	WAL-MART #1382	11/03/2015	$8.42
	SNEAD PAPER AND PACKAGING	11/02/2015	$140.51
	LOWES #00518	11/04/2015	$169.80
	WESTERN CAROLINA PRODUCTS	11/04/2015	$221.76
	WESTERN CAROLINA PRODUCTS	11/09/2015	$44.57
	EMERALD INK & STITCHES	11/16/2015	$148.40
	SNEAD PAPER AND PACKAGING	11/16/2015	$45.17
			$829.87

Total for LANDER UNIVERSITY: $184,864.93

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	THE HOME DEPOT 1112	10/29/2015	$102.28
	LOWES #00385	11/02/2015	$32.10
	CARQUEST 1385	11/04/2015	$140.66
	LOWES #00499	11/04/2015	$85.57
	SHERWIN WILLIAMS #2152	11/04/2015	$46.80
	LOWES #00385	11/09/2015	$292.46
	THE HOME DEPOT 1112	11/09/2015	$219.35
	LOWES #00385	11/12/2015	$38.36
	WILSON TRACTOR INC	11/13/2015	$179.19
	CARQUEST 1385	11/16/2015	$9.06
	SPARROW & KENNEDY TRACTOR	11/20/2015	$81.27
	LOWES #00385	11/23/2015	$96.99
			$1,324.09
BERNARD SHIRER	WM SUPERCENTER #1164	11/02/2015	$64.03
			$64.03
JOHN MCMAHAN	LOWES #00499	10/31/2015	$64.16
	LAWMENS SAFETY SUPPLY INC	11/06/2015	$383.34
	LAWMENS SAFETY SUPPLY INC	11/05/2015	$75.55
	DANA SAFETY SUPPLY INC	11/06/2015	$48.59
	CRAIGS FIREARMS SC	11/09/2015	$21.60
	NORTHERN TOOL EQUIP SC	11/09/2015	$94.12
	CRAIGS FIREARMS SC	11/18/2015	$80.08
	LAWMENS SAFETY SUPPLY INC	11/18/2015	$126.27
			$893.71
MIKE CLARK	CARQUEST 1385	11/03/2015	$5.24
	SHERWIN WILLIAMS #2152	11/04/2015	$191.70
	HARBOR FREIGHT TOOLS 103	11/05/2015	$72.72
	LOWES #00385	11/12/2015	$71.04
	BATTERIES PLUS	11/12/2015	$171.18
	LOWES #00385	11/16/2015	$20.17
			$532.05
RODNEY CLAY	AMAZON MKTPLACE PMTS	11/02/2015	$371.67
	SERVER SUPPLY.COM INC	11/11/2015	$68.00
	CABLE & CONNECTIONS	11/10/2015	$146.59
	CABLE & CONNECTIONS	11/11/2015	$211.62
	CABLE & CONNECTIONS	11/13/2015	$372.52
	CABLE & CONNECTIONS	11/16/2015	$278.16
	SOLARWINDS	11/19/2015	$99.00
	CABLE & CONNECTIONS	11/20/2015	$54.56
	AMAZON MKTPLACE PMTS	11/24/2015	$371.67
	CABLE & CONNECTIONS	11/24/2015	$156.18
	DMI DELL K-12/GOVT	11/26/2015	$61.21
			$2,191.18
VINNIE MILLER	STAPLES 00106567	11/17/2015	$188.31

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$188.31

Total for LAW ENFORCEMENT TRAINING COUNCIL: $5,193.37

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	ACCO BRANDS DIRECT	11/01/2015	$26.99
			$26.99
CHARLES F REID	GAN 1120GRNVILLENEWCIR	11/16/2015	$9.95
	PRESS PLUS	11/21/2015	$6.95
			$16.90

Total for LEG DEPT-HOUSE OF REPRE: $43.89

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ELLSWORTH	GATTIS PRO AUDIO INC	11/02/2015	$37.44
			$37.44
SHEILA ROBERTS	AMAZON MKTPLACE PMTS	10/30/2015	$210.00
	AMAZON MKTPLACE PMTS	10/30/2015	$14.99
	Amazon web services	11/03/2015	$38.69
	AMAZON MKTPLACE PMTS	11/03/2015	$389.45
	MARKERTEK VIDEO SUPPLY	11/02/2015	$29.35
	SLED BACKGROUND CHE	11/03/2015	$26.00
	IFIXIT	11/06/2015	$24.95
	LOWES #00907	11/07/2015	$63.70
	AMAZON MKTPLACE PMTS	11/07/2015	$91.65
	WWW.NEWEGG.COM	11/06/2015	$79.99
	MARKERTEK VIDEO SUPPLY	11/06/2015	$71.00
	AMAZON MKTPLACE PMTS	11/06/2015	$49.99
	AMAZON MKTPLACE PMTS	11/06/2015	$167.23
	B&H PHOTO, 800-606-6969	11/09/2015	$354.95
	AMAZON MKTPLACE PMTS	11/09/2015	$41.59
	USPS 45180402029801016	11/10/2015	$294.00
	WWW.LOGMEIN.COM	11/10/2015	$1,098.90
	AMAZON MKTPLACE PMTS	11/17/2015	$9.85
	AMAZON MKTPLACE PMTS	11/17/2015	$95.34
	OMEGAPRODUC	11/17/2015	$54.80
	AMAZON MKTPLACE PMTS	11/18/2015	$215.98
	BLOG.CODEPEN.IO/CHARGE	11/18/2015	$75.00
	WEBUCATOR	11/20/2015	$325.00
	AMAZON MKTPLACE PMTS	11/20/2015	$57.98
	PBSMARTPOSTAGE	11/20/2015	$14.99
	LOAD IMPACT	11/20/2015	$699.00
	WEBUCATOR	11/20/2015	$325.00
			$4,919.37
TROY W POUND	BEST BUY 00008946	11/02/2015	$481.47
	TIME & MATERIALS	11/10/2015	$1,728.00
	BEST BUY 00015156	11/10/2015	$3,427.88
	BEST BUY 00002642	11/12/2015	$3,444.28
	BEST BUY 00002683	11/18/2015	$64.19
			$9,145.82

Total for LEG DEPT-LEGISLATIVE SERVICES: $14,102.63

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	BEST BUY 00002642	11/24/2015	$727.58
	BestBuyCom768738004964	11/25/2015	$647.99
			$1,375.57

Total for LEG DEPT-THE SENATE: $1,375.57

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STG&OFFICE CTR	11/02/2015	$60.00
	LIVINGDOT.COM	11/09/2015	$14.90
	SC BAR CLE	11/13/2015	$372.60
	STAPLS7146393057000001	11/17/2015	$195.38
	ON DEMAND /MAIL QUICK	11/18/2015	$139.00
	OFFICEMAX CT IN#541441	11/18/2015	$371.05
			$1,152.93
LEIGH LEMOINE	THE STATE HOUSE GIFT SH	10/30/2015	$194.40
	USPS 45181502029801438	10/30/2015	$52.94
	WALGREENS #6136	11/13/2015	$5.38
			$252.72

Total for LIEUTENANT GOVERNOR: $1,405.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISA WETZIG	AMERICAN AI 0017692615322	10/30/2015	$316.20
			$316.20
ALISHA GOURDINE	UNITED 0167690791400	10/23/2015	$289.20
	S CAROLINA MEDICAL ASSOC	11/02/2015	$395.00
	S CAROLINA MEDICAL ASSOC	11/02/2015	$395.00
	SOC FOR NEURO-ONCOLOGY	11/03/2015	$275.00
	EXPEDIA 1120911339133	11/10/2015	$7.00
	AERLING 7694744473 BR	11/11/2015	$1,339.17
	SOC OF CLINICAL RESEAR	11/12/2015	$700.00
	SOC OF CLINICAL RESEAR	11/12/2015	$625.00
	DELTA AIR 0062326463838	11/12/2015	$514.20
	DEA REGISTRATION	11/19/2015	$731.00
	AMERICAN BD PEDIATRICS	11/20/2015	$160.00
	UNITED 0162471281174	11/19/2015	$816.99
	AMERICAN BD PEDIATRICS	11/20/2015	$160.00
	AMERICAN BD PEDIATRICS	11/24/2015	$160.00
			$6,567.56
ALISON KNIGHT	IN ABEL SCREENING, INC.	11/04/2015	$198.00
	ABACUS DATA SYSTEMS, INC.	11/10/2015	$115.50
	IN EVERYWORD, INC	11/10/2015	$1,030.20
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$162.30
	ABACUS DATA SYSTEMS, INC.	11/24/2015	$1,270.50
			$2,776.50
ALLIE POOLE	ELSEVIER INC CHARGE	11/18/2015	$108.49
			$108.49
ALYSSA SNELL	FEDEX 410314908	11/14/2015	$43.47
			$43.47
AMANDA THURMAN	AIRGAS SOUTH	10/30/2015	$48.48
	SOUTHWES 5262158604171	11/11/2015	$373.96
	AIRGAS SOUTH	11/23/2015	$5.29
	AIRGAS SOUTH	11/25/2015	$48.48
			$476.21
AMANDA WAGNER	AMAZON MKTPLACE PMTS	11/02/2015	$16.19
	AMAZON MKTPLACE PMTS	11/02/2015	$21.24
	UPS 1ZR0382T0295016614	11/04/2015	$19.91
	TESTCOUNTRY COM	11/04/2015	$474.43
	MATTHEWS MUSC	11/05/2015	$172.52
	SPOTLIGHT SOUTHERN DIV	11/05/2015	$1,010.00
	TESTCOUNTRY COM	11/06/2015	$300.53
	FACEBOOK 6SYAD823B2	11/06/2015	$25.00
	UPS 295AK1A5S7F	11/08/2015	$7.05
	UPS 1ZA76V713596284187	11/08/2015	$17.48
	FACEBOOK SHR85824B2	11/09/2015	$50.15
	CLIA LABORATORY PROGRAM	11/09/2015	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	WESTERN INST REVIEW BRD	11/10/2015	$850.00
	VISTAPR VistaPrint.com	11/10/2015	$90.33
	CSR INCORPORATED	11/13/2015	$6.00
	HALFPRICEBANNERS	11/18/2015	$52.39
	HALFPRICEBANNERS	11/18/2015	$6.48
	COLLEGE ON PROBLEMS OF	11/19/2015	$50.00
	AMERICAN MEDICAL WRITERS	11/24/2015	$175.00
			$3,494.70
AMY BOATRIGHT	SBM	11/06/2015	$299.00
	GOOGLE ADWS2543655279	11/05/2015	$108.37
	GOOGLE ADWS2543655279	11/10/2015	$16.24
	THE POST AND COURIER	11/11/2015	$182.10
	UBER TECHNOLOGIES INC	11/18/2015	$26.82
			$632.53
AMY CONNOLLY	Amazon.com	11/17/2015	$23.13
			$23.13
AMY OLIVER	DELTA AIR 0067693397409	11/03/2015	$141.60
	UNITED 0167693414510	11/03/2015	$298.10
	ORIENTAL TRADING CO	11/04/2015	$72.98
	OTTERBOX/LIFEPROOF	11/12/2015	$39.01
	PROMOPRODSONLINE	11/20/2015	$387.50
	STAPLES 00115832	11/24/2015	$206.97
			$1,146.16
ANDREA ERB	TARGET 00018291	11/05/2015	$37.94
	OFFICE DEPOT #2233	11/05/2015	$86.79
	LE BLEU CENTRAL DISTRIBU	11/12/2015	$29.27
	PAYPAL NASHNP	11/12/2015	$100.00
	PAYPAL NASHNP	11/12/2015	$100.00
	CELL MARQUE CORPORATION	11/18/2015	$147.00
			$501.00
ANDREA GEORGULES	STAPLES 00117127	10/29/2015	$33.61
	AMERICAN AI 0017734585826	11/09/2015	$344.20
			$377.81
ANDREW RIDER	USPS 45148302429802345	11/05/2015	$16.00
			$16.00
ANGELA CAMPBELL	HARLAN LABORATORIES	11/18/2015	$177.65
	CHARLES RIVER LAB	11/23/2015	$1,158.00
	HARLAN LABORATORIES	11/23/2015	$523.70
	CHARLES RIVER LAB	11/24/2015	$995.00
	JAX	11/24/2015	$1,441.40
	CHARLES RIVER LAB	11/24/2015	$481.50
	CHARLES RIVER LAB	11/24/2015	$418.30
	CHARLES RIVER LAB	11/24/2015	$907.65
	CHARLES RIVER LAB	11/24/2015	$814.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	CHARLES RIVER LAB	11/24/2015	$480.89
	CHARLES RIVER LAB	11/24/2015	$309.55
	JAX	11/24/2015	$330.12
	CHARLES RIVER LAB	11/24/2015	$547.90
	CHARLES RIVER LAB	11/24/2015	$685.75
	CHARLES RIVER LAB	11/24/2015	$889.55
	JAX	11/25/2015	$664.94
	HAM BONE FARMS LLC	11/24/2015	$550.00
			$11,376.75
ANITA BAXLEY	APPALACHIAN SPRINGS	11/02/2015	$52.44
			$52.44
ANN ASHBY	Amazon.com	10/30/2015	$50.82
	STAPLES DIRECT	11/05/2015	$78.73
			$129.55
ANTHONY G SCOTT	SYX TIGERDIRECT.COM	11/03/2015	$25.85
			$25.85
ANTONIETA LAVIN	UNITED 0162928551844	10/30/2015	$20.00
			$20.00
APRILL DAWSON	AMAZON MKTPLACE PMTS	11/04/2015	$128.94
	AMAZON MKTPLACE PMTS	11/05/2015	$28.25
	FORA CARE, INC	11/11/2015	$558.71
	WKH OPEN ACCESS	11/19/2015	$1,400.00
			$2,115.90
ARTHUR C RIEGEL	THERMOTEK INC	11/03/2015	$2,549.00
			$2,549.00
ASHLEIGH SCHMALL	IN CARVER SECURITY SYSTE	11/16/2015	$120.00
	AIRGAS SOUTH	11/17/2015	$16.96
	AMAZON MKTPLACE PMTS	11/17/2015	$198.34
	Amazon.com	11/18/2015	$20.49
	IN VOLTAIC SYSTEMS	11/19/2015	$978.50
			$1,334.29
AYNSLEY BIRKNER	AMAZON MKTPLACE PMTS	11/03/2015	$8.99
	SOC OF ADOLESCENT M	11/03/2015	$330.00
	AMA MEMBERSHIP DUES	11/18/2015	$420.00
			$758.99
BARBARA B BRADHAM	VZWRLSS S P1667-01	10/30/2015	$345.82
	VZWRLSS S P1667-01	10/30/2015	$44.73
	VZWRLSS S P1667-01	10/30/2015	$370.22
	VERIZON WIRELESS P1667	10/29/2015	$482.79
	VZWRLSS S P1667-01	10/30/2015	$370.22
	VZWRLSS S P1667-01	10/30/2015	$345.82
	VZWRLSS S P1667-01	10/30/2015	$370.22
	VZWRLSS S P1667-01	10/30/2015	$1,150.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	10/30/2015	$370.22
	VZWRLSS S P1667-01	10/30/2015	$325.49
	VZWRLSS S P1667-01	10/30/2015	$325.49
	VZWRLSS S P1667-01	10/30/2015	$370.22
	VZWRLSS S P1667-01	10/30/2015	$325.49
	VZWRLSS S P1667-01	10/30/2015	$370.22
	VZWRLSS S P1667-01	10/30/2015	$370.22
	VERIZON WIRELESS P1667	10/29/2015	$503.13
	VZWRLSS S P1667-01	10/30/2015	$370.22
	VZWRLSS S P1667-01	11/04/2015	$325.49
	VZWRLSS S P1667-01	11/04/2015	$75.94
	VZWRLSS S P1667-01	11/04/2015	$503.13
	VZWRLSS S P1667-01	11/04/2015	$370.22
	VZWRLSS S P1667-01	11/07/2015	$325.49
	VZWRLSS S P1667-01	11/07/2015	$370.22
	AT&T N065 1606	11/10/2015	$299.99
	VZWRLSS S P1667-01	11/11/2015	$433.99
	VZWRLSS S P1667-01	11/11/2015	$433.99
	VZWRLSS S P1667-01	11/11/2015	$503.13
	VZWRLSS S P1667-01	11/11/2015	$503.13
	VZWRLSS S P1667-01	11/11/2015	$454.32
	VZWRLSS S P1667-01	11/11/2015	$433.99
	VZWRLSS S P1667-01	11/11/2015	$572.29
	VZWRLSS S P1667-01	11/11/2015	$370.22
	VZWRLSS S P1667-01	11/12/2015	$503.13
	VZWRLSS S P1667-01	11/12/2015	$503.13
	VZWRLSS S P1667-01	11/12/2015	$503.13
	VZWRLSS S P1667-01	11/12/2015	$503.13
	VZWRLSS S P1667-01	11/12/2015	$433.99
	VZWRLSS S P1667-01	11/12/2015	$386.50
	VZWRLSS S P1667-01	11/12/2015	$503.13
	VZWRLSS S P1667-01	11/12/2015	$503.13
	VZWRLSS S P1667-01	11/12/2015	$433.99
	VZWRLSS S P1667-01	11/12/2015	$503.13
	VZWRLSS S P1667-01	11/12/2015	$433.99
	VZWRLSS S P1667-01	11/12/2015	$710.57
	VZWRLSS S P1667-01	11/12/2015	$503.13
	VZWRLSS S P1667-01	11/14/2015	$20.33
	VERIZON WIRELESS P1667	11/12/2015	$503.13
	VZWRLSS S P1667-01	11/13/2015	$149.17
	VERIZON WIRELESS 22755	11/16/2015	$503.13
	VZWRLSS S P1667-01	11/20/2015	$299.99
	VZWRLSS S P1667-01	11/21/2015	$341.22
	VZWRLSS S P1667-01	11/21/2015	$299.99
	VZWRLSS S P1667-01	11/20/2015	$108.49
	VZWRLSS S P1667-01	11/21/2015	$341.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	11/21/2015	$241.22
	VZWRLSS S P1667-01	11/21/2015	$322.48
	VERIZON WIRELESS P1667	11/20/2015	$299.99
	VZWRLSS S P1667-01	11/21/2015	$356.22
	VZWRLSS S P1667-01	11/21/2015	$299.99
	VZWRLSS S P1667-01	11/21/2015	$322.48
	VZWRLSS S P1667-01	11/21/2015	$341.22
	VZWRLSS S P1667-01	11/21/2015	$299.99
	VZWRLSS S P1667-01	11/24/2015	$544.97
	VZWRLSS S P1667-01	11/24/2015	$399.99
			$25,205.44
BETHANY PAVLINCHAK	LIFETECH 30794096	10/31/2015	$409.50
	DELTA AIR 0062325969513	11/03/2015	$283.20
	SYNAPTIC SYSTEMS GMBH	11/06/2015	$435.00
	LIFETECH 30887760	11/11/2015	$796.50
	PORT CITY SHARPENING	11/13/2015	$60.00
			$1,984.20
BETTY A CRAVEN	UPS 1Z55YT910194543421	11/06/2015	$28.63
	DIAMOND SPRINGS WATER	11/24/2015	$23.65
			$52.28
BETTY ROUSE	SOUTHWES 5262156694981	11/04/2015	$37.98
	AMER COLLEGE HC EXECS	11/10/2015	$325.00
			$362.98
BRETT FROELIGER	AMAZON MKTPLACE PMTS	11/01/2015	$209.99
	Amazon.com	11/06/2015	$149.85
	STAPLES 00108266	11/09/2015	$56.12
	REI.COM	11/17/2015	$260.38
	AVANGATE BITDEFENDER.C	11/19/2015	$59.95
	SOC OF CLINICAL RESEAR	11/25/2015	$450.00
			$1,186.29
BRIAN G COLLINS	SURVEYMONKEY.COM	11/13/2015	$250.00
			$250.00
BRITTANY BABER	BALSAMIQ	11/02/2015	$89.00
	STAPLS7146340447000001	11/17/2015	$34.11
	BestBuyCom768251003467	11/19/2015	$206.13
			$329.24
BRUCE A MILLS	TRANSCAT INC	10/29/2015	$386.58
	NOR NORTHERN TOOL	11/06/2015	$276.66
	SOUTHWES 5262157303994	11/06/2015	$280.96
	FULL SOURCE LLC	11/17/2015	$2,202.33
	CPO COMMERCE	11/18/2015	$1,794.00
			$4,940.53
BRYAN GRANGER	JENA BIOSCIENCE GMBH	11/02/2015	$225.18
	PROLUME LTD	11/02/2015	$130.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GRANGER	MEGA PRINT INC	11/04/2015	$99.00
	GRAPHICSLAND INC	11/04/2015	$86.04
	AMAZON MKTPLACE PMTS	11/04/2015	$26.00
	FASEB EB REGISTRATION	11/05/2015	$390.00
	ISSX	11/06/2015	$135.00
	AFFYMETRIX, INC	11/05/2015	$123.00
	ASBMB-CV	11/10/2015	$250.00
	AMERICAN SOCIETY-PHARMAC	11/10/2015	$150.00
	AMERICAN AI 0012314692067	11/11/2015	$499.20
	AMERICAN AI 0012314692068	11/11/2015	$499.20
	CADMUS JOURNAL SERVICES	11/13/2015	$1,510.00
	FASEB EB REGISTRATION	11/17/2015	$390.00
	AMERICAN SOCIETY OF HEMAT	11/18/2015	$200.00
	ASH	11/20/2015	$55.00
			$4,767.62
CANDACE W COLLINS	OFFICEMAX CT IN#322216	10/31/2015	$155.32
	Amazon web services	11/03/2015	$442.87
	DELTA AIR 0067693177401	11/02/2015	$288.60
	AMERICAN AI 0017693180572	11/02/2015	$218.10
	AMAZON MKTPLACE PMTS	11/04/2015	$188.69
	AMAZON MKTPLACE PMTS	11/05/2015	$18.50
	AMAZON MKTPLACE PMTS	11/09/2015	$50.28
	SPIRIT COMM EBILLING	11/09/2015	$119.88
	LENOVO GROUP	11/10/2015	$2,082.53
	AMAZON MKTPLACE PMTS	11/13/2015	$12.50
	AMAZON MKTPLACE PMTS	11/12/2015	$18.50
	GOTOCITRIX.COM	11/22/2015	$106.33
	S CAROLINA MEDICAL ASSOC	11/20/2015	$395.00
	DELTA AIR 0062327272416	11/20/2015	$591.20
	ROLAND GRUBER SOFT	11/23/2015	$266.45
	BROWSERSTACK.COM	11/24/2015	$39.00
	AMAZON MKTPLACE PMTS	11/24/2015	$31.48
	DELTA AIR 0067698108541	11/23/2015	$677.20
	AMAZON MKTPLACE PMTS	11/25/2015	$209.99
	DELTA AIR 0067698288418	11/24/2015	$919.00
			$6,831.42
CARISSA FERKO	EUROFINS MWG OPERON	11/07/2015	$5.00
	REPROTOX	11/13/2015	$199.00
	AMERICAN UROGYNECOLOGIC	11/17/2015	$445.00
	YP ADVERTISING PYMNT	11/18/2015	$224.00
	SC.GOV	11/19/2015	$75.00
	ACOG AMERICAN CONGRESS	11/20/2015	$645.00
	EVENTWORKS	11/24/2015	$242.30
	PERINATAL QUALITY FOUN	11/23/2015	$150.00
	ABOG	11/24/2015	$380.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,365.30
CAROL BROWN	AACP.ORG	11/09/2015	$195.00
	AACP.ORG	11/09/2015	$100.00
	IDSA.ORG	11/19/2015	$315.00
	AACP.ORG	11/18/2015	$195.00
			$805.00
CAROLINE DIEZ	ACGME	11/11/2015	$995.00
	AHME	11/10/2015	$700.00
	NATL BOARD MED EXAM	11/17/2015	$294.00
	NATL BOARD MED EXAM	11/17/2015	$546.00
	LIMBS AND THINGS INC	11/22/2015	$1,218.93
			$3,753.93
CASSAUNDRA TUCKER	AM ACADEMY OF ORTHO SU	11/05/2015	$99.00
	DELTA AIR 0062326386898	11/04/2015	$193.20
	AM ACADEMY OF ORTHO SU	11/14/2015	$719.52
	AM ACADEMY OF ORTHO SU	11/21/2015	$124.40
			$1,136.12
CATHERINE CUMMINS	TAYLOR & FRANCIS BOOKS	11/06/2015	$139.90
	UPS 1ZRA72800390629139	11/08/2015	$7.48
	APHA EDONOREDUEPUBS	11/16/2015	$200.00
	Amazon.com	11/18/2015	$71.35
	FOUNDATION OF THE ACHE	11/19/2015	$1,330.00
	CTC CONSTANTCONTACT.COM	11/18/2015	$60.00
	INST FOR HLTH CARE	11/18/2015	$838.00
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$14.21
	Amazon.com	11/20/2015	$37.44
			$2,698.38
CATHY BARRUS	THE AMERICAN BOARD OF	11/05/2015	$1,050.00
	Amazon.com	11/11/2015	$23.58
	AMAZON MKTPLACE PMTS	11/11/2015	$255.98
	AMAZON MKTPLACE PMTS	11/11/2015	$6.99
	SP 3GEN	11/16/2015	$40.46
	OFFICEMAX CT IN#538349	11/17/2015	$130.19
	AMAZON MKTPLACE PMTS	11/19/2015	$79.99
	2014 AAD ANNUAL MEETING	11/24/2015	$255.00
	USPS 45148595519802016	11/25/2015	$14.70
	JETBLUE 2792141817717	11/24/2015	$63.10
	INTERNATIONAL SOCIETY OF	11/24/2015	$175.00
			$2,094.99
CHERYL MARECKI	AIRGAS SOUTH	10/30/2015	$42.35
	COX, MATTHEWS & ASSOC.	11/09/2015	$295.00
	BECKMAN COULTER	11/09/2015	$655.08
	D J WALL ST JOURNAL	11/10/2015	$413.40
	HISPANIC OUTLOOK IN HIGHE	11/09/2015	$195.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	BIOLEGEND INC	11/09/2015	$1,291.50
	AAAS/SCIENCE	11/10/2015	$525.00
	AIRGAS SOUTH	11/12/2015	$15.88
	NY TIMES NATL SALES	11/16/2015	$71.20
	MERRY X-RAY SOURCE ONE	11/13/2015	$779.89
	AIRGAS SOUTH	11/16/2015	$48.48
	PHC MEDICAL SALES	11/17/2015	$177.29
	WHALEY FOODSERVICE REPAIR	11/17/2015	$257.43
			$4,767.50
CHRISTINE FAYE RATLIFF	EVENTWORKS	11/16/2015	$624.63
			$624.63
CHRISTINE HUGGINS	AMAZON.COM AMZN.COM/BILL	10/30/2015	$33.42
	UWORLD	11/07/2015	$35.00
	Amazon.com	11/13/2015	$187.95
	DIAMOND SPRINGS WATER	11/13/2015	$154.82
			$411.19
CHRISTINE VON KOLNITZ	SERDC	11/10/2015	$25.00
	AMAZON MKTPLACE PMTS	11/17/2015	$20.05
	AASHE #2- MEMBERSHIP	11/19/2015	$1,105.00
			$1,150.05
CLARA MACMILLAN	UPS 1Z4AT2050198100447	11/15/2015	$14.63
			$14.63
CLINT INFINGER	FEDEX 774852861714	10/31/2015	$12.86
	FEDEX 774932045956	11/12/2015	$34.84
	FEDEX 774945534003	11/14/2015	$18.23
	FEDEX 774960545548	11/14/2015	$21.82
	FEDEX 774959158418	11/18/2015	$7.19
	FEDEX 775027937738	11/24/2015	$13.08
	FEDEX 775027821677	11/24/2015	$12.04
			$120.06
CODI CAMMER	UPS 1Z4AT2050191313453	11/01/2015	$18.50
	UPS 293A945JAOL	11/01/2015	$7.02
	GRAPHICSLAND INC	11/04/2015	$317.21
	BIOCHAIN INSTITUTE	11/05/2015	$1,599.00
	AMERICAN PHYSIOLOGICAL SO	11/06/2015	$185.00
	UPS 293AO00E20A	11/15/2015	$7.05
	UPS 1Z4AT2050194622873	11/15/2015	$20.82
	UPS ADJ00178544444651	11/15/2015	$8.85
	C-T TECHNOLOGIES	11/16/2015	$50.00
	C-T TECHNOLOGIES	11/16/2015	$50.00
	INTEGRATED DNA TECH	11/20/2015	$45.88
			$2,309.33
CODY M HENDERSON	KOTULAS CATALOG	11/11/2015	$108.49
	PBI ACCESS INTELLIGENC	11/13/2015	$425.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$533.49
CONNIE HARBERT	AMERICAN PHYSIOLOGICAL SO	11/03/2015	$185.00
	APTA CONFERENCES	11/04/2015	$430.00
	DIAMOND SPRINGS WATER	11/04/2015	$80.56
	DIAMOND SPRINGS WATER	11/04/2015	$112.79
	Amazon.com	11/06/2015	$549.99
	AMAZON MKTPLACE PMTS	11/06/2015	$32.69
	MUTHEN & MUTHEN	11/11/2015	$1,071.00
	GIH GLOBALINDUSTRIALEQ	11/16/2015	$154.95
	BELKIN CORPORATION	11/17/2015	$249.54
	DIAMOND SPRINGS WATER	11/18/2015	$80.56
	DIAMOND SPRINGS WATER	11/18/2015	$163.51
	DIAMOND SPRINGS WATER	11/18/2015	$29.13
	DIAMOND SPRINGS WATER	11/18/2015	$29.13
			$3,168.85
CONNIE MEDLEY	Amazon.com	10/31/2015	$88.88
	AMAZON MKTPLACE PMTS	11/02/2015	$347.74
	FEDEX 409521758	11/03/2015	$31.66
	AANS RELATED MEETIN	11/03/2015	$425.00
	AANS RELATED MEETIN	11/03/2015	$700.00
	AMAZON MKTPLACE PMTS	11/04/2015	$20.36
	AANS RELATED MEETIN	11/03/2015	$800.00
	WOLTERS KLUWER HEALTH	11/05/2015	$80.00
	AES	11/05/2015	$275.00
	FEDEX 409715197	11/05/2015	$30.16
	FEDEX 409843181	11/07/2015	$47.06
	SURVEYMONKEY.COM	11/09/2015	$300.00
	NANS	11/09/2015	$545.00
	SOC FOR NEURO-ONCOLOGY	11/10/2015	$370.00
	SOC FOR NEUROSCIENCE JOU	11/16/2015	$130.00
			$4,190.86
CORINNE SCHUYLER	AIRGAS SOUTH	10/30/2015	$108.55
	AIRGAS SOUTH	11/04/2015	$169.21
	AIRGAS SOUTH	11/20/2015	$96.96
			$374.72
CORNELIA WILLIAMSON	AMAZON MKTPLACE PMTS	11/04/2015	$168.99
	PAYPAL EXANENTERPR	11/04/2015	$269.00
	Amazon.com	11/11/2015	$326.00
	OTHER WORLD COMPUTING	11/09/2015	$57.75
			$821.74
COURTNEY USHER	LCA LABCORPHOLDINGS CL	11/10/2015	$188.25
	IDSA.ORG	11/16/2015	$315.00
	THE AMER ASSOC OF IMMUNO	11/16/2015	$260.00
	SC.GOV	11/19/2015	$14.00
	MUSC PHYSICIANS	11/23/2015	$734.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY USHER	MUSC PHYSICIANS	11/23/2015	$1,197.53
	MUSC PHYSICIANS	11/23/2015	$518.04
			$3,226.84
CRYSTAL BROWN	AMERICAN THORACIC SOCIETY	10/30/2015	$80.00
	UPS 1ZA76V930191940490	11/01/2015	$17.81
	NU AIRE	10/30/2015	$91.35
	AMAZON MKTPLACE PMTS	10/31/2015	$36.48
	COOK MEDICAL INC.	11/02/2015	$2,441.25
	CONT CARBONIC PDCT	11/02/2015	$100.91
	AMERICAN THORACIC SOCIETY	11/04/2015	$337.50
	UPS 1ZA76V930199181395	11/08/2015	$19.05
	CONT CARBONIC PDCT	11/09/2015	$100.91
	QIAGEN INC	11/09/2015	$263.70
	UPS 1ZA76V930491125320	11/15/2015	$29.19
	UPS 1ZA76V930195404606	11/15/2015	$18.07
	UPS 1ZA76V930491777313	11/15/2015	$29.19
	UPS 1ZA76V930491267703	11/15/2015	$29.19
	RITE AID STORE - 11608	11/17/2015	$10.80
	CONT CARBONIC PDCT	11/17/2015	$100.91
	QIAGEN INC	11/20/2015	$1,156.50
	UPS 1ZA76V930195374229	11/22/2015	$19.05
	UPS 1ZA76V930291760549	11/22/2015	$11.03
	UPS 1ZA76V930491607738	11/22/2015	$29.19
	CONT CARBONIC PDCT	11/23/2015	$100.91
	ROLAND GRUBER SOFT	11/23/2015	$213.16
	UPS 1ZA76V930291959755	11/29/2015	$14.68
			$5,250.83
CYNTHIA BLACKMAN	OLYMPUS FINANCIAL SRVC	10/30/2015	$1,006.50
	ARS-AMERICAN RADIUM SCTY	10/30/2015	$50.00
	LABORATORY PRODUCT	11/02/2015	$59.54
	MEGA PRINT INC	11/02/2015	$114.32
	AACR MEMBERSHIP DUES ONLI	11/03/2015	$380.00
	DEA REGISTRATION	11/03/2015	$731.00
	PAYPAL SOUTHCAROLI	11/05/2015	$295.00
	E.S.T.R.O.	11/06/2015	$207.00
	AMAC	11/11/2015	$249.00
	WOLTERS KLUWER HEALTH	11/11/2015	$228.87
	BOXWOOD TECHNOLOGY	11/12/2015	$1,575.00
	APL APPLE ONLINE STORE	11/18/2015	$1,149.02
	ACRO	11/18/2015	$425.00
	AMER.ACADEMY OF PROF.CODE	11/18/2015	$193.11
			$6,663.36
CYNTHIA GITTINGER	INTEGRATED DNA TECH	11/05/2015	$92.78
			$92.78
CYNTHIA GRUENBAUM	VWR INTERNATIONAL INC	10/31/2015	$741.73

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	LIFETECH 81240270	10/31/2015	$279.28
	VWR INTERNATIONAL INC	11/03/2015	$260.87
	TFS FISHERSCI ECOM ATL	11/03/2015	$312.17
	VWR INTERNATIONAL INC	11/05/2015	$86.17
	USA SCIENTIFIC, INC.	11/13/2015	$256.54
			$1,936.76
CYNTHIA SMALLS	AMAZON.COM AMZN.COM/BILL	10/31/2015	$172.97
	CHILDREN	11/16/2015	$570.00
	AMERICAN BD PEDIATRICS	11/26/2015	$160.00
			$902.97
CYNTHIA WESTMORELAND	US NUCLEAR REG COMM	11/02/2015	$104.00
			$104.00
DALLAS ELLIS	AMERICAN GASTROENTEROLOGI	10/30/2015	$395.00
	FEDEX 409350151	11/02/2015	$10.76
	CONT CARBONIC PDCT	11/02/2015	$34.72
	AMERICAN GASTROENTEROLOGI	11/03/2015	$395.00
	UPS 000000A8T690445	11/03/2015	$12.51
	AASLD	11/03/2015	$375.00
	CONT CARBONIC PDCT	11/09/2015	$34.72
	REI ELSEVIER HEALTH SC	11/16/2015	$298.38
	CONT CARBONIC PDCT	11/17/2015	$34.72
	FEDEX 410890312	11/18/2015	$54.82
	CONT CARBONIC PDCT	11/23/2015	$34.72
	UPS 000000A8T690475	11/24/2015	$63.14
			$1,743.49
DAMON S AMELLA	MCM ELECTRONICS INC	11/20/2015	$360.41
	MCM ELECTRONICS INC	11/21/2015	$41.99
			$402.40
DANA TUMBLESTON	THE POST AND COURIER	11/05/2015	$515.68
	THE POST AND COURIER	11/12/2015	$184.68
	WM SUPERCENTER #2348	11/23/2015	$32.24
			$732.60
DAVID AVIN	SPIRIT COMMUNICATIONS	11/02/2015	$39.23
	SPIRIT COMMUNICATIONS	11/02/2015	$3.69
	SPIRIT COMMUNICATIONS	11/02/2015	$1.10
	DIAMOND SPRINGS WATER	11/02/2015	$39.76
	DELTA AIR 0062326174263	11/10/2015	$307.20
	DELTA AIR 0062327963021	11/17/2015	$279.20
	Amazon.com	11/22/2015	$299.25
	DELTA AIR 0062327225724	11/24/2015	$629.20
	PSYCHIATRIC RESEARCH SOCI	11/24/2015	$350.00
	AMAZON.COM AMZN.COM/BILL	11/29/2015	$29.43
	Amazon.com	11/28/2015	$9.60
	Amazon.com	11/28/2015	$61.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,048.66
DAWN LEBERKNIGHT	Amazon.com	10/31/2015	$118.23
	BB PALMETTO MEDICAL	11/04/2015	$100.00
	UNITED 0167734400806	10/30/2015	$365.20
	AMAZON.COM AMZN.COM/BILL	11/07/2015	$78.85
	SF AMS LOCATION 2	11/09/2015	$125.00
	NANS	11/09/2015	$295.00
	UNITED 0162929430102	11/09/2015	$99.00
	UNITED 0162470185023	11/09/2015	$375.20
	NANS	11/10/2015	$100.00
	BB PALMETTO MEDICAL	11/16/2015	$100.00
	FED STATE MED BOARDS	11/19/2015	$830.00
			$2,586.48
DEBBIE BURDELL	FEDEX 654158219	10/30/2015	$497.09
	INTEGRATED DNA TECH	10/30/2015	$49.91
	INTEGRATED DNA TECH	11/02/2015	$37.03
	CONT CARBONIC PDCT	11/02/2015	$67.27
	INTEGRATED DNA TECH	11/02/2015	$35.16
	CAROLINA FUNERAL SERVICE	11/03/2015	$1,140.00
	AIRGAS SOUTH	11/04/2015	$48.48
	AIRGAS SOUTH	11/04/2015	$11.59
	PRO CHEM INC	11/04/2015	$162.22
	AIRGAS SOUTH	11/04/2015	$10.53
	AIRGAS SOUTH	11/04/2015	$48.48
	AIRGAS SOUTH	11/06/2015	$48.48
	QIAGEN INC	11/06/2015	$144.90
	AIRGAS SOUTH	11/06/2015	$11.59
	CAROLINA FUNERAL SERVICE	11/09/2015	$1,680.00
	AIRGAS SOUTH	11/09/2015	$23.18
	CONT CARBONIC PDCT	11/09/2015	$67.27
	QIAGEN INC	11/09/2015	$144.90
	MD BIOSCIENCES, INC.	11/10/2015	$405.00
	CAROLINA BIOLOGIC SUPPLY	11/10/2015	$1,884.65
	CAROLINA FUNERAL SERVICE	11/10/2015	$1,680.00
	AMAZON MKTPLACE PMTS	11/13/2015	$39.89
	MERRY X-RAY SOURCE ONE	11/13/2015	$145.04
	NCSU A/R COLLECTION	11/13/2015	$100.00
	AIRGAS SOUTH	11/16/2015	$23.18
	AIRGAS SOUTH	11/16/2015	$97.28
	AIRGAS SOUTH	11/16/2015	$48.48
	CONT CARBONIC PDCT	11/17/2015	$67.27
	AIRGAS SOUTH	11/18/2015	$10.53
	AIRGAS SOUTH	11/19/2015	$96.96
	MERRY X-RAY SOURCE ONE	11/20/2015	$105.00
	PBL ASSAY SCIENCE	11/19/2015	$485.00
	CONT CARBONIC PDCT	11/23/2015	$67.27

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	BECTON DICKINSON	11/25/2015	$239.00
	ABCAM	11/24/2015	$446.00
	AIRGAS SOUTH	11/25/2015	$48.48
	AIRGAS SOUTH	11/25/2015	$48.48
	AIRGAS SOUTH	11/25/2015	$62.51
	FEDEX 655299750	11/28/2015	$20.00
			$10,348.10
DEBBIE REYNOLDS	UPS 1Z4AT2230398203156	11/08/2015	$7.33
	FOOD LION #1499	11/07/2015	$7.11
	UPS 1Z4AT2230396599742	11/08/2015	$7.33
	WAL-MART #1748	11/28/2015	$14.28
	UPS 1Z4AT2230397330761	11/29/2015	$7.33
			$43.38
DEBBIE UNDERWOOD	MOBILE COMMUNICATI	11/13/2015	$249.67
			$249.67
DEBORAH J HARRISON	SKILLPATH NATIONAL	10/30/2015	$179.00
	SKILLPATH NATIONAL	10/30/2015	$34.13
	AMAZON.COM AMZN.COM/BILL	10/31/2015	$38.03
	FUN EXPRESS	11/02/2015	$873.59
	AMAZON MKTPLACE PMTS	11/04/2015	$63.18
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$69.05
	CDW GOVERNMENT	11/18/2015	$1,683.00
			$2,939.98
DEBRA CAIN	TFS FISHERSCI ECOM ATL	10/31/2015	$38.49
	PCI PATTERSON VETERINA	11/02/2015	$262.14
	TFS FISHERSCI ECOM ATL	11/03/2015	$197.47
	TFS FISHERSCI ECOM ATL	11/04/2015	$288.61
	AMAZON MKTPLACE PMTS	11/05/2015	$121.50
	AMAZON MKTPLACE PMTS	11/05/2015	$12.39
	IN MORGANVILLE SCIENTIFI	11/05/2015	$41.00
	TFS FISHERSCI ECOM ATL	11/06/2015	$328.84
	TFS FISHERSCI ECOM ATL	11/07/2015	$42.17
	AMAZON MKTPLACE PMTS	11/09/2015	$162.60
	Wildlife Pharmaceutical	11/09/2015	$116.00
	AMAZON MKTPLACE PMTS	11/10/2015	$12.00
	CHARLES RIVER LAB	11/10/2015	$169.60
	TFS FISHERSCI ECOM ATL	11/10/2015	$7.42
	TFS FISHERSCI ECOM ATL	11/12/2015	$29.84
	SIGMA ALDRICH US	11/12/2015	$82.58
	STAPLS0139475452000002	11/14/2015	$13.01
	SPRINGER CUSTOMER	11/13/2015	$189.00
	AIRGAS SOUTH	11/16/2015	$15.19
	SIGMA ALDRICH US	11/16/2015	$74.86
	WW GRAINGER	11/16/2015	$12.85
	TFS FISHERSCI ECOM ATL	11/18/2015	$288.61

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	TFS FISHERSCI ECOM ATL	11/19/2015	$75.02
	ELSEVIER INC CHARGE	11/20/2015	$276.68
	AMAZON.COM AMZN.COM/BILL	11/21/2015	$70.61
	AIRGAS SOUTH	11/20/2015	$11.59
	TFS FISHER SCI CHI	11/20/2015	$80.29
	CDW GOVERNMENT	11/23/2015	$152.42
	FEDEX 411571410	11/26/2015	$7.88
			$3,180.66
DEIDRE R WRIGHT	GETINGE USA	11/09/2015	$1,468.39
	HI-TEK FLOORS SUPPLY	11/16/2015	$57.42
	ULINE SHIP SUPPLIES	11/26/2015	$1,840.69
			$3,366.50
DEIRDRE LUTTRELL	AIRGAS SOUTH	11/10/2015	$57.94
	AMAZON MKTPLACE PMTS	11/17/2015	$35.96
	ECM BIOSCIENCES LLC	11/23/2015	$620.00
			$713.90
DENISE WHITE	B&H PHOTO, 800-606-6969	10/30/2015	$62.95
	DIAMOND SPRINGS WATER	11/05/2015	$34.39
	DIAMOND SPRINGS WATER	11/05/2015	$34.39
	MUSC PARKING MGMT O	11/05/2015	$10.00
	UPS 1ZA76V570392996725	11/08/2015	$9.27
	AMAZON MKTPLACE PMTS	11/10/2015	$8.35
	UPS 1ZA76V570391037736	11/15/2015	$9.28
	STAPLS0139816651000002	11/14/2015	$81.98
	DIAMOND SPRINGS WATER	11/16/2015	$34.39
	AMAZON MKTPLACE PMTS	11/25/2015	$23.99
	UPS 1ZA76V570393684748	11/29/2015	$8.51
	STAPLS0139816651000001	11/28/2015	$11.39
			$328.89
DERESA TEAL	FEDEX 18580976	10/30/2015	$41.42
	WALMART.COM 8009666546	10/31/2015	$55.94
	AAAS/SCIENCE	11/02/2015	$525.00
	GLOBALMEDIC	11/02/2015	$39.00
	VWR INTERNATIONAL INC	11/04/2015	$220.32
	SINO BIOLOGICAL USA	11/04/2015	$378.00
	FEDEX 18619395	11/04/2015	$34.92
	WALMART.COM 8009666546	11/04/2015	$254.30
	FEDEX 18619368	11/04/2015	$87.39
	AMAZON MKTPLACE PMTS	11/05/2015	$44.94
	GRAPHICSLAND INC	11/04/2015	$350.36
	Amazon.com	11/05/2015	$437.58
	PAYPAL BIOSUPPLIES	11/06/2015	$480.00
	FEDEX 18644659	11/06/2015	$35.82
	THE AMER ASSOC OF IMMUNO	11/09/2015	$260.00
	YOURMEMBER-CAREERS	11/09/2015	$500.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	KEITHFABRY	11/10/2015	$137.03
	UPS 1ZB0T28VD990017418	11/11/2015	$87.33
	FEDEX 18684280	11/11/2015	$84.88
	OXFORD UNIV PRESS	11/11/2015	$415.00
	WALMART.COM 8009666546	11/12/2015	$18.48
	GRAPHPAD SOFTWARE	11/13/2015	$487.00
	AMAZON MKTPLACE PMTS	11/17/2015	$12.86
	PAYPAL ATGEN	11/17/2015	$80.00
	KEYSTONE SYMPOSIA	11/18/2015	$50.00
	XEROX CORPORATION/RBO	11/19/2015	$7.81
	ACADEMIC CAREERS ONLINE	11/21/2015	$225.00
	SCIL ANIMAL CARE COMPANY	11/20/2015	$227.85
	THE AMER ASSOC OF IMMUNO	11/24/2015	$260.00
	Amazon.com	11/25/2015	$22.14
	FEDEX 18826971	11/25/2015	$82.19
			$5,942.56
DIANE REEVES	ALLERGY ASTHMA NETWORK	11/11/2015	$600.00
	DELTA AIR 0067696803875	11/17/2015	$425.20
	AFP	11/24/2015	$275.00
			$1,300.20
DIANE WALLACE	CONT CARBONIC PDCT	11/02/2015	$100.91
	CONT CARBONIC PDCT	11/02/2015	$99.28
	AQUA BLUE POOLS OF HIL	11/02/2015	$285.00
	CONT CARBONIC PDCT	11/02/2015	$100.91
	CONT CARBONIC PDCT	11/09/2015	$100.91
	CONT CARBONIC PDCT	11/09/2015	$100.91
	CONT CARBONIC PDCT	11/09/2015	$99.28
	CONT CARBONIC PDCT	11/16/2015	$99.28
	CONT CARBONIC PDCT	11/17/2015	$100.91
	CONT CARBONIC PDCT	11/17/2015	$100.91
	CONT CARBONIC PDCT	11/23/2015	$100.91
	CONT CARBONIC PDCT	11/23/2015	$100.91
	CONT CARBONIC PDCT	11/23/2015	$99.28
	DOT NET NUKE	11/24/2015	$249.50
			$1,738.90
DIANNE W TERRY	Amazon.com	11/07/2015	$196.62
	ADOBE CREATIVE CLOUD	11/06/2015	$19.99
	DIAMOND SPRINGS WATER	11/09/2015	$5.37
	DIAMOND SPRINGS WATER	11/09/2015	$74.16
	DIAMOND SPRINGS WATER	11/20/2015	$16.11
	DIAMOND SPRINGS WATER	11/20/2015	$21.48
	DIAMOND SPRINGS WATER	11/20/2015	$53.71
	THE POST AND COURIER CIRC	11/27/2015	$22.75
			$410.19
DONNA GERKE	SOCIETY OF GENERAL INT	11/10/2015	$140.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	UPS 1ZA8T6790293180866	11/15/2015	$11.03
	AMION (SPIRAL SOFTWARE	11/14/2015	$349.00
	MATTHEWS MUSC	11/16/2015	$95.61
	SOCIETY OF GENERAL INT	11/17/2015	$385.00
	WOLTERS KLUWER HEALTH	11/18/2015	$80.00
	SOCIETY OF GENERAL INT	11/17/2015	$735.00
	SOCIETY OF GENERAL INT	11/23/2015	$385.00
			$2,180.64
DONNA HOFFMAN	OFFICE DEPOT #1214	11/19/2015	$184.39
			$184.39
DONNA M HEARTLEY	APPALACHIAN SPRINGS	11/17/2015	$104.16
			$104.16
DONNALYNNE SELVYN	ADSA	11/04/2015	$195.00
	ADSA	11/04/2015	$75.00
	ADSA	11/04/2015	$75.00
	ADSA	11/04/2015	$195.00
	IN COASTAL BIOMED	11/05/2015	$302.08
	AAOMS	11/04/2015	$1,371.00
	SE SOCIETY OF ORAL SURGEO	11/06/2015	$225.00
	INTERN ASSOC FOR DENTAL R	11/06/2015	$305.00
	AAOMS	11/05/2015	$1,371.00
	INTERN ASSOC FOR DENTAL R	11/06/2015	$305.00
	AAOMS	11/09/2015	$1,371.00
	AAOMS	11/13/2015	$1,004.00
	ABOMS	11/20/2015	$2,400.00
			$9,194.08
DORI LONG	ASSOC BEHAVIOR & COG THER	10/31/2015	$120.00
	THE UPS STORE #3069	11/05/2015	$235.84
	UPS 1ZA76V210197456718	11/08/2015	$13.50
	UPS 294AH4J264P	11/08/2015	$7.05
			$376.39
DOROTHEA GADSDEN	PAPA JOHN'S #03756	11/03/2015	$108.95
	DIAMOND SPRINGS WATER	11/24/2015	$29.02
			$137.97
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	10/31/2015	$409.12
	BIO RAD LABORATORIES	10/30/2015	$392.66
	TFS FISHERSCI ECOM ATL	10/31/2015	$324.28
	MERRY X-RAY SOURCE ONE	10/30/2015	$446.08
	FEDEX 774830585020	10/31/2015	$7.07
	FEDEX 774847685761	10/31/2015	$7.04
	MCMASTER-CARR	10/30/2015	$24.70
	SIGMA ALDRICH US	10/30/2015	$580.48
	FEDEX 774820359987	10/31/2015	$8.05
	BRAINTREE SCIENTIFIC INC	10/30/2015	$97.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	HERALD OFFICE SUPPLY INC	10/29/2015	$412.24
	LIFETECH 30783044	10/31/2015	$696.57
	QIAGEN INC	10/30/2015	$543.43
	EMPIRE GENOMICS LLC	10/30/2015	$380.00
	FEDEX 774821187624	10/31/2015	$7.07
	BIO RAD LABORATORIES	10/31/2015	$60.56
	FEDEX 774820406714	10/31/2015	$7.07
	ELECTRON MICROSCOPY SCIEN	10/30/2015	$36.70
	SEARS ROEBUCK 4283	10/29/2015	$528.23
	FEDEX 774823704605	10/30/2015	$138.35
	FEDEX 774830631814	10/31/2015	$7.12
	AIRGAS SOUTH	11/02/2015	$48.48
	AIRGAS SOUTH	11/02/2015	$5.29
	SELLECK BIO	11/02/2015	$187.00
	CHEMGLASS LIFE SCIENCES	11/02/2015	$347.34
	AIRGAS SOUTH	11/02/2015	$39.28
	AIRGAS SOUTH	11/02/2015	$48.48
	IN PALMETTO AWARDS	11/02/2015	$101.99
	STAPLES DIRECT	11/03/2015	$37.42
	FEDEX 774842978663	11/03/2015	$7.12
	US INK AND TONER	11/03/2015	$208.82
	CELLSIGNAL.COM	11/02/2015	$778.30
	TFS FISHERSCI ECOM ATL	11/03/2015	$1,008.34
	ABCAM	11/03/2015	$445.00
	GE HEALTHCARE DHARMACON,	11/03/2015	$470.00
	TFS FISHERSCI ECOM ATL	11/03/2015	$354.80
	SELLECK BIO	11/03/2015	$477.00
	TFS FISHERSCI ECOM ATL	11/04/2015	$136.42
	DENVILLE SCIENTIFIC INC	11/04/2015	$655.98
	STAPLS7145654942000001	11/04/2015	$17.95
	TFS FISHERSCI ECOM ATL	11/04/2015	$28.06
	LIFETECH 30811042	11/04/2015	$71.20
	AIRGAS SOUTH	11/04/2015	$11.59
	BIO MATRIX INC	11/04/2015	$378.00
	STAPLS7145654942000002	11/04/2015	$60.73
	VWR INTERNATIONAL INC	11/06/2015	$94.43
	TFS FISHERSCI ECOM ATL	11/05/2015	$375.34
	STAPLES DIRECT	11/05/2015	$37.42
	EUROFINS MWG OPERON	11/06/2015	$26.34
	OAKWOOD PRODUCTS, INC.	11/03/2015	$58.96
	TFS FISHERSCI ECOM ATL	11/05/2015	$49.04
	EXIQON	11/05/2015	$786.47
	MCMASTER-CARR	11/04/2015	$18.06
	TFS FISHERSCI ECOM ATL	11/06/2015	$303.80
	MP BIOMEDICALS LLC	11/06/2015	$235.62
	DIAGENODE INC	11/06/2015	$81.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	11/06/2015	$238.92
	TFS FISHERSCI ECOM ATL	11/07/2015	$539.87
	TFS FISHERSCI ECOM ATL	11/06/2015	$190.99
	TFS FISHERSCI ECOM ATL	11/07/2015	$20.01
	STAPLS7145889972000002	11/07/2015	$38.13
	TFS FISHERSCI ECOM ATL	11/07/2015	$82.06
	STAPLES DIRECT	11/06/2015	$37.94
	TFS FISHERSCI ECOM ATL	11/07/2015	$128.90
	TFS FISHERSCI ECOM ATL	11/07/2015	$124.35
	STAPLES DIRECT	11/08/2015	$38.50
	TFS FISHERSCI ECOM ATL	11/07/2015	$276.69
	TFS FISHERSCI ECOM ATL	11/06/2015	$78.67
	BIOLINE USA INC	11/06/2015	$66.19
	STAPLS7145820016000001	11/06/2015	$173.38
	STAPLS7145889972000001	11/07/2015	$330.97
	BIOLINE USA INC	11/06/2015	$67.28
	USA SCIENTIFIC, INC.	11/05/2015	$183.23
	RAININ	11/09/2015	$120.00
	INTEGRATED DNA TECH	11/09/2015	$17.28
	FEDEX 774899581521	11/10/2015	$7.14
	FEDEX 774899432564	11/10/2015	$7.19
	FEDEX 774899509639	11/10/2015	$9.56
	AIRGAS SOUTH	11/10/2015	$336.35
	CLONTECH LABS INC	11/10/2015	$1,601.00
	FEDEX 689812882190	11/10/2015	$20.00
	TFS FISHERSCI ECOM ATL	11/10/2015	$210.49
	FEDEX 774899358116	11/10/2015	$7.16
	ADDGENE INC	11/11/2015	$85.00
	TFS FISHERSCI ECOM ATL	11/11/2015	$163.23
	FEDEX 774922814822	11/11/2015	$7.19
	CHEMGLASS LIFE SCIENCES	11/11/2015	$303.04
	SANTA CRUZ BIOTECHNOLOGY	11/12/2015	$291.25
	EUROFINS MWG OPERON	11/17/2015	$61.68
	HARLAN LABORATORIES	11/16/2015	$246.54
	VWR INTERNATIONAL INC	11/18/2015	$112.96
	VWR INTERNATIONAL INC	11/19/2015	$989.53
	MILLIPORE AMERICAS	11/18/2015	$392.00
	EUROFINS MWG OPERON	11/19/2015	$30.00
	AIRGAS SOUTH	11/18/2015	$23.18
	LIFETECH 30966820	11/18/2015	$201.27
	LIFETECH 30968970	11/18/2015	$89.24
	VWR INTERNATIONAL INC	11/19/2015	$16.14
	FEDEX 774983807204	11/19/2015	$7.24
	FEDEX 774997135587	11/19/2015	$21.66
	VWR INTERNATIONAL INC	11/20/2015	$93.45
	QIAGEN INC	11/19/2015	$585.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	11/19/2015	$104.72
	CELLSIGNAL.COM	11/18/2015	$249.10
	ADDGENE INC	11/19/2015	$215.00
	FINE SCIENCE TOOLS (USA)	11/19/2015	$154.25
	LIFETECH 30984828	11/19/2015	$573.97
	WWW.JACKSONIMMUNO.COM	11/19/2015	$219.00
	AIRGAS SOUTH	11/19/2015	$65.14
	SIGMA ALDRICH US	11/19/2015	$100.90
	ADDGENE INC	11/19/2015	$85.00
	ABCAM	11/19/2015	$446.00
	FEDEX 774983727155	11/19/2015	$7.24
	ACCELA CHEMBIO INC	11/20/2015	$94.00
	BIO RAD LABORATORIES	11/21/2015	$37.15
	LIFETECH 30984828	11/20/2015	$530.58
	AFFYMETRIX, INC	11/19/2015	$271.54
	TFS FISHERSCI ECOM ATL	11/20/2015	$40.69
	METALDETECTOR	11/20/2015	$127.46
	MATTEK CORPORATION	11/20/2015	$349.00
	TFS FISHERSCI ECOM ATL	11/21/2015	$237.69
	STAPLS7146597775000001	11/20/2015	$123.87
	BIO RAD LABORATORIES	11/21/2015	$357.04
	VIAGEN BIOTECH INC	11/19/2015	$323.00
	CLONTECH LABS INC	11/20/2015	$105.00
	TFS FISHERSCI ECOM ATL	11/21/2015	$538.90
	CELLSIGNAL.COM	11/19/2015	$455.20
	TFS FISHERSCI ECOM ATL	11/21/2015	$89.77
	NATIONAL BAND & TAG	11/20/2015	$175.00
	AIRGAS SOUTH	11/20/2015	$48.48
	AIRGAS SOUTH	11/20/2015	$48.48
	TFS FISHERSCI ECOM ATL	11/20/2015	$137.24
	LIFETECH 30999133	11/20/2015	$593.27
	STAPLES DIRECT	11/20/2015	$19.51
	SIGMA ALDRICH US	11/23/2015	$488.47
	Amazon.com	11/23/2015	$154.38
	R & D SYSTEMS	11/23/2015	$313.00
	FEDEX 775018965674	11/24/2015	$7.14
	AIRGAS SOUTH	11/24/2015	$71.66
	TFS FISHERSCI ECOM ATL	11/24/2015	$131.36
	FEDEX 775007483260	11/24/2015	$7.24
	FEDEX 775014454082	11/24/2015	$7.24
	AIRGAS SOUTH	11/24/2015	$23.18
	FEDEX 775028985791	11/24/2015	$12.56
	FEDEX 775014509369	11/24/2015	$7.24
	AIRGAS SOUTH	11/24/2015	$4.80
	LOMA LINDA UNIV PATHLGY	11/25/2015	$275.00
	FEDEX 775050812990	11/26/2015	$12.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	11/26/2015	$710.42
	TFS FISHERSCI ECOM ATL	11/26/2015	$78.73
	FEDEX 775052818730	11/26/2015	$29.11
	SIGMA ALDRICH US	11/25/2015	$90.05
	TFS FISHERSCI ECOM ATL	11/26/2015	$222.94
	TFS FISHERSCI ECOM ATL	11/26/2015	$383.71
	LIFETECH 31023902	11/25/2015	$71.90
	FEDEX 775061160670	11/28/2015	$21.66
	TFS FISHERSCI ECOM ATL	11/28/2015	$196.76
			$32,023.10
DOROTHY ROPER	AIRGAS SOUTH	11/16/2015	$3.32
			$3.32
DOUGLAS LITTLEFIELD	NAPA AUTO 0031503	11/11/2015	$187.61
	DILLON SUPPLY COMPANY	11/12/2015	$11.32
	GIBSON TIRE SERVICE	11/23/2015	$523.54
	GIBSON TIRE SERVICE	11/23/2015	$59.90
			$782.37
DR ADAM SMOLKA	FEDEX 410306184	11/12/2015	$9.76
	BIO RAD LABORATORIES	11/20/2015	$197.36
			$207.12
DR JOHN WOODWARD	ADDGENE INC	11/05/2015	$280.00
	ADDGENE INC	11/05/2015	$85.00
	AMERICAN AI 0012359705452	11/24/2015	$246.20
			$611.20
EDWARD SMALLS II	APPALACHIAN SPRINGS	11/09/2015	$41.42
	UPS 0000003R115F455	11/10/2015	$7.02
	ENDICIA FEES	11/10/2015	$34.95
	NEOPOST USA	11/12/2015	$1,320.45
	HOWARD FORMED STEEL	11/16/2015	$1,095.90
	HOWARD FORMED STEEL	11/17/2015	$1,000.00
	USPS 45148302429802345	11/21/2015	$588.00
			$4,087.74
ELAINE MESSIER	THE SHERIDAN PRESS	11/05/2015	$300.00
	SC.GOV	11/05/2015	$495.00
	SC.GOV	11/05/2015	$495.00
	SC.GOV	11/05/2015	$495.00
	C-T TECHNOLOGIES	11/09/2015	$50.00
	C-T TECHNOLOGIES	11/09/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00
	ENDOCRINE SOCIETY	11/13/2015	$160.00
	HANSEN SUPPLY CO	11/20/2015	$256.29
	DIASORIN INC	11/24/2015	$506.70
	DIASORIN INC	11/24/2015	$506.70
			$3,364.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELEANOR JOHNSON	UNCLE BOB'S-ONLINE PMT	11/25/2015	$77.00
			$77.00
ELIZABETH A SWAIN	DIAMOND SPRINGS WATER	11/24/2015	$38.39
			$38.39
ELIZABETH JEAN JONES	AMAZON MKTPLACE PMTS	10/31/2015	$579.90
	BAY IMPRINT	10/30/2015	$577.25
	JOSTENS AR-USD	11/02/2015	$246.81
	Amazon.com	11/02/2015	$36.04
	NAT'L RESIDENT MATCHING	11/03/2015	$250.00
	AHME	11/02/2015	$700.00
	ACGME	11/05/2015	$845.00
	ACGME	11/05/2015	$995.00
	STAPLES DIRECT	11/11/2015	$762.52
	ACGME	11/12/2015	$845.00
	AHME	11/12/2015	$765.00
			$6,602.52
ELIZABETH MCGUAN	MEDIMPEX UNITED	10/30/2015	$317.50
	STAPLES DIRECT	11/13/2015	$61.83
	AMAZON MKTPLACE PMTS	11/20/2015	$19.32
			$398.65
ERIN HULEY	INT'L SOC/INFECTIOUS DIS	11/13/2015	$475.00
	NAFSA AIE PUBLICATIONS	11/20/2015	$528.00
			$1,003.00
EVELYN BLAKE	VA HUMANITIES FOUNDATION	11/04/2015	$600.00
	UPS 1ZA76V430398556920	11/15/2015	$18.18
	UPS 1ZA76V430390270958	11/15/2015	$18.32
	UPS 1ZA76V430393451980	11/15/2015	$18.17
	UPS 1ZA76V430391170199	11/15/2015	$18.69
	UPS 1ZA76V430397020705	11/15/2015	$14.44
	UPS 1ZA76V430197177194	11/15/2015	$30.45
	UPS 1ZA76V430391815144	11/15/2015	$17.89
	UPS 1ZA76V430395664318	11/15/2015	$13.79
	UPS 1ZA76V430391474325	11/15/2015	$9.06
	UPS 1ZA76V430399798533	11/15/2015	$13.48
	UPS 1ZA76V430396080483	11/15/2015	$12.98
	UPS 1ZA76V430392289417	11/15/2015	$18.17
	UPS 1ZA76V430398728753	11/15/2015	$16.04
	UPS 1ZA76V430391907054	11/15/2015	$18.41
	UPS 293AK18RHIQ	11/15/2015	$5.95
	UPS 1ZA76V430390621471	11/15/2015	$17.08
	UPS 1ZA76V430399617362	11/15/2015	$14.01
	UPS 1ZA76V430392550295	11/15/2015	$17.86
	UPS 1ZA76V430392234930	11/15/2015	$18.12
	UPS 1ZA76V430391482423	11/15/2015	$18.38
	UPS 1ZA76V430392433377	11/15/2015	$18.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN BLAKE	UPS 1ZA76V430392415244	11/15/2015	$18.32
	UPS 1ZA76V430392444007	11/15/2015	$18.17
	UPS 1ZA76V430390159034	11/15/2015	$17.86
	UPS 1ZA76V430398526097	11/15/2015	$12.10
	UPS 1ZA76V430394356082	11/15/2015	$17.75
	UPS 1ZA76V430398489146	11/15/2015	$18.18
	UPS 1ZA76V430393450463	11/15/2015	$18.62
	UPS 1ZA76V430392818363	11/15/2015	$17.95
			$1,086.54
EVELYN FABUNAN	JETBLUE 2792141859662	11/25/2015	$203.99
			$203.99
FARADAY DAVIES	ASSOC BEHAVIOR & COG THER	11/13/2015	$357.00
	DELTA AIR 0062327407209	11/16/2015	$507.20
	INTL SOC/TRAUM STRS ST	11/24/2015	$205.00
			$1,069.20
FEONIA WILSON	US INK AND TONER	11/05/2015	$900.05
			$900.05
FRED THOMPSON	S CAROLINA MEDICAL ASSOC	10/30/2015	$395.00
	AMERICAN SOCIETY FOR GAST	11/13/2015	$405.00
	MATTHEWS MUSC	11/24/2015	$48.83
	ELSEVIER INC CHARGE	11/25/2015	$197.46
			$1,046.29
GABRIELLE REDDING	SOUTHWES 5262157085835	11/05/2015	$515.98
	DOLRTREE 434 00004341	11/09/2015	$18.45
	DOLRTREE 434 00004341	11/11/2015	$22.79
			$557.22
GAIL WARD	LOWCOUNTRY DENTAL LAB	11/01/2015	$965.00
	KERR CORPORATION	10/30/2015	$643.91
	ORTHO ORGANIZERS INC.	11/12/2015	$191.12
	SOLO HORTON BRUSHES INC	11/18/2015	$55.36
	PORT CITY PAPER	11/19/2015	$988.22
	GREAT LAKES ORTHODONTI	11/20/2015	$401.16
			$3,244.77
GERALD MCKEE	HILTI INC	10/31/2015	$228.22
	PPG PAINTS 9314	10/30/2015	$27.92
	JAMES M PLEASANTS	10/30/2015	$16.23
	JORLINK	11/02/2015	$113.50
	FLINT EQUIP LADSON	11/02/2015	$82.48
	ULINE SHIP SUPPLIES	11/04/2015	$1,421.92
	BEST BUY 00005173	11/03/2015	$108.49
	SHERWIN WILLIAMS #2293	11/03/2015	$452.45
	SHERWIN WILLIAMS #2293	11/03/2015	$60.89
	Amazon.com	11/04/2015	$270.87
	BATTERIES PLUS	11/04/2015	$61.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS #2293	11/04/2015	$154.02
	SHERWIN WILLIAMS #2293	11/06/2015	$26.62
	SHERWIN WILLIAMS #2293	11/06/2015	$285.01
	MOUNT PLEASANT YARD	11/05/2015	$129.28
	SHERWIN WILLIAMS #2293	11/06/2015	$91.34
	GARDEN ARTISANS	11/05/2015	$125.22
	AMAZON MKTPLACE PMTS	11/09/2015	$477.24
	SHERWIN WILLIAMS #2293	11/09/2015	$119.91
	IMPACT CANOPIES USA	11/09/2015	$27.00
	SHERWIN WILLIAMS #2293	11/09/2015	$33.72
	WORM FARM	11/09/2015	$520.29
	WURTH WOOD GROUP CHARLE	11/09/2015	$173.91
	DILLON SUPPLY COMPANY	11/10/2015	$234.14
	THE HOME DEPOT 1118	11/10/2015	$74.87
	DILLON SUPPLY COMPANY	11/10/2015	$55.10
	ULINE SHIP SUPPLIES	11/13/2015	$103.01
	SHERWIN WILLIAMS #2293	11/12/2015	$259.73
	ULINE SHIP SUPPLIES	11/17/2015	$2,412.58
	HYAMS GARDEN AND ACCENTS	11/17/2015	$194.33
	ULINE SHIP SUPPLIES	11/18/2015	$1,035.69
	MELCER TILE	11/17/2015	$125.33
	SHERWIN WILLIAMS #2293	11/19/2015	$12.37
	ULINE SHIP SUPPLIES	11/20/2015	$145.97
	SHERWIN WILLIAMS #2293	11/19/2015	$19.27
	ULINE SHIP SUPPLIES	11/21/2015	$1,081.92
	KULLY SUPPLY	11/20/2015	$203.17
	WURTH WOOD GROUP CHARLE	11/20/2015	$347.82
	LOWES #00661	11/20/2015	$4.32
	ULINE SHIP SUPPLIES	11/21/2015	$661.92
	AMAZON MKTPLACE PMTS	11/23/2015	$29.98
	AMAZON MKTPLACE PMTS	11/25/2015	$84.42
	AMAZON MKTPLACE PMTS	11/25/2015	$64.95
	ALPINE SALES INC	11/25/2015	$2,374.67
	RS MEANS	11/26/2015	$759.49
			$15,292.58
GLENN IANNUZZI	HARRIS TEETER #0365	11/25/2015	$23.86
			$23.86
GLENNDA ROSS	MATTHEWS MUSC	11/05/2015	$141.89
	FEDEX 409913248	11/10/2015	$8.69
	FEDEX 411503916	11/24/2015	$18.52
			$169.10
HEATHER BOGER	CONT CARBONIC PDCT	11/02/2015	$33.64
	CONT CARBONIC PDCT	11/09/2015	$33.64
	CONT CARBONIC PDCT	11/17/2015	$33.64
	CONT CARBONIC PDCT	11/23/2015	$33.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$134.56
HEATHER DAVIDSON	ELSEVIER INC CHARGE	11/03/2015	$162.75
	JETBLUE 2797694288775	11/06/2015	$137.97
	Dropbox J395JBHNYRMJ	11/18/2015	$99.00
			$399.72
HEATHER EASTERLING	AMERICAN AI 0017724324803	10/27/2015	$416.70
	ASHP	11/10/2015	$690.00
	SOUTHWES 5262160862490	11/20/2015	$682.96
	SHEPARD EXPOSITION LOG	11/23/2015	$341.41
			$2,131.07
HELENA BRENNER	RESEARCH SOCIETY ON ALC	11/12/2015	$160.00
	INTERNATIONAL SOCIETY FO	11/12/2015	$300.00
			$460.00
HELENA MIDDLETON-BROWN	ONE WORLD LAB	10/29/2015	$138.00
	ASBMB-CV	11/03/2015	$140.00
	AMAZON MKTPLACE PMTS	11/04/2015	$6.65
	AIRGAS SOUTH	11/05/2015	$48.48
	AIRGAS SOUTH	11/05/2015	$11.59
	AMAZON MKTPLACE PMTS	11/05/2015	$43.90
	INTEGRATED DNA TECH	11/06/2015	$51.42
	AIRGAS SOUTH	11/10/2015	$11.59
	SHI CORP	11/10/2015	$81.24
	AFFYMETRIX, INC	11/12/2015	$142.42
	UPS 1Z4AT2220291057867	11/15/2015	$13.73
	BIO BASIC INC	11/13/2015	$235.00
	ONE WORLD LAB	11/16/2015	$288.00
	AIRGAS SOUTH	11/17/2015	$11.07
	WWW.CVS.COM	11/16/2015	$40.65
	ALL SQUARE DIGITAL SOLUTI	11/17/2015	$190.94
	GENEWIZ, INC.	11/18/2015	$14.00
	GENEWIZ, INC.	11/18/2015	$28.00
	GENEWIZ, INC.	11/18/2015	$7.00
	GENEWIZ, INC.	11/18/2015	$7.00
	EPOCH LIFE SCIENCE INC	11/18/2015	$156.00
	FREELIN-WADE CO	11/20/2015	$37.05
	MOLECULAR RESEARCH LP	11/20/2015	$2,000.00
	CT WOOD FURNACE	11/19/2015	$95.24
	AACR ANNUAL MEETING	11/20/2015	$250.00
	AACR ANNUAL MEETING	11/20/2015	$250.00
	Amazon.com	11/23/2015	$10.39
	DELAWARE DIAMOND KNIVES	11/23/2015	$655.00
	Amazon.com	11/24/2015	$346.56
			$5,310.92
IVAN MOLANO	TARGET 00015297	11/15/2015	$7.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$7.57
JACQUELINE MCGINTY	AMERICAN AI 0012313699371	10/29/2015	$542.20
	COLLEGE ON PROBLEMS OF	11/24/2015	$50.00
			$592.20
JAMES TOMSIC	CAROLINA CHEMICAL EQUIPME	11/04/2015	$179.09
	CAROLINA SPORT & FITNESS	11/06/2015	$1,866.20
	CAROLINA CHEMICAL EQUIPME	11/06/2015	$179.09
	AED SUPERSTORE	11/11/2015	$294.95
	FITNESS FIRST	11/10/2015	$255.33
	LOWES #00655	11/12/2015	$57.59
	GOPHER SPORT	11/12/2015	$174.33
	THE SPORTSMAN SHOP T&T	11/12/2015	$2,493.33
	IN ADVANCED IMAGING	11/12/2015	$296.57
	RACQUETWORLD.COM, INC.	11/12/2015	$119.70
	LOWES #00655	11/16/2015	$21.62
	AIRGAS SOUTH	11/16/2015	$48.56
	CAROLINA CHEMICAL EQUIPME	11/17/2015	$179.09
	SEARS ROEBUCK 2855	11/16/2015	$56.40
	ARC SERVICES/TRAINING	11/18/2015	$162.00
	ARC SERVICES/TRAINING	11/18/2015	$19.00
	FITNESS FIRST	11/25/2015	$334.98
	BALANCED BODY INC.	11/25/2015	$89.83
			$6,827.66
JAMIE PETERS	PAYPAL SQUIDLY4189	11/12/2015	$2,685.00
	IN LIFESPAN BIOSCIENCES,	11/17/2015	$520.00
	PAYPAL CHINA TRAIN	11/18/2015	$82.01
	WINTER CONFERENCE ON BRAI	11/26/2015	$400.00
			$3,687.01
JANE E JOSEPH	WOLTERS KLUWER HEALTH	11/11/2015	$600.00
			$600.00
JANE HEEG	STAPLES 00108266	10/29/2015	$97.64
	AMERICAN CLGE OF DENTISTS	11/02/2015	$270.00
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$352.36
	CDABO	11/04/2015	$75.00
	APPALACHIAN SPRINGS	11/05/2015	$8.68
	Q C ORTHODONICS LAB INC	11/05/2015	$2,187.80
	AOA ORTHO LAB	11/05/2015	$694.64
	APPALACHIAN SPRINGS	11/09/2015	$63.11
	AMERICAN ORTHODONTICS COR	11/10/2015	$489.07
	Q C ORTHODONICS LAB INC	11/10/2015	$1,114.65
	P&G CREST ORALB	11/12/2015	$325.17
	P&G CREST ORALB	11/12/2015	$0.01
	PRECISE ORTHODONTICS INC	11/13/2015	$492.00
	LOW COUNTRY LAUNDRY &	11/13/2015	$20.53
	AOA ORTHO LAB	11/18/2015	$722.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,913.55
JANIS S KOENIG	AMERICAN PROFESSIONAL SOC	11/03/2015	$135.00
	INTL SOC/TRAUM STRS ST	11/04/2015	$225.00
	ISPCAN	11/04/2015	$155.00
	PREMIERE GLOBAL SERVIC	11/08/2015	$138.18
	PREMIERE GLOBAL SERVIC	11/10/2015	$352.10
	BestBuyCom768083004022	11/20/2015	$1,627.49
	OXFORD UNIVERSITY PRESS	11/25/2015	$296.50
			$2,929.27
JARED HORTON	ASN	10/30/2015	$355.00
	GRAPHICSLAND INC	10/30/2015	$62.55
	FEDEX 96634023	11/03/2015	$2,329.92
	CALL4POSTERS TM	11/03/2015	$225.53
	ACGME	11/18/2015	$995.00
	UPS 1ZB26Z6T0195022615	11/19/2015	$92.53
	UPS 295B20884JD	11/19/2015	$7.05
	UPS 294B24E4B4A	11/19/2015	$7.05
	UPS 1ZB26JT00195005419	11/19/2015	$92.53
	LLR MEDICAL EXAMINERS	11/18/2015	$45.00
	UPS ADJ00190110804751	11/22/2015	$12.49
	PAYPAL RENAL PHYSI	11/23/2015	$199.00
	AMAZON MKTPLACE PMTS	11/25/2015	$33.05
			$4,456.70
JENNIE SIRISKY	OFFICEMAX CT IN#547382	11/18/2015	$500.56
	STAPLS7146420053000001	11/19/2015	$81.03
	MOBILE COMMUNICATI	11/23/2015	$638.16
			$1,219.75
JENNIFER DAVIS	LAFAYETTE INSTRUMENT COMP	10/30/2015	$51.27
	MATHWORKS	11/02/2015	$368.60
	STAPLES DIRECT	11/05/2015	$45.67
	STAPLES DIRECT	11/05/2015	$43.39
	STAPLES DIRECT	11/10/2015	$55.73
	STAPLES DIRECT	11/19/2015	$195.25
	STAPLES DIRECT	11/19/2015	$56.39
	4IMPRINT	11/19/2015	$54.57
	OAKTREE PRODUCTS	11/24/2015	$113.21
			$984.08
JENNIFER GAVIN	GRAPHICSLAND INC	11/10/2015	$119.11
	SOCIETY OF TEACHERS OF FA	11/17/2015	$230.00
			$349.11
JENNIFER LYNN HENKEL	ACEP	10/31/2015	$885.00
	AHCAP.ORG	10/30/2015	$195.00
	BARNES & NOBLE #2919	11/01/2015	$87.67
	AMER ACADEMY OF PEDIATRI	11/02/2015	$775.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LYNN HENKEL	AMERICAN BD PEDIATRICS	11/07/2015	$1,304.00
	AMER ACADEMY OF PEDIATRI	11/09/2015	$775.00
	ACEP	11/24/2015	$925.00
	AMERICAN AI 0010620567136	11/24/2015	$15.35
	AMERICAN AI 0012359694993	11/24/2015	$750.20
			$5,712.22
JENNIFER OSBORNE	AMAZON MKTPLACE PMTS	11/16/2015	$39.48
			$39.48
JENNIFER R TAYLOR	STAPLES 00115832	11/08/2015	$103.49
			$103.49
JENNIFER SMITH	BOXWOOD TECHNOLOGY	10/29/2015	$375.00
	ACEP	11/13/2015	$775.00
	DELTA AIR 0067693756242	11/04/2015	$107.00
			$1,257.00
JENNIFER SWIGART	APHA EDONOREDUEPUBS	11/17/2015	$200.00
	ASSNPREVTEACHING&RESEARCH	11/18/2015	$875.00
			$1,075.00
JENNY BOYCE	FOOD SCIENCE ROBA	11/09/2015	$2,231.28
	FOOD SCIENCE ROBA	11/12/2015	$2,125.48
	MAG PEOPLE MAGAZINE	11/19/2015	$64.54
	CARTA	11/24/2015	$1,000.00
			$5,421.30
JESSE WALKER	VARIDESK	11/05/2015	$400.00
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$94.73
	APPLE STORE #R318	11/05/2015	$97.60
	APPLE STORE #R318	11/06/2015	$99.00
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$36.29
	FEDEXOFFICE 00050526	11/12/2015	$39.55
	FEDEXOFFICE 00050526	11/12/2015	$39.55
	Amazon.com	11/18/2015	$26.80
	Amazon.com	11/18/2015	$279.44
			$1,112.96
JESSICA HATHAWAY	KEITHFABRY	11/04/2015	$75.82
			$75.82
JESSICA TIEDEKEN	INTEGRATED DNA TECH	11/04/2015	$23.94
			$23.94
JOANN KING	AMAZON.COM AMZN.COM/BILL	11/09/2015	$539.00
	WTAT TV	11/09/2015	$1,300.00
	LEXISNEXIS RISK DAT	11/09/2015	$195.30
	STAPLES 00108266	11/13/2015	$30.29
	SPOTLIGHT SOUTHERN DIV	11/16/2015	$966.00
	DYSPHAGIA RESEARCH	11/16/2015	$425.00
	WLOS	11/20/2015	$1,242.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,697.59
JOHN LEMASTERS	AMAZON.COM AMZN.COM/BILL	11/06/2015	$139.99
			$139.99
JOHN PIGOTT	INTERSTATE TRANSPORTATION	11/05/2015	$335.42
	INTERSTATE TRANSPORTATION	11/17/2015	$241.98
	FASTSIGNS 230201	11/24/2015	$524.65
	INTERSTATE TRANSPORTATION	11/24/2015	$92.83
			$1,194.88
JOHN PLITSCH	DELTA AIR Baggage Fee	11/03/2015	$25.00
	HERTZ RENT-A-CAR	11/06/2015	$134.59
	DELTA AIR Baggage Fee	11/06/2015	$25.00
	FBI LEEDA INC	11/09/2015	$350.00
	FBI LEEDA INC	11/09/2015	$50.00
	PUBLIC SAFETY CENTER	11/09/2015	$341.93
	COMMAND UNIFORMS BY JOHN	11/17/2015	$136.71
	HARBOR FREIGHT TOOLS 129	11/17/2015	$8.12
	GARRETTS DISCOUNT GOLF CA	11/24/2015	$347.20
	HAY TIRE COMPANY INC	11/24/2015	$44.34
	NACSA	11/25/2015	$75.00
			$1,537.89
JOHN TRUE	SC ASSOC OF CPAS	11/03/2015	$395.00
	EB 2015 CLEMSON UNIVE	11/06/2015	$295.00
	OFFICEMAX CT IN#432126	11/10/2015	$776.60
	KONICA MINOLTA BUSINESS	11/19/2015	$7.26
			$1,473.86
JONATHAN HALFORD	DRIVEHQ.COM	11/08/2015	$199.99
	ACNS	11/10/2015	$600.00
			$799.99
JUSTIN MCGONIGAL	LUCCA TECHNOLOGIES LLC	10/30/2015	$895.00
	THORLABS	11/11/2015	$415.99
			$1,310.99
JUSTIN T GASS	WINTER CONFERENCE ON BRAI	11/05/2015	$400.00
	APL APPLE ONLINE STORE	11/11/2015	$1,320.46
	APL APPLE ONLINE STORE	11/17/2015	$107.42
	APL APPLE ONLINE STORE	11/19/2015	$183.37
	AMERICAN AI 0010620332206	11/19/2015	$23.10
	AMERICAN AI 0012359487061	11/19/2015	$386.20
			$2,420.55
KAREN FREDERKING	AMAZON MKTPLACE PMTS	11/02/2015	$42.31
	PAYPAL ARTTEACHERN	11/02/2015	$59.00
	XEROX SUPPLY TEXAS	11/03/2015	$111.74
	AMAZON MKTPLACE PMTS	11/06/2015	$9.59
	US INK AND TONER	11/12/2015	$2,051.12
	HF GROUP LLC	11/13/2015	$210.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	WWW.INGENTACONNECT.COM	11/16/2015	$189.00
	OCLC	11/16/2015	$1,154.78
	PAYPAL TOMROBERTSO	11/17/2015	$32.11
	WWW.INGENTACONNECT.COM	11/17/2015	$63.00
	US INK AND TONER	11/20/2015	$676.49
	WWW.INGENTACONNECT.COM	11/20/2015	$126.00
	GAYLORD BROS INC	11/20/2015	$23.77
	AMAZON MKTPLACE PMTS	11/24/2015	$138.99
			$4,888.64
KAREN HARPER	APPALACHIAN SPRINGS	11/02/2015	$36.91
	LYNDA.COM, INC.	11/03/2015	$37.50
	APL APPLE ONLINE STORE	11/10/2015	$31.47
	REPAIRCLINIC.COM	11/11/2015	$43.75
	SPIRIT COMMUNICATIONS	11/12/2015	$10.16
			$159.79
KARLA LOCKLEAR	STAPLES 00115832	11/11/2015	$119.11
			$119.11
KATHARYN SORENSON	ELSEVIER LTD	11/03/2015	$705.25
	SC.GOV	11/04/2015	$525.00
	HARRIS TEETER #363	11/08/2015	$51.50
	BIO RAD LABORATORIES	11/06/2015	$513.75
	C-T TECHNOLOGIES	11/10/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00
	AMAZON MKTPLACE PMTS	11/13/2015	$175.29
	LMC LAERDAL MEDICAL	11/14/2015	$179.88
	AMERICAN BD PEDIATRICS	11/13/2015	$1,304.00
	SANTA CRUZ BIOTECHNOLOGY	11/17/2015	$582.50
	PEDIATRIX OBSTETRIX	11/17/2015	$1,800.00
	CELL BIOLABS, INC	11/17/2015	$634.93
	AMERICAN AI 0012359378185	11/17/2015	$668.70
	OTTERBOX/LIFEPROOF	11/20/2015	$86.79
	AMERICAN BD PEDIATRICS	11/20/2015	$1,304.00
	TMC OFFICECONTINUING	11/26/2015	$100.00
	AMERICAN BD PEDIATRICS	11/25/2015	$160.00
	DELTA AIR 0067719165499	11/25/2015	$181.60
	AMERICAN BD PEDIATRICS	11/25/2015	$160.00
	AMERICAN BD PEDIATRICS	11/25/2015	$160.00
	AMERICAN AI 0017719165498	11/25/2015	$245.10
	AMERICAN BD PEDIATRICS	11/25/2015	$160.00
			$10,048.29

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	STAPLS7145454644000001	10/30/2015	$80.84
	DELTA AIR 0062325648848	10/29/2015	$383.20
	SOCIETY FOR SIMULATION I	11/03/2015	$920.00
	STAPLS7145454644002001	11/03/2015	$72.21
	STAPLS7145454644002002	11/03/2015	$8.64
	SOCIETY FOR SIMULATION I	11/04/2015	$625.00
	APL APPLE ONLINE STORE	11/05/2015	$86.75
	AMERICAN AI 0012358836224	11/04/2015	$510.70
	MATTHEWS MUSC	11/09/2015	$91.22
	SOCIETY FOR SIMULATION I	11/12/2015	$350.00
	DELTA AIR 0062326195374	11/11/2015	$285.20
	AMAZON MKTPLACE PMTS	11/16/2015	$67.87
	DELTA AIR 0062327122314	11/18/2015	$528.20
	SOCIETY FOR SIMULATION I	11/20/2015	$185.00
	SOCIETY FOR SIMULATION I	11/20/2015	$295.00
	APL APPLE ONLINE STORE	11/20/2015	$85.72
	OFFICEMAX CT IN#603498	11/23/2015	$62.13
			$4,637.68
KATHLEEN BROWER	Amazon.com	11/15/2015	$81.39
			$81.39
KATHRYN LEBLANC	LOWCOUNTRY DENTAL LAB	11/01/2015	$76.50
	LOWCOUNTRY DENTAL LAB	11/01/2015	$85.25
	AIRGAS SOUTH	11/19/2015	$35.59
	LE BLEU CENTRAL DISTRIBU	11/19/2015	$42.27
			$239.61
KATHRYN MOLZAN	FEDEX 654510474	11/07/2015	$20.00
	AMERICAN SOCIETY F	11/20/2015	$132.00
			$152.00
KATIE WEAS	AMAZON.COM AMZN.COM/BILL	11/02/2015	$52.24
	AMAZON MKTPLACE PMTS	11/02/2015	$9.95
	CTC CONSTANTCONTACT.COM	11/03/2015	$90.00
	OTTERBOX/LIFEPROOF	11/05/2015	$108.49
	CDW GOVERNMENT	11/05/2015	$33.25
	AMAZON MKTPLACE PMTS	11/05/2015	$56.29
	AMERICAN AI 0012358945151	11/06/2015	$582.20
	ZDP PC MAGAZINE	11/06/2015	$29.99
	BC.BASECAMP 1585279	11/08/2015	$149.00
	SPECK HQ	11/06/2015	$999.00
	JTE MARKETING GROUP	11/06/2015	$487.17
	US INK AND TONER	11/06/2015	$1,272.10
	UBERCONFERENCE	11/06/2015	$11.49
	AMERICAN AI 0012358945152	11/06/2015	$582.20
	FS macroplant	11/06/2015	$69.99
	MAC WORLD	11/09/2015	$34.97
	APL APPLE ONLINE STORE	11/10/2015	$1,084.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	HALLMARK BUSINESS CONNECT	11/10/2015	$50.00
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$244.95
	AMAZON MKTPLACE PMTS	11/12/2015	$36.30
	OTTERBOX/LIFEPROOF	11/12/2015	$43.89
	APPLE STORE #R318	11/12/2015	$327.85
	AFP	11/15/2015	$75.00
	CUSTOMAVRAC	11/17/2015	$62.23
	IN PALMETTO AWARDS	11/17/2015	$226.77
	IN PALMETTO AWARDS	11/20/2015	$25.88
	ISSUU	11/28/2015	$19.00
			$6,764.66
KAY MCKEE	SOC FOR NEUROSCIENCE MEM	11/02/2015	$70.00
	CONT CARBONIC PDCT	11/02/2015	$33.64
	RESEARCH SOCIETY ON ALC	11/02/2015	$80.00
	UNITED 0167690817069	10/23/2015	$366.20
	RESEARCH SOCIETY ON ALC	11/02/2015	$100.00
	RESEARCH SOCIETY ON ALC	11/02/2015	$160.00
	CONT CARBONIC PDCT	11/02/2015	$33.64
	RESEARCH SOCIETY ON ALC	11/02/2015	$160.00
	RESEARCH SOCIETY ON ALC	11/02/2015	$160.00
	RESEARCH SOCIETY ON ALC	11/02/2015	$80.00
	PHARMAPACKS	11/02/2015	$54.11
	WINTER CONFERENCE ON BRAI	11/03/2015	$400.00
	GORDON RESEARCH	11/03/2015	$1,180.00
	PLASTICS ONE INC	11/02/2015	$281.10
	RESEARCH SOCIETY ON ALC	11/04/2015	$80.00
	AIRGAS SOUTH	11/04/2015	$29.12
	PRIM&R	11/04/2015	$450.00
	UPS 1Z4AT2530393005546	11/08/2015	$12.23
	CONT CARBONIC PDCT	11/09/2015	$33.64
	CONT CARBONIC PDCT	11/09/2015	$33.64
	AMAZON MKTPLACE PMTS	11/10/2015	$19.58
	GORDON RESEARCH	11/11/2015	$1,340.00
	MEGADEPOT.COM	11/13/2015	$53.90
	UPS 1Z4AT2530198093633	11/15/2015	$30.06
	UPS 295AQ3CL35E	11/15/2015	$7.05
	AMAZON MKTPLACE PMTS	11/13/2015	$101.96
	MOLECULAR TOXICOLOGY INC	11/13/2015	$215.05
	MED ASSOCIATES	11/12/2015	$581.50
	AIRGAS SOUTH	11/16/2015	$26.01
	CONT CARBONIC PDCT	11/16/2015	$33.64
	CONT CARBONIC PDCT	11/17/2015	$33.64
	CONT CARBONIC PDCT	11/23/2015	$33.64
	PETCO 1333 63513337	11/23/2015	$220.21
	LOWES #03095	11/23/2015	$419.58
	LANE BRYANT 6184	11/23/2015	$205.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$7,118.87
KELLY K TEAGUE	AACP.ORG	11/20/2015	$195.00
	SOUTHPOINT PRINTING PR	11/22/2015	$486.08
	AACP.ORG	11/23/2015	$195.00
			$876.08
KELLY WARREN	AMAZON.COM AMZN.COM/BILL	10/31/2015	$46.30
	AMAZON.COM AMZN.COM/BILL	10/31/2015	$12.12
	AMAZON MKTPLACE PMTS	11/02/2015	$40.97
	AMAZON MKTPLACE PMTS	11/04/2015	$11.45
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$5.99
	AMAZON MKTPLACE PMTS	11/12/2015	$17.98
	AMAZON MKTPLACE PMTS	11/19/2015	$91.99
	MICROSOFT STORE	11/19/2015	$1,734.92
	MICROSOFT STORE	11/19/2015	$302.71
	HIMSS	11/20/2015	$765.00
	UNITED 0162471394124	11/20/2015	$408.20
	AMAZON MKTPLACE PMTS	11/24/2015	$315.70
			$3,753.33
KEVIN SMUNIEWSKI	EVENTWORKS	11/05/2015	$2,486.02
	MOE'S SW GRILL #134	11/10/2015	$399.13
	AC MOORE STR 68	11/11/2015	$164.80
	BERLINS RESTAURANT SUPPLY	11/11/2015	$89.24
	U-HAUL MOVING & STORAGE A	11/16/2015	$135.86
	MOE'S SW GRILL #134	11/19/2015	$296.07
			$3,571.12
KIM B WEST	AIRGAS SOUTH	11/10/2015	$89.14
			$89.14
KIMBERLY D CRISP	MGMA	11/10/2015	$380.00
	SOCIETYFORO	11/24/2015	$245.00
	SOCIETYFORO	11/24/2015	$210.00
			$835.00
KIMBERLY MILLER	AMERICAN THORACIC SOCIETY	10/30/2015	$60.00
	AMERICAN THORACIC SOCIETY	10/30/2015	$60.00
	AMERICAN THORACIC SOCIETY	11/02/2015	$60.00
	AMERICAN THORACIC SOCIETY	11/03/2015	$60.00
	AMERICAN THORACIC SOCIETY	11/04/2015	$60.00
	AMERICAN THORACIC SOCIETY	11/04/2015	$60.00
	AMERICAN THORACIC SOCIETY	11/04/2015	$60.00
			$420.00
KIWANA GIBBS	FEDEX 654188229	10/30/2015	$20.00
	VWR INTERNATIONAL INC	11/18/2015	$593.70
	VWR INTERNATIONAL INC	11/18/2015	$161.94
	FEDEX 410855149	11/18/2015	$39.15
	VWR INTERNATIONAL INC	11/20/2015	$218.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	SIGMA ALDRICH US	11/23/2015	$97.00
	TFS FISHERSCI ECOM ATL	11/24/2015	$538.90
	STAPLES DIRECT	11/26/2015	$32.54
	TFS FISHERSCI ECOM ATL	11/25/2015	$137.71
	STAPLES DIRECT	11/25/2015	$22.66
			$1,861.60
KOLETTE THOMAS	LIFETECH 30769915	10/31/2015	$25.30
	OXFORD UNIVERSITY PRESS	11/11/2015	$60.40
	FEDEX 18724093	11/14/2015	$216.83
	INTEGRATED DNA TECH	11/19/2015	$47.19
	FEDEX 96606678	11/20/2015	$20.00
	TFS FISHER SCI TMP	11/20/2015	$36.89
	LIFETECH 31009808	11/21/2015	$168.50
	TFS FISHER SCI TMP	11/20/2015	$56.85
			$631.96
KRISTA E HARRIS	READS UNIFORMS	11/25/2015	$438.24
			$438.24
KRISTA MYSOCK	IN THE TENTH NERVE LLC	11/04/2015	$543.27
	WALMART.COM 8009666546	11/12/2015	$84.91
			$628.18
KRISTEN HAWKINS	ASCO MEETING REGISTRATION	11/03/2015	$535.00
	ASCO MEMBER SERVICES	11/03/2015	$575.00
	CHARLES RIVER LAB	11/12/2015	$160.00
			$1,270.00
KRISTEN YOUNG	INDEED	11/01/2015	$300.98
	FEDEX 409385712	11/02/2015	$9.35
	JETBLUE 2792140708561	11/03/2015	$316.20
	FEDEX 409854499	11/07/2015	$31.87
	JETBLUE 2792141212011	11/12/2015	$136.20
	FEDEX 410357225	11/14/2015	$9.61
	FEDEX 410676499	11/16/2015	$10.54
	FEDEX 410812609	11/17/2015	$7.19
	FEDEX 410908766	11/18/2015	$21.77
	FEDEX 654913500	11/19/2015	$79.68
	FEDEX 96886626	11/20/2015	$20.00
	FEDEX 411139082	11/24/2015	$25.12
	FEDEX 411662920	11/28/2015	$12.56
			$981.07
KRISTI CURRY	C-T TECHNOLOGIES	11/06/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI CURRY	C-T TECHNOLOGIES	11/10/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00
	C-T TECHNOLOGIES	11/10/2015	$50.00
			$550.00
L MONIQUE HILL	DELTA AIR 0062325024931	10/29/2015	$403.20
	DELTA AIR 0062325412110	10/30/2015	$770.20
	AMERICAN MEDICAL INFORMA	11/11/2015	$595.00
			$1,768.40
LAINE OBRIEN	PALMETTO READS VAN SER	10/30/2015	$518.40
			$518.40
LARS CLEEMANN	COSTCO.COM ONLINE	11/04/2015	$55.75
	CUGI	11/11/2015	$3.92
	STEMCELL TECH INC	11/12/2015	$203.98
	CUGI	11/11/2015	$3.92
	GENEWIZ, INC.	11/18/2015	$12.00
	R & D SYSTEMS	11/19/2015	$134.00
	TFS FISHER SCI ATL	11/20/2015	$61.44
			$475.01
LATECIA ABRAHAM	AAA CAROLINA MOTR CL-1-R	11/10/2015	$227.60
			$227.60
LAURA M WALTERS	STAPLES DIRECT	11/10/2015	$149.69
			$149.69
LAUREN TOLLIVER	INTEGRATED DNA TECH	11/17/2015	$700.91
	INTEGRATED DNA TECH	11/19/2015	$84.14
	Staples Inc - VT	11/20/2015	$51.96
			$837.01
LAURINE T CHARLES	PARTY CITY 0182	10/29/2015	$10.80
	PARTY CITY 0182	10/29/2015	$7.03
	JIMMY JOHNS - 858	11/09/2015	$147.75
			$165.58
LAWRENCE CHANDLER	AMERICAN AI 0017694858982	11/09/2015	$737.20
	ACRYLITE ONLINE SHOP	11/12/2015	$474.82
	ACRYLITE ONLINE SHOP	11/12/2015	$158.06
	GORDON RESEARCH	11/12/2015	$1,340.00
	B&H PHOTO, 800-606-6969	11/13/2015	$87.20
	LOWES #00655	11/19/2015	$4.20
	THE HOME DEPOT 1118	11/19/2015	$132.77
	THE HOME DEPOT 1118	11/22/2015	$14.13
	SOC FOR NEUROSCIENCE MEM	11/24/2015	$150.00
			$3,098.38
LAYNE THOMPSON	LOWES #00661	11/02/2015	$43.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAYNE THOMPSON	IN TRA-FX PUBLIC SAFETY	11/05/2015	$2,499.03
	TACTICAL MEDICAL	11/13/2015	$1,722.89
	AMCHAR WHOLESALE,	11/23/2015	$1,507.70
			$5,772.93
LEANN PIPER	MUSC CONT MED EDUC	11/02/2015	$225.00
	MUSC CONT MED EDUC	11/02/2015	$225.00
	FITBIT, INC. TUPTW7SYM	11/13/2015	$1,227.45
	Yummicandles.com	11/19/2015	$39.93
	ACRP-APPI	11/23/2015	$150.00
			$1,867.38
LEE SILL	ADVANCED PRACTICE EDUCATI	10/29/2015	$465.00
	ADVANCED PRACTICE EDUCATI	10/29/2015	$465.00
	LLR MEDICAL EXAMINERS	11/23/2015	$45.00
	ENDOCRINE SOCIETY	11/24/2015	$194.00
			$1,169.00
LEONA FRAZIER	NEW ENGLAND BIOLABS	10/31/2015	$441.75
	IN THE MIDLAND CERTIFIED	11/03/2015	$46.17
	FED STATE MED BOARDS	11/03/2015	$830.00
	AMAZON MKTPLACE PMTS	11/24/2015	$68.62
	ELSEVIER LTD	11/23/2015	$403.34
	PSYCHOLOGICAL ASSESSMENT	11/25/2015	$199.40
	Amazon.com	11/25/2015	$249.95
	EAP EXPERT INC.	11/26/2015	$456.95
	Amazon.com	11/27/2015	$349.93
			$3,046.11
LINDA CONRAD	AIRGAS SOUTH	11/04/2015	$39.15
	AIRGAS SOUTH	11/04/2015	$125.09
	1000BULBS.COM	11/09/2015	$13.05
	COMCAST OF CHARLESTON	11/19/2015	$118.89
	UPS 293B32JJL07	11/22/2015	$5.95
	UPS 293B20NB468	11/22/2015	$5.95
	UPS 1Z4AT1790290899060	11/22/2015	$11.02
	UPS 1Z4AT1790393869451	11/22/2015	$9.34
	AIRGAS SOUTH	11/23/2015	$21.65
	AIRGAS SOUTH	11/25/2015	$39.15
			$389.24
LOGAN MLAKAR	AMERICAN THORACIC SOCIETY	11/04/2015	$80.00
	AMERICAN THORACIC SOCIETY	11/04/2015	$80.00
	ADVANCED BIOMATRIX IN	11/20/2015	$155.00
			$315.00
LORA CLEKIS	BONITZ INC	11/03/2015	$288.00
	BONITZ INC	11/23/2015	$288.00
			$576.00
LORA THOMPSON	LOWES #00661	10/30/2015	$47.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	STAPLS0139074558000002	11/05/2015	$33.96
	STAPLS0139074558000003	11/05/2015	$33.96
	USPS 45148302429802345	11/20/2015	$35.14
	NERIUM INTERNATIONAL	11/20/2015	$304.55
			$454.87
LORAINE ROYLANCE	FEDEX 404692966	09/12/2015	$118.73
	FEDEX 405719590	09/23/2015	$92.43
	UPS 1ZB2V07T0490029814	11/20/2015	$137.42
			$348.58
LORI ANN UEBERROTH	FACEBOOK V5T2K8SUU2	10/31/2015	$5.87
	ICRS	11/04/2015	$175.00
	CARTA	11/04/2015	$1,400.00
	TRIO SOLUTIONS INC	11/05/2015	$225.00
	SP FLEXIFREEZE.COM	11/13/2015	$41.96
	THE UPS STORE #2386	11/13/2015	$23.05
	USPS 45148802429802188	11/19/2015	$6.74
	IN COVITA	11/19/2015	$90.98
			$1,968.60
LYDIA BUTLER	HOMEDEPOT.COM	10/30/2015	$492.30
	S CAROLINA MEDICAL ASSOC	10/30/2015	$395.00
	SC DHEC/BUREAU OF F	11/02/2015	$125.00
	WALMART.COM	11/05/2015	$889.76
	S CAROLINA MEDICAL ASSOC	11/05/2015	$395.00
			$2,297.06
LYNN MCDONALD	MATTHEWS MUSC	11/19/2015	$47.68
	UPS 1Z4AT2220198846717	11/22/2015	$43.23
	AMERICAN AI 0017698028215	11/23/2015	$444.20
	ONE WORLD LAB	11/24/2015	$238.00
			$773.11
MADHURA ATHREYA	AmazonPrime Membership	11/13/2015	$49.00
	AMAZON MKTPLACE PMTS	11/16/2015	$5.05
	AMAZON MKTPLACE PMTS	11/17/2015	$18.90
	JETBLUE 2792141443340	11/17/2015	$107.98
	Amazon.com	11/19/2015	$41.55
	AMAZON MKTPLACE PMTS	11/19/2015	$25.06
	Amazon.com	11/19/2015	$4.32
	AMAZON MKTPLACE PMTS	11/20/2015	$27.06
	BIOO SCIENTIFIC	11/24/2015	$1,090.50
	AMAZON.COM AMZN.COM/BILL	11/27/2015	$39.24
	Amazon.com	11/27/2015	$125.95
			$1,534.61
MARCELLA CHAMBERS	XEROX SUPPLY TEXAS	10/30/2015	$157.33
			$157.33
MARGARET E B SHERIDAN	STAPLES 00108266	11/06/2015	$64.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E B SHERIDAN	LOWES #00539	11/06/2015	$16.28
	BERLINS RESTAURANT SUPPLY	11/20/2015	$45.35
	DOLRTREE 1153 00011536	11/20/2015	$227.85
	DOLRTREE 1153 00011536	11/20/2015	$6.51
	KRISPY KREME #531	11/20/2015	$53.00
			$412.99
MARGARET M GOSS	STAPLS7145786436000003	11/06/2015	$15.17
	STAPLS7145786436000004	11/06/2015	$121.41
	STAPLS7145786436000002	11/06/2015	$28.37
	DRII	11/18/2015	$175.00
	LCA LABCORPHOLDINGS CL	11/19/2015	$1,949.40
	NFPA NATL FIRE PROTECT	11/24/2015	$1,305.00
	STAPLS7145786436000001	11/28/2015	$358.00
			$3,952.35
MARIANNE R ROGERS	BIOPHYSICAL SOCIETY	10/30/2015	$170.00
	MED-VET	10/31/2015	$42.99
	INTEGRATED DNA TECH	11/05/2015	$49.91
	AASLD	11/09/2015	$375.00
	PAYPAL SCHRODINGER	11/19/2015	$249.00
	BIOPHYSICAL SOCIETY	11/19/2015	$260.00
			$1,146.90
MARIE TABOR	CHARLES RIVER LAB	11/02/2015	$363.00
	CHARLES RIVER LAB	11/02/2015	$459.50
	CHARLES RIVER LAB	11/02/2015	$181.50
	CHARLES RIVER LAB	11/02/2015	$675.50
	HARLAN LABORATORIES	11/02/2015	$474.22
	HARLAN LABORATORIES	11/02/2015	$306.65
	HARLAN LABORATORIES	11/02/2015	$837.49
	HARLAN LABORATORIES	11/02/2015	$198.60
	HARLAN LABORATORIES	11/02/2015	$489.89
	HARLAN LABORATORIES	11/02/2015	$715.22
	HARLAN LABORATORIES	11/02/2015	$180.61
	CHARLES RIVER LAB	11/05/2015	$882.65
	CHARLES RIVER LAB	11/05/2015	$297.05
	CHARLES RIVER LAB	11/05/2015	$889.55
	CHARLES RIVER LAB	11/05/2015	$129.65
	CHARLES RIVER LAB	11/05/2015	$388.90
	CHARLES RIVER LAB	11/05/2015	$248.75
	CHARLES RIVER LAB	11/05/2015	$963.00
	CHARLES RIVER LAB	11/05/2015	$953.49
	CHARLES RIVER LAB	11/05/2015	$636.45
	CHARLES RIVER LAB	11/05/2015	$1,183.25
	CHARLES RIVER LAB	11/05/2015	$203.75
	CHARLES RIVER LAB	11/05/2015	$574.10
	CHARLES RIVER LAB	11/05/2015	$400.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	ROBINSON SERVICES INC	10/27/2015	$907.00
	TACONIC	11/23/2015	$198.10
			$13,738.77
MARK APPLE	UPS 1ZA8T6704299153576	11/01/2015	$13.95
	NEW ENGLAND BIOLABS	11/06/2015	$85.80
	ALTERNATIVE STAFFING I	11/06/2015	$490.00
	UPS 1ZA8T6704296100986	11/08/2015	$11.70
	VWR INTERNATIONAL INC	11/07/2015	$204.92
	UPS 1ZA8T6704299877204	11/08/2015	$14.00
	UPS 1ZA8T6704295474192	11/08/2015	$12.72
	UPS 1ZA8T6704295434010	11/08/2015	$14.00
	THE UPS STORE 2130	11/10/2015	$148.92
	ANA	11/11/2015	$400.00
	ANA	11/12/2015	$400.00
	UPS 1ZA8T6704298667246	11/15/2015	$14.00
	WOLTERS KLUWER HEALTH	11/13/2015	$504.13
	UPS 1ZA8T6704291436329	11/15/2015	$14.00
	WFNR	11/13/2015	$39.69
	UPS 1ZA8T6704299479251	11/15/2015	$12.35
	UPS 1ZA8T6704295705030	11/15/2015	$12.35
	UPS 1ZA8T6704299388626	11/15/2015	$14.00
	Lonza AG (Walkersville)	11/20/2015	$588.00
	J2 ONEBOX CALLSCIENCE	11/20/2015	$229.45
	UPS 1ZA8T6704295865064	11/29/2015	$12.35
			$3,236.33
MARK GEESEY	LIFETECH 30855672	11/06/2015	$1,132.74
	LIFETECH 30855672	11/12/2015	$830.04
	TISCH INTERNATIONAL	11/13/2015	$704.76
	TFS THERMOELECTRONNORT	11/19/2015	$320.40
			$2,987.94
MARTI STURDEVANT	UPS 1ZBT8R540290022810	10/30/2015	$19.93
	WAL-MART #1748	11/05/2015	$11.77
	DOSCHER'S IGA #12	11/07/2015	$19.59
	UPS 1ZB1D47T0290001214	11/11/2015	$21.53
			$72.82
MARTI WHITE	AIRGAS SOUTH	11/04/2015	$46.35
	AIRGAS SOUTH	11/18/2015	$46.35
	UPS 0000A8T672	11/29/2015	$17.16
			$109.86
MARY ANN BAYBO	CLONTECH LABS INC	11/10/2015	$400.00
	EUROFINS MWG OPERON	11/13/2015	$16.70
	EUROFINS MWG OPERON	11/17/2015	$16.70
			$433.40
MCGIE BLAKELEY	CONT CARBONIC PDCT	11/02/2015	$50.45

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Cardholder	Vendor Name	Purchase Date	Amount
MCGIE BLAKELEY	CONT CARBONIC PDCT	11/09/2015	$50.45
	CONT CARBONIC PDCT	11/17/2015	$50.45
	RICHEYS SERVICES	11/18/2015	$1,022.65
	FEDEX 18769393	11/19/2015	$133.37
	CONT CARBONIC PDCT	11/23/2015	$50.45
			$1,357.82
MEGHAN GLANVILLE	UPS 1ZBU2T700390005815	11/01/2015	$29.72
	UPS 292AD1JSMAC	11/01/2015	$7.02
	PAYPAL HURST ASSOC	11/02/2015	$265.00
	CALL4POSTERS TM	11/03/2015	$184.00
	CALL4POSTERS TM	11/03/2015	$204.08
	CALL4POSTERS TM	11/03/2015	$164.08
	AST	11/03/2015	$270.00
	AST	11/04/2015	$420.00
	AST	11/04/2015	$60.00
	NATIONAL KIDNEY FOUNDATI	11/06/2015	$90.00
	LLR MEDICAL EXAMINERS	11/05/2015	$45.00
	UPS ADJ00189280764551	11/08/2015	$5.10
	NATIONAL KIDNEY FOUNDATI	11/10/2015	$325.00
	Intl Society of Nephrolog	11/10/2015	$203.00
	CHILDRENS HC OF ATL CO	11/12/2015	$895.00
	CHILDRENS HC OF ATL CO	11/12/2015	$895.00
	CHILDRENS HC OF ATL CO	11/12/2015	$895.00
	ASN	11/11/2015	$50.00
	CHILDRENS HC OF ATL CO	11/12/2015	$895.00
	CHILDRENS HC OF ATL CO	11/12/2015	$895.00
	ASBMB-CV	11/13/2015	$140.00
	NEW YORK TIMES DIGITAL	11/23/2015	$70.00
	JOHN WILEY & SONS, INC	11/27/2015	$76.20
			$7,083.20
MELINDA SLIDER	NATL BOARD MED EXAM	11/10/2015	$840.00
			$840.00
MELISSA JACKSON	AMER.ACADEMY OF PROF.CODE	11/17/2015	$795.00
			$795.00
MELISSA JACOB	CTC CONSTANTCONTACT.COM	11/12/2015	$714.00
	BC.BASECAMP 2164991	11/12/2015	$100.00
	PC NAME TAG	11/12/2015	$116.96
	SHI CORP	11/17/2015	$43.74
			$974.70
MELISSA MICHEL	CE CITY COM	11/10/2015	$425.00
			$425.00
MELISSA OVERSTREET	PAYPAL INDEPTHHVAC	10/30/2015	$250.00
	AMAZON MKTPLACE PMTS	11/04/2015	$21.60
	ABCAM	11/05/2015	$432.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	CYDEX PHARMACEUTICALS	11/06/2015	$1,011.84
	CPI COLEPARMERINSTRUMT	11/12/2015	$459.63
	ANCARE CORP.	11/13/2015	$1,488.00
	ABCAM	11/17/2015	$225.00
	MOLECULAR TOXICOLOGY INC	11/18/2015	$267.89
	ANCARE CORP.	11/20/2015	$1,745.25
	TRAVELOCITY.COM	11/24/2015	$19.00
	ANCARE CORP.	11/24/2015	$1,575.75
	AMERICAN AI 0017698008015	11/23/2015	$246.20
			$7,742.16
MEREDITH KERR	SNRS	10/29/2015	$130.00
	WOLTERS KLUWER HEALTH	10/31/2015	$260.00
	STAPLES DIRECT	10/30/2015	$112.81
	OWW ORBITZ.COM	11/02/2015	$21.98
	AMERICAN AI 0017734456961	11/02/2015	$95.10
	UNITED 0167693081053	11/02/2015	$494.20
	DELTA AIR 0067717107736	11/02/2015	$96.60
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$95.94
	AMER PSCH PUB INC	11/05/2015	$38.90
	SP HENGE DOCKS	11/09/2015	$83.27
	UNITED 0162470177332	11/09/2015	$694.20
	NCSBN-ONLINE COURSES	11/11/2015	$350.00
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$341.90
	AMAZON MKTPLACE PMTS	11/15/2015	$24.30
	AMAZON MKTPLACE PMTS	11/14/2015	$39.96
	AMAZON MKTPLACE PMTS	11/14/2015	$25.87
	UPS 1Z4AT1680394412891	11/15/2015	$7.54
	STAPLES DIRECT	11/13/2015	$47.01
	PRINCIPAL INVESTIGATORS A	11/16/2015	$199.00
	ACCO BRANDS DIRECT	11/17/2015	$14.92
	DELTA AIR 0067718777663	11/20/2015	$227.20
	ACCO BRANDS DIRECT	11/21/2015	$33.88
	SNRS	11/19/2015	$130.00
	PAYPAL MSSE SUBMIS	11/24/2015	$100.00
	POCKET NURSE ENTERPRISE	11/25/2015	$28.06
			$3,692.64
MICAH NELSON	AMERICAN AI 0017697018961	11/18/2015	$444.20
	COMMUNITY PLAYTHINGS	11/19/2015	$237.90
	PSYCHOLOGY	11/20/2015	$300.00
	GUY'S & ST THOMAS' NHS	11/23/2015	$402.84
			$1,384.94
MICHAEL JEREMY MURRAY	1010 CED	11/12/2015	$2,030.04
			$2,030.04
MICHAEL SMITH	WWW.EXPANSYS.COM	11/03/2015	$69.98
	STAPLES 00115832	11/17/2015	$61.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$131.65
MICHELLE LATTIMORE	KINDLE-Guideposts	11/02/2015	$0.99
	D J WALL ST JOURNAL	11/02/2015	$28.99
			$29.98
MIMI BONGIORNO	MATTHEWS MUSC	11/03/2015	$47.30
	SOCIETY FOR SIMULATION I	11/05/2015	$185.00
	MONOPRICE INC	11/04/2015	$114.81
	STAPLES 00115832	11/10/2015	$37.71
	FILEMAKER,INC.	11/19/2015	$329.00
	POSGUYS.COM	11/24/2015	$255.00
			$968.82
MINNIE L DOBBINS	AMAZON MKTPLACE PMTS	11/03/2015	$12.13
	AMAZON MKTPLACE PMTS	11/04/2015	$30.55
	OFFICEMAX CT IN#358274	11/04/2015	$6.26
	AMAZON.COM AMZN.COM/BILL	11/07/2015	$312.88
	AMAZON MKTPLACE PMTS	11/11/2015	$26.36
	SOC OF BIOLOGICAL PSYCH	11/11/2015	$195.00
	AMERICAN AI 0012314658576	11/11/2015	$280.20
	OFFICEMAX CT IN#536015	11/17/2015	$9.25
	OHBM	11/17/2015	$100.00
	OFFICEMAX CT IN#538179	11/19/2015	$60.13
	NATUS MEDICAL	11/20/2015	$410.16
	NATUS MEDICAL	11/20/2015	$355.50
	OFFICEMAX CT IN#538180	11/20/2015	$54.21
			$1,852.63
MIRIAM HUTTO	AMERICAN AI 0012358736650	11/02/2015	$449.20
	CORPORATE CONCEPTS INC.	11/05/2015	$689.09
	DELTA AIR 0062326969723	11/13/2015	$571.20
	AmazonPrime Membership	11/14/2015	$99.00
	NEW YORK TIMES DIGITAL	11/22/2015	$7.50
	AMERICAN AI 0012315532082	11/23/2015	$241.20
	SOUTHWES 5262161363689	11/23/2015	$762.46
	SOUTHWES 5262161364987	11/23/2015	$762.46
	AAA CAROLINA MOTR CL-1-R	11/24/2015	$862.20
			$4,444.31
MITCHELL HAMMONDS	MICHAELS STORES 1060	10/30/2015	$33.17
	WALGREENS #6075	10/30/2015	$37.87
	HOBBY-LOBBY #505	10/30/2015	$72.63
	HOBBY-LOBBY #505	11/03/2015	$143.25
	MICHAELS STORES 1060	11/10/2015	$9.94
	MICHAELS STORES 1241	11/10/2015	$4.97
	HOBBY-LOBBY #505	11/10/2015	$32.42
	BEST BUY MHT 00011205	11/11/2015	$1,453.88
	BEST BUY 00005173	11/11/2015	$342.84
	MICHAELS STORES 1241	11/12/2015	$80.09

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL HAMMONDS	LOWES #00655	11/12/2015	$61.71
	HOBBY-LOBBY #505	11/20/2015	$82.04
	HAVENS FINE FRAMING	11/20/2015	$38.90
	WWW.TICKETPRINTING.COM	11/23/2015	$238.64
			$2,632.35
MOLLY JONES	WAL-MART #4384	11/09/2015	$121.85
			$121.85
MOLLY MCCALL	LOWES #02464	11/24/2015	$147.55
			$147.55
MONIQUE BRANAGAN	STAPLES 00115832	10/29/2015	$146.78
	Amazon.com	11/01/2015	$61.42
	FASTSIGNS 230201	11/05/2015	$348.02
	AIRGAS SOUTH	11/17/2015	$5.29
	TTC - PAYPAL WEB	11/23/2015	$1,598.00
			$2,159.51
MORGAN SMITH	UPS 1ZA8T6871391911249	11/01/2015	$16.17
	DELTA AIR 0062325669631	10/30/2015	$379.20
	MATTHEWS MUSC	10/30/2015	$28.60
	Amazon.com	10/31/2015	$61.67
	UPS 1ZA8T6872597127046	11/01/2015	$20.03
	NCCPA	10/30/2015	$130.00
	AOTA	10/31/2015	$41.12
	AANA	11/03/2015	$325.00
	SOCIETY FOR SIMULATION I	11/04/2015	$825.00
	JOHN WILEY & SONS, INC	11/05/2015	$1,500.00
	DELTA AIR 0062326180849	11/06/2015	$511.20
	RANDSTAD GENERAL PARTNER	11/09/2015	$761.10
	RANDSTAD GENERAL PARTNER	11/09/2015	$918.44
	RANDSTAD GENERAL PARTNER	11/09/2015	$1,416.10
	BROWN INDUSTRIES INC	11/10/2015	$308.00
	MATHWORKS	11/10/2015	$99.96
	UPS 1ZA8T6871395876861	11/15/2015	$12.75
	UPS 1ZA8T6871399464478	11/15/2015	$14.00
	UPS 1ZA8T6871395819057	11/15/2015	$12.75
	AMAZON MKTPLACE PMTS	11/13/2015	$19.30
	AAPA - MEMBER DUES	11/17/2015	$515.00
	SOCIETY FOR SIMULATION I	11/19/2015	$295.00
	APTA CONFERENCES	11/19/2015	$430.00
	APTA CONFERENCES	11/19/2015	$430.00
	MATHWORKS	11/19/2015	$200.00
	UNITED 0162471195266	11/18/2015	$325.20
	APTA CONFERENCES	11/19/2015	$430.00
	APTA CONFERENCES	11/19/2015	$430.00
	APTA CONFERENCES	11/19/2015	$300.00
	APTA CONFERENCES	11/19/2015	$700.00

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	APTA CONFERENCES	11/19/2015	$430.00
	UPS 1ZA8T6872992267469	11/22/2015	$16.75
	UPS 1ZA8T6872591542858	11/22/2015	$17.15
	THE NEAT COMPANY	11/19/2015	$577.25
	ADOBE CREATIVE CLOUD	11/21/2015	$19.99
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$14.91
	US INK AND TONER	11/23/2015	$1,031.16
	SME INC USA	11/24/2015	$318.86
	APTA CONFERENCES	11/25/2015	$500.00
	UPS 1ZA8T6872598865881	11/29/2015	$14.70
			$14,396.36
NADIA MARIUTTO	LA PIZZERIA	11/03/2015	$368.25
	PUBLIX #633	11/04/2015	$79.69
	MICHAELS STORES 1060	11/13/2015	$29.14
	HALO	11/18/2015	$667.75
			$1,144.83
NANCY G OWENS	PATTERSON DENTAL SUPPL	11/02/2015	$695.37
	PATTERSON DENTAL SUPPL	11/02/2015	$0.01
	PATTERSON DENTAL SUPPL	11/02/2015	$341.78
	PATTERSON DENTAL SUPPL	11/02/2015	$0.01
	PATTERSON DENTAL SUPPL	11/02/2015	$36.78
	DENTSPLY IH-POS	11/04/2015	$362.50
	P&G CREST ORALB	11/04/2015	$117.18
	P&G CREST ORALB	11/04/2015	$1,138.13
	DIAMOND SPRINGS WATER	11/04/2015	$32.22
	AIRGAS SOUTH	11/04/2015	$17.09
	DIAMOND SPRINGS WATER	11/04/2015	$48.34
	ZIMMER DENTAL	11/05/2015	$230.47
	P&G CREST ORALB	11/05/2015	$117.18
	NOBEL BIOCARE USA LLC	11/06/2015	$504.79
	AMERICAN CLGE OF DENTISTS	11/08/2015	$270.00
	CUSTOM AUTOMATED PROST	11/05/2015	$36.00
	P&G CREST ORALB	11/06/2015	$1,138.11
	P&G CREST ORALB	11/06/2015	$0.02
	WWW.ABPERIO.ORG	11/08/2015	$250.00
	HENRY SCHEIN	11/09/2015	$69.44
	THE SOUTHERN ACADEMY OF P	11/08/2015	$225.00
	ACADEMY OF GENERAL DENTIS	11/11/2015	$401.00
	P&G CREST ORALB	11/11/2015	$0.02
	P&G CREST ORALB	11/11/2015	$1,255.29
	PATTERSON DENTAL SUPPL	11/18/2015	$159.44
	PATTERSON DENTAL SUPPL	11/18/2015	$95.43
	PATTERSON DENTAL SUPPL	11/18/2015	$190.42
	PATTERSON DENTAL SUPPL	11/18/2015	$231.64
	PATTERSON DENTAL SUPPL	11/18/2015	$790.97
	PATTERSON DENTAL SUPPL	11/18/2015	$809.95

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	PATTERSON DENTAL SUPPL	11/18/2015	$65.05
	PATTERSON DENTAL SUPPL	11/19/2015	$57.50
	DENTSPLY IH	11/19/2015	$340.00
	PATTERSON DENTAL SUPPL	11/19/2015	$169.05
	ULTRADENT	11/21/2015	$413.59
	PATTERSON DENTAL SUPPL	11/23/2015	$455.70
	SOUTH CAROLINA DENTAL ASS	11/23/2015	$897.00
			$11,962.47
NANCY SALDUTTE	SOCIETY OF CRITICAL CA	11/17/2015	$622.00
			$622.00
NANCY VESCOVI	AMAZON MKTPLACE PMTS	11/08/2015	$35.85
	AMER COLL OF CLIN PHARM	11/12/2015	$265.00
	AMER COLL OF CLIN PHARM	11/18/2015	$265.00
	GRAPHICSLAND INC	11/20/2015	$58.63
	GRAPHICSLAND INC	11/24/2015	$56.15
	GRAPHICSLAND INC	11/25/2015	$58.63
			$739.26
NARAYAN R BHAT	ABGENT	11/16/2015	$230.50
			$230.50
NICOLE CONFAROTTA	STAPLS0137860911000003	10/31/2015	$372.40
	ASH	10/30/2015	$350.00
	AIRGAS SOUTH	11/02/2015	$31.33
	AIRGAS SOUTH	11/02/2015	$57.80
	AMERICAN SOCIETY OF HEMAT	11/02/2015	$200.00
	AIRGAS SOUTH	11/02/2015	$48.48
	AIRGAS SOUTH	11/02/2015	$11.59
	ASH	11/03/2015	$350.00
	UNITED 0167693492265	11/03/2015	$366.20
	ASCO MEMBER SERVICES	11/07/2015	$295.00
	ASCO MEETING REGISTRATION	11/09/2015	$535.00
	THROMBOSIS AND HEMOSTASI	11/10/2015	$375.00
	ONCOLOGY NURSING SOCIETY	11/12/2015	$132.00
	ASCO MEETING REGISTRATION	11/16/2015	$643.00
	EUROPEAN HEMATOLOGY AS	11/18/2015	$96.25
	ASCO MEETING REGISTRATION	11/18/2015	$50.00
	AIRGAS SOUTH	11/19/2015	$48.48
	ASCO MEETING REGISTRATION	11/18/2015	$335.00
	TANDEM BMT MEETINGS	11/19/2015	$565.00
	AMER SOC FOR BLD&MA	11/20/2015	$225.00
	UNITED 0162471320928	11/19/2015	$592.99
			$5,680.52
OLIVIA N BURCH	AMERICAN ACADEMY OF NEURO	11/10/2015	$540.00
	AMERICAN ACADEMY OF NEURO	11/13/2015	$2,880.00
			$3,420.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	IN TELCOM EXPRESS, INC.	10/30/2015	$2,457.00
	A1 TELETRONICS, INC.	10/29/2015	$2,457.00
	TELECOM TECHNOLOGIES INC	11/04/2015	$2,414.00
	OFFICE DEPOT #1214	11/04/2015	$104.41
	PARAGON INC	11/05/2015	$2,326.09
	A1 TELETRONICS, INC.	11/09/2015	$2,457.00
	OFFICE DEPOT #1214	11/09/2015	$113.90
	TELECOM TECHNOLOGIES INC	11/11/2015	$2,417.00
	TELECOM TECHNOLOGIES INC	11/13/2015	$2,388.00
	D & S COMMUNICATIONS I	11/13/2015	$2,416.89
	A1 TELETRONICS, INC.	11/16/2015	$2,379.00
	D & S COMMUNICATIONS I	11/19/2015	$2,416.89
	A1 TELETRONICS, INC.	11/19/2015	$2,457.00
	PATIENT TELEPHONE SUPP	11/23/2015	$1,269.60
	A1 TELETRONICS, INC.	11/24/2015	$2,457.00
			$30,530.78
PAMELA KNOX	COMCAST OF CHARLESTON	10/31/2015	$50.56
			$50.56
PAMELA MOODY	STAPLS7146132420000001	11/12/2015	$150.27
	MEDICAL LETTER INC	11/24/2015	$129.00
			$279.27
PAMELA TEACHEY	S CAROLINA MEDICAL ASSOC	10/30/2015	$395.00
	AMACDOTO HNS FOUNDATION	10/30/2015	$100.00
	S CAROLINA MEDICAL ASSOC	11/02/2015	$395.00
	Constant Contact, Inc.	11/02/2015	$129.00
	USPS POSTAL ST66100207	11/03/2015	$50.30
	AMERICAN AUDITORY SOCIETY	11/02/2015	$85.00
	AMERICAN RHINOLOGIC SO	11/03/2015	$285.00
	AMACDOTO HNS FOUNDATION	11/05/2015	$890.00
	AAO - HNS	11/06/2015	$445.00
	PLURAL PUBLISHING INC	11/09/2015	$72.45
	S CAROLINA MEDICAL ASSOC	11/10/2015	$395.00
	ASHA 3	11/10/2015	$250.00
	AMERICAN ACADEMY OF AUDIO	11/13/2015	$320.00
	DYSPHAGIA RESEARCH	11/16/2015	$410.00
	THE VOICE FOUNDATION INC	11/17/2015	$50.00
	AMACDOTO HNS FOUNDATION	11/16/2015	$890.00
	AMACDOTO HNS FOUNDATION	11/16/2015	$890.00
	AMACDOTO HNS FOUNDATION	11/16/2015	$890.00
	UNITED 0162471046312	11/17/2015	$669.04
	DYSPHAGIA RESEARCH	11/19/2015	$625.00
	AMAZON MKTPLACE PMTS	11/21/2015	$64.40
	The International Society	11/23/2015	$219.00
	AM CLEFT PALATE-CRANIOFAC	11/26/2015	$225.00
			$8,744.19

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MULHOLLAND	JETBLUE 2792140469030	10/29/2015	$117.98
	EMAIL ELVESSUPPLY	10/31/2015	$111.43
	DELTA AIR 0062325956508	10/30/2015	$166.20
	Amazon.com	11/04/2015	$241.00
	MAR COR PURIFICATION INC.	11/03/2015	$477.40
	MAR COR PURIFICATION INC.	11/03/2015	$130.20
	THORLABS	11/11/2015	$282.81
	THORLABS	11/23/2015	$574.84
	AMERICAN AI 0012359703803	11/24/2015	$246.20
			$2,348.06
PAULA THIES	AM BRD OF OTOLARYNCOLOGY	11/06/2015	$310.00
	AM BRD OF OTOLARYNCOLOGY	11/06/2015	$310.00
	DESIGNS FOR VISION INC	11/06/2015	$1,047.03
	AMAZON MKTPLACE PMTS	11/16/2015	$14.99
	DESIGNS FOR VISION INC	11/16/2015	$1,784.83
			$3,466.85
PEARL GILLIANS	PAYPAL PMI CHAR SC	11/18/2015	$20.00
			$20.00
PEGGY LOW	DELTA AIR 0062325440480	10/29/2015	$644.20
	DELTA AIR 0062325440481	10/29/2015	$644.20
	ASSOC UNIV PROF OF OPHTH	10/29/2015	$775.00
	DISPLAYS2GOCOM	10/30/2015	$122.54
	STEMGENT	11/02/2015	$300.50
	ASSOC UNIV PROF OF OPHTH	11/02/2015	$425.00
	UNITED LASER	11/03/2015	$53.17
	JETBLUE 2797693419305	11/03/2015	$137.97
	ALL AMERICAN AWARDS INC	11/03/2015	$322.94
	AFP	11/04/2015	$75.00
	DELTA AIR 0067693960716	11/05/2015	$163.20
	ACGME	11/06/2015	$995.00
	ACGME	11/06/2015	$845.00
	ASSOCIATION FOR RESEARCH	11/11/2015	$1,250.00
	LOW COUNTRY LAUNDRY &	11/13/2015	$68.28
	QUALITY UPHOLSTERY	11/13/2015	$115.00
	PRECISION ROLLER	11/13/2015	$199.95
	ASSOC RESEARCH VISION OPH	11/17/2015	$235.00
	LOW COUNTRY LAUNDRY &	11/17/2015	$8.83
	VISIONTECH INC	11/18/2015	$184.67
	ASSOC RESEARCH VISION OPH	11/20/2015	$235.00
	ASSOC RESEARCH VISION OPH	11/20/2015	$235.00
	ASSOC RESEARCH VISION OPH	11/20/2015	$235.00
	DELTA AIR 0067697986559	11/23/2015	$507.20
	Amazon.com	11/24/2015	$74.99
			$8,852.64
PRIYATTAM SHIROMANI	ANTIBODIES-ONLINE	10/30/2015	$567.50

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Cardholder	Vendor Name	Purchase Date	Amount
PRIYATTAM SHIROMANI	AMAZON MKTPLACE PMTS	11/03/2015	$917.50
	AMAZON MKTPLACE PMTS	11/03/2015	$329.99
	AIRGAS SOUTH	11/04/2015	$5.54
	AIRGAS SOUTH	11/04/2015	$16.75
	AIRGAS SOUTH	11/06/2015	$12.57
	TRANSNETYX INC	11/12/2015	$505.85
	AMAZON MKTPLACE PMTS	11/17/2015	$46.82
	AMAZON MKTPLACE PMTS	11/17/2015	$13.90
	ABCAM	11/24/2015	$435.00
	AIRGAS SOUTH	11/24/2015	$5.54
			$2,856.96
R MEGGAN GINDHART	INTERN ASSOC FOR DENTAL R	11/09/2015	$305.00
			$305.00
RAGAN DUBOSE MORRIS	Amazon.com	10/30/2015	$498.00
	AMAZON MKTPLACE PMTS	11/03/2015	$11.99
	SURVEYMONKEY.COM	11/04/2015	$250.00
	PUBLIC RELATIONS SOCIE	11/05/2015	$320.00
	Amazon.com	11/05/2015	$17.97
	AMAZON MKTPLACE PMTS	11/07/2015	$34.99
	AMAZON MKTPLACE PMTS	11/11/2015	$9.00
	AMAZON MKTPLACE PMTS	11/11/2015	$26.49
	LINKEDIN-230 7431784	11/14/2015	$17.64
	AMAZON MKTPLACE PMTS	11/18/2015	$16.49
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$14.99
	AMAZON MKTPLACE PMTS	11/19/2015	$29.99
	AMAZON MKTPLACE PMTS	11/20/2015	$29.95
	LINKEDIN-233 0429094	11/20/2015	$32.36
	AMAZON MKTPLACE PMTS	11/26/2015	$39.95
			$1,349.81
RAYMOND DEEPE	ABCAM	11/17/2015	$448.00
	CELLSIGNAL.COM	11/18/2015	$141.10
			$589.10
REBECA MUELLER	PARTY CITY 0182	11/02/2015	$189.29
	IN DISH AND DESIGN CATER	11/09/2015	$219.62
	HARRIS TEETER #0385	11/18/2015	$52.02
	HARRIS TEETER #0385	11/19/2015	$75.09
	HARRIS TEETER #0385	11/19/2015	$68.29
			$604.31
REBECCA GREGORY	CHARLES RIVER LAB	11/02/2015	$410.55
	WORLD COURIER GROUP INC	11/02/2015	$775.85
	CHARLES RIVER LAB	11/09/2015	$263.92
	CHARLES RIVER LAB	11/09/2015	$263.92
	PAYPAL SEAALAS	11/10/2015	$225.00
	JAX	11/18/2015	$112.00
	ANTECH DIAGNOSTICS	11/19/2015	$396.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,448.06
REBECCA TRUESDELL	TARGET.COM	11/01/2015	$488.22
	WALMART.COM	10/30/2015	$325.48
	WALMART.COM	11/02/2015	$27.13
	APTA CONFERENCES	11/02/2015	$300.00
	CAMBRIDGE ELECTRONIC	11/03/2015	$285.00
	ALTERNATIVE STAFFING I	11/03/2015	$728.00
	ALTERNATIVE STAFFING I	11/03/2015	$107.10
	ALTERNATIVE STAFFING I	11/03/2015	$598.50
	ALTERNATIVE STAFFING I	11/03/2015	$166.32
	ALTERNATIVE STAFFING I	11/03/2015	$528.68
	ALTERNATIVE STAFFING I	11/03/2015	$1,232.00
	ALTERNATIVE STAFFING I	11/03/2015	$166.32
	ALTERNATIVE STAFFING I	11/06/2015	$154.70
	ALTERNATIVE STAFFING I	11/06/2015	$166.32
	ALTERNATIVE STAFFING I	11/06/2015	$553.61
	ALTERNATIVE STAFFING I	11/06/2015	$1,450.40
	R & D SYSTEMS	11/10/2015	$753.00
	DELTA AIR 0062326669631	11/10/2015	$385.20
	SOCIAL AND SCIENTIFIC SYS	11/10/2015	$350.00
	DELTA AIR 0062326936526	11/10/2015	$750.20
	UNITED 0162470295146	11/10/2015	$180.60
	UNITED 0162470273933	11/10/2015	$236.20
	ABCAM	11/11/2015	$448.00
	SOUTHWES 5262158256359	11/10/2015	$113.98
	APTA CONFERENCES	11/13/2015	$550.00
	APTA CONFERENCES	11/13/2015	$330.00
	STAPLES 00108266	11/16/2015	$49.35
	ALTERNATIVE STAFFING I	11/18/2015	$548.63
	ALTERNATIVE STAFFING I	11/18/2015	$107.10
	ALTERNATIVE STAFFING I	11/18/2015	$166.32
	ALTERNATIVE STAFFING I	11/18/2015	$1,030.40
	ALTERNATIVE STAFFING I	11/18/2015	$862.40
	ALTERNATIVE STAFFING I	11/18/2015	$107.10
	ALTERNATIVE STAFFING I	11/18/2015	$533.66
	ALTERNATIVE STAFFING I	11/18/2015	$166.32
	APTA CONFERENCES	11/23/2015	$550.00
	ALTERNATIVE STAFFING I	11/23/2015	$538.65
	ALTERNATIVE STAFFING I	11/23/2015	$896.00
	ALTERNATIVE STAFFING I	11/23/2015	$107.10
	ALTERNATIVE STAFFING I	11/23/2015	$166.32
	DELTA AIR 0062327394751	11/25/2015	$990.20
	DELTA AIR 0062327394750	11/25/2015	$990.20
	PSYCHOLOGICAL ASSESSMENT	11/25/2015	$97.00
	AMAZON MKTPLACE PMTS	11/26/2015	$69.92
	UPS 1Z8B132T0499945053	11/27/2015	$77.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$19,429.27
REGINA BACKMAN	LEXJET	10/31/2015	$1,316.00
	ULINE SHIP SUPPLIES	10/31/2015	$305.17
	AMAZON MKTPLACE PMTS	11/12/2015	$59.96
	FOAMBOARDSOURCE.COM	11/19/2015	$609.55
	DHL EXPRESS(USA), INC	11/20/2015	$26.16
	VOICES .COM	11/19/2015	$330.00
	CBI PARALLELS	11/24/2015	$99.98
			$2,746.82
RHONDA WALTERS	RANDSTAD GENERAL PARTNER	10/30/2015	$672.00
	DIAMOND SPRINGS WATER	11/02/2015	$42.96
	RANDSTAD GENERAL PARTNER	11/02/2015	$1,618.40
	RANDSTAD GENERAL PARTNER	11/10/2015	$672.00
	THE CHRONICLE	11/12/2015	$79.00
	STAPLES 00115832	11/12/2015	$86.78
	RANDSTAD GENERAL PARTNER	11/16/2015	$700.00
	RANDSTAD GENERAL PARTNER	11/16/2015	$716.80
	RANDSTAD GENERAL PARTNER	11/23/2015	$728.00
			$5,315.94
RICHARD ANDERSON	MINUTEKEY 800.539.7571	11/02/2015	$3.24
	MINUTEKEY 800.539.7571	11/02/2015	$6.48
	LOWES #02464	11/16/2015	$14.83
	WAL-MART #1146	11/16/2015	$21.47
	QUICKSHIP	11/23/2015	$286.84
			$332.86
RICK TERHUNE	OFFICE DEPOT #2002	10/30/2015	$126.91
	ASME	11/03/2015	$249.55
	LOWES #00661	11/12/2015	$210.12
	LOWES #00661	11/12/2015	$22.68
	BEST BUY MHT 00011205	11/18/2015	$373.17
			$982.43
ROBERT PEIFFER	AMERICAN AI 0012313913924	11/01/2015	$492.20
	IN COVITA	11/24/2015	$73.99
	TRIO SOLUTIONS INC	11/24/2015	$1,200.00
	SOC RESEARCH ADMINISTRATO	11/25/2015	$175.00
	IN CAMEO	11/25/2015	$175.00
			$2,116.19
RONALD MIZE	CONT CARBONIC PDCT	11/02/2015	$26.91
	AIRGAS SOUTH	11/04/2015	$48.48
	AIRGAS SOUTH	11/04/2015	$48.48
	GENSCRIPT	11/05/2015	$218.10
	ICHG2016	11/05/2015	$411.14
	CONT CARBONIC PDCT	11/09/2015	$37.00
	ALZET - DURECT CORP	11/09/2015	$1,727.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	ACUDERM, INC.	11/10/2015	$146.90
	AIRGAS SOUTH	11/11/2015	$48.48
	AIRGAS SOUTH	11/12/2015	$130.27
	AIRGAS SOUTH	11/17/2015	$48.48
	CONT CARBONIC PDCT	11/17/2015	$37.00
	CONT CARBONIC PDCT	11/23/2015	$26.91
	AIRGAS SOUTH	11/24/2015	$130.27
	TFS FISHERSCI ECOM ATL	11/24/2015	$100.72
	AIRGAS SOUTH	11/24/2015	$48.48
	AIRGAS SOUTH	11/25/2015	$48.48
	JOHN WILEY & SONS PUBL	11/29/2015	$227.84
			$3,511.64
ROXANNA SWAGEL	AIRGAS SOUTH	11/09/2015	$43.30
	Wildlife Pharmaceutical	11/09/2015	$387.00
	PCI PATTERSON VETERINA	11/10/2015	$160.69
	PCI PATTERSON VETERINA	11/16/2015	$117.91
	ABAXIS	11/19/2015	$675.42
	BIO SERV	11/19/2015	$138.32
	VACUUMS INC	11/23/2015	$17.97
			$1,540.61
SABRINA GREEN	UPS 1Z4AT1680390918889	11/01/2015	$11.88
	DMI DELL BUS ONLINE	10/31/2015	$1,321.14
			$1,333.02
SAMANTHA WISE	VIRGIN MOBILE USA	10/31/2015	$76.23
	INMARK INC	10/29/2015	$437.09
	VIRGIN MOBILE USA	10/31/2015	$54.63
	THE POST AND COURIER	11/02/2015	$1,782.40
			$2,350.35
SANDRA BENNETT	APTA - DUES	10/31/2015	$610.00
	MICROSOFT STORE	11/19/2015	$299.99
			$909.99
SANDRA PARKER	MAC PAPERS	10/23/2015	$86.16
	MAC PAPERS	10/06/2015	$1,980.44
	STAFFMARK	10/30/2015	$1,283.40
	UPS 1ZA8T6660396845692	11/01/2015	$6.92
	RANDSTAD GENERAL PARTNER	10/30/2015	$709.80
	MAC PAPERS	10/29/2015	$209.14
	RANDSTAD GENERAL PARTNER	11/03/2015	$504.00
	PROFESSIONAL PRINT	11/03/2015	$976.50
	ULINE SHIP SUPPLIES	11/04/2015	$230.51
	ATHENS PAPER-CHARLOTTE	11/04/2015	$907.27
	MAC PAPERS	11/02/2015	$216.16
	ATHENS PAPER-CHARLOTTE	11/04/2015	$140.39
	PRESTIGE BOX	11/04/2015	$198.59
	THE NUMBERS GAME	11/03/2015	$274.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	STAFFMARK	11/04/2015	$1,443.80
	I C COMPOUND	11/05/2015	$165.50
	MAC PAPERS	11/03/2015	$133.46
	STAFFMARK	11/04/2015	$1,573.21
	STAFFMARK	11/05/2015	$1,207.12
	MAC PAPERS	11/04/2015	$862.58
	RANDSTAD GENERAL PARTNER	11/09/2015	$664.30
	THE NUMBERS GAME	11/09/2015	$250.70
	STAFFMARK	11/09/2015	$63.00
	VERITIV	11/10/2015	$2,180.46
	MAC PAPERS	11/06/2015	$958.00
	ULINE SHIP SUPPLIES	11/13/2015	$242.49
	STAFFMARK	11/12/2015	$1,464.53
	THE NUMBERS GAME	11/13/2015	$90.00
	STAFFMARK	11/13/2015	$1,299.17
	RANDSTAD GENERAL PARTNER	11/13/2015	$673.40
	MAC PAPERS	11/12/2015	$407.76
	MAC PAPERS	11/09/2015	$147.57
	MAC PAPERS	11/09/2015	$156.51
	MAC PAPERS	11/12/2015	$197.47
	VERITIV	11/18/2015	$89.94
	MAC PAPERS	11/16/2015	$2,461.19
	VERITIV	11/18/2015	$448.67
	PROFESSIONAL PRINT	11/19/2015	$1,788.08
	XPEDX	11/19/2015	$458.17
	STAFFMARK	11/18/2015	$997.45
	XPEDX	11/21/2015	$142.18
	STAFFMARK	11/20/2015	$1,405.91
	WESTERN STATES ENVELOPE	11/19/2015	$168.99
	WESTERN STATES ENVELOPE	11/20/2015	$892.98
	STAFFMARK	11/19/2015	$1,788.67
	XPEDX	11/23/2015	$217.76
	MAC PAPERS	11/18/2015	$835.25
	MAC PAPERS	11/17/2015	$1,612.58
	RANDSTAD GENERAL PARTNER	11/23/2015	$600.60
	XPEDX	11/24/2015	$145.99
	XPEDX	11/24/2015	$178.43
	THE NUMBERS GAME	11/24/2015	$75.00
	XPEDX	11/26/2015	$1,211.81
	XPEDX	11/26/2015	$92.01
	JR ROWELL PRINTING COMPAN	11/24/2015	$2,376.15
	XPEDX	11/25/2015	$163.40
	MAC PAPERS	11/23/2015	$1,835.87
	XPEDX	11/26/2015	$64.56
	STAFFMARK	11/24/2015	$1,182.17
	XPEDX	11/26/2015	$771.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$43,909.12
SARA DELMAS	Amazon.com	11/05/2015	$42.26
	PSYCHOLOGY	11/23/2015	$300.00
			$342.26
SARAH ASHTON	INTEGRATED DNA TECH	11/03/2015	$48.92
	SHOCK SOCIETY MEMBERSHP	11/06/2015	$220.00
	SHOCK SOCIETY MEMBERSHP	11/11/2015	$220.00
	MOLECULAR MEDICINE	11/18/2015	$100.00
	EZ BIOSYSTEMS LLC	11/19/2015	$369.55
			$958.47
SARAH CANTRELL	AMAZON.COM AMZN.COM/BILL	11/03/2015	$1,069.81
	JAX	11/05/2015	$304.50
	CHARLES RIVER LAB	11/05/2015	$495.10
	JAX	11/05/2015	$3,219.84
	JAX	11/05/2015	$1.00
	JAX	11/05/2015	$299.66
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$1,222.64
	JAX	11/05/2015	$205.98
	JAX	11/05/2015	$159.82
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$458.49
	JAX	11/05/2015	$143.50
	JAX	11/05/2015	$1,503.40
	JAX	11/05/2015	$300.94
	STAPLS7145755602000001	11/05/2015	$104.65
	JAX	11/05/2015	$1,578.60
	STAPLS7145755602000003	11/07/2015	$18.98
	Amazon.com	11/06/2015	$305.66
	CHARLES RIVER LAB	11/09/2015	$363.00
	CHARLES RIVER LAB	11/09/2015	$471.90
	CHARLES RIVER LAB	11/09/2015	$854.50
	CHARLES RIVER LAB	11/09/2015	$435.60
	CHARLES RIVER LAB	11/09/2015	$368.75
	HARLAN LABORATORIES	11/09/2015	$715.22
	CHARLES RIVER LAB	11/10/2015	$90.75
	JAX	11/10/2015	$997.20
	JAX	11/11/2015	$327.44
	JAX	11/11/2015	$915.80
	HAM BONE FARMS LLC	11/10/2015	$275.00
	CHARLES RIVER LAB	11/11/2015	$259.75
	HAM BONE FARMS LLC	11/10/2015	$1,235.00
	JAX	11/11/2015	$691.56
	JAX	11/11/2015	$318.00
	JAX	11/11/2015	$2,354.80
	JAX	11/11/2015	$137.20
	CHARLES RIVER LAB	11/11/2015	$455.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH CANTRELL	CHARLES RIVER LAB	11/11/2015	$129.65
	CHARLES RIVER LAB	11/11/2015	$203.75
	JAX	11/11/2015	$1,513.25
	CHARLES RIVER LAB	11/11/2015	$601.20
	CHARLES RIVER LAB	11/11/2015	$685.75
	JAX	11/11/2015	$1,072.76
	JAX	11/11/2015	$589.12
	CHARLES RIVER LAB	11/11/2015	$113.95
	JAX	11/11/2015	$5,181.70
	JAX	11/12/2015	$588.70
	JAX	11/12/2015	$1,020.80
	JAX	11/12/2015	$543.50
	TACONIC	11/13/2015	$288.10
	STAPLS7145755602000002	11/14/2015	$11.27
	CHARLES RIVER LAB	11/16/2015	$272.25
	CHARLES RIVER LAB	11/16/2015	$208.50
	CHARLES RIVER LAB	11/16/2015	$417.45
	CHARLES RIVER LAB	11/16/2015	$90.75
	CHARLES RIVER LAB	11/17/2015	$90.75
	HARLAN LABORATORIES	11/16/2015	$141.77
	HARLAN LABORATORIES	11/16/2015	$113.50
	CHARLES RIVER LAB	11/18/2015	$129.55
	JAX	11/18/2015	$335.92
	JAX	11/18/2015	$221.50
	JAX	11/18/2015	$1,703.50
	CHARLES RIVER LAB	11/18/2015	$1,440.70
	CHARLES RIVER LAB	11/18/2015	$129.65
	CHARLES RIVER LAB	11/18/2015	$291.85
	CHARLES RIVER LAB	11/18/2015	$571.90
	CHARLES RIVER LAB	11/18/2015	$492.70
	JAX	11/18/2015	$1,021.50
	JAX	11/18/2015	$274.78
	JAX	11/18/2015	$1,225.30
	CHARLES RIVER LAB	11/18/2015	$188.25
	JAX	11/18/2015	$451.90
	JAX	11/18/2015	$374.38
	CHARLES RIVER LAB	11/18/2015	$368.55
	JAX	11/18/2015	$970.20
	HAM BONE FARMS LLC	11/17/2015	$1,370.00
	CHARLES RIVER LAB	11/18/2015	$240.55
	CHARLES RIVER LAB	11/18/2015	$528.15
	JAX	11/18/2015	$477.30
	CHARLES RIVER LAB	11/18/2015	$1,882.60
	JAX	11/19/2015	$543.50
	JAX	11/19/2015	$543.50
	JAX	11/19/2015	$496.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH CANTRELL	JAX	11/19/2015	$543.50
	JAX	11/21/2015	$309.06
	JAX	11/21/2015	$1,177.40
	JAX	11/21/2015	$1,504.50
	TACONIC	11/20/2015	$285.20
	JAX	11/21/2015	$333.80
	JAX	11/21/2015	$911.00
	JAX	11/21/2015	$1,503.40
	JAX	11/21/2015	$992.50
	STAPLS7146700068000001	11/21/2015	$328.73
	JAX	11/21/2015	$683.20
	CHARLES RIVER LAB	11/23/2015	$283.75
	CHARLES RIVER LAB	11/23/2015	$696.85
	CHARLES RIVER LAB	11/23/2015	$868.50
	JAX	11/24/2015	$504.22
	HARLAN LABORATORIES	11/23/2015	$177.65
	CHARLES RIVER LAB	11/24/2015	$200.45
	HARLAN LABORATORIES	11/23/2015	$355.85
	HARLAN LABORATORIES	11/23/2015	$715.22
	HARLAN LABORATORIES	11/23/2015	$141.77
	CHARLES RIVER LAB	11/24/2015	$1,043.30
	CHARLES RIVER LAB	11/24/2015	$427.50
			$66,798.69
SARAH MCINTYRE	AMAZON MKTPLACE PMTS	11/01/2015	$44.82
	HENRY SCHEIN	11/10/2015	$43.44
			$88.26
SARAH SMITH	QIAGEN INC	11/05/2015	$1,871.80
	AMERICAN THORACIC SOCIETY	11/04/2015	$60.00
	AMERICAN THORACIC SOCIETY	11/04/2015	$60.00
	AFFYMETRIX, INC	11/18/2015	$179.12
	AFFYMETRIX, INC	11/19/2015	$85.72
	NOVATEINBIO	11/24/2015	$545.25
			$2,801.89
SARAH VELASCO	Amazon.com	11/01/2015	$39.55
	DELTA AIR 0062326998003	11/12/2015	$545.20
	STAPLES 00115832	11/12/2015	$55.94
	Amazon.com	11/26/2015	$37.11
			$677.80
SARAH WALL	SOC RESEARCH ADMINISTRATO	11/16/2015	$95.00
	SOLUTIONS	11/24/2015	$418.00
			$513.00
SAVANNAH CLARK	WINTER CONFERENCE ON BRAI	11/10/2015	$250.00
	IN CELL SCIENCES, INC.	11/16/2015	$600.00
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$43.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$893.45
SCOTT LEWIS	ONLY HANGERS INC.	10/30/2015	$185.80
	IN PALMETTO FITNESS REPA	11/02/2015	$547.00
	IN PALMETTO FITNESS REPA	11/02/2015	$1,359.00
	WW GRAINGER	11/03/2015	$27.28
	EAST BAY TRUE VALUE	11/03/2015	$18.00
	IN PALMETTO FITNESS REPA	11/05/2015	$817.00
	SUPPLYWORKS CORP	11/05/2015	$387.41
	IN PALMETTO FITNESS REPA	11/08/2015	$151.72
	HAGEMEYER NA #1	11/10/2015	$54.54
	SUPREME AUDIO, INC	11/09/2015	$563.00
	HAGEMEYER NA #1	11/11/2015	$63.75
	DICKS SPORTING GOODS1200	11/12/2015	$455.63
	BED BATH & BEYOND #237	11/12/2015	$60.74
	SEARS ROEBUCK 4283	11/13/2015	$140.00
	FASTENAL COMPANY01	11/16/2015	$85.16
	IN PALMETTO FITNESS REPA	11/17/2015	$295.43
	MARSHALLS #829	11/16/2015	$18.43
	LOWES #00661	11/17/2015	$21.68
	KIRKLANDS #598	11/16/2015	$30.37
	KIRKLANDS #598	11/16/2015	$66.13
	FASTENAL COMPANY01	11/17/2015	$19.53
	DOLLAR-GENERAL #1898	11/17/2015	$35.53
	RYA LLC	11/18/2015	$678.87
	RYA LLC	11/18/2015	$197.00
	LIFESTYLES TRENDS LLC	11/18/2015	$1,188.00
	SUPPLYWORKS CORP	11/23/2015	$53.99
	SUPPLYWORKS CORP	11/23/2015	$1,200.50
			$8,721.49
SHANNON GHEE	BECTON DICKINSON	11/03/2015	$159.20
	MILLIPORE AMERICAS	11/18/2015	$342.00
	BIOLEGEND INC	11/19/2015	$509.00
			$1,010.20
SHAQUANA RANDALL	AMA MEMBERSHIP DUES	11/19/2015	$420.00
	AMERICAN AI 0012359697989	11/24/2015	$234.20
			$654.20
SHARAN EASLEY	APPLIED BIOLOGICAL MATERI	11/10/2015	$425.00
	GENEWIZ, INC.	11/18/2015	$42.00
	APPLIED BIOLOGICAL MATERI	11/19/2015	$425.00
	INTEGRATED DNA TECH	11/23/2015	$117.07
			$1,009.07
SHARLENE ATKINS	ISSUU	11/01/2015	$19.00
	ADOBE	11/02/2015	$9.99
	ADOBE	11/02/2015	$9.99
	COMCAST OF CHARLESTON	11/05/2015	$130.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	PAYPAL ENVATO MKPL AU	11/06/2015	$10.00
	LYNDA.COM, INC.	11/18/2015	$25.00
			$204.26
SHAWNTINA PRIOLEAU	IDSA INTRAINING EXA	11/24/2015	$900.00
			$900.00
SHELLEY S GARVIN	AAOMS	11/09/2015	$125.00
	LE BLEU CENTRAL DISTRIBU	11/12/2015	$66.76
			$191.76
SHERRIE NESBITT	DELTA AIR 0062161218248	11/13/2015	$396.20
			$396.20
SHIRLEY TOELLE	FEDEX 18591522	10/31/2015	$849.92
	APPALACHIAN SPRINGS	10/30/2015	$64.74
	FEDEX 18591323	10/31/2015	$81.42
	ADDGENE INC	11/02/2015	$150.00
	APEXBIO TECHNOLOGY	11/03/2015	$115.00
	CONT CARBONIC PDCT	11/02/2015	$33.64
	CONT CARBONIC PDCT	11/02/2015	$33.64
	AIRGAS SOUTH	11/02/2015	$349.72
	APPALACHIAN SPRINGS	11/04/2015	$92.13
	LIFETEIN	11/03/2015	$520.00
	ASU DNASU	11/03/2015	$101.00
	AMAZON MKTPLACE PMTS	11/04/2015	$31.78
	FEDEX 18634986	11/05/2015	$33.73
	AIRGAS SOUTH	11/05/2015	$130.27
	PAYPAL SECURTECHLL	11/06/2015	$25.90
	AMAZON MKTPLACE PMTS	11/06/2015	$338.00
	CONT CARBONIC PDCT	11/09/2015	$33.64
	EPIGENTEK GROUP INC	11/09/2015	$275.28
	CONT CARBONIC PDCT	11/09/2015	$33.64
	CUGI	11/09/2015	$15.68
	CUGI	11/09/2015	$58.80
	PERKINELMER 20151110018	11/12/2015	$1,386.93
	QIAGEN INC	11/13/2015	$127.80
	CONT CARBONIC PDCT	11/16/2015	$33.64
	QIAGEN INC	11/16/2015	$485.10
	CONT CARBONIC PDCT	11/17/2015	$33.64
	QIAGEN INC	11/17/2015	$166.50
	PERKINELMER 20151116050	11/17/2015	$144.63
	AMAZON MKTPLACE PMTS	11/17/2015	$50.98
	PEERJ PUBLISHING	11/17/2015	$695.00
	BDSC	11/18/2015	$41.04
	ADDGENE INC	11/18/2015	$85.00
	QIAGEN INC	11/19/2015	$127.80
	AIRGAS SOUTH	11/19/2015	$130.27
	CHEMBRIDGEC	11/19/2015	$1,211.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	REI CELL PRESS	11/20/2015	$292.95
	EUROFINS MWG OPERON	11/21/2015	$56.90
	CONT CARBONIC PDCT	11/23/2015	$33.64
	AACR MEMBERSHIP DUES ONLI	11/23/2015	$630.00
	AACR MEMBERSHIP DUES ONLI	11/23/2015	$630.00
	CONT CARBONIC PDCT	11/23/2015	$33.64
	MATTHEWS MUSC	11/23/2015	$128.84
	LABEXPRESS	11/23/2015	$255.00
	CUGI	11/23/2015	$23.52
	CEDARLANE LABORATOR	11/24/2015	$464.50
			$10,636.25
SONYA JORDAN	SOUTHERN MICROSCOPE	11/02/2015	$2,160.00
	SOUTHERN MICROSCOPE	11/02/2015	$640.00
	SOUTHERN MICROSCOPE	11/02/2015	$2,400.00
	SOUTHERN MICROSCOPE	11/02/2015	$320.00
	THE HISTOCHEMICAL SOCIETY	11/05/2015	$100.00
	FASEB EB ABSTRACTS	11/09/2015	$65.00
	THE ENDOCRINE SOCIETY PPV	11/12/2015	$90.00
	AMERICAN ACADEMY OF FOREN	11/12/2015	$550.00
	THE HISTOCHEMICAL SOCIETY	11/13/2015	$75.00
	THE HISTOCHEMICAL SOCIETY	11/13/2015	$100.00
	PAYPAL GOMRI	11/17/2015	$400.00
	PAYPAL GOMRI	11/18/2015	$150.00
	PAYPAL GOMRI	11/18/2015	$150.00
	PAYPAL GOMRI	11/18/2015	$150.00
	PAYPAL GOMRI	11/19/2015	$175.00
	PAYPAL GOMRI	11/20/2015	$150.00
	DELTA AIR 0062327984408	11/19/2015	$151.70
	AM ASSOC FOR CLIN CHEMIST	11/24/2015	$412.00
	ORS	11/25/2015	$50.00
			$8,288.70
STEPHANIE BROWN-GUION	SNYDER PARTY RENTAL	11/20/2015	$732.64
	SNYDER PARTY RENTAL	11/20/2015	$255.21
			$987.85
STEPHANIE NEWMAN	CDW GOVERNMENT	11/04/2015	$300.00
			$300.00
STEPHANIE RUDNICKI	INTEGRATED DNA TECH	10/30/2015	$83.50
	AMAZON MKTPLACE PMTS	11/05/2015	$239.00
	LEARNING ZONEXPRESS	11/12/2015	$44.80
	Amazon.com	11/13/2015	$76.48
	HEART RHYTHM SOCIETY	11/17/2015	$335.00
			$778.78
SUSAN LENT	AMAZON MKTPLACE PMTS	11/14/2015	$7.85
	AMAZON MKTPLACE PMTS	11/14/2015	$89.95
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$904.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN LENT	Amazon.com	11/20/2015	$737.81
			$1,740.16
SUSAN WALTZ	CONT CARBONIC PDCT	11/02/2015	$181.63
	MATTHEWS MUSC	11/03/2015	$35.75
	ACRP-APPI	11/04/2015	$249.00
	CONT CARBONIC PDCT	11/09/2015	$181.63
	AMAZON MKTPLACE PMTS	11/12/2015	$196.99
	ACRP-APPI	11/13/2015	$215.00
	CONT CARBONIC PDCT	11/17/2015	$181.63
	SPIRIT COMMUNICATIONS	11/18/2015	$200.48
	ONCOLOGY NURSING SOCIETY	11/19/2015	$279.00
	DELTA AIR 0062327905194	11/19/2015	$750.20
	DELTA AIR 0062327905193	11/19/2015	$750.20
	CONT CARBONIC PDCT	11/23/2015	$181.63
	DIAMOND SPRINGS WATER	11/24/2015	$18.28
	PAYPAL SUBLIMEHQPT	11/24/2015	$70.00
	AMERICAN AI 0012359694732	11/24/2015	$246.20
			$3,737.62
SUSAN WATSON	DELTA AIR 0062326095011	11/10/2015	$292.20
	AASM	11/11/2015	$250.00
	SOC OF BIOLOGICAL PSYCH	11/11/2015	$195.00
	SLEEP RESEARCH SOCIETY	11/11/2015	$200.00
	APA MEMBERSHIP ONLINE	11/11/2015	$380.00
	REI ELSEVIER HEALTH SC	11/13/2015	$325.50
	DELTA AIR 0062327354687	11/24/2015	$359.20
			$2,001.90
SUSAN WETHERHOLT	STAPLS7144952595000001	10/31/2015	$48.38
	STAPLS7144952595000002	10/31/2015	$76.46
	AAHS 877-337-9315	11/04/2015	$150.00
	AMERICAN AI 0012358838148	11/04/2015	$418.70
	ACGME	11/11/2015	$845.00
	SOUTH CAROLINA STINGRAYS	11/12/2015	$272.00
	WWW ABSITEREVIEW COM	11/16/2015	$525.00
	STAPLS7146608041000001	11/20/2015	$51.26
			$2,386.80
SUZAN B WHELAN	FASTSIGNS 230201	11/03/2015	$85.44
	AMAZON MKTPLACE PMTS	11/05/2015	$68.58
	JETBLUE 2792140853954	11/05/2015	$209.40
	ANCHORFREE INC.	11/11/2015	$29.95
	TARGET 00013912	11/13/2015	$3.14
	TARGET 00013912	11/16/2015	$5.04
	SC BUSINESS PUBLICATIONS	11/17/2015	$231.00
			$632.55
TAMARA NOWLING	GENDEPOT	11/03/2015	$96.00
	DARTMOUTH JOURNAL SERVICE	11/20/2015	$1,660.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,756.00
TARA HAY	AMAZON.COM AMZN.COM/BILL	11/02/2015	$48.08
	AMAZON MKTPLACE PMTS	11/02/2015	$611.10
	AMAZON MKTPLACE PMTS	11/06/2015	$36.95
	AMAZON MKTPLACE PMTS	11/06/2015	$69.99
	AMZ Admin	11/13/2015	$2,399.80
			$3,165.92
TARA NOVIT-THOMAS	PITNEY BOWES	11/03/2015	$35.93
	DIAMOND SPRINGS WATER	11/03/2015	$230.95
	STAPLS7145584469000001	11/03/2015	$216.39
	CTC CONSTANTCONTACT.COM	11/04/2015	$40.00
	STAPLS7145845953000001	11/06/2015	$127.77
	STAPLS7145860331000001	11/06/2015	$183.86
	STAPLS7145845953000002	11/06/2015	$91.92
	BUSINESS SYSTEMS OF SC	11/13/2015	$72.53
	STAPLS7146310205000001	11/14/2015	$234.27
	STAPLS7146304777000001	11/14/2015	$260.62
	DELL SALES & SERVICE	11/18/2015	$318.95
	DISCOUNT ASP.NET	11/25/2015	$30.00
			$1,843.19
TERESA KENNEDY	Amazon.com	11/05/2015	$316.20
	US INK AND TONER	11/09/2015	$143.68
	BestBuyCom764236000941	11/10/2015	$27.11
	AMAZON MKTPLACE PMTS	11/10/2015	$20.03
	EPSON STORE	11/10/2015	$629.80
	IN ZYMO RESEARCH	11/10/2015	$419.84
	NOVUS BIOLOGICALS LLC	11/10/2015	$693.00
	CELLSIGNAL.COM	11/10/2015	$124.00
	CLONTECH LABS INC	11/11/2015	$300.00
	AIRGAS SOUTH	11/11/2015	$48.48
	AIRGAS SOUTH	11/11/2015	$71.66
	CELLSIGNAL.COM	11/10/2015	$150.10
	EUROFINS MWG OPERON	11/12/2015	$20.00
	MEDCHEMEXPXRESS LLC	11/11/2015	$146.00
	TFS FISHERSCI ECOM ATL	11/12/2015	$69.10
	BECTON DICKINSON	11/13/2015	$182.00
	AIRGAS SOUTH	11/12/2015	$28.28
	MILLIPORE AMERICAS	11/12/2015	$341.00
	CELLSIGNAL.COM	11/11/2015	$304.00
	TFS FISHERSCI ECOM ATL	11/13/2015	$128.23
	Amazon.com	11/15/2015	$82.74
	STAPLS7146269282000001	11/14/2015	$81.45
	TFS FISHERSCI ECOM ATL	11/13/2015	$212.10
	VWR INTERNATIONAL INC	11/14/2015	$51.30
	AIRGAS SOUTH	11/13/2015	$48.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	STAPLS7146288411000001	11/14/2015	$34.14
	TFS FISHERSCI ECOM ATL	11/13/2015	$261.49
	VWR INTERNATIONAL INC	11/14/2015	$28.07
	AMAZON.COM AMZN.COM/BILL	11/13/2015	$311.13
	TFS FISHERSCI ECOM ATL	11/13/2015	$582.92
	VWR INTERNATIONAL INC	11/14/2015	$7.42
	AIRGAS SOUTH	11/16/2015	$52.67
	NOVUS BIOLOGICALS LLC	11/16/2015	$414.00
	SANTA CRUZ BIOTECHNOLOGY	11/16/2015	$303.50
	AIRGAS SOUTH	11/17/2015	$48.48
	AIRGAS SOUTH	11/17/2015	$28.28
	VWR INTERNATIONAL INC	11/18/2015	$71.32
	GENECOPOEIA INC	11/17/2015	$685.00
	STAPLS7146391619000001	11/17/2015	$318.62
	US INK AND TONER	11/18/2015	$134.64
	TFS FISHERSCI ECOM ATL	11/18/2015	$567.59
	THERMALPAPERDIRECTCOM	11/18/2015	$56.99
	US INK AND TONER	11/18/2015	$739.09
	ELECTRON MICROSCOPY SCIEN	11/19/2015	$123.84
	US INK AND TONER	11/19/2015	$127.36
	BIO RAD LABORATORIES	11/21/2015	$446.29
	MILLIPORE AMERICAS	11/20/2015	$338.00
	TFS FISHERSCI ECOM ATL	11/20/2015	$91.84
	BIO RAD LABORATORIES	11/20/2015	$1,105.32
	US INK AND TONER	11/24/2015	$182.12
	Amazon.com	11/25/2015	$169.99
	STAPLES DIRECT	11/25/2015	$137.54
	AMAZON.COM AMZN.COM/BILL	11/26/2015	$86.99
			$12,093.22
TERRI HAYES	ACGME	11/05/2015	$995.00
	DELTA AIR 0062326209710	11/05/2015	$263.20
			$1,258.20
TERRI THOMAS-WALL	RANDSTAD GENERAL PARTNER	11/09/2015	$840.00
	RANDSTAD GENERAL PARTNER	11/09/2015	$840.00
	RANDSTAD GENERAL PARTNER	11/17/2015	$840.00
			$2,520.00
THOMAS JHOU	PAYPAL SLEVECURTIS	10/30/2015	$349.99
	PAYPAL SLEVECURTIS	10/30/2015	$199.99
	Amazon.com	10/31/2015	$51.87
	PAYPAL ADAFRUITIND	11/03/2015	$56.83
	PAYPAL SEEEDDEVELO	11/03/2015	$82.66
	AMAZON MKTPLACE PMTS	11/04/2015	$29.99
	PAYPAL DM567	11/08/2015	$131.95
	AMAZON MKTPLACE PMTS	11/22/2015	$39.96
	AMAZON MKTPLACE PMTS	11/20/2015	$12.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$955.92
THOMAS TRUSK	YOUR CABLE STORE	11/19/2015	$53.99
			$53.99
TIMOTHY S ROYLANCE	OFFICE DEPOT #3357	11/04/2015	$34.16
	HP HP HOME STORE	11/05/2015	$497.99
			$532.15
TONI WINDHAM	MicroBilt Corporation	11/01/2015	$70.47
	THE POST AND COURIER CIRC	11/05/2015	$23.18
	THOMSON WEST TCD	11/09/2015	$88.86
	COMCAST OF CHARLESTON	11/19/2015	$64.73
			$247.24
TRACY L WASHINGTON	AUA	10/30/2015	$690.00
	READS UNIFORMS	11/04/2015	$133.24
	HERALD OFFICE SUPPLY INC	11/19/2015	$483.26
	HERALD OFFICE SUPPLY INC	11/20/2015	$9.85
	HERALD OFFICE SUPPLY INC	11/23/2015	$24.40
			$1,340.75
TRAVIS POOLE	DNH GODADDY.COM	11/01/2015	$30.34
	AMAZON MKTPLACE PMTS	10/30/2015	$53.98
	FEDEX 409447212	11/02/2015	$152.22
	FEDEX 410092309	11/10/2015	$224.90
	AMERICAN ACADEMY OF	11/17/2015	$185.00
			$646.44
TRELLE LOUCKS	FEDEX 410288876	11/11/2015	$50.96
	FEDEX 654616354	11/11/2015	$65.50
	FEDEX 410375844	11/14/2015	$24.40
	YP ADVERTISING PYMNT	11/13/2015	$68.00
	AMAZON MKTPLACE PMTS	11/15/2015	$138.99
	AMAZON MKTPLACE PMTS	11/13/2015	$196.07
	FEDEX 410526586	11/16/2015	$104.03
	FEDEX 410928649	11/18/2015	$15.57
	AMAZON MKTPLACE PMTS	11/19/2015	$123.01
	ONLINEAHA.ORG	11/18/2015	$44.00
	FEDEX 411024900	11/19/2015	$15.57
	FEDEX 411174118	11/21/2015	$122.63
	NCCPA	11/24/2015	$130.00
	FEDEX 411494678	11/24/2015	$22.91
	LLR MEDICAL EXAMINERS	11/24/2015	$45.00
	FEDEX 411683361	11/28/2015	$32.21
			$1,198.85
VALERIE MORTON	CRUCIAL.COM	11/06/2015	$65.40
	BC.BASECAMP 2829832	11/08/2015	$50.00
	SOUTH CAROLINA NURSES ASS	11/10/2015	$1,600.00
	BRAND IT INC	11/10/2015	$1,195.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,911.24
VANESSA SULLIVAN	UPS 0000X738X9	11/01/2015	$28.77
	ENAR	11/02/2015	$120.00
	AMAZON MKTPLACE PMTS	11/04/2015	$210.00
	DELL SALES & SERVICE	11/10/2015	$1,790.24
	SP CLINICAL RESEARCH	11/18/2015	$57.65
	DELTA AIR 0062327303942	11/23/2015	$920.20
	WOLTERS KLUWER HEALTH	11/24/2015	$260.00
			$3,386.86
VEL JOHNSON	MYFAX PROTUS IP SOLN	11/05/2015	$10.00
	HERALD OFFICE SUPPLY INC	11/04/2015	$387.40
			$397.40
VICKEY CORNELISON	STAPLES 00115832	11/03/2015	$34.96
	DELTA AIR Baggage Fee	11/11/2015	$25.00
	FEDEX 781714692337	11/16/2015	$64.53
	FEDEX 860158257150	11/16/2015	$35.00
			$159.49
VICTORIA SIMMONS	FASEB EB ABSTRACTS	11/05/2015	$65.00
			$65.00
VIKKI BERNOTSKI	AMER ACDMY ADDCTN PSYC	10/30/2015	$305.00
	DELTA AIR 0062325778494	10/30/2015	$530.20
	VOC ICONTACTEMAIL MKT SVC	11/02/2015	$2.00
	VARIDESK	11/18/2015	$460.00
	CHARLESTON CNTY PARK PPS	11/18/2015	$300.00
			$1,597.20
VIVIAN HALL	AMERICAN STAT	11/10/2015	$216.00
	ENAR	11/10/2015	$120.00
	UPS 1ZX738X90292843610	11/22/2015	$11.03
			$347.03
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	10/30/2015	$171.00
	PORT CITY TRUCK SERVICE	10/30/2015	$389.52
	PORT CITY TRUCK SERVICE	11/03/2015	$619.08
	PORT CITY TRUCK SERVICE	11/03/2015	$147.81
	CAROLINA AUTO ELECTRIC	11/04/2015	$361.70
	CAROLINA AUTO ELECTRIC	11/04/2015	$370.09
	CAROLINA AUTO ELECTRIC	11/04/2015	$243.24
	PORT CITY TRUCK SERVICE	11/04/2015	$2,495.85
	PORT CITY TRUCK SERVICE	11/10/2015	$657.53
	PORT CITY TRUCK SERVICE	11/10/2015	$106.25
	PORT CITY TRUCK SERVICE	11/10/2015	$631.64
	ELITE TOWING LLC	11/10/2015	$165.00
	HUGHES MOTORS INC	11/13/2015	$263.43
	ELITE TOWING LLC	11/16/2015	$250.00
	PORT CITY TRUCK SERVICE	11/18/2015	$449.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	11/18/2015	$1,831.84
	PORT CITY TRUCK SERVICE	11/25/2015	$1,522.98
	PORT CITY TRUCK SERVICE	11/25/2015	$254.42
	PORT CITY TRUCK SERVICE	11/25/2015	$253.96
			$11,184.93
WAYNE SINGLETON	Amazon.com	10/31/2015	$149.99
	MUTHEN & MUTHEN	10/30/2015	$195.00
	MATTHEWS MUSC	10/30/2015	$142.65
	AMERICAN DIABETES PM-C	10/30/2015	$140.00
	SOC OF CLINICAL RESEAR	10/31/2015	$450.00
	SOC OF CLINICAL RESEAR	10/31/2015	$450.00
	THE AMER ASSOC OF IMMUNO	11/03/2015	$260.00
	AIRGAS SOUTH	11/04/2015	$62.51
	AMERICAN PHYSIOLOGICAL SO	11/04/2015	$185.00
	IEEE PRODUCTS & SERVICES	11/04/2015	$236.00
	AGILENTTECHNOLOGIES	11/04/2015	$456.70
	UNITED 0162929204227	11/06/2015	$300.00
	UNITED 0162469909785	11/06/2015	$205.60
	UNITED 0162929204756	11/06/2015	$219.00
	Amazon.com	11/09/2015	$449.99
	CHEAPOAIR.COM AIR	11/10/2015	$112.92
	UNITED 0162470098698	11/09/2015	$141.00
	PAYPAL B H PHOTO B H P	11/09/2015	$377.18
	APL APPLE ONLINE STORE	11/10/2015	$758.42
	AROS SURGICAL INSTRUMENTS	11/10/2015	$594.95
	AROS SURGICAL INSTRUMENTS	11/09/2015	$594.95
	(JU)PEPTEURONPeptron,Inc	11/11/2015	$1,950.00
	AIRGAS SOUTH	11/12/2015	$62.51
	AIRGAS SOUTH	11/12/2015	$62.51
	AMAZON MKTPLACE PMTS	11/13/2015	$66.20
	SOC OF CLINICAL RESEAR	11/14/2015	$75.00
	LIFETECH 30913161	11/13/2015	$84.37
	INTERNATIONAL SOCIETY	11/12/2015	$325.00
	MED-VET	11/14/2015	$76.25
	LC LABORATORIES	11/13/2015	$48.00
	APPLIED BIOLOGICAL MATERI	11/16/2015	$950.00
	AMER COLLEGE OF SURGEONS	11/16/2015	$587.00
	IN LOW COUNTRY LASER REP	11/16/2015	$107.85
	AMER COLLEGE OF SURGEONS	11/16/2015	$587.00
	GA INTERNATIONAL INC	11/17/2015	$248.80
	CONT CARBONIC PDCT	11/20/2015	$204.90
	AIRGAS SOUTH	11/25/2015	$62.51
	LIFETECH 31036180	11/26/2015	$26.06
			$12,005.82
WENDY MCARTHUR	SOUTHWES 5262155257638	10/29/2015	$395.96
	DELTA AIR 0062326516335	11/05/2015	$530.20

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY MCARTHUR	DELTA AIR 0062326527148	11/06/2015	$585.20
	GRAPHICSLAND INC	11/13/2015	$167.23
			$1,678.59
WILLIAM HORNE	CAMPING WORLD #89	11/06/2015	$3.79
	CAMPING WORLD #89	11/06/2015	$27.13
	CAMPING WORLD #89	11/09/2015	$251.02
			$281.94
YVONNE GABE	HARBOR FREIGHT TOOLS 129	11/05/2015	$90.62
			$90.62

Total for MEDICAL UNIV OF S C: $826,138.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AKIKO OHTSU	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
			$676.00
ALICE BROWN	FORMS AND SUPPLY - AOPD	10/29/2015	$71.39
	FORMS AND SUPPLY - AOPD	10/29/2015	$124.66
	FORMS AND SUPPLY - AOPD	10/29/2015	$575.37
	OFFICEMAX CT IN#262263	10/30/2015	$123.51
	FORMS AND SUPPLY - AOPD	11/13/2015	$40.64
	FORMS AND SUPPLY - AOPD	11/20/2015	$26.39
	Staples Tech Soln	11/20/2015	$463.01
	SUPPLYWORKS CORP	11/19/2015	$1,002.79
	Staples Tech Soln	11/20/2015	$531.00
	SUPPLYWORKS CORP	11/19/2015	$716.71
	SUPPLYWORKS CORP	11/19/2015	$342.95
	SUPPLYWORKS CORP	11/20/2015	$309.23
	SUPPLYWORKS CORP	11/20/2015	$202.61
	AMERICAN FREIGHT 101	11/23/2015	$1,490.34
	AMERICAN FREIGHT 101	11/23/2015	$1,104.78
	FORMS AND SUPPLY - AOPD	11/25/2015	$598.43
	FORMS AND SUPPLY - AOPD	10/29/2015	$479.16
	FORMS AND SUPPLY - AOPD	11/13/2015	$241.46
	FORMS AND SUPPLY - AOPD	11/13/2015	$221.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	SUPPLYWORKS CORP	11/19/2015	$42.91
	FORMS AND SUPPLY - AOPD	11/20/2015	$159.94
			$8,869.06
ALLISON R KING	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
			$52.00
AMIE P SHAVER	DOLRTREE 559 00005595	11/16/2015	$58.32
	WM SUPERCENTER #1281	11/19/2015	$246.12
	WM SUPERCENTER #1035	11/20/2015	$213.98
			$518.42
ANDREA L SOLOMON	DOLRTREE 1769 00017699	11/19/2015	$131.76
	WM SUPERCENTER #1339	11/20/2015	$171.58
			$303.34
ANGELA E MOSES	NPDB NPDB.HRSA.GOV	11/05/2015	$3.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/10/2015	$3.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
			$310.00
ANGELA YOUNG	NORTHEAST TROPHIES & A	11/02/2015	$32.35
	CAN CANONBUSSOL CBS	11/13/2015	$150.02
	FORMS AND SUPPLY - AOPD	11/19/2015	$88.60
			$270.97
ANNETTE H BANGLE	SNIPES CO	10/30/2015	$106.20
	FORMS AND SUPPLY - AOPD	10/29/2015	$20.37
	OFFICEMAX CT IN#313173	10/30/2015	$157.93
	FORMS AND SUPPLY - AOPD	10/29/2015	$38.73
	OFFICEMAX CT IN#313173	10/30/2015	$26.53
	LOWES #00416	11/02/2015	$18.17
	FORMS AND SUPPLY - AOPD	11/02/2015	$44.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	WALLACE SAFE AND LOCK REP	11/02/2015	$80.70
	USPS 45752009132308371	11/04/2015	$6.25
	CAN CANONBUSSOL CBS	11/04/2015	$96.72
	OFFICEMAX CT IN#377101	11/04/2015	$297.68
	CONNEY SAFETY	11/05/2015	$637.97
	ATT BILL PAYMENT	11/04/2015	$141.92
	OFFICEMAX CT IN#748624	11/04/2015	$82.39
	SNIPES CO	11/04/2015	$174.05
	CAN CANONBUSSOL CBS	11/06/2015	$96.52
	FORMS AND SUPPLY - AOPD	11/05/2015	$145.26
	SNIPES CO	11/06/2015	$99.58
	FORMS AND SUPPLY - AOPD	11/05/2015	$115.14
	DADE PAPER - 16	11/10/2015	$38.93
	DADE PAPER - 16	11/10/2015	$16.05
	WALLACE SAFE AND LOCK REP	11/02/2015	$5.84
	WALLACE SAFE AND LOCK REP	11/02/2015	$12.75
	FORMS AND SUPPLY - AOPD	11/05/2015	$11.07
	FORMS AND SUPPLY - AOPD	11/05/2015	$17.28
	FORMS AND SUPPLY - AOPD	11/05/2015	$18.99
	FORMS AND SUPPLY - AOPD	11/05/2015	$69.51
	CITY OF ROCK HILL	11/25/2015	$69.28
	CITY OF ROCK HILL	11/25/2015	$69.28
	CITY OF ROCK HILL	11/25/2015	$573.40
	CITY OF ROCK HILL	11/25/2015	$642.78
	OFFICEMAX CT IN#377101	11/04/2015	$327.40
	FORMS AND SUPPLY - AOPD	11/25/2015	$143.90
	PITNEY BOWES	11/28/2015	$333.74
	FORMS AND SUPPLY - AOPD	11/25/2015	$2.93
	FORMS AND SUPPLY - AOPD	11/25/2015	$102.37
			$4,841.91
AUDREY C NORWOOD	QS1	11/05/2015	$150.00
	QS1	11/05/2015	$19.26
	QS1	11/05/2015	($15.09)
	DTV DIRECTV SERVICE	11/14/2015	$113.40
	SPOK INC	11/13/2015	$105.57
	SPIRIT COMMUNICATIONS	11/13/2015	$345.48
	SPIRIT COMMUNICATIONS	11/16/2015	$1,242.68
	SPIRIT COMMUNICATIONS	11/17/2015	$2.56
	SPIRIT COMMUNICATIONS	11/17/2015	$118.96
	SPIRIT COMMUNICATIONS	11/17/2015	$908.88
	ATT CONS PHONE PMT	11/19/2015	$128.54
	ATT CONS PHONE PMT	11/19/2015	$65.55
	VZWRLSS IVR VB	11/24/2015	$76.02
	DTV DIRECTV SERVICE	11/24/2015	$113.40
			$3,375.21
BARBARA J CARROLL	USPS 45900007935343375	11/06/2015	$196.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$196.00
BENJAMIN T WOODLIEF	BATTERIES PLUS	11/05/2015	$68.98
	LOWES #02464	11/12/2015	$24.57
	LOWES #02464	11/17/2015	$19.84
			$113.39
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	10/29/2015	$43.19
	FORMS AND SUPPLY - AOPD	10/29/2015	$205.63
			$248.82
BETTY A COLON	DXE MEDICAL INC	11/03/2015	$47.70
	WALMART.COM 8009666546	11/13/2015	$157.94
	BULBS.COM INC	11/18/2015	$23.20
	BULBS.COM INC	11/18/2015	$23.20
	DXE MEDICAL INC	11/03/2015	$47.70
	DXE MEDICAL INC	11/03/2015	$47.70
	DXE MEDICAL INC	11/03/2015	$95.40
	DXE MEDICAL INC	11/03/2015	$47.70
	DXE MEDICAL INC	11/03/2015	$47.70
	DXE MEDICAL INC	11/03/2015	$47.70
			$585.94
BETTY D DINKINS	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
			$52.00
BLAIR G FOUTZ	THE GUIDANCE GROUP, INC.	11/18/2015	$96.64
	ARC SERVICES/TRAINING	11/19/2015	$19.00
	ARC SERVICES/TRAINING	11/19/2015	$405.00
	IM IMPROVEMENTS	11/20/2015	$93.93
	IM IMPROVEMENTS	11/20/2015	$208.92
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$79.23
	TARGET.COM	11/21/2015	$130.18
	WALMART.COM 8009666546	11/23/2015	$271.94
			$1,304.84
BONITA M CONNOLLY	WAL-MART #1383	11/06/2015	$104.07
	WAL-MART #1383	11/06/2015	$2.77
	WAL-MART #1383	11/24/2015	$135.89
			$242.73
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	11/03/2015	$17.68
	FORMS AND SUPPLY - AOPD	11/05/2015	$123.72
	FORMS AND SUPPLY - AOPD	11/09/2015	$42.39
	FORMS AND SUPPLY - AOPD	11/09/2015	$292.14
	FORMS AND SUPPLY - AOPD	11/09/2015	$3.50
	FORMS AND SUPPLY - AOPD	11/09/2015	$15.64
	FORMS AND SUPPLY - AOPD	11/09/2015	$78.34
	SHI CORP	11/11/2015	$365.40
	FORMS AND SUPPLY - AOPD	11/11/2015	$117.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	11/17/2015	$117.49
	FORMS AND SUPPLY - AOPD	11/17/2015	$85.81
	CAN CANONBUSSOL CBS	11/19/2015	$33.12
	FORMS AND SUPPLY - AOPD	11/18/2015	$83.40
	CAN CANONBUSSOL CBS	11/19/2015	$145.27
	CAN CANONBUSSOL CBS	11/19/2015	$35.83
	CAN CANONBUSSOL CBS	11/19/2015	$65.54
	CAN CANONBUSSOL CBS	11/19/2015	$40.30
	TARGET.COM	11/23/2015	$373.61
	FORMS AND SUPPLY - AOPD	11/09/2015	$84.34
	CAN CANONBUSSOL CBS	11/19/2015	$33.12
	FORMS AND SUPPLY - AOPD	11/05/2015	$103.60
	FORMS AND SUPPLY - AOPD	11/09/2015	$45.23
	COASTAL CONTRACT HARDW	11/23/2015	$38.88
			$2,341.44
BRUCE E PATRICK	WM SUPERCENTER #1281	11/03/2015	$49.03
	WM SUPERCENTER #1281	11/17/2015	$33.81
	WM SUPERCENTER #1281	11/24/2015	$45.87
			$128.71
BRYANT O MORTON	WM SUPERCENTER #4379	11/12/2015	$74.80
	MICHAELS STORES 2113	11/20/2015	$197.63
	NETFLIX.COM	11/29/2015	$35.63
			$308.06
CANDACE M GREGG	FOOD LION #0053	11/05/2015	$35.55
	FOOD LION #2157	11/18/2015	$11.09
	FOOD LION #2157	11/18/2015	$27.40
	LONGS DRUGS MILLWOOD	11/24/2015	$6.80
			$80.84
CARMEN M ALAMO	SPOK INC	11/09/2015	$105.57
	SPIRIT COMMUNICATIONS	11/12/2015	$77.09
	SPIRIT COMMUNICATIONS	11/12/2015	$24.24
	SPIRIT COMMUNICATIONS	11/12/2015	$76.59
	SPIRIT COMMUNICATIONS	11/12/2015	$264.12
	SPIRIT COMMUNICATIONS	11/12/2015	$148.53
	SPIRIT COMMUNICATIONS	11/12/2015	$173.76
	SPIRIT COMMUNICATIONS	11/12/2015	$339.95
	SPIRIT COMMUNICATIONS	11/12/2015	$585.75
	SPIRIT COMMUNICATIONS	11/12/2015	$93.02
	SPIRIT COMMUNICATIONS	11/12/2015	$556.54
	SPIRIT COMMUNICATIONS	11/12/2015	$93.22
	SPIRIT COMMUNICATIONS	11/12/2015	$254.78
	SPIRIT COMMUNICATIONS	11/12/2015	$321.29
	SPIRIT COMMUNICATIONS	11/12/2015	$345.48
	SPIRIT COMMUNICATIONS	11/12/2015	$43.02
	SPIRIT COMMUNICATIONS	11/12/2015	$907.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	11/12/2015	$1,242.62
	SPIRIT COMMUNICATIONS	11/12/2015	$302.73
	SPIRIT COMMUNICATIONS	11/13/2015	$93.02
	SPIRIT COMMUNICATIONS	11/13/2015	$585.75
	SPIRIT COMMUNICATIONS	11/13/2015	$173.76
	SPIRIT COMMUNICATIONS	11/13/2015	$1.51
	SPIRIT COMMUNICATIONS	11/13/2015	$76.59
	SPIRIT COMMUNICATIONS	11/13/2015	$96.78
	SPIRIT COMMUNICATIONS	11/13/2015	$77.09
	SPIRIT COMMUNICATIONS	11/13/2015	$255.50
	SPIRIT COMMUNICATIONS	11/13/2015	$36.85
	SPIRIT COMMUNICATIONS	11/13/2015	$321.29
	SPIRIT COMMUNICATIONS	11/13/2015	$381.89
	SPIRIT COMMUNICATIONS	11/13/2015	$148.53
	SPIRIT COMMUNICATIONS	11/13/2015	$339.95
	SPIRIT COMMUNICATIONS	11/13/2015	$302.76
	SPIRIT COMMUNICATIONS	11/13/2015	$553.70
	SPIRIT COMMUNICATIONS	11/13/2015	$16.50
	SPIRIT COMMUNICATIONS	11/13/2015	$123.01
	SPIRIT COMMUNICATIONS	11/13/2015	$33.00
	SPIRIT COMMUNICATIONS	11/13/2015	$43.02
	SPIRIT COMMUNICATIONS	11/13/2015	$61.85
	SPIRIT COMMUNICATIONS	11/13/2015	$264.12
			$9,942.13
CAROLINE CASH	DOLLAR-GENERAL #3062	11/09/2015	$17.00
	DOLLAR-GENERAL #3062	11/19/2015	$70.36
			$87.36
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	11/10/2015	$76.09
	FORMS AND SUPPLY - AOPD	11/10/2015	$96.67
			$172.76
CATHY E BREZEALE	CAN CANONBUSSOL CBS	11/10/2015	$181.32
	CAN CANONBUSSOL CBS	11/10/2015	$44.21
	CAN CANONBUSSOL CBS	11/10/2015	$64.75
	CAN CANONBUSSOL CBS	11/10/2015	$338.14
	SPOK INC	11/10/2015	$14.15
	CAN CANONBUSSOL CBS	11/13/2015	$153.88
	CAN CANONBUSSOL CBS	11/13/2015	$100.18
	CAN CANONBUSSOL CBS	11/14/2015	$131.37
	CAN CANONBUSSOL CBS	11/14/2015	$20.98
	CAN CANONBUSSOL CBS	11/13/2015	$17.56
	CAN CANONBUSSOL CBS	11/14/2015	$134.38
	CAN CANONBUSSOL CBS	11/14/2015	$461.95
	CTS FRONTIER ONLINEPAY	11/26/2015	$106.93
	CAN CANONBUSSOL CBS	11/13/2015	$31.04
			$1,800.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A BOUKNIGHT	MANN TOOL AND SUPPLY	11/12/2015	$147.69
			$147.69
CHARLES JOHNSON	LOWES #02548	11/12/2015	$226.43
			$226.43
CHEETARA K BLUEFORT	FORMS AND SUPPLY - AOPD	11/03/2015	$61.93
	FORMS AND SUPPLY - AOPD	11/03/2015	$237.51
			$299.44
CHERYL G MCCLINTON	FEDEXOFFICE 00021485	11/05/2015	$8.80
	WAL-MART #1286	11/12/2015	$105.84
	WAL-MART #2214	11/12/2015	$60.16
	WM SUPERCENTER #1286	11/13/2015	$47.42
	WAL-MART #1286	11/13/2015	$6.48
	PUBLIX #597	11/25/2015	$83.22
	PUBLIX #597	11/25/2015	$45.58
			$357.50
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	10/30/2015	$3.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/03/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/03/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/03/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/04/2015	$3.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/04/2015	$3.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/05/2015	$3.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	AMA PROFILES	11/05/2015	$20.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	AMA PROFILES	11/05/2015	$20.00
	NPDB NPDB.HRSA.GOV	11/09/2015	$3.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
			$304.00
CHEYENNE ALDAMUY	LOWES #03026	11/02/2015	$37.80
	LOWES #00433	11/03/2015	$58.26
	LOWES #00433	11/03/2015	$78.71
	CVS/PHARMACY #07516	11/09/2015	$15.65
	FAST SIGNS	11/09/2015	$32.40
	LOWES #00433	11/13/2015	$28.49
	LOWES #00433	11/16/2015	$128.52
	LOWES #00433	11/17/2015	$92.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	THE KEY SHOP INC	11/16/2015	$32.00
	LOWES #01064	11/18/2015	$3.73
	THE KEY SHOP INC	11/17/2015	$16.00
	WM SUPERCENTER #4506	11/19/2015	$17.03
	LOWES #00433	11/20/2015	$15.09
			$556.50
CHRISTIE D LINGUARD	FORMS AND SUPPLY - AOPD	11/03/2015	$10.78
	FORMS AND SUPPLY - AOPD	11/12/2015	$28.39
	US INK AND TONER	11/13/2015	$402.84
	XEROX CORPORATION/RBO	11/16/2015	$138.84
	FORMS AND SUPPLY - AOPD	11/03/2015	$20.95
			$601.80
CHRISTINE K DAVIS	FORMS AND SUPPLY - AOPD	11/17/2015	$77.01
			$77.01
CHRISTOPHER E PLUNK	LOWES #00728	11/18/2015	$8.54
	KMART 7754	11/20/2015	$32.87
	THE HOME DEPOT 1105	11/19/2015	$127.33
	MICHAELS STORES 1585	11/20/2015	$49.15
	ACE HARDWARE	11/20/2015	$43.78
	THE HOME DEPOT 1105	11/20/2015	$94.33
	WM SUPERCENTER #396	11/20/2015	$25.51
	LOWES #00728	11/27/2015	$106.96
			$488.47
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	10/29/2015	$67.38
	FORMS AND SUPPLY - AOPD	10/29/2015	$10.86
	CAN CANONBUSSOL CBS	11/18/2015	$78.43
	CAN CANONBUSSOL CBS	11/18/2015	$12.27
	CAN CANONBUSSOL CBS	11/18/2015	$9.58
			$178.52
CONSTANCE S CODY	NPDB NPDB.HRSA.GOV	11/16/2015	$3.00
			$3.00
CORAL L BOWER	WAL-MART #1281	11/16/2015	$19.63
			$19.63
COURTNEY A MORTON	WALGREENS #9487	11/06/2015	$7.75
	WM SUPERCENTER #1164	11/23/2015	$76.65
	ACADEMY SPORTS #136	11/23/2015	$418.95
	WALGREENS #9487	11/23/2015	$11.31
	CVS/PHARMACY #03849	11/25/2015	$11.96
	CVS/PHARMACY #03849	11/25/2015	$22.67
			$549.29
DAN A SEXTON	AMAZON MKTPLACE PMTS	11/01/2015	$35.16
	AMAZON MKTPLACE PMTS	11/01/2015	$9.99
	CSC - 1969	11/20/2015	$558.54
	AMAZON MKTPLACE PMTS	11/01/2015	$21.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$625.57
DANIEL W SULLIVAN	WM SUPERCENTER #1383	11/02/2015	$3.13
	WM SUPERCENTER #1383	11/09/2015	$291.06
	WM SUPERCENTER #1383	11/16/2015	$445.84
	WM SUPERCENTER #1383	11/02/2015	$435.91
	WM SUPERCENTER #1383	11/23/2015	$266.93
			$1,442.87
DARRELL MITCHELL	SQ GADGET RESQ	11/09/2015	$180.00
			$180.00
DEANA M KERR	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	AMA PROFILES	11/18/2015	$39.00
			$117.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	11/04/2015	$59.23
	FORMS AND SUPPLY - AOPD	11/04/2015	$32.56
	FORMS AND SUPPLY - AOPD	11/20/2015	$76.06
	FORMS AND SUPPLY - AOPD	11/24/2015	$14.15
			$182.00
DEBRA M AYERS	WM SUPERCENTER #2265	10/30/2015	$188.28
	SPIRIT COMM EBILLING	11/02/2015	$33.06
	SPIRIT COMM EBILLING	11/02/2015	$4.62
	SPIRIT COMM EBILLING	11/02/2015	$66.88
	SPIRIT COMM EBILLING	11/02/2015	$4.57
	SPIRIT COMM EBILLING	11/02/2015	$1.20
	CAN CANONBUSSOL CBS	11/03/2015	$149.38
	CAN CANONBUSSOL CBS	11/03/2015	$88.30
	CAN CANONBUSSOL CBS	11/03/2015	$199.20
	PIEDMONTNG/SPEEDPAY	11/04/2015	$54.46
	PIEDMONTNG/SPEEDPAY	11/04/2015	$60.42
	CAN CANONBUSSOL CBS	11/03/2015	$53.19
	CAN CANONBUSSOL CBS	11/03/2015	$120.45
	CAN CANONBUSSOL CBS	11/03/2015	$224.91
	CAN CANONBUSSOL CBS	11/03/2015	$387.58
	CAN CANONBUSSOL CBS	11/03/2015	$168.07
	CAN CANONBUSSOL CBS	11/03/2015	$35.71
	GREENVILLE WATER SYSTEM	11/04/2015	$300.90
	ATT CONS PHONE PMT	11/04/2015	$424.42
	ATT CONS PHONE PMT	11/04/2015	$86.83
	TRI COUNTY EC SC	11/04/2015	$625.00
	GREENVILLE WATER SYSTEM	11/04/2015	$29.41
	GREENVILLE WATER SYSTEM	11/04/2015	$6.58
	GREENVILLE WATER SYSTEM	11/04/2015	$309.47
	TWC TIME WARNER CABLE	11/05/2015	$109.90
	LAURENS ELECTRIC COOPERA	11/04/2015	$948.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	11/10/2015	$344.08
	ATT CONS PHONE PMT	11/17/2015	$324.72
	ATT CONS PHONE PMT	11/17/2015	$209.90
	CHARTER COMM	11/17/2015	$271.50
	DTV DIRECTV SERVICE	11/17/2015	$126.75
	FSI FRONTIER	11/17/2015	$187.53
	FSI FRONTIER	11/17/2015	$69.46
	FSI FRONTIER	11/17/2015	$506.18
	SXM SIRIUSXM.COM/ACCT	11/17/2015	$37.24
	FSI FRONTIER	11/17/2015	$136.18
	WM SUPERCENTER #2265	10/30/2015	$188.29
	SXM SIRIUSXM.COM/ACCT	11/17/2015	$55.36
	COMPORIUM-RHTC IVR	11/20/2015	$387.64
	CAN CANONBUSSOL CBS	11/21/2015	$34.23
	PIEDMONTNG/SPEEDPAY	11/21/2015	$75.44
	GREENVILLE WATER SYSTEM	11/20/2015	$17.69
	SPEEDPAY:DUKE-ENERGY	11/21/2015	$1,196.72
	ATT CONS PHONE PMT	11/21/2015	$215.03
	SPOK INC	11/20/2015	$26.20
	GREENVILLE WATER SYSTEM	11/20/2015	$17.69
	EDISTO GAS COMPANY	11/20/2015	$572.88
	EDISTO GAS COMPANY	11/20/2015	$385.53
	DTV DIRECTV SERVICE	11/21/2015	$83.73
	VZWRLSS IVR VB	11/21/2015	$211.15
	GREER COMMISSION PUBLIC W	11/20/2015	$117.17
	SPIRIT COMM EBILLING	11/24/2015	$78.32
	SPIRIT COMM EBILLING	11/24/2015	$32.32
	SPIRIT COMM EBILLING	11/24/2015	$97.70
	SPIRIT COMM EBILLING	11/24/2015	$2.08
	SPIRIT COMM EBILLING	11/24/2015	$5.00
	SPIRIT COMM EBILLING	11/24/2015	$0.51
	GRAYBAR ELECTRIC	11/25/2015	$169.60
	SPOK INC	11/20/2015	$58.95
	GREER COMMISSION PUBLIC W	11/20/2015	$1,326.02
			$12,249.91
DEBRA ROBBINS	GREENVILLE WATER SYSTEM	11/06/2015	$89.06
	GREENVILLE WATER SYSTEM	11/06/2015	$34.67
	GREENVILLE WATER SYSTEM	11/06/2015	$24.57
	SPRINT WIRELESS	11/06/2015	$79.98
	GREENVILLE WATER SYSTEM	11/09/2015	$145.40
	GREENVILLE WATER SYSTEM	11/09/2015	$8.84
	SPIRIT COMM EBILLING	11/09/2015	$109.90
	GREENVILLE WATER SYSTEM	11/09/2015	$70.31
	GREENVILLE WATER SYSTEM	11/09/2015	$63.98
	GREENVILLE WATER SYSTEM	11/09/2015	$97.48
	GREENVILLE WATER SYSTEM	11/09/2015	$48.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPOK INC	11/09/2015	$70.08
	GREENVILLE WATER SYSTEM	11/13/2015	$64.20
	PIEDMONTNG/SPEEDPAY	11/14/2015	$63.08
	PIEDMONTNG/SPEEDPAY	11/14/2015	$271.44
	SPEEDPAY:DUKE-ENERGY	11/14/2015	$102.52
	DISH NETWORK-ONE TIME	11/14/2015	$125.08
	SPEEDPAY:DUKE-ENERGY	11/14/2015	$202.17
	SPEEDPAY:DUKE-ENERGY	11/14/2015	$69.16
	SPEEDPAY:DUKE-ENERGY	11/14/2015	$94.21
	SPEEDPAY:DUKE-ENERGY	11/17/2015	$1,001.22
	SPEEDPAY:DUKE-ENERGY	11/18/2015	$51.54
	ATT CONS PHONE PMT	11/21/2015	$225.76
	SPRINT WIRELESS	11/06/2015	$39.99
	SPRINT WIRELESS	11/06/2015	$39.99
	SPRINT WIRELESS	11/06/2015	$39.99
	GREENVILLE WATER SYSTEM	11/09/2015	$145.40
	GREENVILLE WATER SYSTEM	11/09/2015	$145.40
	GREENVILLE WATER SYSTEM	11/09/2015	$181.75
	GREENVILLE WATER SYSTEM	11/09/2015	$109.05
	SPOK INC	11/09/2015	$70.08
	SPOK INC	11/09/2015	$70.09
	PIEDMONTNG/SPEEDPAY	11/14/2015	$271.44
	PIEDMONTNG/SPEEDPAY	11/14/2015	$271.44
	PIEDMONTNG/SPEEDPAY	11/14/2015	$271.44
	PIEDMONTNG/SPEEDPAY	11/14/2015	$274.96
	SPEEDPAY:DUKE-ENERGY	11/17/2015	$1,001.22
	SPEEDPAY:DUKE-ENERGY	11/17/2015	$1,001.22
	SPEEDPAY:DUKE-ENERGY	11/17/2015	$1,001.22
	SPEEDPAY:DUKE-ENERGY	11/17/2015	$1,014.17
	ATT CONS PHONE PMT	11/21/2015	$225.76
	ATT CONS PHONE PMT	11/21/2015	$225.76
	ATT CONS PHONE PMT	11/21/2015	$225.76
	ATT CONS PHONE PMT	11/21/2015	$225.76
	ATT BILL PAYMENT	11/24/2015	$209.88
	ATT BILL PAYMENT	11/24/2015	$269.87
	WCI WASTECONNECTIONSSC	11/23/2015	$170.00
	ATT BILL PAYMENT	11/24/2015	$78.10
	WAL-MART #0640	11/24/2015	$86.62
	DISH NETWORK-ONE TIME	11/24/2015	$84.80
	ATT BILL PAYMENT	11/24/2015	$78.09
			$10,942.25
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	11/05/2015	$3.59
	FORMS AND SUPPLY - AOPD	11/18/2015	$11.96
	FORMS AND SUPPLY - AOPD	11/05/2015	$15.22
	FORMS AND SUPPLY - AOPD	11/18/2015	$211.25
			$242.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS C HARMON	LOWES #00433	11/09/2015	$9.48
	LOWES #00433	11/16/2015	$181.96
			$191.44
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	11/02/2015	$229.87
	AMAZON MKTPLACE PMTS	11/04/2015	$169.77
	MICHAELS STORES 1036	11/04/2015	$26.97
	Amazon.com	11/04/2015	$917.83
	CITY-SUMTER-BILL-PMNTS	11/05/2015	$255.98
	MICHAELS STORES 1036	11/05/2015	$48.57
	US FOODS 5D	11/05/2015	$835.77
	WWW.NEWEGG.COM	11/05/2015	$14.59
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$283.82
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$286.21
	STAPLES 00104042	11/05/2015	$50.39
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$487.84
	DTV DIRECTV SERVICE	11/07/2015	$113.40
	DTV DIRECTV SERVICE	11/07/2015	$113.40
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$85.63
	CITY-SUMTER-BILL-PMNTS	11/06/2015	$150.82
	BLACK RIVER ELECTRIC COOP	11/06/2015	$328.74
	STAPLES 00104042	11/05/2015	$20.29
	FTC IVR	11/06/2015	$183.72
	TWC TIME WARNER CABLE	11/08/2015	$159.90
	FTC IVR	11/06/2015	$125.88
	SC.GOV	11/05/2015	$234.76
	FSI FRONTIER	11/06/2015	$90.46
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$109.04
	FORMS AND SUPPLY - AOPD	11/05/2015	$347.60
	FTC IVR	11/06/2015	$70.93
	FORMS AND SUPPLY - AOPD	11/05/2015	$166.88
	FORMS AND SUPPLY - AOPD	11/06/2015	$36.58
	SC.GOV	11/05/2015	$388.03
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$165.80
	CITY-SUMTER-BILL-PMNTS	11/06/2015	$348.06
	BLACK RIVER ELECTRIC COOP	11/06/2015	$299.99
	FSI FRONTIER	11/06/2015	$10.94
	WWW CARF ORG	11/10/2015	$390.00
	FORMS AND SUPPLY - AOPD	11/13/2015	$30.84
	CAN CANONBUSSOL CBS	11/14/2015	$25.13
	CAN CANONBUSSOL CBS	11/14/2015	$82.83
	CAN CANONBUSSOL CBS	11/14/2015	$32.30
	CAN CANONBUSSOL CBS	11/14/2015	$36.56
	FORMS AND SUPPLY - AOPD	11/13/2015	$39.40
	FORMS AND SUPPLY - AOPD	11/13/2015	$5.06
	AMAZON MKTPLACE PMTS	11/17/2015	$50.59
	AMAZON MKTPLACE PMTS	11/17/2015	$113.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	AMAZON MKTPLACE PMTS	11/17/2015	$108.32
	PP PLAYTHERAPY	11/17/2015	$116.14
	WWW.NEWEGG.COM	11/18/2015	$189.98
	FORMS AND SUPPLY - AOPD	11/17/2015	$16.32
	WWW.NEWEGG.COM	11/19/2015	$51.96
	WWW.NEWEGG.COM	11/21/2015	$14.59
	FORMS AND SUPPLY - AOPD	11/02/2015	$101.75
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$113.83
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$195.14
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$178.88
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$146.35
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$113.83
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$227.66
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$162.61
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$137.80
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$74.20
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$212.01
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$275.61
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$74.20
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$181.64
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$147.58
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$102.17
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$68.12
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$68.12
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$283.81
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$85.63
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$31.13
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$28.54
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$28.54
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$54.52
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$18.17
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$82.90
	DUKEENGPROGRESS/EZ-PAY	11/06/2015	$27.64
	FORMS AND SUPPLY - AOPD	11/13/2015	$338.87
	FORMS AND SUPPLY - AOPD	11/05/2015	$34.23
	FORMS AND SUPPLY - AOPD	11/13/2015	$241.77
	CAN CANONBUSSOL CBS	11/14/2015	$30.50
	CAN CANONBUSSOL CBS	11/14/2015	$72.77
	CAN CANONBUSSOL CBS	11/14/2015	$111.00
	CAN CANONBUSSOL CBS	11/14/2015	$15.16
	CAN CANONBUSSOL CBS	11/14/2015	$24.99
	CAN CANONBUSSOL CBS	11/14/2015	$119.52
	CAN CANONBUSSOL CBS	11/14/2015	$66.07
	CAN CANONBUSSOL CBS	11/14/2015	$83.42
	CAN CANONBUSSOL CBS	11/14/2015	$42.75
	CAN CANONBUSSOL CBS	11/14/2015	$10.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CAN CANONBUSSOL CBS	11/14/2015	$66.02
	CAN CANONBUSSOL CBS	11/14/2015	$15.77
	CAN CANONBUSSOL CBS	11/14/2015	$135.27
	CAN CANONBUSSOL CBS	11/14/2015	$56.25
			$13,149.83
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	11/18/2015	$237.42
	FORMS AND SUPPLY - AOPD	11/24/2015	$102.01
	FORMS AND SUPPLY - AOPD	11/25/2015	$31.49
	FORMS AND SUPPLY - AOPD	11/24/2015	$66.07
			$436.99
DIANE M SCHROEDER	SQ MYRTLE BEACH HOTEL FU	10/30/2015	$535.00
	SQ MYRTLE BEACH HOTEL FU	10/30/2015	$133.75
	GRAND STRAND WATER&SEWER	11/02/2015	$105.86
	GRAND STRAND WATER&SEWER	11/02/2015	$158.80
	SQ MYRTLE BEACH HOTEL FU	11/05/2015	$781.10
	FTC INTERNET WEB PORTAL	11/06/2015	$171.87
	L2G HORRY COFARP	11/06/2015	$150.00
	FTC INTERNET WEB PORTAL	11/06/2015	$135.36
	FTC INTERNET WEB PORTAL	11/06/2015	$44.95
	FTC INTERNET WEB PORTAL	11/06/2015	$44.95
	FSI SANTEE COOPER	11/09/2015	$126.60
	TOWN OF KINGSTREE	11/09/2015	$94.51
	CITY OF GEORGETOWN	11/10/2015	$10.93
	TOWN OF KINGSTREE	11/09/2015	$238.39
	FSI SANTEE COOPER	11/09/2015	$190.08
	L2G HORRY COFARP	11/11/2015	$150.00
	GENCO CHEMICALS	11/10/2015	$63.37
	TWC TIME WARNER CABLE	11/11/2015	$89.70
	HORRY TELEPHONE COOPERATI	11/10/2015	$241.00
	GENCO CHEMICALS	11/10/2015	$914.19
	HORRY TELEPHONE COOPERATI	11/10/2015	$41.20
	GENCO CHEMICALS	11/10/2015	$128.09
	HORRY TELEPHONE COOPERATI	11/10/2015	$72.96
	HORRY TELEPHONE COOPERATI	11/10/2015	$48.64
	SQ MYRTLE BEACH HOTEL FU	11/13/2015	$936.25
	DISH NETWORK-ONE TIME	11/14/2015	$94.41
	GENCO CHEMICALS	11/10/2015	$53.49
	SANTEE ELECTRIC COOPERAT	11/16/2015	$28.00
	WM SUPERCENTER #4664	11/17/2015	$141.60
	WASTE INDUSTRIES BILLER	11/16/2015	$219.26
	FORMS AND SUPPLY - AOPD	11/16/2015	$45.13
	WASTE INDUSTRIES BILLER	11/16/2015	$65.31
	FORMS AND SUPPLY - AOPD	11/17/2015	$2.80
	FORMS AND SUPPLY - AOPD	11/16/2015	$27.02
	DUKEENEPROGRESS/EZ-PAY	11/23/2015	$557.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,841.73
DIANNA E MCLINDEN	STAPLES DIRECT	10/31/2015	$95.03
	FORMS AND SUPPLY - AOPD	11/02/2015	$41.15
	FORMS AND SUPPLY - AOPD	11/03/2015	$4.84
	FORMS AND SUPPLY - AOPD	11/11/2015	$30.75
			$171.77
DIANNE M GRAHAM	WEB NETWORKSOLUTIONS	11/02/2015	$15.99
	WWW CARF ORG	11/06/2015	$195.00
	FORMS AND SUPPLY-AOPD	11/17/2015	$2,037.17
			$2,248.16
DONNA M HAMMOND	IBT IIS FINGERPRINT COM	10/29/2015	$53.25
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
			$261.25
DUSTIN T MARCHBANKS	ADVANCED PRODUCTS OF SC	11/03/2015	$488.58
	ADVANCED PRODUCTS OF SC	11/03/2015	$138.03
	ADVANCED PRODUCTS OF SC	11/03/2015	$285.74
	AMAZON MKTPLACE PMTS	11/04/2015	$66.98
	FORMS AND SUPPLY - AOPD	11/04/2015	$19.87
	ADVANCED PRODUCTS OF SC	11/10/2015	$26.71
	FORMS AND SUPPLY - AOPD	11/10/2015	$11.28
	FORMS AND SUPPLY - AOPD	11/10/2015	$44.08
	FORMS AND SUPPLY - AOPD	11/10/2015	$54.12
	FORMS AND SUPPLY - AOPD	11/10/2015	$11.28
	FORMS AND SUPPLY - AOPD	11/10/2015	$86.35
	FORMS AND SUPPLY - AOPD	11/10/2015	$17.36
	FORMS AND SUPPLY - AOPD	11/10/2015	$38.30
	FORMS AND SUPPLY - AOPD	11/10/2015	$26.42
	CALICO INDUSTRIES INC	11/13/2015	$395.50
	FORMS AND SUPPLY - AOPD	11/12/2015	$250.19
	DADE PAPER - 16	11/18/2015	$125.40
	AMAZON MKTPLACE PMTS	11/18/2015	$35.49
	DOLRTREE 10 00000109	11/17/2015	$25.68
	PITNEY BOWES PI	11/19/2015	$140.04
	RESTROOM DIRECT	11/19/2015	$16.68
	SMITH RUBBER STAMP & SEAL	11/18/2015	$53.65
	FORMS AND SUPPLY - AOPD	11/23/2015	$143.92
	FORMS AND SUPPLY - AOPD	11/24/2015	$118.03
	ORIENTAL TRADING CO	11/27/2015	$278.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	11/23/2015	$15.26
			$2,913.48
ELIZABETH B FULLER	COOPERS NURSERY	11/04/2015	$668.52
	LOWES #00433	11/13/2015	$48.41
			$716.93
ELIZABETH H HANNON	US FOODS 5D	11/19/2015	$1,489.53
	US FOODS 5D	11/19/2015	$1,334.98
	US FOODS 5D	11/19/2015	$1,430.65
	US FOODS 5D	11/20/2015	$1,481.86
			$5,737.02
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	11/24/2015	$105.44
	FORMS AND SUPPLY - AOPD	11/25/2015	$33.13
	FORMS AND SUPPLY - AOPD	11/24/2015	$138.11
	FORMS AND SUPPLY - AOPD	11/25/2015	$186.27
			$462.95
ELLA R FORTUNE	WAL-MART #1135	11/04/2015	$499.41
	PIGGLY WIGGLY 90	11/12/2015	$419.91
	PIGGLY WIGGLY 90	11/12/2015	$78.02
			$997.34
ERIK SMITH	BI-LO GROCERY #5064	10/30/2015	$15.64
	WALGREENS #9487	11/06/2015	$28.06
	ACADEMY SPORTS #136	11/23/2015	$430.83
	WAL-MART #1164	11/23/2015	$21.14
	BATTERIES PLUS	11/23/2015	$46.65
	BATTERIES PLUS	11/23/2015	$53.29
			$595.61
EUGENE D GOODWIN	THE KEY SHOP INC	11/04/2015	$60.43
	DOIUBLE O ENTERPRISES	11/10/2015	$260.80
	DOIUBLE O ENTERPRISES	11/23/2015	$678.65
			$999.88
EUGENE R KINARD	LOWES #00433	11/16/2015	$38.75
	LOWES #00433	11/17/2015	$171.40
	LOWES #00433	11/20/2015	$81.23
			$291.38
EVA M JOHNSON	DOLRTREE 2912 00029124	11/19/2015	$66.96
	DOLRTREE 2912 00029124	11/19/2015	$62.64
	WM SUPERCENTER #2214	11/20/2015	$153.98
			$283.58
FELICIA G MACK	ATT BILL PAYMENT	11/03/2015	$597.94
	ATT BILL PAYMENT	11/03/2015	$1,906.77
	ATT BILL PAYMENT	11/03/2015	$121.60
	SPARTANBURG WATER SYSTEM	11/02/2015	$31.95
	ATT BILL PAYMENT	11/07/2015	$211.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	SPARTANBURG WATER SYSTEM	11/06/2015	$31.40
	ATT BILL PAYMENT	11/07/2015	$219.82
	SPARTANBURG WATER SYSTEM	11/06/2015	$671.53
	ATT BILL PAYMENT	11/07/2015	$40.72
	ANSWERLIVE LLC	11/06/2015	$37.10
	ATT BILL PAYMENT	11/07/2015	$32.27
	ATT CONS PHONE PMT	11/14/2015	$218.18
			$4,121.26
FELICIA L WILLIAMS	SPOK INC	10/30/2015	$41.78
	FORMS AND SUPPLY - AOPD	11/16/2015	$482.13
	SPOK INC	11/18/2015	$41.78
			$565.69
FRED R FREEMAN	BI-LO GROCERY #5097	11/02/2015	$61.42
	BI-LO GROCERY #5097	11/18/2015	$80.43
	BI-LO GROCERY #5097	11/25/2015	$80.33
			$222.18
FREDA W HARRIS	COMPORIUM-LTC	11/04/2015	$112.40
	COMPORIUM-RHTC	11/04/2015	$89.61
	Lancaster Water & Sewer D	11/10/2015	$275.15
	COMPORIUM-RHTC	11/04/2015	$11.92
	COMPORIUM-LTC	11/04/2015	$110.85
			$599.93
FREDDIE K BUSHA	NPDB NPDB.HRSA.GOV	11/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/16/2015	$3.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
			$61.00
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	10/30/2015	$27.55
	STAPLES DIRECT	11/03/2015	$43.41
	FORMS AND SUPPLY - AOPD	11/03/2015	$34.07
	FORMS AND SUPPLY - AOPD	11/04/2015	$24.31
	STAPLES DIRECT	11/05/2015	$63.64
	FORMS AND SUPPLY - AOPD	11/04/2015	$68.58
	FORMS AND SUPPLY - AOPD	11/04/2015	$27.37
	SUPPLYWORKS CORP	11/04/2015	$130.64
	SUPPLYWORKS CORP	11/05/2015	$126.36
	SOUTHEASTERN PAPER GRO	11/02/2015	$228.79
	AMAZON MKTPLACE PMTS	11/08/2015	$84.76
	FORMS AND SUPPLY - AOPD	11/05/2015	$376.19
	SUPPLYWORKS CORP	11/05/2015	$33.53
	AMAZON MKTPLACE PMTS	11/11/2015	$19.36
	SUPPLYWORKS CORP	11/09/2015	$23.08
	STAPLES DIRECT	11/12/2015	$82.63
	FORMS AND SUPPLY - AOPD	11/13/2015	$23.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	SUPPLYWORKS CORP	11/12/2015	$49.64
	STAPLES DIRECT	11/13/2015	$48.59
	STAPLES DIRECT	11/13/2015	$156.74
	SUPPLYWORKS CORP	11/16/2015	$34.48
	US INK AND TONER	11/17/2015	$428.44
	SUPPLYWORKS CORP	11/04/2015	$53.91
	SUPPLYWORKS CORP	11/05/2015	$134.50
	SUPPLYWORKS CORP	11/17/2015	$169.05
	FORMS AND SUPPLY - AOPD	11/03/2015	$27.17
	FORMS AND SUPPLY - AOPD	11/03/2015	$35.24
	SUPPLYWORKS CORP	11/05/2015	$295.58
	FORMS AND SUPPLY - AOPD	11/20/2015	$45.42
	FORMS AND SUPPLY - AOPD	11/04/2015	$20.35
	FORMS AND SUPPLY - AOPD	11/04/2015	$31.68
	FORMS AND SUPPLY - AOPD	11/04/2015	$92.89
	FORMS AND SUPPLY - AOPD	11/04/2015	$61.93
	FORMS AND SUPPLY - AOPD	10/30/2015	$44.27
	FORMS AND SUPPLY - AOPD	10/30/2015	$242.15
	FORMS AND SUPPLY - AOPD	11/13/2015	$345.91
	FORMS AND SUPPLY - AOPD	11/20/2015	$87.76
	SUPPLYWORKS CORP	11/09/2015	$145.91
			$3,969.81
G STEVE MARCHBANKS	LOWES #00728	10/30/2015	$15.79
	LOWES #00469	10/30/2015	$68.28
	LOWES #00469	11/04/2015	$105.51
	LOWES #00728	11/04/2015	$35.85
	LOWES #00728	11/19/2015	$301.46
			$526.89
GEORGE A WILSON	NAPA AUTO PARTS 0028189	11/10/2015	$9.18
	LOWES #01705	11/18/2015	$20.27
			$29.45
GEORGE C SMITH JR	LOWES #02803	11/05/2015	$21.52
	COASTAL SANITARY SUPPLY	11/09/2015	$351.13
	LOWES #01075	11/09/2015	$38.89
	LOWES #01120	11/10/2015	$55.75
	ADVANCE AUTO PARTS #5220	11/10/2015	$32.38
	LOWES #01075	11/12/2015	$146.11
	LOWES #02803	11/13/2015	$24.27
	LOWES #02803	11/17/2015	$87.42
	LOWES #01120	11/18/2015	$289.17
	LOWES #01120	11/20/2015	$74.39
	LOWES #01120	11/20/2015	$12.87
	FLORENCE LOCK & KEY	11/23/2015	$25.92
	THE HOME DEPOT #8580	11/23/2015	$31.02
			$1,190.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	CVS/PHARMACY #03541	11/04/2015	$29.06
	CVS/PHARMACY #03838	11/05/2015	$29.06
	RITE AID STORE - 11644	11/05/2015	$48.08
	CVS/PHARMACY #04111	11/06/2015	$20.06
	BRYANT PHARMACY & SUPP	11/05/2015	$14.73
	INGLES MARKETS #239	11/05/2015	$34.15
	DOLLAR-GENERAL #3574	11/05/2015	$6.42
	FORMS AND SUPPLY - AOPD	11/10/2015	$320.17
	FORMS AND SUPPLY - AOPD	11/10/2015	$136.94
	WM SUPERCENTER #4443	11/16/2015	$9.63
	WM SUPERCENTER #4443	11/16/2015	$35.20
	FORMS AND SUPPLY - AOPD	11/18/2015	$493.16
	FORMS AND SUPPLY - AOPD	11/18/2015	$744.58
	RR DONNELLEY	11/20/2015	$89.25
	ORIENTAL TRADING CO	11/19/2015	$73.15
	WALGREENS #9637	11/23/2015	$22.46
	CVS/PHARMACY #03541	11/23/2015	$15.83
	AMAZON MKTPLACE PMTS	11/24/2015	$102.34
	FORMS AND SUPPLY - AOPD	11/24/2015	$563.29
	WM SUPERCENTER #644	11/25/2015	$114.02
	FORMS AND SUPPLY - AOPD	11/24/2015	$1,100.40
	FORMS AND SUPPLY - AOPD	11/24/2015	$313.63
	WAL-MART #0644	11/25/2015	$29.78
			$4,345.39
GEORGE W MORRIS	WAL-MART #1286	11/12/2015	$119.71
	WAL-MART #1286	11/16/2015	$12.90
	WAL-MART #1286	11/16/2015	$121.69
	PIGGLY WIGGLY #194	11/17/2015	$72.78
	PIGGLY WIGGLY #194	11/18/2015	$72.78
			$399.86
GINGER G HARDEE	AMAZON MKTPLACE PMTS	11/03/2015	$17.47
	FORMS AND SUPPLY - AOPD	11/02/2015	$106.86
	AMAZON MKTPLACE PMTS	11/04/2015	$44.95
	AMAZON MKTPLACE PMTS	11/05/2015	$14.48
	AMAZON MKTPLACE PMTS	11/04/2015	$39.98
	AMAZON MKTPLACE PMTS	11/22/2015	$175.86
	AMAZON MKTPLACE PMTS	11/21/2015	$16.95
	FORMS AND SUPPLY - AOPD	11/02/2015	$237.56
			$654.11
GINGER J QUEEN	AMAZON.COM AMZN.COM/BILL	10/31/2015	$14.35
	REPUBLIC SERVICES TRASH	11/03/2015	$305.69
	L2G SPARTANBURG FARP	11/04/2015	$50.00
	PITNEY BOWES	11/05/2015	$288.59
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$41.40
	CAN CANONBUSSOL CBS	11/06/2015	$142.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	11/14/2015	$68.20
	CAN CANONBUSSOL CBS	11/14/2015	$55.68
	CAN CANONBUSSOL CBS	11/14/2015	$36.63
	CAN CANONBUSSOL CBS	11/14/2015	$159.73
	CAN CANONBUSSOL CBS	11/14/2015	$586.38
	CAN CANONBUSSOL CBS	11/14/2015	$127.85
	CAN CANONBUSSOL CBS	11/14/2015	$49.49
	L2G SPARTANBURG FARP	11/17/2015	$10.00
	WM EZPAY	11/17/2015	$166.96
	CAN CANONBUSSOL CBS	11/14/2015	$293.00
			$2,396.22
GLENDA D SHANK	HOME TELECOM	11/03/2015	$1,192.30
	FORMS AND SUPPLY - AOPD	11/04/2015	$10.69
	FORMS AND SUPPLY - AOPD	11/06/2015	$39.85
	FORMS AND SUPPLY - AOPD	11/04/2015	$275.18
	ATT BILL PAYMENT	11/10/2015	$284.00
	SPOK INC	11/10/2015	$54.40
	SPIRIT COMMUNICATIONS	11/13/2015	$73.21
	IN AMERICAN SCREENING CO	11/19/2015	$1,010.00
	FORMS AND SUPPLY - AOPD	11/19/2015	$53.46
	WALMART.COM	11/20/2015	$99.98
	QUILL CORPORATION	11/24/2015	$194.35
			$3,287.42
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	11/11/2015	$54.04
	FORMS AND SUPPLY - AOPD	11/11/2015	$139.20
			$193.24
GREG K CRUZ	WAL-MART #4457	10/30/2015	$53.71
	HARBOR FREIGHT TOOLS 120	11/06/2015	$69.08
	HARBOR FREIGHT TOOLS 120	11/06/2015	$17.26
	COOK AND BOARDMAN	11/06/2015	$1,221.99
	COOK AND BOARDMAN	11/09/2015	$935.56
	COOK AND BOARDMAN	11/10/2015	$897.76
	COOK AND BOARDMAN	11/17/2015	$37.80
			$3,233.16
GROVER E HOLLOMAN	LOWES #00626	11/18/2015	$182.52
			$182.52
HAROLD EDWARDS	FOOD LION #2506	10/30/2015	$56.14
	LONGS DRUGS MILLWOOD	10/30/2015	$32.98
	LONGS DRUGS MILLWOOD	10/29/2015	$28.78
	LONGS DRUGS MILLWOOD	11/02/2015	$26.48
	BI-LO GROCERY #5290	11/03/2015	$44.54
	BI-LO GROCERY #5290	11/03/2015	$8.67
	LONGS DRUGS MILLWOOD	11/03/2015	$1.20
	LONGS DRUGS MILLWOOD	11/07/2015	$15.49
	LONGS DRUGS MILLWOOD	11/05/2015	$31.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD EDWARDS	PIGGLY WIGGLY #118	11/09/2015	$37.26
	PIGGLY WIGGLY #118	11/12/2015	$36.70
	LONGS DRUGS MILLWOOD	11/12/2015	$31.78
	PIGGLY WIGGLY #118	11/17/2015	$28.12
	BI-LO GROCERY #5290	11/18/2015	$38.88
	BI-LO GROCERY #5290	11/23/2015	$43.24
	BI-LO GROCERY #5290	11/23/2015	$29.55
	PIGGLY WIGGLY #118	11/23/2015	$12.09
	FOOD LION #1280	11/24/2015	$10.47
			$514.13
HEYWARD ANDERSON	KMART 4319	10/30/2015	$31.02
	KMART 4319	10/30/2015	$156.31
	AMAZON MKTPLACE PMTS	11/02/2015	$38.49
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$43.70
	WAL-MART #4506	11/04/2015	$19.30
	AMAZON MKTPLACE PMTS	11/06/2015	$485.00
	CEDAR TERRANCE PAPER	11/06/2015	$112.99
	WM SUPERCENTER #2214	11/06/2015	$4.76
	WAL-MART #2214	11/06/2015	$97.14
	CEDAR TERRANCE PAPER	11/09/2015	$85.87
	WM SUPERCENTER #4506	11/09/2015	$161.50
	WM SUPERCENTER #4506	11/09/2015	$37.53
	AMAZON MKTPLACE PMTS	11/11/2015	$80.60
	BOB BARKER COMPANY INC	11/11/2015	$64.05
	WAL-MART #4506	11/12/2015	$32.16
	WM SUPERCENTER #4506	11/12/2015	$19.30
	BOB BARKER COMPANY INC	11/09/2015	$341.54
	ALL MEDICAL INC	11/13/2015	$83.92
	ALL MEDICAL INC	11/17/2015	$13.50
	AMAZON MKTPLACE PMTS	11/23/2015	$59.48
	RITE AID STORE - 11582	11/23/2015	$11.87
	AMAZON MKTPLACE PMTS	11/24/2015	$60.92
	WM SUPERCENTER #1339	11/25/2015	$62.77
	RITE AID STORE - 11582	11/23/2015	$48.01
			$2,151.73
HEYWARD T BROWN	JARED'S HARDWARE	11/02/2015	$12.95
	JARED'S HARDWARE	11/20/2015	$15.62
	JARED'S HARDWARE	11/25/2015	$19.07
			$47.64
HILDEGARD KATSAPIS	MANAGEDPRINT	10/29/2015	$101.52
	FORMS AND SUPPLY - AOPD	10/30/2015	$106.68
	FORMS AND SUPPLY - AOPD	10/30/2015	$115.59
	FORMS AND SUPPLY - AOPD	11/18/2015	$119.56
			$443.35
HOPE S HARRISON	SLED BACKGROUND CHE	10/30/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE S HARRISON	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	11/08/2015	$26.00
	SLED BACKGROUND CHE	11/08/2015	$26.00
	SLED BACKGROUND CHE	11/08/2015	$26.00
	SLED BACKGROUND CHE	11/08/2015	$26.00
	SLED BACKGROUND CHE	11/08/2015	$26.00
	SLED BACKGROUND CHE	11/08/2015	$26.00
	SLED BACKGROUND CHE	11/08/2015	$26.00
	SLED BACKGROUND CHE	11/08/2015	$26.00
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	SLED BACKGROUND CHE	11/08/2015	$26.00
	SLED BACKGROUND CHE	11/08/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
			$702.00
I MARK SINGLETON	FORMS AND SUPPLY - AOPD	10/30/2015	$4.88
	FORMS AND SUPPLY - AOPD	10/30/2015	$47.92
	KMART 4141	10/29/2015	$32.09
	KMART 4141	10/29/2015	$149.73
	KMART 4141	10/30/2015	$103.18
	FORMS AND SUPPLY - AOPD	11/02/2015	$43.04
	FAST SIGNS	11/03/2015	$38.88
	KMART 7616	11/02/2015	$19.26
	FORMS AND SUPPLY - AOPD	11/02/2015	$166.59
	KMART 7616	11/02/2015	$60.96
	FORMS AND SUPPLY - AOPD	11/02/2015	$36.09
	FORMS AND SUPPLY - AOPD	11/03/2015	$45.74
	FORMS AND SUPPLY - AOPD	11/03/2015	$9.87
	FORMS AND SUPPLY - AOPD	11/03/2015	$84.74
	KMART 7616	11/02/2015	$30.32
	CEDAR TERRANCE PAPER	11/05/2015	$85.86
	PIGGLY WIGGLY #119	11/05/2015	$8.08
	FORMS AND SUPPLY - AOPD	11/04/2015	$5.53
	FORMS AND SUPPLY - AOPD	11/04/2015	$43.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	CEDAR TERRANCE PAPER	11/05/2015	$112.98
	KMART 4141	11/05/2015	$48.13
	FORMS AND SUPPLY - AOPD	11/04/2015	$29.64
	FORMS AND SUPPLY - AOPD	11/02/2015	$29.64
	FORMS AND SUPPLY - AOPD	11/03/2015	$24.25
	FORMS AND SUPPLY - AOPD	11/03/2015	$114.82
	FORMS AND SUPPLY - AOPD	11/10/2015	$29.10
	FORMS AND SUPPLY - AOPD	11/03/2015	$41.57
	RITE AID STORE - 11582	11/13/2015	$21.58
	FORMS AND SUPPLY - AOPD	11/13/2015	$14.07
	THE FORMS BOUTIQUE	11/13/2015	$324.00
	FORMS AND SUPPLY - AOPD	11/16/2015	$42.17
	CROMERS RETAIL	11/17/2015	$56.04
	HAWTHORNE PHARMACY TAYLOR	11/16/2015	$45.23
	FORMS AND SUPPLY - AOPD	11/16/2015	$4.54
	KMART 4141	11/17/2015	$26.70
	FORMS AND SUPPLY - AOPD	11/17/2015	$69.22
	KMART 4141	11/17/2015	$23.40
	BATTERIES PLUS #66	11/18/2015	$172.28
	KMART 4141	11/17/2015	$143.25
	FORMS AND SUPPLY - AOPD	11/13/2015	$78.85
	FORMS AND SUPPLY - AOPD	11/18/2015	$45.18
	FORMS AND SUPPLY - AOPD	11/18/2015	$56.88
	KMART 7616	11/20/2015	$260.91
	FORMS AND SUPPLY - AOPD	11/19/2015	$16.65
	KMART 7616	11/20/2015	$9.60
	KMART 7616	11/20/2015	$36.20
	KMART 7616	11/20/2015	$32.06
	KMART 7616	11/20/2015	$10.68
	FORMS AND SUPPLY - AOPD	10/30/2015	$36.71
	FORMS AND SUPPLY - AOPD	11/16/2015	$60.91
	KMART 4319	11/23/2015	$73.41
	KMART 4319	11/23/2015	$47.51
	KMART 7616	11/24/2015	$123.50
	KMART 7616	11/24/2015	$25.73
	FORMS AND SUPPLY - AOPD	11/18/2015	$7.91
			$3,311.10
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	11/23/2015	$10.71
	FORMS AND SUPPLY - AOPD	11/23/2015	$167.52
	FORMS AND SUPPLY - AOPD	11/23/2015	$68.86
			$247.09
JACQUELINE D MCDONALD	WAL-MART #0644	11/04/2015	$17.85
	WAL-MART #0396	11/05/2015	$325.84
	WAL-MART #0396	11/12/2015	$344.75
	BI-LO GROCERY #5626	11/16/2015	$73.09
	WAL-MART #0396	11/18/2015	$37.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE D MCDONALD	WAL-MART #0396	11/19/2015	$332.26
			$1,131.71
JACQUELYN W RUGER	US INK AND TONER	11/09/2015	$151.47
	US INK AND TONER	11/09/2015	$177.84
			$329.31
JAMES BAUGHMAN	COOPERS NURSERY	11/18/2015	$737.44
			$737.44
JAMES C MORGAN	JOHNSTONE SUPPLY 394	11/04/2015	$163.52
	W C ROUSE AND SONS INC	11/06/2015	$180.33
	W C ROUSE AND SONS INC	11/06/2015	$248.78
	JOHNSTONE SUPPLY 394	11/06/2015	$327.05
	W C ROUSE AND SONS INC	11/05/2015	$52.98
	JOHNSTONE SUPPLY 394	11/17/2015	$112.19
	PALMETTO SOUTHERN INC	11/18/2015	$327.23
			$1,412.08
JAMES GENTRY	LOWES #00433	11/05/2015	$123.06
	LOWES #00433	11/09/2015	$26.72
			$149.78
JAMES M POPE	LOWES #00639	11/09/2015	$205.07
			$205.07
JAMES W EDWARDS	LOWES #03026	11/03/2015	$58.33
	TRACTOR SUPPLY #1521	11/05/2015	$53.95
	SAFETY SMART GEAR	11/04/2015	$257.49
	LOWES #03026	11/06/2015	$202.12
	AMAZON MKTPLACE PMTS	11/09/2015	$114.00
	LOWES #03026	11/10/2015	$185.08
	WILSONS NURSERY & GARD	11/17/2015	$236.29
	TRACTOR SUPPLY #1521	11/23/2015	$101.48
	Amazon.com	11/24/2015	$107.64
	Amazon.com	11/24/2015	$35.88
			$1,352.26
JANE B WILKINS	WM SUPERCENTER #638	10/30/2015	$30.00
	WAL-MART #0638	11/03/2015	$39.19
	LOWES #02358	11/04/2015	$254.72
	LOWES #02358	11/04/2015	$118.74
	LOWES #02358	11/14/2015	$25.91
			$468.56
JANICE R NASROLLAH	WWW.NEWEGG.COM	11/17/2015	$1,059.90
			$1,059.90
JENIFER SHARPE	CAN CANONBUSSOL CBS	11/03/2015	$263.46
	CAN CANONBUSSOL CBS	11/03/2015	$56.04
	CAN CANONBUSSOL CBS	11/03/2015	$137.36
	CAN CANONBUSSOL CBS	11/03/2015	$131.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	11/03/2015	$10.43
	CAN CANONBUSSOL CBS	11/03/2015	$16.72
	CAN CANONBUSSOL CBS	11/19/2015	$347.89
	CAN CANONBUSSOL CBS	11/19/2015	$129.04
	CAN CANONBUSSOL CBS	11/19/2015	$10.00
	CAN CANONBUSSOL CBS	11/19/2015	$285.27
	CAN CANONBUSSOL CBS	11/19/2015	$6.94
	WM SUPERCENTER #881	11/23/2015	$171.16
	WM SUPERCENTER #881	11/23/2015	$7.45
			$1,572.96
JENNIFER H RUCKER	WALMART.COM	10/30/2015	$193.32
	WALMART.COM	11/03/2015	$566.65
	WALMART.COM	11/05/2015	$1,045.74
	WALMART.COM 8009666546	11/10/2015	$142.54
	FORMS AND SUPPLY - AOPD	11/13/2015	$174.31
	WAL-MART #4379	11/18/2015	$379.65
	FORMS AND SUPPLY - AOPD	11/17/2015	$202.63
	US INK AND TONER	11/25/2015	$646.39
	FORMS AND SUPPLY - AOPD	11/24/2015	$84.05
	FORMS AND SUPPLY - AOPD	11/13/2015	$285.12
			$3,720.40
JEREMIAH D ZOELLER	LOWES #00433	11/03/2015	$32.61
	CONCRETE SUPPLY CO LLC	10/29/2015	$552.72
	B AND L DISTRIBUTING 1	11/17/2015	$45.36
	PALMETTO METAL PROD IN	11/17/2015	$239.76
	TILE CENTER COLUMBIA	11/17/2015	$25.52
	LOWES #00433	11/20/2015	$26.42
	LOWES #00433	11/25/2015	$25.83
			$948.22
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	10/29/2015	$39.92
	FORMS AND SUPPLY - AOPD	10/29/2015	$207.21
	FORMS AND SUPPLY - AOPD	11/18/2015	$100.14
	FORMS AND SUPPLY - AOPD	11/19/2015	$22.85
			$370.12
JOHN T BAKER	NORTHERN TOOL EQUIP SC	11/03/2015	$171.16
			$171.16
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	11/05/2015	$79.22
	FORMS AND SUPPLY - AOPD	11/17/2015	$197.74
	FORMS AND SUPPLY - AOPD	11/05/2015	$170.45
	FORMS AND SUPPLY - AOPD	11/17/2015	$41.72
			$489.13
JONNI VINCENT	IBT IIS FINGERPRINT COM	11/02/2015	$53.25
	IBT IIS FINGERPRINT COM	11/16/2015	$53.25
	IBT IIS FINGERPRINT COM	11/16/2015	$53.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	IBT IIS FINGERPRINT COM	11/19/2015	$53.25
			$213.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	11/03/2015	$594.90
	ANDERSON NAPA AUTO PARTS	11/05/2015	$95.20
	ANDERSON NAPA AUTO PARTS	11/12/2015	$25.06
	ANDERSON NAPA AUTO PARTS	11/13/2015	$14.81
			$729.97
JOYCE DAVIS	LONGS DRUGS MILLWOOD	11/03/2015	$116.39
	LONGS DRUGS MILLWOOD	11/04/2015	$52.96
	LONGS DRUGS MILLWOOD	11/05/2015	$13.87
	LONGS DRUGS MILLWOOD	11/17/2015	$3.40
			$186.62
JUDY HICKS	SUPPLYWORKS CORP	10/29/2015	$8.92
	Amazon.com	10/31/2015	$112.80
	SUPPLYWORKS CORP	11/03/2015	$1,086.18
	STAPLS7145718731000001	11/05/2015	$959.36
	SUPPLYWORKS CORP	11/05/2015	$125.52
	FORMS AND SUPPLY - AOPD	11/05/2015	$58.06
	COMCAST OF AUGUSTA	11/17/2015	$80.60
	FORMS AND SUPPLY - AOPD	11/05/2015	$905.04
	ATT CONS PHONE PMT	11/18/2015	$124.28
	ATT CONS PHONE PMT	11/18/2015	$137.72
	ATT CONS PHONE PMT	11/18/2015	$60.00
	ATT CONS PHONE PMT	11/18/2015	$297.62
	WAL-MART #4487	11/18/2015	$155.18
	ATT CONS PHONE PMT	11/20/2015	$94.11
	ATT CONS PHONE PMT	11/20/2015	$395.88
	POSITIVE PROMOTIONS INC	11/20/2015	$746.59
	POSITIVE PROMOTIONS INC	11/20/2015	$614.50
	ATT CONS PHONE PMT	11/18/2015	$129.95
	ATT CONS PHONE PMT	11/18/2015	$109.95
	ATT CONS PHONE PMT	11/18/2015	$96.45
	ATT CONS PHONE PMT	11/18/2015	$109.95
	SPIRIT COMM EBILLING	11/24/2015	$18.12
	FORMS AND SUPPLY - AOPD	11/23/2015	$40.80
	WM SUPERCENTER #4487	11/24/2015	$94.42
	ATLANTIC BROADBAND	11/25/2015	$94.08
	SUPPLYWORKS CORP	11/24/2015	$599.62
	ORIENTAL TRADING CO	11/24/2015	$429.37
	SUPPLYWORKS CORP	11/24/2015	$1,095.79
	POSITIVE PROMOTIONS INC	11/20/2015	$322.50
	FORMS AND SUPPLY - AOPD	11/23/2015	$290.39
	WM SUPERCENTER #4487	11/24/2015	$27.00
	WM SUPERCENTER #4487	11/24/2015	$7.44
	ORIENTAL TRADING CO	11/24/2015	$429.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ORIENTAL TRADING CO	11/24/2015	$429.37
	POSITIVE PROMOTIONS INC	11/20/2015	$506.52
			$10,793.45
JULIA A SCOTT	VZWRLSS MY VZ VB P	11/03/2015	$121.27
	VZWRLSS MY VZ VB P	11/24/2015	$2,246.43
	VZWRLSS MY VZ VB P	11/03/2015	$1,940.36
	VZWRLSS MY VZ VB P	11/03/2015	$363.82
	VZWRLSS MY VZ VB P	11/03/2015	$667.00
			$5,338.88
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	11/24/2015	$73.06
	FORMS AND SUPPLY - AOPD	11/24/2015	$154.04
			$227.10
KATHLEEN A RYAN	WM SUPERCENTER #2214	10/30/2015	$49.55
	WM SUPERCENTER #2214	10/30/2015	$22.32
	WM SUPERCENTER #2214	11/06/2015	$45.29
	WM SUPERCENTER #2214	11/13/2015	$47.76
	WM SUPERCENTER #2214	11/20/2015	$47.80
			$212.72
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	11/10/2015	$242.23
	FORMS AND SUPPLY - AOPD	11/16/2015	$169.56
			$411.79
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	11/04/2015	$59.80
	FORMS AND SUPPLY - AOPD	11/04/2015	$20.90
			$80.70
KAYLA L BRUTON	US INK AND TONER	11/03/2015	$118.40
	US INK AND TONER	11/03/2015	$191.04
	AMAZON MKTPLACE PMTS	11/09/2015	$38.27
	Amazon.com	11/09/2015	$229.00
	STAPLS7146579962000001	11/24/2015	$317.52
			$894.23
KELLIE A SILVEIRA	US INK AND TONER	11/09/2015	$191.07
	FORMS AND SUPPLY - AOPD	11/13/2015	$72.93
	FORMS AND SUPPLY - AOPD	11/13/2015	$150.44
	FORMS AND SUPPLY - AOPD	11/17/2015	$8.06
	US INK AND TONER	11/23/2015	$107.36
			$529.86
KELLY K WALDROP	ALL SEATING CORP	11/02/2015	$47.00
	WAL-MART #0641	11/03/2015	$11.63
	Amazon.com	11/03/2015	$8.15
			$66.78
KELLY V PRASUN	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
			$52.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	10/30/2015	$160.98
	WEB DON INC (COLUMBIA)	10/30/2015	$82.95
	LOWES #03026	11/02/2015	$86.31
	LOWES #00499	11/04/2015	$120.96
	LOWES #00433	11/05/2015	$18.40
	MANN TOOL AND SUPPLY	11/04/2015	$160.81
	LOWES #00433	11/12/2015	$154.72
	LOWES #00433	11/13/2015	$165.02
	LOWES #00433	11/16/2015	$74.61
	TILE CENTER COLUMBIA	11/16/2015	$13.50
	LOWES #00433	11/18/2015	$46.99
	LOWES #00433	11/18/2015	$35.14
			$1,120.39
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	11/04/2015	$10.56
	SPIRIT COMMUNICATIONS	11/13/2015	$28.26
	ATT BILL PAYMENT	11/18/2015	$42.78
	ATT BILL PAYMENT	11/18/2015	$191.50
	CAN CANONBUSSOL CBS	11/18/2015	$11.59
	CAN CANONBUSSOL CBS	11/18/2015	$66.18
	CAN CANONBUSSOL CBS	11/18/2015	$33.81
	CAN CANONBUSSOL CBS	11/18/2015	$9.16
	CAN CANONBUSSOL CBS	11/18/2015	$258.31
	FORMS AND SUPPLY - AOPD	11/17/2015	$167.23
	CAN CANONBUSSOL CBS	11/18/2015	$17.00
	CAN CANONBUSSOL CBS	11/20/2015	$20.26
	WWW.NEWEGG.COM	11/23/2015	$124.00
	WWW.NEWEGG.COM	11/23/2015	$219.96
	FORMS AND SUPPLY - AOPD	11/04/2015	$34.52
	CAN CANONBUSSOL CBS	11/18/2015	$88.40
	FORMS AND SUPPLY - AOPD	11/17/2015	$40.32
			$1,363.84
KIMBERLY G GRANT	WAL-MART #2214	11/11/2015	$35.09
	FOOD LION #1280	11/11/2015	$9.12
			$44.21
LARRY BLANDING	PIGGLY WIGGLY 90	11/25/2015	$484.14
			$484.14
LAUREN A WILLIAMS	ATT BILL PAYMENT	11/05/2015	$61.69
	DIXIE TROPHIES	11/03/2015	$945.00
	FORMS AND SUPPLY - AOPD	11/06/2015	$261.75
	FORMS AND SUPPLY - AOPD	11/05/2015	$30.80
	FORMS AND SUPPLY - AOPD	11/06/2015	$31.71
	FORMS AND SUPPLY - AOPD	11/09/2015	$130.87
	FORMS AND SUPPLY - AOPD	11/05/2015	$354.77
	FORMS AND SUPPLY - AOPD	11/06/2015	$17.98
			$1,834.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEE JAMIE OSWALT	ELECTRIC CONTROL & SUPPLY	11/04/2015	$77.55
	WW GRAINGER	11/19/2015	$11.37
	HAGEMEYER NA #57	11/19/2015	$288.90
	LOWES #00433	11/23/2015	$10.59
			$388.41
LEISA MULLINS	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
			$104.00
LESLIE YARBOROUGH	NPDB NPDB.HRSA.GOV	10/30/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/30/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/09/2015	$3.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/24/2015	$3.00
			$53.00
LINDA GREEN	FORMS AND SUPPLY - AOPD	11/10/2015	$89.93
	FORMS AND SUPPLY - AOPD	11/10/2015	$51.80
	FORMS AND SUPPLY - AOPD	11/23/2015	$48.08
	FORMS AND SUPPLY - AOPD	11/24/2015	$90.50
	FORMS AND SUPPLY - AOPD	11/23/2015	$57.03
	FORMS AND SUPPLY - AOPD	11/24/2015	$34.03
			$371.37
LINDSAY N LANGDALE	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
			$364.00
LINDSAY WALKER	THE POST AND COURIER CIRC	11/02/2015	$10.00
	THE POST AND COURIER CIRC	11/02/2015	$10.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY WALKER	PRESS PLUS	11/09/2015	$8.95
	GAN 1120GRNVILLENEWCIR	11/16/2015	$14.95
			$43.90
LIONEL WILTON BROWN	LOWES #00469	10/30/2015	$13.65
	BEST BUY 00005207	11/03/2015	$42.79
	BEST BUY 00005207	11/09/2015	$37.44
	THE HOME DEPOT 1105	11/13/2015	$21.33
	BEST BUY 00005207	11/13/2015	$58.83
	LOWES #00469	10/30/2015	$6.40
	THE HOME DEPOT 1105	11/16/2015	$14.81
	THE HOME DEPOT 1105	11/17/2015	$74.89
			$270.14
LISA C DAVIS	SLED BACKGROUND CHE	11/13/2015	$26.00
			$26.00
LISA P HALL	FORMS AND SUPPLY - AOPD	11/24/2015	$598.79
			$598.79
LORI J GRUP	FORMS AND SUPPLY - AOPD	11/10/2015	$139.70
	FORMS AND SUPPLY - AOPD	11/10/2015	$24.27
	FORMS AND SUPPLY - AOPD	11/24/2015	$48.57
	FORMS AND SUPPLY - AOPD	11/24/2015	$37.49
	FORMS AND SUPPLY - AOPD	11/24/2015	$89.85
	FORMS AND SUPPLY - AOPD	11/24/2015	$36.91
	FORMS AND SUPPLY - AOPD	11/24/2015	$8.62
	FORMS AND SUPPLY - AOPD	11/24/2015	$2.54
	FORMS AND SUPPLY - AOPD	11/24/2015	$56.18
			$444.13
MARGARET E DUNSON	FORMS AND SUPPLY - AOPD	11/04/2015	$290.52
	WM SUPERCENTER #1030	11/17/2015	$21.35
			$311.87
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	11/10/2015	$30.38
	FORMS AND SUPPLY - AOPD	11/10/2015	$23.84
	FORMS AND SUPPLY - AOPD	11/18/2015	$23.62
	FORMS AND SUPPLY - AOPD	11/18/2015	$125.92
	FORMS AND SUPPLY - AOPD	11/25/2015	$23.84
	FORMS AND SUPPLY - AOPD	11/25/2015	$39.69
			$267.29
MARY C FEW	ADVANCED VIDEO GROUP INC	11/04/2015	$865.00
	ONLINEAHA.ORG	11/06/2015	$30.00
	FORMS AND SUPPLY - AOPD	11/09/2015	$185.71
	ONLINEAHA.ORG	11/20/2015	$30.00
	FORMS AND SUPPLY - AOPD	11/24/2015	$84.60
	ONLINEAHA.ORG	11/06/2015	$30.00
	ONLINEAHA.ORG	11/06/2015	$30.00
	ONLINEAHA.ORG	11/06/2015	$30.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY C FEW	FORMS AND SUPPLY - AOPD	11/24/2015	$221.97
			$1,507.28
MATTHEW W BROWN JR	WAL-MART #1164	11/03/2015	$124.49
	WM SUPERCENTER #1164	11/09/2015	$74.70
	WAL-MART #1164	11/17/2015	$70.78
	PUBLIX #597	11/19/2015	$88.23
	WM SUPERCENTER #1164	11/24/2015	$29.25
	PUBLIX #17	11/24/2015	$23.92
			$411.37
MELANIE D GAINEY	NAMETAGCOUNTRY COM	11/09/2015	$74.00
			$74.00
MELISSA ERWIN	AMAZON.COM AMZN.COM/BILL	10/31/2015	$56.04
	DEMCO INC	10/30/2015	$40.40
	WALGREENS #11563	11/02/2015	$28.88
	WAL-MART #0396	11/02/2015	$68.32
	JD'S FASHIONS - A	11/02/2015	$57.76
	FORMS AND SUPPLY - AOPD	11/02/2015	$82.23
	OFFICE DEPOT #1214	11/02/2015	$66.29
	SCR ALLEGRO	11/04/2015	$33.18
	SCR ALLEGRO	11/05/2015	$22.12
	HANDI RAMP	11/06/2015	$97.00
	NFPA NATL FIRE PROTECT	11/09/2015	$93.50
	ALCO SALES & SERVICE	11/09/2015	$247.92
	SHOP VAC CORPORATION	11/10/2015	$137.64
	AED SUPERSTORE	11/11/2015	$46.89
	COOK AND BOARDMAN	11/10/2015	$331.70
	NFPA NATL FIRE PROTECT	11/10/2015	$90.70
	NETDRYERS LLC	11/13/2015	$295.80
	LOWES #03050	11/13/2015	$147.56
	ANSI	11/13/2015	$60.00
	FORMS AND SUPPLY - AOPD	11/12/2015	$461.47
	SALLY BEAUTY #2529	11/16/2015	$195.83
	BI-LO GROCERY #5270	11/18/2015	$9.90
	LOWES #03050	11/18/2015	$22.92
	WHITE JONES ACE HARDWA	11/18/2015	$27.49
	NFPA NATL FIRE PROTECT	11/19/2015	$153.00
	BRYANT PHARMACY & SUPP	11/18/2015	$75.08
	TACTICAL MEDICAL	11/19/2015	$112.41
	BRYANT PHARMACY & SUPP	11/23/2015	$192.60
	J T POSEY COMPANY INC	11/26/2015	$77.86
	HEALTH CARE LOGISTICS	11/24/2015	$51.86
			$3,384.35
MICHAEL A YOUNG	BI-LO GROCERY #5626	11/06/2015	$170.59
			$170.59
MICHAEL W MONROE	LOWES #03026	11/04/2015	$469.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MONROE	FORTILINE-COLUMBIA	11/12/2015	$618.84
	JOHN DEERE LANDSCAPES525	11/16/2015	$190.37
	COOPERS NURSERY	11/18/2015	$200.00
			$1,478.35
MICHELE S FELDER	MICHAELS STORES 2113	11/12/2015	$103.99
	WM SUPERCENTER #4440	11/17/2015	$121.63
	FOOD LION #2653	11/18/2015	$57.78
	MICHAELS STORES 2113	11/22/2015	$63.88
	WAL-MART #2214	11/23/2015	$145.82
	FOOD LION #2653	11/24/2015	$39.48
			$532.58
MICHELLE L MATHIS	US INK AND TONER	11/09/2015	$214.72
	FORMS AND SUPPLY - AOPD	11/19/2015	$25.92
	FORMS AND SUPPLY - AOPD	11/19/2015	$2.98
	FORMS AND SUPPLY - AOPD	11/19/2015	$228.03
			$471.65
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	11/10/2015	$317.57
	FORMS AND SUPPLY - AOPD	11/10/2015	$21.22
	FORMS AND SUPPLY - AOPD	11/10/2015	$133.77
	FORMS AND SUPPLY - AOPD	11/13/2015	$206.99
	FORMS AND SUPPLY - AOPD	11/23/2015	$13.22
	FORMS AND SUPPLY - AOPD	11/23/2015	$266.40
			$959.17
MONA H SIMMONS	BEAUFORT JASPER WATER	11/02/2015	$260.02
	BEAUFORT JASPER WATER	11/02/2015	$90.44
	003 CENTURYLINK MY ACCOUN	11/04/2015	$48.79
	REPUBLIC SERVICES TRASH	11/04/2015	$209.98
	003 CENTURYLINK MY ACCOUN	11/04/2015	$238.34
	ATT CONS PHONE PMT	11/10/2015	$41.79
	003 CENTURYLINK MY ACCOUN	11/09/2015	$53.17
	SPRINT WIRELESS	11/10/2015	$39.99
	STERICYCLE	11/12/2015	$243.32
	SPIRIT COMM EBILLING	11/12/2015	$135.37
	HILTON HEAD 1 PUBLIC SER	11/12/2015	$55.00
	JOHN WILEY & SONS PUBL	11/12/2015	$99.50
	SPIRIT COMM EBILLING	11/12/2015	$3,711.30
	WASTE PRO OF SC- 3	11/16/2015	$48.91
	HARGRAY	11/16/2015	$95.00
	003 CENTURYLINK MY ACCOUN	11/17/2015	$48.89
	CAN CANONBUSSOL CBS	11/17/2015	$58.51
	CAN CANONBUSSOL CBS	11/17/2015	$120.54
	CAN CANONBUSSOL CBS	11/17/2015	$69.24
	CAN CANONBUSSOL CBS	11/17/2015	$122.55
	CAN CANONBUSSOL CBS	11/17/2015	$15.47
	CAN CANONBUSSOL CBS	11/17/2015	$37.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	CAN CANONBUSSOL CBS	11/17/2015	$98.98
	CAN CANONBUSSOL CBS	11/17/2015	$46.26
	CAN CANONBUSSOL CBS	11/17/2015	$277.96
	AT&T 1310666742096	11/18/2015	$39.24
	003 CENTURYLINK MY ACCOUN	11/18/2015	$96.12
	CAN CANONBUSSOL CBS	11/19/2015	$81.28
	HARGRAY	11/24/2015	$63.06
			$6,546.25
MONICA D MONROE	IBT IIS FINGERPRINT COM	10/30/2015	$53.25
	IBT IIS FINGERPRINT COM	11/16/2015	$53.25
			$106.50
MYRA MOSES-SEBRELL	NCS PEARSON	11/19/2015	$216.05
	PSYCHOLOGICAL ASSESSMENT	11/18/2015	$401.76
			$617.81
NANCY B RIVERS	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
			$130.00
NATASHA M SMITH	FORMS AND SUPPLY - AOPD	11/02/2015	$272.85
	SOUTHEASTERN PAPER GRO	11/09/2015	$53.76
	US INK AND TONER	11/13/2015	$313.75
	GENCO CHEMICALS	11/25/2015	$91.12
			$731.48
NATASHIA L FELDER	LOWES #00559	11/09/2015	$373.43
	LOW COUNTRY HEALTH CARE S	11/10/2015	$3.60
			$377.03
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	11/23/2015	$218.17
	FORMS AND SUPPLY - AOPD	11/24/2015	$25.65
			$243.82
OLIN L POE	OREILLY AUTO 00016170	10/30/2015	$10.77
	CLASSIC FORD OF COLUMBIA	11/02/2015	$146.18
	CARQUEST 1302	11/09/2015	$91.61
	CARQUEST 1302	11/09/2015	$43.78
	AUTOZONE #0278	11/09/2015	$19.05
	FRANKS DISCOUNT TIRE	11/10/2015	$525.18
	PARKS AUTO PARTS - COLA	11/09/2015	$56.21
	PARKS AUTO PARTS - COLA	11/09/2015	$113.73
	PARKS AUTO PARTS - COLA	11/10/2015	$43.73
	CARQUEST 1302	11/12/2015	$2.92
	OREILLY AUTO 00016170	11/12/2015	$37.80
	FRANKS DISCOUNT TIRE	11/12/2015	$244.08
	FRANKS DISCOUNT TIRE	11/13/2015	$20.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	11/16/2015	$3.74
	CARQUEST 1302	11/16/2015	$36.75
	CARQUEST 1302	11/16/2015	$86.61
	CARQUEST 1302	11/16/2015	$95.50
	ACKERMANS USED PARTS	11/17/2015	$133.75
	AUTOZONE #0278	11/17/2015	$51.58
	CARQUEST 1302	11/17/2015	$68.73
	CARQUEST 1302	11/17/2015	$2.67
	CAPITOL CHEVROLET-COLUMB	11/17/2015	$259.33
	PARKS AUTO PARTS - COLA	11/18/2015	$36.37
	AUTOZONE #0278	11/18/2015	$264.56
	CARQUEST 1302	11/18/2015	$2.70
	CARQUEST 1302	11/18/2015	$10.49
	AUTOZONE #0278	11/18/2015	$9.28
	FRANKS DISCOUNT TIRE	11/18/2015	$462.24
	AUTOZONE #0278	11/18/2015	$27.09
	AUTOZONE #0278	11/19/2015	$43.64
	CARQUEST 1302	11/19/2015	$41.30
	AUTOZONE #0278	11/20/2015	$141.45
	AUTOZONE #0278	11/20/2015	$9.07
	PARKS AUTO PARTS - COLA	11/23/2015	$15.81
	PARKS AUTO PARTS - COLA	11/20/2015	$5.14
	CARQUEST 1302	11/23/2015	$20.34
	OREILLY AUTO 00016170	11/23/2015	$47.03
	CARQUEST 1302	11/24/2015	$56.73
	CARQUEST 1302	11/24/2015	$40.47
	SPARROW & KENNEDY TRACTOR	11/23/2015	$163.42
	CARQUEST 1302	11/24/2015	$95.50
	CARQUEST 1302	11/25/2015	$2.92
	PARKS AUTO PARTS - COLA	11/25/2015	$18.86
			$3,608.57
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	11/10/2015	$221.25
	FORMS AND SUPPLY - AOPD	11/10/2015	$15.90
	FORMS AND SUPPLY - AOPD	11/24/2015	$226.54
			$463.69
PAMELA WALKER	FORMS AND SUPPLY - AOPD	11/04/2015	$228.67
	SEARS ROEBUCK 1525	11/06/2015	$40.19
			$268.86
PAT C WARNOCK	US FOODS 5D	10/30/2015	$5,498.94
	US FOODS 5D	10/30/2015	$304.88
	MORRIS COMMUNICATIONS	11/05/2015	$64.95
	US FOODS 5D	11/09/2015	$4,888.63
	US FOODS 5D	11/23/2015	$17.46
	US FOODS 5D	11/23/2015	$5,417.89
	US FOODS 5D	11/23/2015	$6,987.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	VZWRLSS IVR VB	11/24/2015	$141.24
	US FOODS 5D	11/23/2015	$498.31
	US FOODS 5D	11/23/2015	$570.75
	US FOODS 5D	11/09/2015	$495.71
			$24,886.27
PATRICIA B SUMMERSON	WAL-MART #1146	11/20/2015	$97.18
			$97.18
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	10/30/2015	$21.56
	FORMS AND SUPPLY - AOPD	10/30/2015	$71.34
	FORMS AND SUPPLY - AOPD	11/02/2015	$28.95
	FORMS AND SUPPLY - AOPD	11/02/2015	$13.13
			$134.98
PATRICIA K REDMOND	WM SUPERCENTER #1183	11/23/2015	$22.28
	SEVEN OAKS PLANT SHOP	11/23/2015	$110.60
	LOWES #00499	11/23/2015	$42.76
			$175.64
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	11/10/2015	$55.73
	FORMS AND SUPPLY - AOPD	11/10/2015	$120.13
	FORMS AND SUPPLY - AOPD	11/23/2015	$183.58
	FORMS AND SUPPLY - AOPD	11/23/2015	$17.46
			$376.90
PAULA G OXNER	SPIRIT COMM EBILLING	11/10/2015	$6.24
	FORMS AND SUPPLY - AOPD	11/10/2015	$133.69
	FORMS AND SUPPLY - AOPD	11/10/2015	$28.57
	CAN CANONBUSSOL CBS	11/19/2015	$28.98
	FORMS AND SUPPLY - AOPD	11/10/2015	$182.67
	CAN CANONBUSSOL CBS	11/19/2015	$28.97
			$409.12
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	11/24/2015	$44.03
	FORMS AND SUPPLY - AOPD	11/24/2015	$34.73
			$78.76
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	11/11/2015	$8.91
	FORMS AND SUPPLY - AOPD	11/11/2015	$190.81
	FORMS AND SUPPLY - AOPD	11/16/2015	$17.63
	FORMS AND SUPPLY - AOPD	11/17/2015	$90.40
	FORMS AND SUPPLY - AOPD	11/17/2015	$90.23
	FORMS AND SUPPLY - AOPD	11/18/2015	$31.88
	FORMS AND SUPPLY - AOPD	11/23/2015	$20.48
	US INK AND TONER	11/24/2015	$103.27
	FORMS AND SUPPLY - AOPD	11/24/2015	$79.42
	FORMS AND SUPPLY - AOPD	11/24/2015	$11.06
	FORMS AND SUPPLY - AOPD	11/24/2015	$10.63
	FORMS AND SUPPLY - AOPD	11/24/2015	$70.22
			$724.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PENNY D MCCOY	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
			$52.00
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	11/04/2015	$9.98
			$9.98
RAYMOND A WALKER	KMART 7160	10/30/2015	$2.90
	WESTBURY ACE HARDWARE	11/02/2015	$24.80
	WESTBURY ACE HARDWARE	11/02/2015	$12.99
	WESTBURY ACE HARDWARE	11/02/2015	$24.26
	LOWES #01521	11/03/2015	$31.89
	GRAYCO BUILDING CNT-LADY	11/06/2015	$38.83
	LOWES #01521	11/10/2015	$40.26
	BEAUFORT GLIDDEN	11/13/2015	$46.49
	GRAYCO BUILDING CNT-LADY	11/13/2015	$12.37
	EXXONMOBIL 42218263	11/17/2015	$2.57
	ALLENDALE HARDWARE	11/17/2015	$36.28
	EXXONMOBIL 42218180	11/17/2015	$1.62
	LOWES #01521	11/03/2015	$12.39
	GRAYCO BUILDING CNT-LADY	11/19/2015	$43.71
			$331.36
REBECCA A KIMMONS	SPEEDPAY:DUKE-ENERGY	10/30/2015	$527.02
	SPEEDPAY:DUKE-ENERGY	10/30/2015	$503.59
	SPEEDPAY:DUKE-ENERGY	10/30/2015	$167.44
	ATT CONS PHONE PMT	10/31/2015	$10.94
	SPIRIT COMM EBILLING	10/30/2015	$6,804.97
	YP ADVERTISING PYMNT	10/30/2015	$197.00
	ATT CONS PHONE PMT	10/31/2015	$40.86
	SPIRIT COMM EBILLING	11/02/2015	$3.54
	FORT-HILL-NG-BILL-PMNT	11/02/2015	$18.77
	ATT CONS PHONE PMT	10/31/2015	$10.95
	ATT CONS PHONE PMT	10/31/2015	$10.95
	SPEEDPAY:DUKE-ENERGY	11/03/2015	$1,372.15
	ATT CONS PHONE PMT	11/04/2015	$87.54
	VZWRLSS IVR VB	11/05/2015	$65.91
	PIEDMONTNG/SPEEDPAY	11/07/2015	$30.23
	PIEDMONTNG/SPEEDPAY	11/07/2015	$28.40
	VZWRLSS IVR VB	11/07/2015	$798.21
	PIEDMONTNG/SPEEDPAY	11/07/2015	$90.85
	PIEDMONTNG/SPEEDPAY	11/07/2015	$50.09
	CITY OF ANDERSON ELECTRIC	11/16/2015	$71.06
	CITY OF ANDERSON ELECTRIC	11/16/2015	$367.24
	CITY OF ANDERSON ELECTRIC	11/16/2015	$29.76
	CITY OF ANDERSON ELECTRIC	11/16/2015	$114.56
			$11,402.03
REBECCA THOMAS	FORMS AND SUPPLY - AOPD	11/11/2015	$166.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA THOMAS	CAN CANONBUSSOL CBS	11/13/2015	$87.19
	CAN CANONBUSSOL CBS	11/13/2015	$122.34
			$376.00
REGINA A HART	FORMS AND SUPPLY - AOPD	11/04/2015	$134.98
	FORMS AND SUPPLY - AOPD	11/04/2015	$66.59
	FORMS AND SUPPLY - AOPD	11/25/2015	$108.15
	FORMS AND SUPPLY - AOPD	11/25/2015	$44.70
			$354.42
RHONDA L PAXTON	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
			$104.00
ROBERT E PRICE	PIP PRINTING #533	11/02/2015	$44.38
	WAL-MART #0396	11/04/2015	$76.65
	TARGET 00011981	11/04/2015	$41.23
	BEST BUY 00005207	11/04/2015	$427.96
	STAPLES 00118976	11/05/2015	$18.18
	ELLIS BICYCLE SHOP	11/12/2015	$128.40
	HOMEDEPOT.COM	11/13/2015	$640.93
	GTC CE	11/12/2015	$165.00
	MICHAELS STORES 1585	11/16/2015	$140.17
	ADOBE IL CREATIVECLD	11/18/2015	$191.88
			$1,874.78
ROBERT W GADDIS JR	SECA CORPORATION	11/09/2015	$80.00
			$80.00
ROBERTA S AYERS	CAN CANONBUSSOL CBS	10/30/2015	$20.35
	CAN CANONBUSSOL CBS	10/30/2015	$38.59
	CAN CANONBUSSOL CBS	10/30/2015	$17.00
	CAN CANONBUSSOL CBS	10/30/2015	$17.00
	CAN CANONBUSSOL CBS	10/30/2015	$41.97
	CAN CANONBUSSOL CBS	10/30/2015	$19.34
	MARLBORO PUBLISHING COMPA	11/09/2015	$26.00
	THE DILLON HERALD	11/09/2015	$16.94
	PEE DEE PUBLISHING LLC	11/09/2015	$24.00
	FORMS AND SUPPLY - AOPD	11/10/2015	$44.50
	FORMS AND SUPPLY - AOPD	11/10/2015	$25.41
	FORMS AND SUPPLY - AOPD	11/11/2015	$419.04
	FORMS AND SUPPLY - AOPD	11/11/2015	$707.72
	FORMS AND SUPPLY - AOPD	11/10/2015	$232.81
	FORMS AND SUPPLY - AOPD	11/10/2015	$33.59
	FORMS AND SUPPLY - AOPD	11/10/2015	$105.45
	FORMS AND SUPPLY - AOPD	11/10/2015	$20.46
	FORMS AND SUPPLY - AOPD	11/10/2015	$18.33
	CAN CANONBUSSOL CBS	11/19/2015	$37.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	CAN CANONBUSSOL CBS	11/19/2015	$17.00
	CAN CANONBUSSOL CBS	11/19/2015	$17.00
	CAN CANONBUSSOL CBS	11/19/2015	$36.53
	CAN CANONBUSSOL CBS	11/19/2015	$58.38
	CAN CANONBUSSOL CBS	11/19/2015	$21.53
	USPS 45058005129805728	11/25/2015	$17.16
			$2,033.14
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	11/20/2015	$83.08
	FORMS AND SUPPLY - AOPD	11/20/2015	$142.00
			$225.08
ROSEMARY W SHUFORD	AMAZON MKTPLACE PMTS	11/02/2015	$17.88
	AMAZON MKTPLACE PMTS	11/02/2015	$17.88
	AMAZON MKTPLACE PMTS	11/02/2015	$17.88
	EASY CLOCKING	11/03/2015	$111.40
	FORMS AND SUPPLY - AOPD	11/03/2015	$56.10
	FORMS AND SUPPLY - AOPD	11/04/2015	$58.64
	FORMS AND SUPPLY - AOPD	11/05/2015	$54.48
	FORMS AND SUPPLY - AOPD	11/03/2015	$37.72
	FORMS AND SUPPLY - AOPD	11/05/2015	$295.03
	FORMS AND SUPPLY - AOPD	11/04/2015	$13.37
	OFFICE DEPOT #1214	11/11/2015	$382.22
	FORMS AND SUPPLY - AOPD	11/13/2015	$65.57
	DISPLAYS2GOCOM	11/13/2015	$106.91
	FORMS AND SUPPLY - AOPD	11/12/2015	$78.53
	OFFICE DEPOT #1214	11/13/2015	$14.22
	OFFICE DEPOT #1214	11/12/2015	$14.02
	OFFICE DEPOT #1214	11/13/2015	$14.02
	FORMS AND SUPPLY - AOPD	11/13/2015	$27.98
	HYMAN PAPER & CHEMICAL	11/16/2015	$346.80
	FORMS AND SUPPLY - AOPD	11/12/2015	$39.95
	SOUTHEASTERN PAPER GRO	11/13/2015	$327.87
	US FOODS 5D	11/17/2015	$629.02
	OFFICE DEPOT #1214	11/16/2015	$32.39
	SUPPLYWORKS CORP	11/16/2015	$265.17
	US FOODS 5D	11/17/2015	$459.58
	FORMS AND SUPPLY - AOPD	11/16/2015	$60.91
	US FOODS 5D	11/17/2015	$509.20
	FORMS AND SUPPLY - AOPD	11/17/2015	$871.56
	US FOODS 5D	11/19/2015	$542.48
	BHM THE MORNING NEWS	11/19/2015	$133.80
	FORMS AND SUPPLY - AOPD	11/20/2015	$73.42
	EASY CLOCKING	11/20/2015	$112.50
	SAMS INTERNET	11/19/2015	$503.56
	SUPPLYWORKS CORP	11/23/2015	$25.87
			$6,317.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	RITE AID STORE - 6588	11/02/2015	$84.78
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$63.10
	FORMS AND SUPPLY - AOPD	11/05/2015	$262.76
	SMITH RUBBER STAMP & SEAL	11/06/2015	$25.92
	THE KEY SHOP INC	11/05/2015	$4.32
	LOWES #00433	11/06/2015	$139.32
	LOWES #00433	11/06/2015	$21.57
	FORMS AND SUPPLY - AOPD	11/09/2015	$57.57
	FORMS AND SUPPLY - AOPD	11/09/2015	$18.18
	FORMS AND SUPPLY - AOPD	11/10/2015	$222.88
	FORMS AND SUPPLY - AOPD	11/10/2015	$69.24
	FORMS AND SUPPLY - AOPD	11/05/2015	$103.64
	US FOODS 5D	11/17/2015	$105.33
	FORMS AND SUPPLY - AOPD	11/19/2015	$80.14
	FORMS AND SUPPLY - AOPD	11/19/2015	$47.01
	FORMS AND SUPPLY - AOPD	11/19/2015	$116.21
	WM SUPERCENTER #4379	11/23/2015	$31.54
	FORMS AND SUPPLY - AOPD	11/23/2015	$40.48
	FORMS AND SUPPLY - AOPD	11/23/2015	$56.62
	FORMS AND SUPPLY - AOPD	11/23/2015	$73.45
	FORMS AND SUPPLY - AOPD	11/24/2015	$10.26
	FORMS AND SUPPLY - AOPD	11/24/2015	$10.26
	FORMS AND SUPPLY - AOPD	11/24/2015	$10.26
	FORMS AND SUPPLY - AOPD	11/25/2015	$285.63
	FORMS AND SUPPLY - AOPD	11/25/2015	$75.05
	FORMS AND SUPPLY - AOPD	11/25/2015	$107.45
	FORMS AND SUPPLY - AOPD	11/19/2015	$130.91
	FORMS AND SUPPLY - AOPD	11/19/2015	$78.48
	FORMS AND SUPPLY - AOPD	11/25/2015	$59.05
	FORMS AND SUPPLY - AOPD	11/25/2015	$130.25
			$2,521.66
S CORREA FIGUEROA	CARQUEST 1302	10/30/2015	$9.67
	CARQUEST 1302	11/02/2015	$29.12
	CARQUEST 1302	11/04/2015	$46.03
	CARQUEST 1302	11/05/2015	$37.99
	CARQUEST 1302	11/05/2015	$86.98
	CARQUEST 1302	11/05/2015	$47.62
	CARQUEST 1302	11/06/2015	$2.67
	CARQUEST 1302	11/06/2015	$32.00
	FRANKS DISCOUNT TIRE	11/09/2015	$259.07
	CARQUEST 1302	11/09/2015	$7.27
	FRANKS DISCOUNT TIRE	11/10/2015	$1,296.75
	FRANKS DISCOUNT TIRE	11/10/2015	$262.59
	CARQUEST 1302	11/10/2015	$10.35
	FRANKS DISCOUNT TIRE	11/12/2015	$525.18
	TRUCK SUPPLY COMPANY O	11/12/2015	$110.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CARQUEST 1302	11/13/2015	$24.29
	CARQUEST 1302	11/13/2015	$55.07
	CARQUEST 1302	11/13/2015	$6.72
	CARQUEST 1302	11/13/2015	$287.86
	CARQUEST 1302	11/13/2015	$83.93
	CARQUEST 1302	11/17/2015	$98.16
	CARQUEST 1302	11/18/2015	$84.65
	CARQUEST 1302	11/18/2015	$136.21
	CARRIER TRANSICOLD MID-A	11/19/2015	$22.53
	CARQUEST 1302	11/19/2015	$9.78
	CARQUEST 1302	11/19/2015	$84.60
	CARQUEST 1302	11/20/2015	$65.93
	CARQUEST 1302	11/20/2015	$5.24
	CARQUEST 1302	11/20/2015	$56.69
	CARQUEST 1302	11/20/2015	$88.27
	CARQUEST 1302	11/23/2015	$7.77
	CARQUEST 1302	11/23/2015	$81.50
	AUTO SAFETY GLASS AND	11/23/2015	$235.97
	CARQUEST 1302	11/25/2015	$30.28
			$4,229.32
S X KOLONGI	CABLE & CONNECTIONS INC	11/12/2015	$21.59
	STAPLES 00103234	11/12/2015	$75.58
	CABLE & CONNECTIONS INC	11/12/2015	$187.49
	BEST BUY 00002709	11/20/2015	$75.56
	IN RAL COMMUNICATIONS CO	11/20/2015	$79.20
			$439.42
SAMUEL R WRIGHT	ALLENDALE HARDWARE	11/03/2015	$2.27
	LOWES #01521	11/06/2015	$51.76
	JONES VACUUM CENTER	11/09/2015	$20.51
	JONES VACUUM CENTER	11/09/2015	$74.50
	LOWES #01521	11/10/2015	$45.35
	LOWES #01521	11/12/2015	$63.57
	LOWES #01521	11/13/2015	$135.60
	LOWES #01521	11/16/2015	$58.25
	LOWES #01521	11/18/2015	$71.43
	LOWES #01521	11/20/2015	$28.87
	AUTOZONE #1005	11/25/2015	$28.37
			$580.48
SANDRA M JAMISON	PUBLIX #360	11/04/2015	$15.48
	DOLLAR-GENERAL #3574	11/03/2015	$32.10
	CVS/PHARMACY #03838	11/08/2015	$3.95
	CVS/PHARMACY #03838	11/08/2015	$3.95
	WM SUPERCENTER #396	11/06/2015	$26.54
	WM SUPERCENTER #396	11/06/2015	$52.80
	WM SUPERCENTER #644	11/12/2015	$21.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	CVS/PHARMACY #03838	11/12/2015	$3.95
	MICHAELS STORES 1585	11/12/2015	$11.96
	CVS/PHARMACY #03838	11/12/2015	$3.95
	DOLLAR-GENERAL #3574	11/13/2015	$6.96
	WAL-MART #0644	11/13/2015	$85.30
	WM SUPERCENTER #396	11/18/2015	$85.44
	BIG LOTS STORES - #0213	11/21/2015	$24.64
	BIG LOTS STORES - #0213	11/19/2015	$4.40
	WAL-MART #0396	11/23/2015	$36.35
	MICHAELS STORES 1585	11/29/2015	$24.02
	WAL-MART #0396	11/23/2015	$6.56
	WM SUPERCENTER #396	11/06/2015	$13.82
	WM SUPERCENTER #396	11/06/2015	$23.92
	MICHAELS STORES 1585	11/12/2015	$2.13
			$489.34
SHANELL D BLAKE	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
			$208.00
SHARION S BELL	AMAZON.COM AMZN.COM/BILL	11/01/2015	$37.96
	S&S WORLDWIDE-ONLINE	10/29/2015	$190.97
	TRI-ELECTRONICS	10/30/2015	$852.00
	Amazon.com	11/02/2015	$38.40
	ACADEMY.COM	11/04/2015	$107.95
	Amazon.com	11/04/2015	$96.99
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$13.98
	TRI-ELECTRONICS	11/04/2015	$852.00
	AMAZON MKTPLACE PMTS	11/05/2015	$6.28
	MARPAC LLC	11/05/2015	$149.85
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$82.51
	AMAZON MKTPLACE PMTS	11/05/2015	$289.99
	AMAZON MKTPLACE PMTS	11/07/2015	$44.80
	Amazon.com	11/06/2015	$73.45
	AMAZON MKTPLACE PMTS	11/06/2015	$107.88
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$40.86
	S&S WORLDWIDE-ONLINE	11/05/2015	$122.78
	Amazon.com	11/06/2015	$170.44
	AMAZON MKTPLACE PMTS	11/09/2015	$16.78
	FORMS AND SUPPLY - AOPD	11/25/2015	$4.87
	S&S WORLDWIDE-ONLINE	11/27/2015	$9.99
	FORMS AND SUPPLY - AOPD	11/25/2015	$234.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,545.09
SHARON D BROWN	FORMS AND SUPPLY - AOPD	10/29/2015	$499.86
	FORMS AND SUPPLY - AOPD	11/04/2015	$69.27
	CAN CANONBUSSOL CBS	11/07/2015	$34.00
	CAN CANONBUSSOL CBS	11/07/2015	$34.00
	MAKEMYFRESHENER.COM	11/13/2015	$318.96
	4IMPRINT	11/18/2015	$202.75
	FORMS AND SUPPLY - AOPD	11/18/2015	$169.52
	FORMS AND SUPPLY - AOPD	10/29/2015	$352.84
	CAN CANONBUSSOL CBS	11/07/2015	$203.16
	CAN CANONBUSSOL CBS	11/07/2015	$228.42
			$2,112.78
SHARON J CULPEPPER	SLED BACKGROUND CHE	10/29/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/16/2015	$3.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
			$81.00
SHEILA ACKRIDGE	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
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	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
			$780.00
SHEILA T EDWARDS	FSI SCE&G	10/30/2015	$60.14
	PIGGLY WIGGLY 92	11/02/2015	$212.49
	ATT BILL PAYMENT	11/03/2015	$80.80
	POLLOCK FINANCIAL SERVICE	11/12/2015	$225.44
	POLLOCK FINANCIAL SERVICE	11/12/2015	$231.15
	POLLOCK FINANCIAL SERVICE	11/12/2015	$310.32
	POLLOCK FINANCIAL SERVICE	11/12/2015	$101.74
	POLLOCK FINANCIAL SERVICE	11/12/2015	$2.71
	POLLOCK FINANCIAL SERVICE	11/12/2015	$565.15
	POLLOCK FINANCIAL SERVICE	11/12/2015	$173.25
	POLLOCK FINANCIAL SERVICE	11/12/2015	$298.19
	POLLOCK FINANCIAL SERVICE	11/12/2015	$140.50
	POLLOCK FINANCIAL SERVICE	11/12/2015	$95.74
	POLLOCK FINANCIAL SERVICE	11/12/2015	$325.80
	ATT CONS PHONE PMT	11/14/2015	$95.04
	ATT CONS PHONE PMT	11/14/2015	$96.45
	SPIRIT COMM EBILLING	11/13/2015	$12.56
	PIGGLY WIGGLY 92	11/13/2015	$256.22
	CITY OF FLORENCE-UT	11/12/2015	$356.84
	SPIRIT COMM EBILLING	11/13/2015	$47.30
	CITY OF FLORENCE-UT	11/12/2015	$8.00
	CITY OF LAKE CITY	11/13/2015	$131.58
	SPIRIT COMM EBILLING	11/13/2015	$1,005.66
	NEXBILLPAY, LLC	11/14/2015	$4.29
	ATT CONS PHONE PMT	11/14/2015	$83.53
	ATT CONS PHONE PMT	11/14/2015	$599.87
	DUKEENGPROGRESS/EZ-PAY	11/16/2015	$81.96
	POLLOCK FINANCIAL SERVICE	11/17/2015	$254.28
	ATT CONS PHONE PMT	11/18/2015	$42.66
	POLLOCK FINANCIAL SERVICE	11/17/2015	$311.82
	GRAND STRAND WATER&SEWER	11/17/2015	$108.91
	POLLOCK FINANCIAL SERVICE	11/19/2015	$265.82
	POLLOCK FINANCIAL SERVICE	11/19/2015	$170.51
	POLLOCK FINANCIAL SERVICE	11/19/2015	$60.15
	FSI SCE&G	11/19/2015	$52.86
	ATT BILL PAYMENT	11/20/2015	$125.42
	FSI SCE&G	11/19/2015	$51.01
	POLLOCK FINANCIAL SERVICE	11/19/2015	$348.67
	FSI SCE&G	11/19/2015	$23.15
	TWC TIME WARNER CABLE	11/20/2015	$18.23
	VZWRLSS IVR VB	11/20/2015	$38.01
	PIGGLY WIGGLY 92	11/20/2015	$265.14
			$7,739.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELIA HANEY	CAN CANONBUSSOL CBS	11/25/2015	$39.02
			$39.02
SHELLY B BUMGARNER	US INK AND TONER	11/17/2015	$490.64
			$490.64
SHERRIE A KOON	WALMART.COM	10/31/2015	$285.51
	HANES.COM	10/30/2015	$118.80
	COLUMBIA FLAG & SIGN COM	11/03/2015	$51.36
	FORMS AND SUPPLY - AOPD	11/04/2015	$5.30
	FORMS AND SUPPLY - AOPD	11/05/2015	$208.76
	FORMS AND SUPPLY - AOPD	11/06/2015	$504.07
	COOPERS NURSERY	11/09/2015	$213.03
	COOPERS NURSERY	11/09/2015	$50.22
	THE KEY SHOP INC	11/09/2015	$226.80
	Amazon.com	11/11/2015	$48.00
	US INK AND TONER	11/10/2015	$136.66
	FORMS AND SUPPLY - AOPD	11/09/2015	$5.30
	AMAZON MKTPLACE PMTS	11/10/2015	$64.98
	AMAZON MKTPLACE PMTS	11/10/2015	$40.99
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$82.15
	Amazon.com	11/10/2015	$112.00
	Amazon.com	11/11/2015	$192.00
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$64.00
	THE HOME DEPOT 1110	11/10/2015	$117.55
	FORMS AND SUPPLY - AOPD	11/10/2015	$160.87
	BUCK BUCK INC	11/11/2015	$93.00
	MED-PASS INC	11/10/2015	$164.50
	FORMS AND SUPPLY - AOPD	11/11/2015	$192.64
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$144.00
	WW GRAINGER	11/12/2015	$219.88
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$128.00
	FORMS AND SUPPLY - AOPD	11/10/2015	$53.66
	FORMS AND SUPPLY - AOPD	11/04/2015	$132.27
	FORMS AND SUPPLY - AOPD	11/09/2015	$69.05
	Amazon.com	11/13/2015	$64.00
	Amazon.com	11/13/2015	$16.00
	PCI PATTERSON MEDICAL	11/13/2015	$33.97
	AMAZON.COM AMZN.COM/BILL	11/13/2015	$208.00
	Amazon.com	11/13/2015	$16.00
	FORMS AND SUPPLY - AOPD	11/12/2015	$46.53
	Amazon.com	11/16/2015	$48.00
	Amazon.com	11/18/2015	$48.00
	ATT BILL PAYMENT	11/18/2015	$41.00
	FORMS AND SUPPLY - AOPD	11/16/2015	$332.73
	Amazon.com	11/19/2015	$16.00
	QS1	11/17/2015	$109.32
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$16.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	WW GRAINGER	11/18/2015	$7.09
	Amazon.com	11/18/2015	$48.00
	PCI PATTERSON MEDICAL	11/18/2015	$543.34
	FORMS AND SUPPLY - AOPD	11/18/2015	$516.78
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$16.00
	Amazon.com	11/19/2015	$16.00
	QS1	11/17/2015	$46.85
	FORMS AND SUPPLY - AOPD	11/11/2015	$34.07
	FORMS AND SUPPLY - AOPD	11/18/2015	$28.70
	WW GRAINGER	11/12/2015	$219.89
	PCI PATTERSON MEDICAL	11/13/2015	$114.21
	USPS 45500000729831963	11/20/2015	$19.99
	FORMS AND SUPPLY - AOPD	11/20/2015	$157.57
	FORMS AND SUPPLY - AOPD	11/23/2015	$30.63
	FORMS AND SUPPLY - AOPD	11/23/2015	$8.41
	PCI PATTERSON MEDICAL	11/25/2015	$67.93
	SMITH & JONES JANITORI	11/24/2015	$716.83
	FORMS AND SUPPLY - AOPD	11/23/2015	$360.31
	Amazon.com	11/29/2015	$498.10
	FORMS AND SUPPLY - AOPD	11/20/2015	$74.90
	FORMS AND SUPPLY - AOPD	11/23/2015	$336.39
			$8,742.89
STEPHANIE A NORTH	US INK AND TONER	11/24/2015	$211.97
			$211.97
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	11/04/2015	$160.92
	FORMS AND SUPPLY - AOPD	11/04/2015	$13.93
	FORMS AND SUPPLY - AOPD	11/18/2015	$160.36
	FORMS AND SUPPLY - AOPD	11/23/2015	$183.55
			$518.76
STEPHEN C HATTRICH	AMAZON.COM AMZN.COM/BILL	10/30/2015	$1,146.29
	IN AMERICAN SCREENING CO	11/17/2015	$1,180.00
	SPOK INC	11/18/2015	$8.81
	SPOK INC	11/18/2015	$66.09
	SPOK INC	11/18/2015	$8.82
	SPOK INC	11/18/2015	$3.30
	SPOK INC	11/18/2015	$26.43
	SPOK INC	11/18/2015	$15.42
	SPOK INC	11/18/2015	$4.40
	SPOK INC	11/18/2015	$5.51
	SPOK INC	11/18/2015	$23.12
	SPOK INC	11/18/2015	$26.44
	SPOK INC	11/18/2015	$12.12
	HIGHLAND PRDCTS GRP LLC	11/25/2015	$1,257.87
			$3,784.62
SUSAN F MILLER	SPIRIT COMM EBILLING	11/04/2015	$117.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPIRIT COMM EBILLING	11/04/2015	$240.89
	SPIRIT COMM EBILLING	11/04/2015	$37.66
	SPIRIT COMM EBILLING	11/04/2015	$117.62
	SPIRIT COMM EBILLING	11/04/2015	$66.34
	SPIRIT COMM EBILLING	11/04/2015	$9.42
	SPIRIT COMM EBILLING	11/04/2015	$6.40
	SPIRIT COMM EBILLING	11/04/2015	$206.95
	SPIRIT COMM EBILLING	11/04/2015	$0.45
	SPIRIT COMM EBILLING	11/04/2015	$1.90
	SPIRIT COMM EBILLING	11/04/2015	$0.94
	ATT CONS PHONE PMT	11/13/2015	$570.14
	ATT CONS PHONE PMT	11/13/2015	$104.71
	ATT CONS PHONE PMT	11/13/2015	$3.24
	ATT CONS PHONE PMT	11/18/2015	$42.67
	ATT CONS PHONE PMT	11/18/2015	$290.12
	ATT CONS PHONE PMT	11/18/2015	$162.68
	THE HOME DEPOT 1118	11/23/2015	$232.15
	AMAZON MKTPLACE PMTS	11/26/2015	$59.70
	DOLLAR-GENERAL #1605	11/24/2015	$8.07
	AMAZON MKTPLACE PMTS	11/25/2015	$12.99
	AMAZON MKTPLACE PMTS	11/25/2015	$20.17
	AMAZON MKTPLACE PMTS	11/25/2015	$25.92
	AMAZON MKTPLACE PMTS	11/26/2015	$24.35
	AMAZON MKTPLACE PMTS	11/27/2015	$61.70
	AMAZON MKTPLACE PMTS	11/27/2015	$9.86
	AMAZON MKTPLACE PMTS	11/28/2015	$13.49
	AMAZON MKTPLACE PMTS	11/29/2015	$10.95
	DOLLAR-GENERAL #1605	11/24/2015	$19.53
	DOLLAR-GENERAL #1605	11/24/2015	$14.11
			$2,492.74
SUSAN R HOLDEN	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
			$208.00
SYLVESTER H CHAVIS	FRANKS DISCOUNT TIRE	11/06/2015	$231.12
			$231.12
TALLY L PEAKE	LOWES #00433	10/30/2015	$514.64
	LOWES #00433	11/13/2015	$287.66
			$802.30
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	11/02/2015	$240.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	11/09/2015	$100.56
	BI-LO GROCERY #5283	11/17/2015	$88.90
	BI-LO GROCERY #5283	11/23/2015	$215.68
			$645.49
TAMMY F RAUCH	Amazon.com	11/05/2015	$82.15
	TWC TIME WARNER CABLE	11/19/2015	$4,867.95
	TWC TIME WARNER CABLE	11/19/2015	$2,086.27
	FORMS AND SUPPLY - AOPD	11/18/2015	$10.23
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$141.90
	FORMS AND SUPPLY - AOPD	11/18/2015	$124.56
	FORMS AND SUPPLY - AOPD	11/18/2015	$53.38
			$7,366.44
TAMMY G STRICKLAND	US INK AND TONER	11/04/2015	$131.74
	US INK AND TONER	11/04/2015	$167.63
	GENCO CHEMICALS	11/19/2015	$802.25
	GENCO CHEMICALS	11/19/2015	$580.87
	GENCO CHEMICALS	11/19/2015	$97.75
	GENCO CHEMICALS	11/19/2015	$63.51
			$1,843.75
TARSHA B GANTT	SPIRIT COMMUNICATIONS	11/23/2015	$404.47
	CAN CANONBUSSOL CBS	11/24/2015	$9.97
	CAN CANONBUSSOL CBS	11/24/2015	$96.79
	CAN CANONBUSSOL CBS	11/24/2015	$36.41
	CAN CANONBUSSOL CBS	11/24/2015	$45.95
	CAN CANONBUSSOL CBS	11/24/2015	$6.87
	CAN CANONBUSSOL CBS	11/24/2015	$36.79
	VZWRLSS IVR VB	11/24/2015	$76.02
	FORMS AND SUPPLY - AOPD	11/24/2015	$235.72
	FORMS AND SUPPLY - AOPD	11/24/2015	$7.13
	FORMS AND SUPPLY - AOPD	11/24/2015	$757.15
			$1,713.27
TARYN A REED	SURVEYMONKEY.COM	11/02/2015	$300.00
	AMAZON MKTPLACE PMTS	11/03/2015	$5.71
			$305.71
TASHA L MILLER	FORMS AND SUPPLY - AOPD	10/30/2015	$26.23
	FORMS AND SUPPLY - AOPD	10/30/2015	$174.31
	SUPPLYWORKS CORP	10/30/2015	$764.40
	SUPPLYWORKS CORP	10/30/2015	$87.48
	FORMS AND SUPPLY - AOPD	11/02/2015	$48.80
	FORMS AND SUPPLY - AOPD	11/02/2015	$104.56
	FORMS AND SUPPLY - AOPD	11/03/2015	$0.70
	SUPPLYWORKS CORP	11/04/2015	$45.23
	IN AMERICAN SCREENING CO	11/09/2015	$1,357.50
	FORMS AND SUPPLY - AOPD	11/09/2015	$69.43
	FORMS AND SUPPLY - AOPD	11/09/2015	$6.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TASHA L MILLER	US INK AND TONER	11/10/2015	$113.52
	FORMS AND SUPPLY - AOPD	11/10/2015	$5.78
	WALMART.COM	11/11/2015	$50.62
	FORMS AND SUPPLY - AOPD	11/11/2015	$47.39
	FORMS AND SUPPLY-AOPD	11/12/2015	$10.91
	FORMS AND SUPPLY - AOPD	11/09/2015	$73.22
	FORMS AND SUPPLY - AOPD	11/09/2015	$74.81
	FORMS AND SUPPLY - AOPD	10/30/2015	$65.17
	FORMS AND SUPPLY - AOPD	11/02/2015	$50.86
	FORMS AND SUPPLY - AOPD	11/12/2015	$19.42
	FORMS AND SUPPLY - AOPD	11/12/2015	$56.71
	SUPPLYWORKS CORP	11/12/2015	$103.15
	FORMS AND SUPPLY - AOPD	11/13/2015	$5.78
	FORMS AND SUPPLY - AOPD	11/16/2015	$35.98
	FORMS AND SUPPLY - AOPD	11/12/2015	$30.85
	FORMS AND SUPPLY - AOPD	11/17/2015	$8.90
	FORMS AND SUPPLY - AOPD	11/18/2015	$41.04
	SUPPLYWORKS CORP	11/18/2015	$132.19
	FORMS AND SUPPLY - AOPD	11/19/2015	$5.59
	FORMS AND SUPPLY - AOPD	11/20/2015	$25.21
	FORMS AND SUPPLY - AOPD	11/11/2015	$47.29
			$3,689.83
TAWANA PRICE	STAPLES 00108449	10/29/2015	$50.20
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$549.99
			$600.19
TAWANDA Y WEBB	WM SUPERCENTER #2214	11/20/2015	$138.33
	WAL-MART #2214	11/20/2015	$43.22
			$181.55
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	11/03/2015	$89.09
	FORMS AND SUPPLY - AOPD	11/03/2015	$150.51
			$239.60
TERRY D SESSIONS	US FOODS 5D	11/12/2015	$1,472.79
			$1,472.79
THOMAS T LLOYD	AIKEN ELECTRICAL WHOLESAS	11/03/2015	$72.57
	LOWES #00639	11/04/2015	$149.04
	LOWES #02207	11/10/2015	$1.83
	THE HOME DEPOT 1117	11/19/2015	$29.01
			$252.45
TIFFANY C DAVIS	DOLRTREE 1812 00018127	10/29/2015	$53.00
	DOLRTREE 1149 00011494	10/30/2015	$10.00
	DOLRTREE 5349 00053496	10/29/2015	$16.30
	WM SUPERCENTER #641	10/30/2015	$7.92
	USPS 45362302729802758	11/05/2015	$6.74
	STAPLES 00118000	11/12/2015	$10.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$104.02
TIFFANY L HORNSBY	WM SUPERCENTER #634	11/16/2015	$229.59
			$229.59
TINA L SCOTT	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
			$104.00
TOEMEKO BYRD	APPLIANCE PARTS PROS	10/30/2015	$10.42
	RED CROSS STORE	11/06/2015	$150.50
	FORMS AND SUPPLY - AOPD	11/11/2015	$35.20
	WAL-MART #0881	11/12/2015	$21.23
			$217.35
TONI B MORRIS	FORMS AND SUPPLY - AOPD	10/30/2015	$74.39
	FORMS AND SUPPLY - AOPD	11/16/2015	$61.32
	FORMS AND SUPPLY - AOPD	11/23/2015	$87.16
			$222.87
TONI C MACK	CAN CANONBUSSOL CBS	11/10/2015	$25.81
	CAN CANONBUSSOL CBS	11/10/2015	$30.72
	CAN CANONBUSSOL CBS	11/10/2015	$317.79
	CAN CANONBUSSOL CBS	11/10/2015	$99.57
	CAN CANONBUSSOL CBS	11/10/2015	$6.73
	CAN CANONBUSSOL CBS	11/10/2015	$32.69
	CAN CANONBUSSOL CBS	11/10/2015	$69.42
	CAN CANONBUSSOL CBS	11/10/2015	$19.52
	CAN CANONBUSSOL CBS	11/10/2015	$81.60
	CAN CANONBUSSOL CBS	11/10/2015	$67.47
	CAN CANONBUSSOL CBS	11/10/2015	$3.66
	CAN CANONBUSSOL CBS	11/10/2015	$8.00
	CAN CANONBUSSOL CBS	11/10/2015	$76.66
	CAN CANONBUSSOL CBS	11/10/2015	$33.56
	CAN CANONBUSSOL CBS	11/10/2015	$55.92
	CAN CANONBUSSOL CBS	11/11/2015	$21.33
	CAN CANONBUSSOL CBS	11/11/2015	$69.95
	CAN CANONBUSSOL CBS	11/11/2015	$26.21
	CAN CANONBUSSOL CBS	11/11/2015	$30.95
	CAN CANONBUSSOL CBS	11/11/2015	$60.66
	CAN CANONBUSSOL CBS	11/11/2015	$102.04
	CAN CANONBUSSOL CBS	11/10/2015	$3.63
	CAN CANONBUSSOL CBS	11/11/2015	$17.00
	CAN CANONBUSSOL CBS	11/11/2015	$17.00
	CAN CANONBUSSOL CBS	11/11/2015	$17.00
	CAN CANONBUSSOL CBS	11/10/2015	$12.63
	CAN CANONBUSSOL CBS	11/10/2015	$16.94
	CAN CANONBUSSOL CBS	11/10/2015	$17.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	FSI FRONTIER	11/16/2015	$55.52
	ATT BUS PHONE PMT	11/18/2015	$27.27
	ATT CONS PHONE PMT	11/18/2015	$51.94
	ATT CONS PHONE PMT	11/18/2015	$144.47
	ATT CONS PHONE PMT	11/18/2015	$3.11
	ATT CONS PHONE PMT	11/18/2015	$280.56
	ATT CONS PHONE PMT	11/18/2015	$445.28
	ATT CONS PHONE PMT	11/18/2015	$339.02
			$2,688.63
TONY R MORGAN	ALPINE SALES INC	11/04/2015	$256.55
	LOWES #00433	11/20/2015	$108.10
			$364.65
TRACY L BRADLEY	SUPPLYWORKS CORP	10/29/2015	$748.51
	LOWES #00626	10/30/2015	$316.30
	SIMPSONS ACE HARDWARE	11/02/2015	$185.66
	SUMTER CASH & CARRY	11/02/2015	$10.58
	WM SUPERCENTER #511	11/02/2015	$113.05
	WAL-MART #0511	11/03/2015	$31.91
	SUPPLYWORKS CORP	11/02/2015	$94.72
	4IMPRINT	11/04/2015	$341.72
	LOWES #00626	11/05/2015	$72.41
	LOWES #00626	11/05/2015	$134.33
	STAPLES 00104042	11/05/2015	$16.66
	LOWES #00626	11/09/2015	$63.13
	SUPPLYWORKS #564	08/12/2015	$1,017.57
	WAL-MART #0511	11/09/2015	$89.51
	WAL-MART #0511	11/12/2015	$497.33
	SUPPLYWORKS CORP	11/12/2015	$92.46
	WAL-MART #0511	11/16/2015	$123.12
	SUPPLYWORKS CORP	11/20/2015	$964.93
	DADE PAPER - 16	11/24/2015	$150.48
	SUPPLYWORKS CORP	11/25/2015	$443.66
			$5,508.04
TRACY L LAPOINTE	SPIRIT COMM EBILLING	10/30/2015	$0.02
	FORMS AND SUPPLY - AOPD	11/06/2015	$22.51
	FORMS AND SUPPLY - AOPD	11/06/2015	$16.45
			$38.98
VALISSA L COHEN	NPDB NPDB.HRSA.GOV	11/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/06/2015	$3.00
			$6.00
VICKIE G PERRY	AMA PROFILES	10/29/2015	$20.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	NPDB NPDB.HRSA.GOV	10/30/2015	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	NPDB NPDB.HRSA.GOV	10/30/2015	$3.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/05/2015	$3.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/06/2015	$3.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/16/2015	$3.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/18/2015	$3.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/20/2015	$3.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/24/2015	$3.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/24/2015	$3.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/24/2015	$3.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/25/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/25/2015	$3.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	NPDB NPDB.HRSA.GOV	11/25/2015	$3.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
			$1,019.00
VICKIE L BROWN	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
			$156.00
VICTORIA L KNOCHE	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
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	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
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	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
			$1,846.00
WALTER M JACKSON	AUTO SAFETY GLASS AND	10/29/2015	$188.68
	OREILLY AUTO 00016170	11/02/2015	$284.85
	CAPITOL CHEVROLET-COLUMB	11/06/2015	$49.82
	AUTOMOTIVE EQUIPMENT SERV	11/12/2015	$781.89
	SHUMPERTS LOCK & KEY LLC	11/16/2015	$80.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,385.24
WILLIAM R BRAMLETT	THE TRANE COMPANY	11/04/2015	$19.07
	LOWES #00433	11/05/2015	$65.67
	LOWES #00433	11/16/2015	$81.77
	LOWES #00433	11/17/2015	$18.93
	HARBOR FREIGHT TOOLS 634	11/17/2015	$55.50
			$240.94
WILLIAM RUST	WAL-MART #1183	10/30/2015	$493.55
	MINUTEKEY 800.539.7571	11/16/2015	$12.84
	WM SUPERCENTER #4379	11/19/2015	$459.55
	WM SUPERCENTER #4379	11/19/2015	$84.63
	WAL-MART #4379	11/19/2015	$472.01
	WM SUPERCENTER #4379	11/20/2015	$14.85
	OFFICE DEPOT #332	11/20/2015	$63.44
	WAL-MART #4379	11/20/2015	$14.85
	WAL-MART #4379	11/20/2015	$24.53
	WM SUPERCENTER #4379	11/25/2015	$44.05
	WM SUPERCENTER #4379	11/25/2015	$44.05
	WAL-MART #4379	11/25/2015	$4.24
	WAL-MART #4379	11/20/2015	$25.46
	WAL-MART #4379	11/20/2015	$10.63
	WAL-MART #4379	11/20/2015	$15.92
	WM SUPERCENTER #4379	11/19/2015	$26.71
	WM SUPERCENTER #4379	11/19/2015	$9.77
	WAL-MART #4379	11/25/2015	$23.38
			$1,844.46
YVETTE MOODY	US INK AND TONER	11/03/2015	$54.13
			$54.13
YVONE D LIGHTSEY	WAL-MART #1358	11/12/2015	$453.14
	BI-LO GROCERY #5707	11/13/2015	$8.62
	BI-LO GROCERY #5707	11/13/2015	$10.69
	BI-LO GROCERY #5707	11/18/2015	$51.59
	WAL-MART #1358	11/12/2015	$13.55
			$537.59

Total for MENTAL HEALTH DEPT: $325,509.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS IVR VB	11/06/2015	$73.86
	APL ITUNES.COM/BILL	11/16/2015	$0.99
	KICKSTARTER TRIXTHE NE	11/20/2015	$35.00
			$109.85
ALAN GRIER	DILLON SUPPLY COMPANY	11/09/2015	$130.44
	PRAXAIR DIST US #863	11/10/2015	$22.10
	NIMS	11/19/2015	$40.00
	PRAXAIR DIST US #863	11/18/2015	$179.71
			$372.25
ALEXA ANSELMO	AIRGAS SOUTH	11/02/2015	$26.96
	OFFICE DEPOT #332	11/09/2015	$103.67
	STAPLS7146099065000001	11/11/2015	$61.24
	PAPERROLLSP	11/11/2015	$39.90
	WM SUPERCENTER #4521	11/18/2015	$55.81
	WAL-MART #4521	11/19/2015	$24.99
			$312.57
ALFIE MINCY	AMERICAN AI 0012359215963	11/12/2015	$352.20
			$352.20
ALICE APPLEBY	BEST BUY 00002709	11/01/2015	$97.18
	WM SUPERCENTER #1183	11/02/2015	$22.95
	WAL-MART #4379	11/19/2015	$24.91
	VZWRLSS MY VZ VB P	11/21/2015	$480.00
			$625.04
ALICE DAVIS	STAPLS7146655658000001	11/21/2015	$185.73
			$185.73
ALICE SHERRY	SMITH & JONES JANITORI	10/30/2015	$555.99
	SOUTHEASTERN PAPER GRO	11/03/2015	$3,332.88
	SOUTHEASTERN PAPER GRO	11/03/2015	$1,019.84
	SOUTHEASTERN PAPER GRO	11/04/2015	$633.81
	CORPORATE CONCEPTS INC.	11/16/2015	$260.71
	NWN CORPORATION	11/17/2015	$279.67
	LOWES #01064	11/18/2015	$65.51
	SQ RIDGE PEST CONTROL LL	11/19/2015	$150.00
	M&M CARPET	11/19/2015	$345.50
	WWW.SPORTCHALET.COM	11/19/2015	$4.25
	WWW.SPORTCHALET.COM	11/22/2015	$8.50
	WWW.SPORTCHALET.COM	11/21/2015	$12.75
	WWW.SPORTCHALET.COM	11/20/2015	$25.50
	SMITH & JONES JANITORI	11/24/2015	$80.35
			$6,775.26
ALLEN SHARPE	STAPLS7145416509000001	10/31/2015	$56.91
	STAPLS7146185180000001	11/14/2015	$29.15
	US INK AND TONER	11/27/2015	$437.04
			$523.10

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLYSON PORTER	STAPLES 00103911	11/03/2015	$87.84
			$87.84
AMANDA GILMER	CTC CONSTANTCONTACT.COM	11/01/2015	$295.00
			$295.00
AMY SCULLY	EMBROIDME	11/06/2015	$10.83
			$10.83
ANABEL GOMER	STAPLES 00106567	10/29/2015	$52.19
			$52.19
ANDREA HARGREAVES	RESOURCE ASSOCIATES INC	10/30/2015	$558.00
			$558.00
ANGELA WILLIAMS	WENTWORTH PRINTING CORPO	11/05/2015	$1,487.30
	STAPLS7146284297000001	11/14/2015	$144.40
	STAPLES 00103911	11/12/2015	$38.86
			$1,670.56
ANN POULOS	AVANGATE MARKZWARE.COM	11/02/2015	$199.00
	STAPLES 00103234	11/19/2015	$61.54
			$260.54
ARIA SIMMONS	AMERICAN AI 0012315278522	11/19/2015	$736.20
	AMERICAN AI 0010620340145	11/19/2015	$92.18
			$828.38
ARTHUR BROWN	STAPLES 00103911	11/13/2015	$39.93
	STAPLES 00103911	11/17/2015	$64.79
			$104.72
BARBARA MOONEYHAN	AT&T BILL PAYMENT	11/04/2015	$483.73
	CABLE & CONNECTIONS	11/09/2015	$48.69
	AT&T DATA	11/16/2015	$30.00
	TONER CABLE EQUIPMENT INC	11/20/2015	$643.21
	SQ BLOWFISH BASEBA	11/20/2015	$48.00
	LOWES #00385	11/24/2015	$12.93
	PREMIUMBEAT.COM	11/24/2015	$39.95
			$1,306.51
BENJAMIN SAMPLES	BEST BUY 00014662	11/04/2015	$42.79
	AT&T BILL PAYMENT	11/04/2015	$95.22
			$138.01
BILL MULKEY	US INK AND TONER	11/16/2015	$223.85
			$223.85
BOB STANSILL	NAPA STORE 1015002	10/30/2015	$1.61
	LOWES #00499	10/30/2015	$29.39
	TRACTOR-SUPPLY-CO #0485	11/04/2015	$262.12
	SMALL ENGINE REPAIR	11/06/2015	$74.70
	COOPERS NURSERY	11/10/2015	$1,535.11
	WWW.TURFTECHCO.COM	11/12/2015	$624.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	SMALL JOBS	11/12/2015	$750.00
	WOODLEYS GARDEN CENTER	11/13/2015	$126.36
	SHELL OIL 57542045703	11/12/2015	$57.00
	SQ EVERGREEN ENTERPRISES	11/17/2015	$325.00
	LONG AND SON LAWN GARDEN	11/17/2015	$750.00
	LOWES #00499	11/19/2015	$64.45
	W P LAW INC	11/19/2015	$91.16
	LOWES #00499	11/23/2015	$88.98
			$4,780.38
BRIDGET SALLEY	DIPRATOS	11/12/2015	$376.25
			$376.25
BRYAN PEEBLES	STAPLES 00103911	11/03/2015	$21.84
	WENTWORTH PRINTING CORPO	11/16/2015	$849.04
			$870.88
CALVIN RICHARD	SMITH & JONES JANITOR	11/10/2015	$208.44
			$208.44
CANDACE DOYLE	AMAZON.COM AMZN.COM/BILL	11/01/2015	$59.80
	AMAZON MKTPLACE PMTS	10/31/2015	$33.83
	STAPLS7145500143000001	10/31/2015	$108.81
	EMBROIDME	11/06/2015	$148.77
	US INK AND TONER	11/16/2015	$339.57
			$690.78
CANDICE GEIGER	EDUCATIONAL WONDERLAND	11/16/2015	$9.70
	VUE TESTING/TRAIN SVC	11/25/2015	$440.80
			$450.50
CARL CARRAWAY	DNH GODADDY.COM	11/09/2015	$161.45
	WWW.NEWEGG.COM	11/10/2015	$82.31
	WEB NETWORKSOLUTIONS	11/11/2015	$125.91
	LOWES #01064	11/24/2015	$38.75
	LOWES #00433	11/25/2015	$50.93
	WEB NETWORKSOLUTIONS	11/29/2015	$371.88
			$831.23
CHANDA JACKSON	WAL-MART #1183	11/05/2015	$246.94
	PUBLIX #1095	11/09/2015	$28.98
	PUBLIX #1095	11/11/2015	$205.58
	WAL-MART #1183	11/18/2015	$157.76
	WM SUPERCENTER #1183	11/24/2015	$268.58
	HOBBY LOBBY #323	11/24/2015	$142.68
			$1,050.52
CHARLEY ROBINETTE	BEARING DIST - COLUMBIA	11/09/2015	$46.72
	BOB'S ACE HARDWARE INC	11/12/2015	$51.34
	THE TRANE COMPANY	11/14/2015	$325.20
	IN GUNTER HEATING & AIR	11/16/2015	$280.00
	THE TRANE COMPANY	11/25/2015	$63.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$766.66
CHRISTINE JACKY	ULINE SHIP SUPPLIES	11/06/2015	$647.50
	ACS SOUND LIGHTING	11/11/2015	$70.62
	LOWES #01066	11/12/2015	$90.27
	THE HOME DEPOT 1112	11/15/2015	$97.04
	HANCOCK FABRICS 1450	11/15/2015	$62.49
	LOWES #00385	11/17/2015	$56.16
	LOWES #00385	11/18/2015	$44.93
	LOWES #00385	11/19/2015	$33.70
			$1,102.71
CINDY ROGERS	AMZ Stylus Publishin	11/20/2015	$81.60
			$81.60
CONNIE HILL	MEDIA PARTNERS CORP	10/29/2015	$323.50
	STAPLS7145635401000001	11/04/2015	$98.27
	JONES SCHOOL SUPPLY	11/10/2015	$97.50
	FRANKLIN'S PRINTING	11/11/2015	$927.29
	HRDQ	11/13/2015	$770.52
	SHRM MEMBER600439271	11/12/2015	$190.00
	STAPLS7146784340000001	11/24/2015	$38.82
	STAPLS7146784340000002	11/24/2015	$23.75
	STAPLS7146784340002001	11/26/2015	$32.35
			$2,502.00
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	11/10/2015	$20.00
	VZWRLSS MY VZ VB P	11/14/2015	$96.41
			$116.41
DALE STOKES	SLR SERVICE CO LLC	10/29/2015	$485.00
	SMALL JOBS	10/31/2015	$900.00
	LOWES #01064	11/02/2015	$283.65
	SMALL ENGINE REPAIR	11/04/2015	$152.22
	LOWES #01064	11/10/2015	$51.26
	LOWES #01064	11/16/2015	$167.16
	SMALL ENGINE REPAIR	11/16/2015	$137.59
	ADVANCE AUTO PARTS #7601	11/17/2015	$10.78
	THE HOME DEPOT 1110	11/18/2015	$85.97
	THE HOME DEPOT 1110	11/18/2015	$306.32
	SMALL JOBS	11/20/2015	$800.00
	SMALL JOBS	11/23/2015	$860.00
			$4,239.95
DAVID PFAEHLER	LOGICAL OPERATIONS	11/24/2015	$27.66
			$27.66
DEBORAH GODFREY	STAPLS7145457246000001	10/31/2015	$128.80
	STAPLS7146464740000001	11/19/2015	$158.84
			$287.64
DEBORAH THOMPSON	US INK AND TONER	11/16/2015	$989.24

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH THOMPSON	ULINE SHIP SUPPLIES	11/17/2015	$199.61
			$1,188.85
DEBORAH TIRADO	HUDSONS SMOKEHOUSE	11/02/2015	$25.00
	JIMMY JOHNS - 896 - MO	11/04/2015	$443.55
	GREATER COLUMBIA CHAMBER	11/05/2015	$35.00
	EB ENGENUITYSC PRESEN	11/17/2015	$59.02
	TARGET 00019232	11/18/2015	$73.33
	STAPLES 00103911	11/21/2015	$48.57
			$684.47
DEBRA HILL	AMAZON MKTPLACE PMTS	10/30/2015	$41.40
	AMAZON MKTPLACE PMTS	10/30/2015	$53.54
	AMAZON MKTPLACE PMTS	10/30/2015	$47.25
	WM SUPERCENTER #1164	11/10/2015	$13.07
	WAL-MART #1164	11/12/2015	$47.90
	WM SUPERCENTER #1164	11/13/2015	$36.68
	ETIX -> ETIX.COM INC	11/18/2015	$260.00
	WM SUPERCENTER #1164	11/19/2015	$279.85
	MICHAELS STORES 5021	11/20/2015	$38.82
	WM SUPERCENTER #1164	11/20/2015	$77.40
	CVS/PHARMACY #05549	11/21/2015	$7.68
			$903.59
DERRAH CASSIDY	STAPLES 00103911	11/03/2015	$40.50
	AACRAO	11/06/2015	$75.00
	NAFSA ASSOCIATIONOF INTER	11/07/2015	$139.00
	STAPLES 00103911	11/11/2015	$39.94
	STAPLES 00103911	11/21/2015	$16.18
			$310.62
DIANE CARR	STAPLS7146051779000001	11/11/2015	$109.86
	STAPLS7146115286000001	11/12/2015	$13.64
			$123.50
DIANE YEOMAN	Amazon.com	10/30/2015	$49.67
	AMAZON MKTPLACE PMTS	11/03/2015	$302.80
	AMAZON MKTPLACE PMTS	11/04/2015	$89.85
	AMAZON MKTPLACE PMTS	11/04/2015	$66.90
	AMAZON MKTPLACE PMTS	11/04/2015	$71.64
	STAPLS7145749166000001	11/05/2015	$16.57
	LOWES #00499	11/06/2015	$35.60
	LOWES #00499	11/10/2015	$46.74
	AMAZON MKTPLACE PMTS	11/11/2015	$169.00
	LOWES #00499	11/12/2015	$56.43
	LOWES #00499	11/12/2015	$10.69
	STAPLS7146116725000001	11/12/2015	$25.65
	VZWRLSS MY VZ VB P	11/12/2015	$628.00
	STAPLS7146116725000002	11/12/2015	$45.83
	STAPLS7145807700000001	11/14/2015	$129.10

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE YEOMAN	HOBBY LOBBY #323	11/12/2015	$19.17
	DOLRTREE 894 00008946	11/12/2015	$18.19
	STAPLS7146185990000001	11/14/2015	$33.33
	Amazon.com	11/17/2015	$98.31
	AMAZON MKTPLACE PMTS	11/17/2015	$215.95
	AMAZON MKTPLACE PMTS	11/20/2015	$31.97
	SCREEN SOLUTIONS INT'L	11/19/2015	$29.00
	AMAZON MKTPLACE PMTS	11/20/2015	$29.98
	Amazon.com	11/20/2015	$279.91
	AMAZON MKTPLACE PMTS	11/20/2015	$49.83
	AMAZON MKTPLACE PMTS	11/23/2015	$329.90
	AMAZON MKTPLACE PMTS	11/24/2015	$15.50
	AMAZON MKTPLACE PMTS	11/26/2015	$5.99
	STAPLS7146412766000002	11/25/2015	$427.99
	AMAZON MKTPLACE PMTS	11/25/2015	$36.00
			$3,365.49
DONNA WILLIAMS	LABSCO	11/03/2015	$67.41
	LABSCO	11/03/2015	$104.13
	STAPLS7146599556000001	11/21/2015	$1,403.98
	SEIKO INSTRUMENTS USA	11/20/2015	$48.92
			$1,624.44
DORETHA GLYMPH	US INK AND TONER	11/09/2015	$344.78
			$344.78
EDDIE JACKSON	OFFICE DEPOT #332	11/20/2015	$256.09
			$256.09
ELIZABETH GIBBS	WM SUPERCENTER #1183	11/13/2015	$160.36
	HCC BoatU.S. Cards	11/16/2015	$63.23
	IPC MARKETING	11/20/2015	$2.00
			$225.59
EMILY BURNS	STAPLS7145864244000001	11/07/2015	$194.39
	STAPLS7146270726000001	11/14/2015	$259.18
			$453.57
FLORENCE DEGUZMAN	STAPLS7146342278000002	11/17/2015	$15.81
	STAPLS7146340491000001	11/17/2015	$115.52
	STAPLS7146342278000001	11/17/2015	$532.89
			$664.22
G LOPEZDEVICTORIA	DELTA AIR Baggage Fee	10/30/2015	$25.00
	PHX-AIRPORT TAXI & LIM	11/02/2015	$25.00
	TAXI FARE AZ	11/04/2015	$30.00
	TAXI FARE AZ	11/04/2015	$30.00
	SQ FURO DULLO	11/05/2015	$30.00
	DELTA AIR Baggage Fee	11/05/2015	$60.00
	LEAGUE FOR INNOVATI	11/25/2015	$600.00
			$800.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HILL	APS COLUMBIA 005G	11/06/2015	$1,344.60
	CITY ELECTRIC REPAIR INC	11/10/2015	$960.86
	FASTENAL COMPANY01	11/12/2015	$2,331.84
	BEARING DIST - COLUMBIA	11/19/2015	$807.04
	FASTENAL COMPANY01	11/25/2015	$857.22
			$6,301.56
GLEN JENKINS	US LASER INC	11/19/2015	$204.12
			$204.12
GREGORY C LEE	LOWES #00499	11/04/2015	$188.27
	LOWES #00499	11/05/2015	$72.09
	LOWES #01066	11/09/2015	$239.62
	LOWES #00499	11/16/2015	$135.90
	FASTENAL COMPANY01	11/16/2015	$33.28
	FASTENAL COMPANY01	11/17/2015	$2.23
	FASTENAL COMPANY01	11/17/2015	$5.56
	LOWES #00385	11/18/2015	$190.04
	LOWES #00499	11/20/2015	$146.49
			$1,013.48
HUEY BRANHAM	US LASER INC	11/05/2015	$253.80
	WAL-MART #4506	11/12/2015	$12.83
			$266.63
JACK PETERSON	DIGICERT INC	11/04/2015	$299.00
	DIGICERT INC	11/21/2015	$175.00
			$474.00
JAMES ELLISOR	GETTY IMAGES	11/19/2015	$166.66
	STAPLS7146605924000001	11/21/2015	$47.93
			$214.59
JANESSA AMAKER	STAPLS7145963820000001	11/10/2015	$313.57
			$313.57
JANICE BROOM	STAPLS7145409397000001	10/31/2015	$256.76
	STAPLS7145485466000001	10/31/2015	$25.87
	STAPLS7145718520000001	11/05/2015	$81.30
	WM SUPERCENTER #1183	11/06/2015	$194.55
	WM SUPERCENTER #1183	11/16/2015	$39.11
	WAL-MART #1183	11/16/2015	$18.40
	US INK AND TONER	11/17/2015	$199.95
	WM SUPERCENTER #1183	11/23/2015	$11.87
	STAPLS7146743353000001	11/24/2015	$20.32
	FORMS AND SUPPLY - AOPD	11/24/2015	$133.02
	STAPLS7146743353000004	11/26/2015	$112.35
			$1,093.50
JEFF SIGLEY	VZWRLSS MY VZ VB P	11/06/2015	$124.91
	TRAVERS TOOL CO	11/25/2015	$78.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$203.27
JENNIFER BERRY	COMMUNITY COLLEGE JOBS	10/30/2015	$330.00
	AMERICAN ASSOC OF COMM	10/30/2015	$255.00
	MCCLATCHY INTERACTIVE	11/02/2015	$374.00
			$959.00
JENNIFER PANTER	MAJOR BUSINESS MACHINES	10/29/2015	$65.39
	LOWES #02967	11/02/2015	$238.30
	LOWES #02967	11/02/2015	$414.08
	FEED BARN AND GARDEN SHOP	11/06/2015	$20.22
	ZEE MEDICAL 00022012	11/06/2015	$35.10
	LOWES #02967	11/11/2015	$83.86
	THE HOME DEPOT #1106	11/11/2015	$29.38
	4IMPRINT	11/12/2015	$667.55
	POLLOCK FINANCIAL SERVICE	11/18/2015	$32.47
	WAL-MART #1183	11/18/2015	$93.74
	LOWES #00499	11/20/2015	$52.28
	ULINE SHIP SUPPLIES	11/24/2015	$192.40
			$1,924.77
JIMMY SLICE	SERVER SUPPLY.COM INC	11/12/2015	$618.75
	SERVER SUPPLY.COM INC	11/24/2015	$30.00
			$648.75
JO PROSSER	IN MERUS REFRESHMENT SER	11/02/2015	$32.40
	WUFOO.COM/CHARGE	11/17/2015	$14.95
	US INK AND TONER	11/17/2015	$331.53
	STAPLS7146443142000001	11/19/2015	$233.25
	IN MERUS REFRESHMENT SER	11/20/2015	$117.60
			$729.73
JOAN WOODS	DOLLAR GENERAL #10635	10/30/2015	$24.30
	WALGREENS #9487	11/18/2015	$10.98
	ACCO BRANDS DIRECT	11/25/2015	$52.43
			$87.71
JOHN A WHITE	WWW.NEWEGG.COM	11/03/2015	$1,338.90
	Amazon.com	11/05/2015	$39.74
	Amazon.com	11/05/2015	$39.74
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$791.65
	Amazon.com	11/04/2015	$72.70
	Amazon.com	11/05/2015	$39.74
	Amazon.com	11/05/2015	$39.74
	CABLE & CONNECTIONS	11/03/2015	$45.21
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$39.74
	BEST BUY 00009720	11/14/2015	$213.98
	US INK AND TONER	11/20/2015	$357.61
			$3,018.75
JOHN FREEMAN	GRAYBAR ELECTRIC	11/03/2015	$732.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	1000BULBS.COM	11/04/2015	$237.73
	GRAYBAR ELECTRIC	11/07/2015	$10.67
	LOWES #00499	11/10/2015	$58.46
	ON-LINE ELECTRONICS, INC.	11/10/2015	$444.95
	GIH GLOBALINDUSTRIALEQ	11/12/2015	$1,907.76
	LOWES #00499	11/12/2015	$48.10
	UNITED RENTALS	11/13/2015	$101.48
	LOWES #00499	11/13/2015	$192.85
	EXXONMOBIL 42193904	11/16/2015	$13.50
			$3,748.02
JOHN HOLLADAY	FASTENAL COMPANY01	10/30/2015	$1,358.78
	THE KEY SHOP INC	10/29/2015	$81.00
	TRIANGLE SAFE AND LOCK IN	10/29/2015	$81.37
	SUPPLYWORKS CORP	11/03/2015	$334.32
	THE KEY SHOP INC	11/04/2015	$810.00
	PARTMASTER	11/11/2015	$858.50
	FASTENAL COMPANY01	11/12/2015	$973.86
	BAKER DISTRIBUTING #541	11/12/2015	$1,220.29
	BAKER DISTRIBUTING #541	11/13/2015	$54.47
			$5,772.59
JOHN LEIGHTY	US INK AND TONER	11/17/2015	$55.45
	TCD CENGAGE LEARNING	11/20/2015	$163.99
			$219.44
JOHN MABELITINI	LOWES #00499	10/30/2015	$2.99
	MRLOCK.COM	11/02/2015	$31.42
	SECURITYSTOREUSA	11/03/2015	$45.65
	SQ NOTHDURFT DOOR SERVIC	11/04/2015	$680.00
	ZEE MEDICAL 00022012	11/06/2015	$65.28
	SQ NOTHDURFT DOOR SERVIC	11/12/2015	$150.00
	LOWES #00499	11/16/2015	$7.43
	LOWES #00499	11/24/2015	$26.90
	TRIANGLE SAFE AND LOCK IN	11/24/2015	$33.03
			$1,042.70
JOSEPH CROFT	ZEE MEDICAL 00022012	10/30/2015	$18.19
	WEDGE	11/06/2015	$43.20
	PAPER HANDLING SOLUTIO	11/17/2015	$369.00
			$430.39
JOYCE AUSTIN	OFFICE DEPOT #332	11/09/2015	$49.65
			$49.65
KACI GREENE	HYUNDAI ORIENTAL GROCERY	11/13/2015	$31.74
	PUBLIX #597	11/13/2015	$3.36
	WM SUPERCENTER #1183	11/16/2015	$141.42
	ASIAN MARKET INC	11/16/2015	$62.45
			$238.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FOX	FACEBK NL3498JG42	10/31/2015	$118.80
	WM SUPERCENTER #1164	11/14/2015	$59.88
	HANCOCK FABRICS 1450	11/14/2015	$35.28
	GLORY COMMUNICATIONS INC	11/18/2015	$1,700.00
	MAILCHIMP	11/22/2015	$50.00
	HANCOCK FABRICS 1450	11/19/2015	$16.45
	MOXIE HOUSE LLC	11/22/2015	$410.00
			$2,390.41
KATHERINE MILLE	STAPLS7145644173000001	11/04/2015	$176.53
			$176.53
KATHY PATNAUDE	VZWRLSS IVR VB	11/07/2015	$267.46
	WALGREENS #9487	11/17/2015	$13.19
	OFFICE DEPOT #332	11/17/2015	$87.37
			$368.02
KATRINA GARY-WILLS	CACRAO	11/03/2015	$250.00
	FACEBOOK 48Z7382532	11/04/2015	$25.03
	FACEBOOK 2AGB38W432	11/07/2015	$50.02
	SafetyStore	11/19/2015	$233.05
	STAPLS7146846909000001	11/25/2015	$123.24
	STAPLS7146846909000003	11/25/2015	$6.62
			$687.96
KEVIN DONEY	GRAYBAR ELECTRIC	11/04/2015	$391.75
	STAPLES 00103911	11/04/2015	$66.81
	LOWES #00499	11/09/2015	$173.34
	ACADEMY SPORTS #103	11/09/2015	$97.19
	1140 PERRY MANN	11/09/2015	$111.63
	WW GRAINGER	11/13/2015	$234.39
	STAPLES 00103911	11/12/2015	$266.74
	WW GRAINGER	11/13/2015	$62.21
	LOWES #01064	11/16/2015	$299.02
	LOWES #00499	11/19/2015	$59.79
	WW GRAINGER	11/19/2015	$336.28
	LOWES #00499	11/19/2015	$32.70
	ROOF MAINTENANCE ORGANIZA	11/19/2015	$325.00
	ROOF MAINTENANCE ORGANIZA	11/19/2015	$340.00
			$2,796.85
KIM BOATWRIGHT	PARTY CITY #233	11/05/2015	$32.87
	IN SHRED 360	11/06/2015	$39.00
	STAPLS7146041162000002	11/11/2015	$375.26
	STAPLS7146041717000001	11/11/2015	$55.70
	STAPLS7146264022000001	11/14/2015	$107.98
	STAPLS7146245242000001	11/14/2015	$228.21
	PARTY CITY #233	11/16/2015	$39.79
	STAPLS7146245242000002	11/17/2015	$30.20
	CVS/PHARMACY #07334	11/17/2015	$14.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM BOATWRIGHT	SCANPO	11/17/2015	$25.00
	STAPLS7146041162000003	11/19/2015	$71.81
	VZWRLSS IVR VB	11/20/2015	$591.12
	STAPLS7146041162000001	11/24/2015	$447.65
			$2,058.67
KIMBERLY BAUER	ARC SERVICES/TRAINING	11/04/2015	$162.00
	STAPLES 00106567	11/03/2015	$89.86
	ARC SERVICES/TRAINING	11/07/2015	$351.00
	ARC SERVICES/TRAINING	11/07/2015	$19.00
	ARC SERVICES/TRAINING	11/12/2015	$38.00
	ARC SERVICES/TRAINING	11/12/2015	$297.00
	STAPLS7146347756000001	11/17/2015	$153.96
	STAPLES 00106567	11/17/2015	$44.93
	STAPLS7146416775000001	11/19/2015	$203.37
	STAPLS7146416775002001	11/19/2015	$6.47
			$1,365.59
KIMBERLY MEHL	VUE TESTING/TRAIN SVC	11/02/2015	$808.00
			$808.00
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	10/31/2015	$29.99
	STAPLS7145437490000001	10/31/2015	$132.48
	STAPLS7145436156000001	10/31/2015	$299.31
	OPC STANLY CC	11/05/2015	$260.00
	STAPLS7146658543000001	11/21/2015	$156.66
	STAPLS7146658155000001	11/21/2015	$438.80
	CDW GOVERNMENT	11/20/2015	$243.69
	STAPLS7146786929000001	11/24/2015	$81.99
	STAPLS7146784163000001	11/24/2015	$105.73
	PAYNE CALENDARS	11/25/2015	$29.45
			$1,778.10
LADDIE GRAY	AZTEC SECURITY PRODUCTS	11/02/2015	$675.00
	CDW GOVERNMENT	11/02/2015	$469.78
			$1,144.78
LARRY LARGE	TRITEK LLC	10/29/2015	$1,057.56
	SQ NOTHDURFT DOOR SERVIC	11/10/2015	$150.00
	CE COLUMBIA	11/11/2015	$878.94
	INTERSTATE ALL BATTERY	11/12/2015	$131.80
	CONSTRUCTION SPECIALTIES	11/26/2015	$1,396.44
			$3,614.74
LAUREEN BILLINGSLEY	ECU CENTRAL RESERVATIONS	11/09/2015	$60.00
			$60.00
LAUREN EMMER	BEST BUY 00002642	11/02/2015	$32.09
	AMAZON MKTPLACE PMTS	11/04/2015	$22.98
	LOWES #00499	11/17/2015	$9.16
			$64.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BLAIR	US INK AND TONER	11/04/2015	$236.71
			$236.71
LINDA WYATT	COLLEGEBOARD PRODUCTS	11/02/2015	$205.00
	NETSUPPORT INC	11/18/2015	$1,197.00
	ACT PROGRAMS	11/20/2015	$2,243.75
			$3,645.75
LINDSAY GYLES	WW GRAINGER	11/10/2015	$66.01
	AMAZON MKTPLACE PMTS	11/10/2015	$46.54
	COMPRESSOR SOURCE	11/10/2015	$12.85
			$125.40
LISA MILLS	STAPLS7146269150000001	11/14/2015	$195.79
	OPC Furman Univ	11/13/2015	$279.00
	STAPLS7146255132000002	11/14/2015	$53.89
	STAPLS7146255132000001	11/14/2015	$475.43
	STAPLS7146255132000003	11/17/2015	$24.72
	STAPLS7146255132002001	11/19/2015	$13.79
	STAPLS7146582441000001	11/21/2015	$240.64
			$1,283.26
LORI MACK	WUFOO.COM/CHARGE	11/22/2015	$14.95
			$14.95
LYNN VANDIJK	AMAZON MKTPLACE PMTS	11/17/2015	$68.83
	US INK AND TONER	11/17/2015	$117.16
	SCOREBUILDERS.COM	11/24/2015	$630.00
			$815.99
M MELISSA CHEEKS	AMAZON MKTPLACE PMTS	10/31/2015	$178.85
	STAPLS7145812474000001	11/07/2015	$465.40
			$644.25
MARQUES DUKES	ZEE MEDICAL 00022012	10/30/2015	$63.51
	SMITH & JONES JANITORI	10/30/2015	$87.74
	SMITH & JONES JANITOR	11/02/2015	$102.72
	SMITH & JONES JANITOR	11/10/2015	$468.01
	SOUTHEASTERN PAPER GRO	11/10/2015	$600.81
	SMITH & JONES JANITORI	11/12/2015	$410.88
	WAL-MART #1183	11/18/2015	$191.70
	SOUTHEASTERN PAPER GRO	11/17/2015	$169.60
	SOUTHEASTERN PAPER GRO	11/16/2015	$691.65
	SOUTHEASTERN PAPER GRO	11/18/2015	$1,607.57
	SMITH & JONES JANITORI	11/19/2015	$221.91
	SMITH & JONES JANITORI	11/23/2015	$92.09
	SMITH & JONES JANITORI	11/25/2015	$282.48
			$4,990.67
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	11/05/2015	$20.00
			$20.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BRECI	TFS FISHER SCI ATL	10/31/2015	$168.53
			$168.53
MARY HOLLOWAY	AT&T BILL PAYMENT	11/17/2015	$88.11
			$88.11
MATTHEW LESTER	MCMASTER-CARR	11/06/2015	$219.17
	FASTENAL COMPANY01	11/09/2015	$180.58
	STAPLS7145975699000001	11/10/2015	$10.15
			$409.90
MAUREN KREINER	ASRT	11/04/2015	$22.50
	SC.GOV	11/12/2015	$151.00
			$173.50
MELISSA COLLINS	STAPLES 00103911	11/11/2015	$196.50
			$196.50
MICHAEL ZANFARDINO	PAYPAL BESTBUY COM	11/03/2015	$353.07
	PLAYSTREAM	11/04/2015	$115.50
	Amazon.com	11/05/2015	$281.95
	BROWSERSTACK.COM	11/06/2015	$29.25
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$103.99
	TREEHOUSE	11/09/2015	$49.00
	ADOBE CREATIVE CLOUD	11/14/2015	$29.99
	ADOBE CREATIVE CLOUD	11/14/2015	$29.99
	BEST BUY 00014662	11/16/2015	$534.99
	AMAZON MKTPLACE PMTS	11/17/2015	$42.94
	AT&T BILL PAYMENT	11/18/2015	$194.22
	AMAZON MKTPLACE PMTS	11/18/2015	$21.99
			$1,786.88
MORRIS LEWIS	SPIRAL BINDING COMPANY	11/04/2015	$734.52
			$734.52
MYRON CHAMBLISS	WEST CHATHAM WARNING D	10/29/2015	$361.66
	WAL-MART #1183	11/04/2015	$106.93
	LAWMENS SAFETY SUPPLY INC	11/04/2015	$218.67
	COMMUNICATION SPECIALISTS	11/11/2015	$120.00
	WW GRAINGER	11/11/2015	$46.78
	DESIGN LAB COLUMBIA	11/12/2015	$220.28
	NACSA	11/20/2015	$75.00
			$1,149.32
NICK HALLMAN	MTC BELTLINEBKSTORE	11/02/2015	$9.37
	SERVER SUPPLY.COM INC	11/12/2015	$2,200.00
			$2,209.37
NICOLE FOSTER	TFS FISHERSCI ECOM ATL	10/30/2015	$51.00
	CAROLINA BIOLOGIC SUPPLY	10/30/2015	$54.84
	TFS FISHERSCI ECOM ATL	11/03/2015	$455.22
	WM SUPERCENTER #1164	11/06/2015	$10.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	BI-LO GROCERY #5723	11/09/2015	$20.97
	PET SUPPLIES PLUS #803	11/13/2015	$16.18
	CAROLINA BIOLOGIC SUPPLY	11/19/2015	$96.03
	TFS FISHERSCI ECOM ATL	11/24/2015	$246.38
	TFS FISHERSCI ECOM ATL	11/24/2015	$286.68
			$1,237.84
PAM MCPHERSON	SCANTRON CORPORATION	10/30/2015	$782.97
	STAPLS7145552711000001	11/03/2015	$228.43
	STAPLS7145552711000003	11/03/2015	$160.45
	STAPLS7145626029000001	11/04/2015	$42.29
	STAPLS7145714051000001	11/05/2015	$21.15
	AMAZON MKTPLACE PMTS	11/06/2015	$28.07
	STAPLS7146356801000001	11/17/2015	$117.99
			$1,381.35
PAMELA LAURY	WAL-MART #1183	11/12/2015	$11.04
	STAPLS7146603405000001	11/21/2015	$91.98
	STAPLS7146603405000002	11/24/2015	$52.39
	AMAZON MKTPLACE PMTS	11/26/2015	$534.98
	AMAZON MKTPLACE PMTS	11/28/2015	$1,114.81
	STAPLS7137588548003001	11/28/2015	$102.68
			$1,907.88
PATRICK WRIGHT	Amazon.com	11/03/2015	$160.86
	AMAZON MKTPLACE PMTS	11/05/2015	$103.92
	AMAZON MKTPLACE PMTS	11/05/2015	$145.58
			$410.36
PAUL BRUNSON	ESAR INCORPORATED	10/29/2015	$1,100.00
	FASTENAL COMPANY01	10/30/2015	$369.41
	PARTMASTER	10/31/2015	$737.05
	APS COLUMBIA 005G	11/05/2015	$282.76
	CES 25	11/06/2015	$165.32
	CES 25	11/06/2015	$1,062.51
	ESAR INCORPORATED	11/06/2015	$240.58
	CES 25	11/06/2015	$144.45
	SHERWIN WILLIAMS #2767	11/10/2015	$25.15
	STAPLES 00103911	11/10/2015	$288.33
	CES 25	11/10/2015	$10.04
	CES 25	11/11/2015	$11.87
	CES 25	11/11/2015	$609.90
	1140 PERRY MANN	11/16/2015	$105.18
			$5,152.55
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	11/13/2015	$195.00
	NASPA-AUTHORIZE.NET	11/13/2015	$75.00
			$270.00
PHILIP LOWN	CITY ELECTRIC #26	10/30/2015	$240.27

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	PAYPAL JOHNDPAXTON	11/02/2015	$300.00
	SQ C.BERNIE DREHER	11/05/2015	$255.00
	SQ C.BERNIE DREHER	11/05/2015	$540.00
	PIEDMONT DOOR AUTOMATION	11/04/2015	$638.98
	SCHNEIDERELECTBLD AMER	11/06/2015	$2,208.51
	WW GRAINGER	11/10/2015	$124.61
	LOWES #00499	11/11/2015	$90.84
	SHERWIN WILLIAMS #2076	11/16/2015	$70.89
	SHEPPARDS GLASS	11/16/2015	$132.41
	LOWES #00499	11/18/2015	$5.19
	SMALL JOBS	11/17/2015	$600.00
	ZORO TOOLS INC	11/19/2015	$671.22
	THE TRANE COMPANY	11/20/2015	$58.98
			$5,936.90
PRESSLEY DICKSON	CACRAO	11/03/2015	$200.00
	CACRAO	11/03/2015	$200.00
	WAL-MART #1183	11/16/2015	$29.90
			$429.90
QIANA HENTON	AMAZON.COM AMZN.COM/BILL	11/13/2015	$213.66
	Amazon.com	11/14/2015	$194.52
	STAPLS7146197693000001	11/14/2015	$169.40
			$577.58
RACHEL MURRAH	STAPLS7145440209000001	10/31/2015	$111.27
	STAPLS7145637599000001	11/04/2015	$344.53
	STAPLS7145035795002001	11/14/2015	$71.68
			$527.48
RADINE BROWN	COOPERS NURSERY	11/02/2015	$215.46
	JOHN DEERE LANDSCAPES525	11/02/2015	$117.39
	CATOES POWER EQUIPMENT IN	11/03/2015	$69.61
	LOWES #03026	11/12/2015	$73.35
	COOPERS NURSERY	11/18/2015	$199.47
	LOWES #00433	11/19/2015	$181.86
	JOHN DEERE LANDSCAPES525	11/19/2015	$87.10
	INTERSTATE ALL BATTERY	11/20/2015	$63.67
	IMAGE 360 COLUMBIA NE	11/19/2015	$4.32
	LONG AND SON LAWN GARDEN	11/23/2015	$850.00
	LOWES #00385	11/24/2015	$33.76
	LOWES #00433	11/25/2015	$9.47
			$1,905.46
RAY THOMAS	THE LINCOLN ELECTRIC CO	11/02/2015	$535.00
	AMAZON MKTPLACE PMTS	11/03/2015	$61.44
	Amazon.com	11/04/2015	$239.94
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$152.83
	PRAXAIR DIST US #863	11/19/2015	$178.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,167.90
REBECCA GARNETT	STAPLS7145708708000001	11/05/2015	$87.45
	STAPLS7145708743000001	11/05/2015	$29.15
	STAPLS7145708819000001	11/05/2015	$30.22
			$146.82
REBECCA TAYLOR	STRATEGICPARTNER INC	11/02/2015	$500.00
	US INK AND TONER	11/16/2015	$210.62
	VZWRLSS MY VZ VB P	11/17/2015	$370.83
	LINKEDIN-231 8041084	11/17/2015	$79.99
	BAUDVILLE INC.	11/19/2015	$58.30
	TARGET 00011999	11/23/2015	$53.49
			$1,273.23
REGINA GILLYARD	STAPLS7145449590000003	10/31/2015	$1,596.31
	STAPLS7145490376000001	10/31/2015	$219.25
	LANDS END BUS OUTFITTERS	11/04/2015	$440.09
	IN J2 SOFTWARE SOLUTIONS	11/05/2015	$1,028.50
	STAPLS7145744636000001	11/05/2015	$267.61
	MOTOROLA, INC. - ONLINE	11/06/2015	$452.22
	STAPLS7145449590000001	11/10/2015	$24.49
	STAPLS7145449590000002	11/10/2015	$29.31
	HOBBY LOBBY #562	11/20/2015	$80.15
	WAL-MART #1183	11/23/2015	$17.70
	STAPLS7146756788000001	11/24/2015	$67.17
	HOBBY LOBBY #323	11/23/2015	$42.69
	POPE DAVIS TIRE CO #4	11/25/2015	$132.83
			$4,398.32
RICH BAILEY	HIGH ALTITUDE SCIENCE	11/16/2015	$65.00
	STAPLS7146359058000001	11/17/2015	$311.94
	AIRGAS SOUTH	11/18/2015	$113.41
			$490.35
ROBERT STUESSY	STAPLES 00103911	11/04/2015	$77.39
	OLLIES BARGAIN OUTLET 120	11/08/2015	$101.76
	BI-LO GROCERY #5282	11/08/2015	$46.40
	STAPLES 00103911	11/08/2015	$33.47
	UNIVERSITY OF S CAR	11/10/2015	$465.00
	NATIONAL ORIENTATION DIRE	11/23/2015	$30.00
			$754.02
ROBIN GLOVER	GOODYEAR AUTO SVS CT 2360	10/31/2015	$140.72
	STAPLES 00103911	11/09/2015	$840.05
	STAPLS7146082925000001	11/11/2015	$829.29
	STAPLS7146082925000003	11/11/2015	$66.93
	STAPLS7146082925000002	11/11/2015	$109.03
	STAPLS7146082925000004	11/14/2015	$68.79
			$2,054.81

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD WEST	BLACKHAWK	11/03/2015	$254.94
	PAYPAL JJINDUSTRIA	11/03/2015	$335.00
	NAPA STORE 1015006	11/18/2015	$86.39
	IND CONTROL AND AUTOMATIO	11/19/2015	$68.73
	IND CONTROL AND AUTOMATIO	11/23/2015	$233.21
			$978.27
ROSEMARY KNOWLTON	STAPLS7146161079000001	11/12/2015	$78.87
	STAPLS7146815870000002	11/25/2015	$8.42
	STAPLS7146815870000001	11/25/2015	$252.48
			$339.77
RUTH GILBERT	STAPLS7146028348000001	11/11/2015	$40.35
	CAN CANONBUSSOL CBS	11/17/2015	$809.43
			$849.78
SANDRA BRIGMON	STAPLS7146192019000004	11/14/2015	$2.82
	STAPLS7146192019000001	11/14/2015	$87.85
	STAPLS7146192019000002	11/24/2015	$20.62
			$111.29
SANDRA HACKLEY	AMERICAN ASSOCIATION FOR	10/28/2015	$425.00
	AMAZON MKTPLACE PMTS	11/05/2015	$59.22
	NAEYC SALES	11/10/2015	$105.00
	Discount School Supply	11/11/2015	$6.36
	Discount School Supply	11/11/2015	$1,308.39
	AMAZON MKTPLACE PMTS	11/12/2015	$5.66
	GMETRIX LLC	11/17/2015	$75.00
	LEAGUE FOR INNOVATI	11/19/2015	$650.00
	VZWRLSS IVR VB	11/24/2015	$83.39
			$2,718.02
SANDRA MUNROE	STAPLS7145030773000002	11/03/2015	$19.75
	STAPLS7145714534000002	11/05/2015	$140.84
	STAPLS7145714534000001	11/05/2015	$59.91
	XSTAMPERONLINE.COM	11/11/2015	$47.90
	STAPLS7146824547000001	11/25/2015	$484.96
			$753.36
SARAH DOYON	SCDOR DORWAY	11/19/2015	$3,869.31
			$3,869.31
SHARON GARRICK	STAPLS7146553394000001	11/19/2015	$87.45
	STAPLS7146553394000002	11/21/2015	$291.28
			$378.73
SHAWN CARRAWAY	WWW.NEWEGG.COM	11/10/2015	$22.00
	STAPLES DIRECT	11/11/2015	$267.49
	STAPLES DIRECT	11/11/2015	$106.99
			$396.48
SHERRI DYKES	POCKET NURSE ENTERPRISE	11/03/2015	$138.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI DYKES	Amazon.com	11/06/2015	$9.98
	HENRY SCHEIN	11/12/2015	$854.93
	POCKET NURSE ENTERPRISE	11/25/2015	$799.75
			$1,803.35
SHICKRE SABBAGHA	ADOBE CREATIVE CLOUD	11/04/2015	$29.99
			$29.99
SHIRLEY GODSHALL	STAPLS7145560874000001	11/03/2015	$81.06
	STAPLS7145560874000002	11/04/2015	$112.28
	WAL-MART #0881	11/06/2015	$34.69
			$228.03
SINITRA JOHNSON	LIZARDS THICKET AIRPORT	10/31/2015	$472.38
	STAPLES 00106567	11/05/2015	$172.47
			$644.85
STEFANIE CARAVIELLO	IABC-SC	10/30/2015	$240.00
	MAILCHIMP	11/10/2015	$50.00
	FS a51dev	11/14/2015	$49.00
	PAYPAL BROWNBOXVEG	11/19/2015	$27.27
	PAYPAL AMACOLUMBIA	11/20/2015	$21.49
	SCANPO	11/23/2015	$25.00
	VZWRLSS APOCC VISB	11/26/2015	$128.78
			$541.54
STEPHANIE JOYNER	STAPLS7145715553000003	11/05/2015	$6.60
	PRAXAIR DIST US #863	11/04/2015	$127.57
	STAPLS7145715553000001	11/05/2015	$112.38
	APL ITUNES.COM/BILL	11/12/2015	$9.99
	STAPLS7145715553000002	11/13/2015	$6.62
			$263.16
STEVE ROBERSON	LOWES #00499	11/03/2015	$4.24
	MANN TOOL AND SUPPLY	11/05/2015	$311.53
	CSC - 1969	11/12/2015	$49.22
	CSC - 1969	11/12/2015	$1,476.60
	MANN TOOL AND SUPPLY	11/16/2015	$117.23
	LOWES #00499	11/18/2015	$35.76
	CSC - 1969	11/21/2015	$134.82
	CSC - 1969	11/25/2015	$530.72
			$2,660.12
STEVEN MOSER	COOLING CAROLINA LLC	10/29/2015	$175.00
	ROTO ROOTER	10/29/2015	$689.36
	GIH GLOBALINDUSTRIALEQ	11/06/2015	$107.22
	WAL-MART #1164	11/09/2015	$12.81
	FIRST CLASS CONSTRUCTI	11/10/2015	$620.00
	SQ NOTHDURFT DOOR SERVIC	11/13/2015	$350.00
	IRMO LOCK CO INC	11/18/2015	$85.00
	FIRST CLASS CONSTRUCTI	11/17/2015	$976.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	STAR MASONRY	11/20/2015	$1,850.00
			$4,865.39
SUSAN FAILE	STAPLS7145675734000003	11/04/2015	$392.03
	STAPLS7145675734000001	11/04/2015	$153.88
	STAPLES 00103911	11/15/2015	$224.26
			$770.17
SUSAN YOBS	FORMS AND SUPPLY - AOPD	11/16/2015	$91.83
	SCHOOL CUTS SCREENING AND	11/18/2015	$182.23
			$274.06
SUZETTE SENN	VZWRLSS IVR VB	11/12/2015	$399.16
	DELTA AIR 0062326177614	11/13/2015	$744.20
			$1,143.36
SYLVIA LITTLEJOHN	WAL-MART #4506	10/31/2015	$29.51
	STAPLES 00103234	11/27/2015	$59.39
			$88.90
TANYA MARTIN	WAL-MART #2606	11/05/2015	$36.81
	WM SUPERCENTER #2606	11/05/2015	$2.02
	CAROLINA CAFE & CATERING	11/06/2015	$929.45
			$968.28
TARA HOLMON	WM SUPERCENTER #1183	10/30/2015	$27.17
	PRINTSOUTH PRINTING INC	11/11/2015	$399.68
	AMERICAN AI 0012359215193	11/12/2015	$352.20
			$779.05
TED HUFF	IMAGE 360 COLUMBIA NE	11/16/2015	$433.02
			$433.02
TEMEYKA SCOTT	WM SUPERCENTER #1286	10/30/2015	$81.25
	DOLRTREE 890 00008904	11/01/2015	$4.32
	STAPLS7145641067000001	11/04/2015	$130.57
	STAPLS7140309950000002	11/10/2015	$21.59
	WALMART.COM	11/11/2015	$351.20
	WALMART.COM	11/12/2015	$232.87
	STAPLS7146290721000001	11/14/2015	$111.75
	STAPLS7146291230000001	11/14/2015	$679.02
	STAPLS7146235375000001	11/14/2015	$273.81
	STAPLS7146344163000001	11/17/2015	$856.83
	SCR ALLEGRO	11/18/2015	$43.33
	STAPLS7146396154000002	11/19/2015	$140.39
	STAPLS7146396154000001	11/19/2015	$45.63
	STAPLS7146415151000001	11/19/2015	$105.79
	STAPLS7146412416000001	11/19/2015	$169.25
	ACT PROGRAMS	11/20/2015	$187.50
	DISPLAYS2GOCOM	11/20/2015	$250.62
	DOLLAR-GENERAL #9468	11/20/2015	$16.32
	SCHNEIDERELECTRIC IT C	11/29/2015	$103.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,805.82
TERESA COOK	SQ PRECISE PAINTING FLOO	11/03/2015	$875.00
	ENVIRONMENTAL CONSULTING	11/09/2015	$1,145.00
			$2,020.00
THERESA HUBBARD	WAL-MART #1183	10/30/2015	$36.33
	BI-LO GROCERY #5615	11/03/2015	$18.35
	HOBBY LOBBY #323	11/04/2015	$23.56
	OFFICE DEPOT #332	11/13/2015	$39.72
	HOBBY LOBBY #323	11/17/2015	$84.85
			$202.81
THOMAS KNIGHT	AUTOMATIONDIRECT.COM	11/18/2015	$291.00
			$291.00
THOMAS WADDELL	US LASER INC	11/23/2015	$117.00
			$117.00
TIM MCLELLAN	SMALL JOBS	11/03/2015	$800.00
	SONITROL SECURITY SYST	11/04/2015	$75.00
	GREGORY ELECTRIC COMPANY	11/04/2015	$300.00
	SHERWIN WILLIAMS #2306	11/05/2015	$123.92
	STAPLES 00103911	11/11/2015	$138.22
	FASTSIGNS	11/12/2015	$81.55
	SHERWIN WILLIAMS #2306	11/13/2015	$535.10
	FASTSIGNS	11/18/2015	$14.03
			$2,067.82
TINA LAPOINT	ECU CENTRAL RESERVATIONS	10/30/2015	$50.00
	STAPLS7145658866000001	11/04/2015	$510.49
	VUE IT CERTIFICATION	11/11/2015	$150.00
	STAPLS7145658866000002	11/13/2015	$43.18
	VUE COMPTIA CERT TEST	11/14/2015	$277.00
	VUE COMPTIA CERT TEST	11/24/2015	$277.00
	VUE COMPTIA CERT TEST	11/24/2015	$277.00
			$1,584.67
TODD GAVIN	VZWRLSS APOCC VISE	11/06/2015	$88.70
			$88.70
TONY HOUGH	STAPLES 00103911	10/29/2015	$77.74
			$77.74
TRAVIS RANDOLPH	BEARING DIST - COLUMBIA	10/30/2015	$29.90
	CITY OF COLA LINCOLN GARA	11/03/2015	$105.00
	GRAYBAR ELECTRIC	11/04/2015	$283.43
	UNITED RENTALS	11/03/2015	$71.39
	1140 PERRY MANN	11/04/2015	$100.92
	1140 PERRY MANN	11/05/2015	$13.59
	CES 25	11/06/2015	$89.88
	CES 25	11/06/2015	$330.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS RANDOLPH	CES 25	11/09/2015	$136.70
	LOWES #01064	11/11/2015	$155.24
	GATEWAY #1 COLA	11/11/2015	$287.44
	ELECTRIC MOTOR AND REPAI	11/17/2015	$223.63
	INTERSTATE ALL BATTERY	11/20/2015	$329.40
			$2,157.15
TRILLA MAYS	US INK AND TONER	11/12/2015	$369.02
	STAPLS7146102446000001	11/12/2015	$1,203.27
			$1,572.29
VANESSA SCOTT	STAPLS7145507103000002	10/31/2015	$36.70
	SOUTHERN ASSOC OF COLLEGE	10/31/2015	$260.00
	WALMART.COM 8009666546	11/03/2015	$205.46
	JIMMY JOHNS - 896 - MO	11/11/2015	$60.39
	BOJANGLES 038 01000389	11/11/2015	$15.77
	STAPLS7145507103000001	11/12/2015	$91.13
	WM SUPERCENTER #1164	11/13/2015	$82.32
	OFFICE DEPOT #332	11/13/2015	$65.86
	DTV DIRECTV SERVICE	11/13/2015	$68.35
	WAL-MART #2214	11/16/2015	$82.45
	WM SUPERCENTER #4379	11/16/2015	$5.70
	WM SUPERCENTER #2214	11/16/2015	$98.32
	SIGHTLERS FLORIST AT T	11/16/2015	$123.05
	WAL-MART #1183	11/17/2015	$27.58
	DTV DIRECTV SERVICE	11/18/2015	$33.37
	DOLRTREE 2912 00029124	11/18/2015	$19.44
	BRIDGEWAY SOLUTIONS INC	11/20/2015	$178.61
	BRIDGEWAY SOLUTIONS INC	11/20/2015	$230.33
	WM SUPERCENTER #1164	11/29/2015	$18.58
			$1,703.41
VICKI BERGERSON	PURELAND SUPPLY	11/02/2015	$589.38
	LANDS END BUS OUTFITTERS	11/05/2015	$231.99
	VZWRLSS PRPAY AUTOPAY	11/04/2015	$30.00
	WHOLESALE INDUSTRIAL ELEC	11/09/2015	$167.14
	LANDS END BUS OUTFITTERS	11/12/2015	$242.42
	ADVANCED VIDEO GROUP INC	11/18/2015	$175.50
	DISH NETWORK-ONE TIME	11/18/2015	$72.07
	ACCO BRANDS DIRECT	11/20/2015	$282.30
	LANDS END BUS OUTFITTERS	11/26/2015	$567.54
			$2,358.34
VINCE EARLS	STAPLES 00103234	11/16/2015	$271.56
			$271.56
WADE SOX	DELL SALES & SERVICE	11/06/2015	$48.13
	AMAZON MKTPLACE PMTS	11/06/2015	$50.53
	Amazon.com	11/20/2015	$40.92

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$139.58
WENDY SAMUEL	JOHNNY'S FLORIST INC	11/03/2015	$179.76
	WAL-MART #2606	11/11/2015	$16.10
	PUBLIX #656	11/12/2015	$348.68
	YANKEE CANDLE 4139	11/16/2015	$415.20
			$959.74
WILLIAM P MORRIS	LEARNING ALLY	11/03/2015	$999.00
	PAYPAL 4X6KINGS	11/05/2015	$2,114.00
	JOHN WILEY & SONS PUBL	11/06/2015	$184.00
	DIPRATOS	11/13/2015	$1,926.48
			$5,223.48
YOLONDA MARLEY	Amazon.com	11/03/2015	$376.36
	Amazon.com	11/03/2015	$498.54
	VELOCITEACH KITS LICENSIN	11/10/2015	$10.00
	TCD CENGAGE LEARNING	11/12/2015	$2,250.08
	WWW.WEBAGESOLUTIONS.CO	11/18/2015	$53.60
	STAPLS7146446189000001	11/19/2015	$199.38
	STAPLS7146446189000002	11/19/2015	$19.43
	STAPLES DIRECT	11/22/2015	$14.03
	STAPLES DIRECT	11/21/2015	$41.87
			$3,463.29

Total for MIDLANDS TECH COLLEGE: $193,099.36

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	WHITEHALL TV	10/30/2015	$40.00
	AMAZON MKTPLACE PMTS	11/02/2015	$47.98
	ZORO TOOLS INC	11/04/2015	$51.70
	CABLE & CONNECTIONS	11/04/2015	$9.95
	CABLE & CONNECTIONS	11/03/2015	$19.27
	LOWES #00499	11/10/2015	$303.77
	AMAZON MKTPLACE PMTS	11/17/2015	$239.70
	ACE HARDWARE CAYCE	11/18/2015	$30.25
			$742.62
BONNIE MOFFAT	FORMSWIFT.COM/CHARGE	11/03/2015	$39.95
	WAL-MART #2214	11/04/2015	$24.66
	PP SOUTHCAROLI	11/09/2015	$1.00
	LONESTAR BADGE SIGN	11/17/2015	$2,228.67
	GOTPRINT.COM	11/20/2015	$415.54
	SLED BACKGROUND CHE	11/24/2015	$8.00
	AT&T PREMIER EBIL	11/25/2015	$449.13
			$3,166.95
CALVIN OLDEN	LOWES #01064	11/01/2015	$3.11
	MAYER710 COLUMBIASC	11/10/2015	$146.57
	THE HOME DEPOT 1110	11/24/2015	$19.76
			$169.44
CELESTE WSZOLA	TARGET 00011999	11/01/2015	$17.64
	WAL-MART #1164	10/30/2015	$10.64
	MARSHALLS #0458	11/01/2015	$19.80
	HOMEGOODS #0547	11/01/2015	$12.41
	TJMAXX #0227	11/01/2015	$20.12
	TARGET 00019232	11/02/2015	$5.40
	COST PLUS WLD #246	11/02/2015	$13.50
	HOMEGOODS #0555	11/02/2015	$29.97
	TJMAXX #0339	11/02/2015	$5.40
	SC STATE MUSEUM	11/13/2015	$22.12
	TJMAXX #0227	11/15/2015	$5.98
	OLDE ENGLISH CRACKERS INC	11/18/2015	$47.05
	SWANK MOTION PICTURES IN	11/19/2015	$600.48
	AMAZON MKTPLACE PMTS	11/19/2015	$20.52
	AMAZON MKTPLACE PMTS	11/20/2015	$16.58
	MICHAELS STORES 2113	11/27/2015	$39.83
	COST PLUS WLD #348	11/27/2015	$66.94
			$954.38
HUCK BEHRENDS	ACE HARDWARE CAYCE	11/06/2015	$27.81
	SHUMAN OWENS SUPPLY CO	11/16/2015	$314.83
	SABIC POLYMERSHAPES	11/24/2015	$698.81
			$1,041.45
JEFF POWLEY	STAPLES 00106567	11/08/2015	$79.98
	STAPLES 00106567	11/08/2015	$22.46

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$102.44
JIM STILES	KLEEN KARE CLEANERS #7	11/02/2015	$117.33
	WRIGHT JOHNSTON UNIFORMS	11/03/2015	$49.46
	FORMS AND SUPPLY - AOPD	11/16/2015	$71.65
			$238.44
MERRITT MCHAFFIE	GOOGLE ADWS1472165553	10/31/2015	$416.46
	FACEBOOK B6ZS586R22	10/31/2015	$32.84
	TWITTER ADVERTISING	11/02/2015	$12.50
	SC STATE MUSEUM	11/05/2015	$70.90
	PUBLIX #1095	11/05/2015	$38.72
	IAAPA	11/09/2015	$597.00
	AMERICAN AI 0012314506045	11/09/2015	$509.20
	AMERICAN AI 0012314506046	11/09/2015	$509.20
	AMERICAN AI 0012314506047	11/09/2015	$509.20
	AMERICAN AI 0010619800058	11/09/2015	$17.59
	AMERICAN AI 0010619800057	11/09/2015	$17.59
	AMERICAN AI 0010619800059	11/09/2015	$19.19
	CTC CONSTANTCONTACT.COM	11/12/2015	$195.00
	Dropbox X2K5WSDZTLH9	11/24/2015	$99.00
			$3,044.39
PAUL MATHENY	GRAPHIC CHEMICAL & INK	11/05/2015	$31.55
	SOUTHERN FOLK POTTERY	11/14/2015	$31.75
			$63.30
SCOTTIE ASH	LOWES #01064	11/08/2015	$10.76
	TARGET 00019232	11/08/2015	$23.66
	LOWES #01064	11/22/2015	$53.14
	CAROLINA RETAIL PACKAGING	11/24/2015	$102.81
	STAPLES 00103911	11/28/2015	$26.96
	LOWES #01064	11/28/2015	$5.46
			$222.79
TONIA JOHNSON	WRIGHT JOHNSTON UNIFORMS	11/24/2015	$79.70
			$79.70

Total for MUSEUM COMMISSION: $9,825.90

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	GRANTS EXPRESS II	10/30/2015	$27.95
	ADVANCE AUTO PARTS #5140	10/30/2015	$129.59
	WM SUPERCENTER #642	11/04/2015	$9.68
	THE HOME DEPOT #8913	11/09/2015	$64.71
	PAYPAL ABSUPPLYNET	11/19/2015	$57.54
	PAYPAL SPYDERSYSTE	11/23/2015	$54.95
	PAYPAL HVACDISCOUN	11/23/2015	$39.20
			$383.62
CAROLYN RUSSELL	WAL-MART #0642	11/16/2015	$74.96
	DOLRTREE 3650 00036509	11/16/2015	$19.44
			$94.40
CATHY PELFREY	WALMART.COM	11/16/2015	$165.43
	OFFICEMAX CT IN#070404	11/25/2015	$386.97
			$552.40
DANIELLE PACE	WM SUPERCENTER #642	11/12/2015	$12.03
			$12.03
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	11/03/2015	$6.62
	CMC BUILDING SUPPLY INC	11/09/2015	$7.56
	HUBBARDS HARDWARE	11/09/2015	$9.17
	WAL-MART #0627	11/12/2015	$23.77
	CMC BUILDING SUPPLY INC	11/13/2015	$5.99
	HARBOR FREIGHT TOOLS 120	11/12/2015	$30.71
	WAL-MART #0642	11/18/2015	$24.73
	CMC BUILDING SUPPLY INC	11/23/2015	$50.05
			$158.60
HEATH MILLIGAN	WAL-MART #0630	11/03/2015	$111.14
	CMC BUILDING SUPPLY INC	11/06/2015	$29.24
	INKJETSUPERSTORE.COM	11/12/2015	$83.98
	INKJETSUPERSTORE.COM	11/13/2015	$62.70
	PTK RECOGNITION SERVIC	11/20/2015	$65.00
	HIDDEN TREASURES CATERING	11/24/2015	$704.00
	WAL-MART #0627	11/28/2015	$105.63
			$1,161.69
JOSHUA BRITT	DNH GODADDY.COM	11/11/2015	$125.98
			$125.98
KULCEY CASSIDY	AMAZON.COM AMZN.COM/BILL	10/31/2015	$19.99
	AMAZON.COM AMZN.COM/BILL	10/31/2015	$44.79
	Amazon.com	11/01/2015	$361.25
	Amazon.com	11/01/2015	$8.00
	Amazon.com	10/30/2015	$8.09
	AMAZON.COM AMZN.COM/BILL	11/02/2015	$38.02
	AMAZON MKTPLACE PMTS	11/05/2015	$63.12
	AMAZON MKTPLACE PMTS	11/04/2015	$37.92
	WAL-MART #0642	11/06/2015	$117.46

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	Amazon.com	11/08/2015	$29.98
	AMAZON MKTPLACE PMTS	11/11/2015	$40.16
	AMAZON MKTPLACE PMTS	11/12/2015	$10.99
	AMAZON MKTPLACE PMTS	11/13/2015	$20.98
	AMAZON MKTPLACE PMTS	11/15/2015	$13.99
	AMAZON MKTPLACE PMTS	11/14/2015	$66.42
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$35.94
	AMAZON MKTPLACE PMTS	11/15/2015	$63.24
	AMAZON MKTPLACE PMTS	11/14/2015	$17.89
	AMAZON MKTPLACE PMTS	11/16/2015	$16.20
	AMAZON MKTPLACE PMTS	11/24/2015	$190.93
	AMAZON MKTPLACE PMTS	11/24/2015	$34.97
	AMAZON MKTPLACE PMTS	11/24/2015	$84.50
	Amazon.com	11/29/2015	$21.66
			$1,346.49
MARGARET HOPE	KEITHRN	11/10/2015	$84.90
	DOLLAR GENERAL #12969	11/11/2015	$20.96
	WAL-MART #0642	11/23/2015	$28.03
			$133.89
MARILYN COLLINS	ESIGNS	10/31/2015	$83.49
	WAL-MART #0642	11/18/2015	$35.47
	WAL-MART #0642	11/18/2015	$62.18
	STAPLES DIRECT	11/19/2015	$659.09
	WAL-MART #0642	11/19/2015	$25.47
	CTC CONSTANTCONTACT.COM	11/22/2015	$65.00
			$930.70
MICHELLE WHITE	USPS 45150005229805801	10/30/2015	$7.84
			$7.84
PERRY JOHNSON	AMAZON MKTPLACE PMTS	11/09/2015	$37.99
	WAL-MART #0642	11/09/2015	$4.29
	HERALD OFFICE SUPPLY INC	11/09/2015	$74.49
	ALLENS MAGNAVOX	11/11/2015	$14.44
	PAYPAL KMKBAKJFK	11/12/2015	$122.00
	WM SUPERCENTER #1127	11/20/2015	$10.67
	THE HOME DEPOT #8580	11/27/2015	$32.01
			$295.89
RITA OLIVER	US INK AND TONER	11/17/2015	$76.46
			$76.46
ROBERT SCHULTZ	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/11/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
			$598.00
SHERRIE CHAPMAN	VUE TESTING/TRAIN SVC	11/09/2015	$808.00
			$808.00
WANDA WOODS	HYMAN PAPER & CHEMICAL	11/02/2015	$141.74
	QUILL CORPORATION	11/25/2015	$373.22
			$514.96

Total for NORTHEASTERN TECH COLLEGE: $7,200.95

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	OFFICE DEPOT #332	11/16/2015	$38.83
	IMATION ENTERPRISES HQ	11/20/2015	$89.94
			$128.77

Total for OFFICE OF INSPECTOR GENERAL: $128.77

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	AMAZON MKTPLACE PMTS	10/30/2015	$35.16
	KELLEY COMMUNICATIONS	10/30/2015	$351.04
	ADI ASPEN PUBLISHERS	10/30/2015	$293.65
	PITNEY BOWES PI	11/04/2015	$212.03
	FORMS AND SUPPLY - AOPD	11/03/2015	$474.20
	SC ASSOC OF CPAS	11/04/2015	$250.00
	AMERICAN AI 0012358854990	11/04/2015	$331.70
	ULINE SHIP SUPPLIES	11/10/2015	$170.13
	ENERGY SEMINARS	11/09/2015	$1,396.00
	STAPLS7145971826000002	11/10/2015	$108.53
	STAPLS7145971826000001	11/10/2015	$173.64
	STAPLS7145971826000003	11/10/2015	$254.78
	FORMS AND SUPPLY - AOPD	11/10/2015	$267.69
	STAPLS7145971826000004	11/12/2015	$28.92
	DNH GODADDY.COM	11/12/2015	$83.88
	SMITH RUBBER STAMP & SEAL	11/12/2015	$76.89
	AEE ENERGY BOOKS/SEMINARS	11/13/2015	$548.00
	AMAZON MKTPLACE PMTS	11/15/2015	$75.98
	AMAZON MKTPLACE PMTS	11/17/2015	$4.49
	STAPLS7146535895000001	11/19/2015	$54.09
	STAPLS7146017032000001	11/19/2015	$25.26
	BCT SOUTH CAROLINA	11/18/2015	$18.75
	ARC 313	11/19/2015	$45.69
	MD MOTOR VEHICLE WEB	11/20/2015	$12.00
	FORMS AND SUPPLY - AOPD	11/20/2015	$167.53
	Amazon.com	11/23/2015	$358.00
	PRESS PLUS	11/24/2015	$99.00
	IEEE PRODUCTS & SERVICES	11/24/2015	$108.50
	AWWA.ORG	11/26/2015	$218.00
	RED WING SHOE STORE #2	11/24/2015	$23.54
	GRIFFIN LABORATORIES	11/27/2015	$350.00
			$6,617.07

Total for OFFICE OF REGULATORY STAFF: $6,617.07

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMERICAN AI 0017716778624	10/29/2015	$329.20
	ROKFORM LLC	10/31/2015	$69.98
	EB MULTI-CLASS GATHER	10/30/2015	$450.00
	AMERICAN AI 0017716790417	10/29/2015	$329.20
	AMAZON MKTPLACE PMTS	11/02/2015	$14.96
	UNITED 0167694790115	11/09/2015	$266.20
	DELTA AIR 0067694787116	11/09/2015	$913.20
	NCS GED EXAM	11/12/2015	$37.50
	NCS GED EXAM	11/12/2015	$37.50
	AMERICAN AI 0017695656200	11/12/2015	$872.20
	EXPEDIA 1121136769099	11/13/2015	$7.00
	Amazon.com	11/15/2015	$114.18
	Amazon.com	11/16/2015	$66.76
	UNITED 0167718059589	11/12/2015	$331.70
	Amazon.com	11/13/2015	$11.36
	Amazon.com	11/13/2015	$147.40
	DELTA AIR 0067695673911	11/12/2015	$941.20
	AMAZON.COM AMZN.COM/BILL	11/16/2015	$44.05
	SELF TEST SOFTWARE	11/17/2015	$1,299.00
	DELTA AIR 0067696559605	11/16/2015	$469.20
	HOBBY LOBBY ECOMM	11/18/2015	$244.19
	Amazon.com	11/18/2015	$287.49
	VUE TESTING/TRAIN SVC	11/23/2015	$2,424.00
	WAL-MART #2214	11/24/2015	$67.83
	ORANGEBURG CASH AND CA	11/24/2015	$40.76
	ORANGEBURG CASH AND CA	11/24/2015	$48.26
			$9,864.32

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $9,864.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	WM SUPERCENTER #642	10/30/2015	$23.59
	WM SUPERCENTER #642	11/03/2015	$11.57
	WAL-MART #0642	11/04/2015	$19.25
	LOWES #01120	11/12/2015	$32.57
	LOWES #01075	11/12/2015	$232.86
	LOWES #00626	11/15/2015	$41.02
	THE HOME DEPOT #8580	11/12/2015	$797.99
	WAL-MART #0642	11/19/2015	$31.56
	CMC BUILDING SUPPLY INC	11/19/2015	$12.95
	WM SUPERCENTER #642	11/20/2015	$42.80
	LOWES #00626	11/22/2015	$82.90
	WAL-MART #0642	11/20/2015	$4.71
	COASTAL SANITARY SUPPLY	11/23/2015	$644.07
	STAPLES 00104042	11/22/2015	$4.85
	WM SUPERCENTER #642	11/23/2015	$42.20
	LOWES #02803	11/24/2015	$34.84
	WM SUPERCENTER #642	11/24/2015	$8.38
	CMC BUILDING SUPPLY INC	11/25/2015	$25.12
			$2,093.23
ADAM GINN	AUTOZONE #1037	11/10/2015	$4.33
	OFFICE DEPOT #2127	11/20/2015	$38.43
			$42.76
ADIN T FELL	GREAT FALLS FEED AND SEED	10/30/2015	$5.23
	DOLLAR GENERAL #7413	10/29/2015	$10.80
	GREAT FALLS FEED AND SEED	10/30/2015	$6.26
	GREAT FALLS FEED AND SEED	10/30/2015	$4.75
	METRO EQUIPMENT & CHEMICA	11/03/2015	$95.04
	DOMYOWNPESTCONTROL	11/04/2015	$72.59
	LOWES #03026	11/04/2015	$326.41
	STAPLS7145773419000001	11/05/2015	$55.70
	AMAZON MKTPLACE PMTS	11/11/2015	$53.89
	PARROTT INC	11/17/2015	$83.11
	AMAZON MKTPLACE PMTS	11/19/2015	$34.28
	ULINE SHIP SUPPLIES	11/20/2015	$235.28
	AMAZON MKTPLACE PMTS	11/20/2015	$67.00
	GIH GLOBALINDUSTRIALEQ	11/20/2015	$29.10
	LOWES #03026	11/20/2015	$20.04
	THE HOME DEPOT #8913	11/23/2015	$286.14
	AMAZON MKTPLACE PMTS	11/26/2015	$67.00
	GIH GLOBALINDUSTRIALEQ	11/25/2015	$189.06
	AMAZON MKTPLACE PMTS	11/25/2015	$35.96
	AMAZON MKTPLACE PMTS	11/25/2015	$67.00
			$1,744.64
ALEX WILCOX	SLED BACKGROUND CHE	10/29/2015	$26.00
	CELEBRATIONS OF COLUMBI	11/10/2015	$326.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$352.36
AMANDA JENKINS	PROFESSIONAL FIRE PROTECT	10/31/2015	$66.99
	GALLS	11/04/2015	$503.10
	4IMPRINT	11/05/2015	$202.75
	LOWES #00410	11/06/2015	$50.25
	AC MOORE STR 155	11/11/2015	$13.45
	MICHAELS STORES 2056	11/11/2015	$40.32
	WAL-MART #2712	11/11/2015	$21.43
	BIG LOTS STORES - #1006	11/11/2015	$172.80
	LOWES #01004	11/15/2015	$77.03
	CRAFTCUTS	11/16/2015	$77.07
	WAL-MART #5705	11/18/2015	$21.21
	LOWES #01004	11/19/2015	$133.36
	LOWES #01004	11/20/2015	$59.87
			$1,439.63
ANGELA HASTY	SOUTHEASTERN PAPER GRO	11/03/2015	$27.82
			$27.82
ANN WILSON	FASTSIGNS OF MYRTLE BEACH	11/12/2015	$465.58
	COASTLINE PET SUPPLY	11/17/2015	$329.39
	COASTLINE PET SUPPLY	11/17/2015	$304.99
	WM SUPERCENTER #574	11/18/2015	$22.58
	WM SUPERCENTER #574	11/19/2015	$49.54
	IN CENTER FOR BIRDS OF P	11/20/2015	$500.00
	WM SUPERCENTER #574	11/23/2015	$39.85
	AMAZON MKTPLACE PMTS	11/23/2015	$15.07
	Amazon.com	11/23/2015	$58.29
	AMAZON MKTPLACE PMTS	11/25/2015	$18.98
	LOWES #01004	11/25/2015	$219.50
	WM SUPERCENTER #574	11/25/2015	$21.25
	TEACHERS TOUCH INC	11/25/2015	$5.83
	TEACHERS TOUCH INC	11/28/2015	$8.75
	WM SUPERCENTER #5705	11/29/2015	$14.20
			$2,073.80
ASHLEY CHAPMAN	TRACTOR SUPPLY # 1349	11/06/2015	$22.68
	WM SUPERCENTER #628	11/06/2015	$64.57
	LOWES #02948	11/10/2015	$13.81
			$101.06
AUSTIN BROOKS	LEES MARINE LLC	10/29/2015	$971.55
	WHITE JONES HARDWARE	11/05/2015	$2.13
	LOWES #03050	11/10/2015	$56.86
	LOWES #00728	11/20/2015	$42.24
	WHITE JONES HARDWARE	11/20/2015	$3.52
	WHITE JONES HARDWARE	11/20/2015	$14.70
	OREILLY AUTO 00014308	11/20/2015	$3.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,094.83
BARCLAY BARR	GORILLA PAPER.COM	11/18/2015	$243.94
			$243.94
BILLY BOWERS	AMERICAN HOTEL REG	10/22/2015	$450.86
	OREILLY AUTO 00046748	10/30/2015	$136.31
	LOWES #01521	10/30/2015	$5.01
	USPS 45770507335343110	10/30/2015	$7.03
	LOWES #00416	11/02/2015	$46.92
	LOWES #01751	11/02/2015	$18.87
	WAL-MART #1383	11/08/2015	$31.72
	LOWES #01521	11/09/2015	$28.39
	STAPLES 00108696	11/09/2015	$81.14
	ZORO TOOLS INC	11/12/2015	$84.27
	LOWES #01521	11/28/2015	$52.10
	STAPLES 00108696	11/28/2015	$26.27
			$968.89
BOBBY MOSLEY	LOWES #01635	11/13/2015	$94.83
	ADVANCE AUTO PARTS #5680	11/13/2015	$86.00
			$180.83
BRANDON JOHNSON	PETTIGREW HARDWARE & SUPP	10/31/2015	$120.63
	PETTIGREW HARDWARE & SUPP	10/31/2015	$108.62
	THE HOME DEPOT #1748	11/10/2015	$130.83
			$360.08
BRANTLEY JOHNSTON	LOWES #00377	11/03/2015	$8.73
	THE HOME DEPOT #8913	11/07/2015	$235.33
	THE HOME DEPOT #8913	11/05/2015	$8.60
	LOWES #03040	11/12/2015	$137.81
	BI-LO GROCERY #5181	11/13/2015	$11.90
	DOLRTREE 5781 00057810	11/13/2015	$8.64
	WAL-MART #1030	11/13/2015	$125.53
	WM SUPERCENTER #4237	11/14/2015	$21.75
	LOWES #03040	11/13/2015	$80.90
	WM SUPERCENTER #4237	11/25/2015	$13.91
			$653.10
BRENDA MAGERS	THE HOME DEPOT 1122	11/05/2015	$39.54
	THE HOME DEPOT 1122	11/12/2015	$173.89
	THE HOME DEPOT 1122	11/27/2015	$192.45
			$405.88
BRIAN BERRY	VZWRLSS ETM SCT1456901	11/05/2015	$97.18
	CVS/PHARMACY #00830	11/04/2015	$6.45
	AMAZON MKTPLACE PMTS	11/04/2015	$499.00
	LAPEL PINS PLUS NETWORK L	11/06/2015	$317.00
	AMAZON MKTPLACE PMTS	11/06/2015	$41.36
	Rakuten.com Buy.com	11/19/2015	$25.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$986.98
BRIAN LACY	AMERICAN HOTEL REGISTER	11/05/2015	$1,077.69
	WHALEY FOODSERVICE REPAIR	11/06/2015	$235.34
	YAMAHA GOLF CAR COMPANY	11/06/2015	$119.68
	WHALEY FOODSERVICE REPAIR	11/06/2015	$702.69
	ROTO ROOTER	11/06/2015	$720.00
	ROTO ROOTER	11/06/2015	$585.50
	GREENWOOD EQUIPMENT	11/09/2015	$719.74
	AMERICAN HOTEL REGISTER	11/09/2015	$45.65
	RESTAURANT EQUIPPERS INC	11/11/2015	$310.18
	THEWASSERSTROMCOMPANY	11/12/2015	$167.84
	POSPAPER.COM	11/12/2015	$219.80
	WW GRAINGER	11/12/2015	$56.50
	GRAYBAR ELECTRIC COMPANY	11/13/2015	$319.64
	YAMAHA GOLF CAR COMPANY	11/13/2015	$11.11
	AMERICAN HOTEL REGISTER	11/13/2015	$1,337.93
	RELIABLE PAPER INC	11/12/2015	$283.17
	RESTAURANT EQUIPPERS INC	11/18/2015	$38.12
	ZEP SALES AND SERVICE	11/19/2015	$1,582.52
	PHOENIX PRINTING	11/20/2015	$1,001.74
	THEWASSERSTROMCOMPANY	11/23/2015	$168.89
	ZEP SALES AND SERVICE	11/23/2015	$2,467.07
	TERMINIX SERVICE INC	11/23/2015	$570.00
			$12,740.80
BRIAN ROBSON	CHARLESTON CO PARKING KIN	11/05/2015	$11.00
	OFFICEMAX/OFFICEDEPOT6360	11/08/2015	$13.24
	ROEBUCK GREENHOUSE GARDEN	11/27/2015	$163.24
			$187.48
BRODIE DAVIS	AAA SUPPLY INC GREENVILLE	11/03/2015	$196.60
	INTL SOC ARBORICULTURE	11/06/2015	$74.90
	WAL-MART STORES INC.	11/08/2015	$26.50
	LOWES #03050	11/09/2015	$293.22
	LOWES #01718	11/10/2015	$23.12
	STAPLES 00118000	11/10/2015	$36.86
	TRI-COUNTY ACE BLDRS S	11/16/2015	$25.65
	EASTERN INDUSTRIAL SUPPLI	11/16/2015	$8.56
	LOWES #01718	11/19/2015	$157.63
	Gill Drilling Services	11/20/2015	$371.00
	LOWES #02595	11/20/2015	$46.05
	J P CARLTON	11/24/2015	$75.00
			$1,335.09
BRUCE MANVILLE	S & D AUTO PARTS #1	10/29/2015	$11.88
	S & D AUTO PARTS #1	10/29/2015	$43.57
	S & D AUTO PARTS #1	10/30/2015	$8.55
	S & D AUTO PARTS #1	10/29/2015	$50.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	INDUSTRIAL FABRICATORS	10/30/2015	$48.67
	S & D AUTO PARTS #1	10/30/2015	$50.39
	RACEWAY FORD OF HARTSVIL	11/02/2015	$150.36
	RACEWAY FORD OF HARTSVIL	11/02/2015	$98.14
	CNC ONLINE	11/04/2015	$63.82
	RACEWAY FORD OF HARTSVIL	11/06/2015	$107.74
	SPARROW & KENNEDY TRACTOR	11/06/2015	$1,157.20
	NOR NORTHERN TOOL	11/06/2015	$325.63
	SPARROW & KENNEDY TRACTOR	11/10/2015	$131.69
	AUTOZONE # 4873	11/12/2015	$25.90
	AUTOZONE # 4873	11/12/2015	$28.06
	CMC BUILDING SUPPLY INC	11/12/2015	$6.25
	GRAHAM SPORTS INC	11/09/2015	$165.22
	CNC ONLINE	11/13/2015	$310.81
	AUTOZONE # 4873	11/13/2015	$142.55
	TIRES PLUS	11/13/2015	$64.80
	AGRI SUPPLY - FLORENCE	11/18/2015	$169.51
	MOSELEY OUTDOOR POWER EQ	11/18/2015	$77.96
	GO POWERSPORTS	11/18/2015	$1,402.91
	SPARROW & KENNEDY TRACTOR	11/20/2015	$99.55
	SPARROW & KENNEDY TRACTOR	11/20/2015	$42.77
	GRAHAM SPORTS INC	11/23/2015	$165.22
			$4,949.92
BRYAN EDENS	LOWES #01990	11/13/2015	$20.90
	AUTOZONE #1244	11/13/2015	$28.17
			$49.07
BRYAN HESTER	LOWES #00518	11/04/2015	$13.75
	DOLLAR-GENERAL #4439	11/04/2015	$31.80
	LOWES #00518	11/09/2015	$69.82
	GREENWOOD SUPPLY	11/09/2015	$35.62
	DILLS LOCKSMITH	11/10/2015	$25.02
	OFFICEMAX/OFFICE DEPOT659	11/10/2015	$63.58
	CLEAN GREEN LLC	11/12/2015	$350.00
	WAL-MART #6887	11/23/2015	$24.28
	FORTNER HOME CENTER	11/24/2015	$9.39
	HEDGEPATHS OUTDOOR POWER	11/24/2015	$92.37
	LOWES #00518	11/27/2015	$38.12
			$753.75
BRYN HARMER	LOWES #01990	11/14/2015	$14.70
	LOWES #01718	11/25/2015	$133.36
			$148.06
BUTCH DRIGGERS	HERALD OFFICE SUPPLY INC	10/29/2015	$42.25
	WAL-MART #0642	11/03/2015	$107.35
	EQUICROSS	11/12/2015	$317.07
	WM SUPERCENTER #642	11/16/2015	$54.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BUTCH DRIGGERS	CMC BUILDING SUPPLY INC	11/16/2015	$6.37
	AMAZON MKTPLACE PMTS	11/19/2015	$13.99
	NORTHSIDE FEED AND TACK	11/18/2015	$385.00
	LOWES #02803	11/27/2015	$389.37
			$1,315.43
CATHERINE TAYLOR	DOLLAR GENERAL #6608	11/03/2015	$21.20
	AMAZON MKTPLACE PMTS	11/10/2015	$36.25
			$57.45
CHAD MILLER	WAL-MART #0642	11/02/2015	$29.78
	CHERAW GAS COMPANY	11/02/2015	$163.97
	WM SUPERCENTER #642	11/07/2015	$12.70
			$206.45
CHARLES HARRIS	ACE HARDWARE OF DILLON	11/02/2015	$14.15
	WW GRAINGER	11/05/2015	$538.08
	LOWES #02595	11/11/2015	$20.69
	LOWES #00739	11/23/2015	$10.14
	LOWES #02869	11/23/2015	$35.83
	WW GRAINGER	11/24/2015	$57.74
	HAYES HARDWARE INC	11/24/2015	$16.17
	LOWES #00739	11/23/2015	$22.15
	WW GRAINGER	11/24/2015	$15.34
			$730.29
CHARLES SHEA JOYNER	HOMETOWN HARDWARE	11/17/2015	$32.14
	HOMETOWN HARDWARE	11/17/2015	$22.40
	LOWES #01776	11/20/2015	$481.77
	USPS 45178009332309288	11/24/2015	$5.95
	PRUETTS HEATING & AIR INC	11/23/2015	$585.00
	LOWES #01776	11/20/2015	$110.21
	LOWES #01776	11/20/2015	$41.47
			$1,278.94
CHRISTOPHER FLOWERS	VEREENS TURF CENTER	11/02/2015	$294.54
	VEREENS TURF CENTER	11/02/2015	$1,487.39
	CORBIN TURF ONAMENTAL SUP	11/05/2015	$378.00
	GREEN RESOURCE COASTAL	11/10/2015	$1,037.46
	GREEN RESOURCE COASTAL	11/10/2015	$440.62
			$3,638.01
CHRISTOPHER WADDELL	S & D AUTO PARTS #1	10/29/2015	$78.06
	TURNAGE TIRE AND REPAI	10/30/2015	$30.00
	QUALITY EQUIPMENT - WADES	11/11/2015	$319.74
			$427.80
CINDY SPOONER	COLUMBIA COUNTY MAGAZI	10/29/2015	$1,345.00
	FACEBOOK BQFE582B32	10/31/2015	$367.30
	BCT SOUTH CAROLINA	11/02/2015	$30.03
	STAPLS7145685720000001	11/04/2015	$92.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	Amazon.com	11/10/2015	$83.54
	STAPLS7146057372000002	11/11/2015	$27.90
	4IMPRINT	11/13/2015	$912.08
	CTC CONSTANTCONTACT.COM	11/14/2015	$40.00
	WP-MIND TOOLS LTD	11/13/2015	$27.00
	ULINE SHIP SUPPLIES	11/18/2015	$185.01
	THE WEBSTAURANT STORE	11/17/2015	$162.15
	PMT HERSHEYS	11/17/2015	$120.94
	ULINE SHIP SUPPLIES	11/18/2015	$173.13
	PUBLIC RELATIONS SOCIE	11/19/2015	$380.00
	STAPLS7146057372000001	11/19/2015	$65.87
	ORIENTAL TRADING CO	11/25/2015	$47.49
			$4,060.10
COREY NEVILLE	THE HOME DEPOT 1122	10/29/2015	$124.48
	AUTOZONE #4874	11/02/2015	$57.84
	THE HOME DEPOT 1122	11/02/2015	$155.00
	THE HOME DEPOT 1122	11/02/2015	$16.02
	THE HOME DEPOT 1122	11/02/2015	$309.42
	THE HOME DEPOT 1122	11/02/2015	$26.55
	HYMAN PAPER & CHEMICAL	11/04/2015	$394.86
	GRAND STRAND POWER EQUIPM	11/04/2015	$820.69
	THE HOME DEPOT 1122	11/03/2015	$7.51
	THE HOME DEPOT 1122	11/04/2015	$291.09
	THE HOME DEPOT 1122	11/04/2015	$21.37
	THE HOME DEPOT 1122	11/04/2015	$15.30
	THE HOME DEPOT 1122	11/05/2015	$129.35
	THE HOME DEPOT 1122	11/05/2015	$26.08
	THE HOME DEPOT 1122	11/06/2015	$127.30
	THE HOME DEPOT 1122	11/05/2015	$48.54
	PALMETTO PARTS CO	11/06/2015	$376.16
	SURFSIDE EQUIPMENT RENTA	11/09/2015	$169.37
	THE HOME DEPOT 1122	11/09/2015	$319.93
	THE HOME DEPOT 1122	11/09/2015	$135.73
	THE HOME DEPOT 1122	11/10/2015	$70.73
	THE HOME DEPOT 1122	11/10/2015	$38.69
	THE HOME DEPOT 1122	11/10/2015	$77.04
	NAPA AUTO PARTS 0023375	11/12/2015	$276.33
	BI-LO GROCERY #5758	11/13/2015	$5.45
	THE HOME DEPOT 1122	11/13/2015	$1.00
	THE HOME DEPOT 1122	11/13/2015	$24.34
	THE HOME DEPOT 1122	11/12/2015	$10.67
	THE HOME DEPOT 1122	11/12/2015	$79.32
	P.I. GOLF	11/17/2015	$338.31
	P.I. GOLF	11/17/2015	$501.22
	P.I. GOLF	11/17/2015	$1,676.28
	DAWSON LUMBER COMPANY	11/19/2015	$75.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
COREY NEVILLE	THE HOME DEPOT 1122	11/18/2015	$18.35
	REVELS TURF & TRACTOR	11/18/2015	$473.80
	THE HOME DEPOT 1122	11/18/2015	$219.42
	THE HOME DEPOT 1122	11/20/2015	$6.66
	THE HOME DEPOT 1122	11/19/2015	$65.62
	BAKER GLASS & MIRROR INC	11/19/2015	$37.45
	THE HOME DEPOT 1122	11/19/2015	$54.62
	THE HOME DEPOT 1122	11/19/2015	$102.36
	THE HOME DEPOT 1122	11/23/2015	$32.58
	THE HOME DEPOT 1122	11/23/2015	$76.55
	THE HOME DEPOT 1122	11/23/2015	$84.82
	HOMEDEPOT.COM	11/24/2015	$426.93
	ABC SUPPLY 0109	11/24/2015	$451.07
	STEEN ENTERPRISES INC	11/25/2015	$565.00
	THE HOME DEPOT 1122	11/25/2015	$55.54
			$9,418.24
COURTNEY HUGGINS	TARGET 00013912	11/05/2015	$21.69
	CBI	11/09/2015	$276.03
			$297.72
CURTIS MORRIS	LOWES #00469	10/30/2015	$198.17
	WAL-MART STORES INC.	10/30/2015	$57.84
	ROGERS OUTDOOR EQUIPME	11/02/2015	$15.33
	MARIETTA TIRE SHOP INC	11/06/2015	$253.56
	TRACTOR SUPPLY CO #1541	11/06/2015	$46.61
	ADVANCE AUTO PARTS #5480	11/19/2015	$45.97
	TRI-COUNTY ACE BLDRS S	11/19/2015	$96.23
			$713.71
DALE PURVIS	AmazonPrime Membership	11/15/2015	$99.00
			$99.00
DANIEL NEARY	LOWES #01718	10/30/2015	$25.40
	LANDSCAPERS SUPPLY OF GR	11/07/2015	$24.91
			$50.31
DAVID B ROBINSON	DOLLAR GENERAL #10897	11/09/2015	$27.82
			$27.82
DAVID BAKER	LOWES #01990	11/12/2015	$12.79
	LOWES #01990	11/12/2015	$424.86
	Amazon.com	11/13/2015	$33.38
	ROYCE ROLLS RINGER CO	11/12/2015	$192.74
	Amazon.com	11/16/2015	$179.99
	Amazon.com	11/16/2015	$22.66
	Amazon.com	11/23/2015	$110.17
	WAL-MART #5487	11/24/2015	$56.00
			$1,032.59
DAVID DRAKE	ROMAC TROPHIES & SIGNS	11/03/2015	$32.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRAKE	AGAS MFG GROUP	11/10/2015	$37.50
	THE HOME DEPOT #1748	11/20/2015	$244.58
			$314.33
DAVID ELWART	MAJOR BUSINESS MACHINES	10/29/2015	$398.05
	WWW.NEWEGG.COM	11/03/2015	$251.67
	RINGCENTRAL, INC	11/04/2015	$643.88
	ENCORE TECHNOLOGY GROUP	11/18/2015	$620.00
			$1,913.60
DAVID FINNEY	SANTEE AUTO PARTS	11/04/2015	$52.04
	SANTEE DO IT BEST	11/10/2015	$71.65
	SANTEE DO IT BEST	11/13/2015	$8.11
	SANTEE AUTO PARTS	11/20/2015	$28.44
	SANTEE DO IT BEST	11/25/2015	$6.20
			$166.44
DAVID GILSON	WALGREENS #12478	11/07/2015	$7.83
	LOWES #01751	11/12/2015	$26.17
	GATEWAY #21 SPARKLE	11/16/2015	$155.08
			$189.08
DAVID GORDON	USA BLUE BOOK	11/11/2015	$153.40
	CARQUEST AUTO SUPPLY	11/17/2015	$35.70
	LINDER INDSTRL-GREER	11/17/2015	$98.30
	HAGEMEYER NA #M3	11/21/2015	$341.79
			$629.19
DAVID SENTER	LOWES #01120	11/03/2015	$68.34
	LOWES #01120	11/03/2015	$188.70
	BTS #16	11/09/2015	$129.84
	WAL-MART #0627	11/16/2015	$47.97
	SQ ACCENT SIGNS AND PRIN	11/18/2015	$21.60
			$456.45
DAWN DUNCAN	STAPLES DIRECT	11/19/2015	$59.34
	INGLES MARKETS #49	11/25/2015	$19.15
	WM SUPERCENTER #1123	11/29/2015	$70.30
			$148.79
DAWN WEAVER	USPS 45174003229803822	11/03/2015	$2.08
	LAURENS ELECTRIC COOPERA	11/03/2015	$329.10
	KINGS OUTDOOR POWER EQUIP	11/16/2015	$1,960.29
	AMAZON MKTPLACE PMTS	11/16/2015	$26.75
	CLINTON TRUE VALUE HDW	11/20/2015	$16.05
	KINGS OUTDOOR POWER EQUIP	11/20/2015	$34.19
			$2,368.46
DENNIS BRASWELL	CMC BUILDING SUPPLY INC	11/23/2015	$56.89
			$56.89
DONNIE CREEL	VAUGHAN'S INC.	11/06/2015	$10.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE CREEL	COOK AND BOARDMAN	11/12/2015	$296.64
	DRIGGERS SMALL ENGINE, IN	11/18/2015	$113.01
	LOWES #00655	11/19/2015	$33.50
	DRIGGERS SMALL ENGINE, IN	11/19/2015	$92.11
	VAUGHAN'S INC.	11/20/2015	$109.45
	VAUGHAN'S INC.	11/23/2015	$11.27
			$666.24
EDWARD ANDERSON	LOWES #02803	11/04/2015	$16.85
	CMC BUILDING SUPPLY INC	11/09/2015	$16.04
	STAPLES DIRECT	11/11/2015	$188.54
	LOWES #02803	11/12/2015	$122.00
			$343.43
ELIZABETH L LANEY	DOLLAR GENERAL #5720	10/29/2015	$11.65
	DOLLAR GENERAL #5720	10/29/2015	$36.57
	BEECH ISLAND APPLIANCE SE	11/10/2015	$211.52
			$259.74
ELIZABETH MOSES	WAL-MART #0629	11/15/2015	$27.24
	MINUTEMAN PRESS	11/23/2015	$95.50
			$122.74
ELLIOTT WILKES	ADVANCE AUTO PARTS #6356	11/01/2015	$16.31
	THE HOME DEPOT 3637	11/01/2015	$37.33
	THE HOME DEPOT 3637	11/01/2015	$85.25
	LOWES #01718	11/16/2015	$28.54
			$167.43
ELLY JONES	SOUTHERN PUMP &TANK	11/12/2015	$246.47
	USPS 45144000329811338	11/17/2015	$4.03
	ADVANCE AUTO PARTS #8161	11/17/2015	$7.48
			$257.98
EUGENE MOORE	WESTBURY ACE HARDWARE	11/02/2015	$42.11
	THE HOME DEPOT 1120	11/09/2015	$256.91
	THE HOME DEPOT 1120	11/09/2015	$222.18
	WM SUPERCENTER #1358	11/25/2015	$32.27
	WM SUPERCENTER #1358	11/25/2015	$16.17
	NAPA AUTO 0030273	11/27/2015	$53.99
	WALTERBORO CASH AND CA	11/27/2015	$53.98
	WESTBURY ACE HARDWARE	11/28/2015	$54.01
			$731.62
EVERETT ERNST	LOWES #00907	10/31/2015	$84.76
	LOWES #01635	10/30/2015	$14.28
	HD SUPPLY FACILITIES MTNC	10/29/2015	$389.93
	LOWES #00907	11/02/2015	$31.78
	USPS.COM CLICK66100611	11/02/2015	$11.30
	THE HOME DEPOT #1130	11/03/2015	$18.74
	LOWES #00907	11/05/2015	$178.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	LOWES #00907	11/09/2015	$45.46
	WW GRAINGER	11/10/2015	$93.25
	STAPLES DIRECT	11/10/2015	$52.99
	HD SUPPLY FACILITIES MTNC	11/09/2015	$271.15
	LOWES #00907	11/12/2015	$108.76
	STAPLES DIRECT	11/12/2015	$42.38
	AMAZON MKTPLACE PMTS	11/12/2015	$37.76
	AMAZON.COM AMZN.COM/BILL	11/13/2015	$52.76
	EREPLACEMENTPARTS.COM	11/16/2015	$31.56
	WW GRAINGER	11/17/2015	$133.11
	HD SUPPLY FACILITIES MTNC	11/16/2015	$231.04
	HD SUPPLY FACILITIES MTNC	11/17/2015	$583.32
	WW GRAINGER	11/18/2015	$141.67
	EDWARDS AUTO	11/17/2015	$38.31
	WILCOR INTERNATIONAL I	11/19/2015	$14.22
	WW GRAINGER	11/19/2015	$9.09
	STAPLES DIRECT	11/19/2015	$100.67
	HD SUPPLY FACILITIES MTNC	11/18/2015	$113.31
	DADE PAPER - 16	11/19/2015	$820.40
	TRI-COUNTY ACE BLDRS S	11/23/2015	$102.74
	WW GRAINGER	11/23/2015	$411.28
	ADVANCE AUTO PARTS #5680	11/23/2015	$86.53
	DADE PAPER - 16	11/19/2015	$567.33
			$4,817.96
FAYETTE YENNY	DOLLAR-GENERAL #4439	10/30/2015	$45.26
	DOLRTREE 577 00005777	10/29/2015	$19.08
	OFFICEMAX/OFFICE DEPOT659	11/13/2015	$97.47
	DADE PAPER - 16	11/19/2015	$289.59
	BHC TRUCKING	11/20/2015	$811.72
			$1,263.12
FRANCELL WATSON	EDISTO TRUE VALUE	10/31/2015	$26.03
	EDISTO TRUE VALUE	11/05/2015	$72.33
	EDISTO TRUE VALUE	11/10/2015	$23.29
	EDISTO TRUE VALUE	11/10/2015	$11.91
	EDISTO TRUE VALUE	11/14/2015	$16.76
	EDISTO TRUE VALUE	11/16/2015	$30.34
	EDISTO TRUE VALUE	11/17/2015	$8.76
	EDISTO TRUE VALUE	11/18/2015	$130.07
	EDISTO TRUE VALUE	11/23/2015	$4.33
			$323.82
FREDERICK STUKES	T&N SEPTIC TANKS COMPANY	11/04/2015	$450.00
	JARED'S HARDWARE	11/05/2015	$30.20
	DOLLAR-GENERAL MKT #4450	11/05/2015	$29.97
			$510.17
GEORGE HARGROVE	BLACKS SUPPLY	10/30/2015	$299.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	BOLEN QUALITY BUILDING	10/30/2015	$123.69
	PIONEER FARM EQUIPMENT	11/03/2015	$108.55
	BAMBERG AUTO PARTS INC	11/03/2015	$45.23
	PIONEER FARM EQUIPMENT	11/04/2015	$71.05
	NAPA AUTO PARTS 0020619	11/05/2015	$18.48
	ABC SUPPLY 0044	11/16/2015	$1,724.20
	SQ OWENSCONSTRUCTIONANDA	11/16/2015	$2,100.00
	BLACKS SUPPLY	11/16/2015	$181.69
	LOWES #00639	11/17/2015	$297.46
	BOLEN QUALITY BUILDING	11/17/2015	$45.42
	LOWES #02356	11/18/2015	$190.74
	BLACKS SUPPLY	11/23/2015	$43.86
	MAHURONS BUILDING SUPPLY	11/23/2015	$66.15
	BOLEN QUALITY BUILDING	11/23/2015	$321.00
	LOWES #00639	11/25/2015	$204.92
	LOWES #00639	11/17/2015	$297.46
	BLACKS SUPPLY	11/23/2015	$43.85
	MAHURONS BUILDING SUPPLY	11/23/2015	$66.15
	LOWES #00639	11/25/2015	$204.92
			$6,454.31
GEORGE KNOWLAND	KOHL'S #1215	10/30/2015	$309.83
	LOWES #01718	11/04/2015	$203.18
	TEXIDYNE INC	11/03/2015	$560.00
	QUILL CORPORATION	11/05/2015	$122.97
	REPUBLIC SERVICES TRASH	11/10/2015	$121.81
	ROTO ROOTER PLUMBING	11/10/2015	$450.00
	WAL-MART #0631	11/15/2015	$270.83
	KOHL'S #1215	11/15/2015	$235.30
	THE HOME DEPOT 6918	11/15/2015	$184.14
	WM SUPERCENTER #3191	11/16/2015	$126.86
	USPS 45694006729808532	11/18/2015	$5.75
	LOWES #00469	11/20/2015	$14.89
	OFFICE DEPOT #62	11/20/2015	$48.64
	ADVANCE AUTO PARTS #5480	11/20/2015	$38.46
	STAPLES 00108779	11/20/2015	$9.37
	WAL-MART #5487	11/20/2015	$17.14
	WM SUPERCENTER #631	11/24/2015	$449.95
	BUDDYS CHAIN SAW	11/24/2015	$55.53
	ULINE SHIP SUPPLIES	11/25/2015	$1,049.74
	KOHL'S #1215	11/26/2015	$172.79
	LOWES #00469	11/28/2015	$151.35
			$4,598.53
GEORGE WILSON	HEDGEPATHS OUTDOOR POWER	10/30/2015	$32.05
	LOWES #02520	10/30/2015	$8.52
	WILLINGHAM SON BUILDING	10/30/2015	$330.18
	LOWES #02520	11/04/2015	$86.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	HAMM HARDWARE CO.	11/06/2015	$24.87
	ADVANCE AUTO PARTS #6602	11/06/2015	$51.23
	DOLLAR-GENERAL #6595	11/06/2015	$3.21
	DADE PAPER - 16	11/10/2015	$563.89
	BUCK STOVE & POOL INC	11/17/2015	$2,405.08
	COLUMBIA FLAG & SIGN COM	11/19/2015	$267.49
			$3,772.76
GERALD IVES	LOWES #01004	10/30/2015	$94.68
	WAL-MART #0574	10/30/2015	$84.00
	DANA SAFETY SUPPLY INC	11/11/2015	$106.92
			$285.60
GERALD MOON	LOWES #02548	11/10/2015	$37.18
	LOWES #02548	11/10/2015	$29.23
	LOWES #02548	11/10/2015	$43.08
	OFFICE DEPOT #2361	11/10/2015	$22.76
	LOWES #02548	11/14/2015	$45.77
	OFFICE DEPOT #2361	11/16/2015	$3.93
	WAL-MART #3338	11/18/2015	$7.71
	OFFICE DEPOT #2361	11/25/2015	$6.35
	LOWES #02548	11/25/2015	$6.83
			$202.84
GINA DAVIS	BAKER DISTRIBUTING #540	11/05/2015	$122.32
	LAKELANDS HARDWARE	11/05/2015	$20.10
	CAROLINA TOOL CO INC	11/16/2015	$13.77
	LAKELANDS HARDWARE	11/18/2015	$52.75
	SMITH TURF & IRRAGTION	11/23/2015	$514.69
			$723.63
GINGER R PORTER	DOLLAR GENERAL #10792	11/19/2015	$36.31
	DOLLAR GENERAL #10792	11/19/2015	$252.07
			$288.38
GLEN HEDDEN	LOWE ELECTRIC SUPPLY	11/02/2015	$626.06
	LOWES #01635	11/02/2015	$52.84
	TRI-COUNTY ACE BLDRS S	11/02/2015	$29.62
	ADVANCE AUTO PARTS #5680	11/02/2015	$3.91
	TRI-COUNTY ACE BLDRS S	11/04/2015	$24.62
	LOWE ELECTRIC SUPPLY	11/05/2015	$152.45
	TRI-COUNTY ACE BLDRS S	11/05/2015	$3.49
	DOLLAR GENERAL #12796	11/06/2015	$17.38
	LOWES #01635	11/09/2015	$57.05
	DOLLAR GENERAL #12796	11/09/2015	$24.65
	NEVILLE HARDWARE	11/19/2015	$265.92
			$1,257.99
GREGORY BROWN	STAPLES DIRECT	11/11/2015	$102.78
	QUILL CORPORATION	11/17/2015	$49.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$152.77
HARRY ROBERTSON	VAUGHAN'S INC.	10/30/2015	$4.47
	LOWES #02356	11/05/2015	$33.75
	PALMETTO HOME CENT	11/23/2015	$66.29
	WESTBURY ACE HARDWARE	11/24/2015	$43.19
			$147.70
JAMES A CHRISTIE	AMAZON MKTPLACE PMTS	11/04/2015	$146.45
	WHITE JONES HARDWARE	11/05/2015	$27.33
	AG-PRO	11/06/2015	$235.21
	LOWES #03050	11/06/2015	$21.29
	LOWES #00728	11/06/2015	$283.86
	STAPLS7145603317000003	11/06/2015	$228.93
	WESTAR TIRE & ALIGNMENT	11/06/2015	$87.60
	WAL-MART #0644	11/16/2015	$74.79
	OFFICE DEPOT #1170	11/19/2015	$23.07
			$1,128.53
JAMES B LANE	THE HOME DEPOT #8580	11/04/2015	$268.39
			$268.39
JAMES GAMBRELL	USPS 45770507335343110	11/02/2015	$49.00
	GRAYCO BUILDING CNT-LADY	11/13/2015	$31.78
	USPS 45770507335343110	11/18/2015	$5.95
			$86.73
JAMES JACKSON	STAPLS7145511081000001	10/31/2015	$60.62
	STAPLS7146063451000001	11/11/2015	$22.84
	AVALARA, INC.	11/20/2015	$139.00
	STAPLS7146697599000001	11/21/2015	$6.47
			$228.93
JAMES JOY	OFFICE DEPOT #2127	11/19/2015	$29.14
			$29.14
JAMES REVIS	DOLRTREE 1134 00011346	10/30/2015	$4.32
	WAL-MART #3570	10/30/2015	$6.27
	WM SUPERCENTER #3570	10/30/2015	$46.61
	LOWES #02366	10/30/2015	$38.51
	LOWES #02366	11/05/2015	$18.28
	HARBOR FREIGHT TOOLS 209	11/05/2015	$71.25
	SHOPTRN UWS Truck Acc	11/05/2015	$15.45
	WHITE HARDWARE 35	11/12/2015	$16.63
	WHITE HARDWARE 35	11/13/2015	$42.01
	LOWES #02366	11/25/2015	$81.52
	IN CONNOR PLUMBING CO.	11/27/2015	$475.00
			$815.85
JAMES STANTON	THE HOME DEPOT 1104	11/11/2015	$21.14
			$21.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	USPS 45046006535305416	11/13/2015	$1.20
	BOLEN QUALITY BUILDING	11/19/2015	$18.16
			$19.36
JASON HEGE	JAMESTOWN ADVANCED PRO	11/02/2015	$2,190.00
	LOWES #01718	11/05/2015	$8.99
	HARBOR FREIGHT TOOLS 651	11/05/2015	$47.12
	PUMP EXPRESS ENTERPRIS	11/06/2015	$698.02
	LOWES #01718	11/12/2015	$232.51
	WCI WASTECONNECTIONSSC	11/12/2015	$336.80
	STAPLES 00118000	11/13/2015	$110.47
	FPS SERVICES	11/17/2015	$2,371.00
	SUPPLYWORKS CORP	11/23/2015	$345.71
	LOWES #01718	11/24/2015	$125.06
	AUTOZONE #0223	11/24/2015	$28.67
	AMAZON.COM AMZN.COM/BILL	11/27/2015	$36.40
			$6,530.75
JASON ROBINETT	BIG LOTS STORES - #0117	10/29/2015	$6.51
	THE HOME DEPOT 1118	11/01/2015	$19.78
	POSPAPER.COM	11/03/2015	$114.90
	SOUTHEASTERN PAPER GRO	11/03/2015	$146.37
	THE HOME DEPOT 1122	11/17/2015	$16.03
	BI-LO GROCERY #5409	11/22/2015	$49.60
	USPS 45148302429802345	11/20/2015	$9.80
	AMAZON MKTPLACE PMTS	11/27/2015	$49.99
			$412.98
JASON WALKER	BEARING DIST - CHARLESTON	11/06/2015	$73.78
	J N EQUIPMENTCOM	11/13/2015	$529.00
	Amazon.com	11/16/2015	$89.99
	J N EQUIPMENTCOM	11/20/2015	$142.15
	DYSON 866 693 9766	11/17/2015	$20.94
			$855.86
JAYSON SELLERS	STEEN ENTERPRISES INC	11/04/2015	$159.47
	LOWES #00655	11/04/2015	$20.18
	BELARUS TRACTOR INTERN	11/04/2015	$98.86
	THE HOME DEPOT 1118	11/13/2015	$403.33
	LOWES #00539	11/13/2015	$46.03
			$727.87
JEFFREY GIBSON	WM SUPERCENTER #624	10/30/2015	$21.34
	LOWES #02520	11/10/2015	$61.75
	WW GRAINGER	11/10/2015	$157.52
	WW GRAINGER	11/10/2015	$65.46
	WAL-MART #0624	11/13/2015	$63.46
	HAMM HARDWARE CO.	11/13/2015	$23.07
			$392.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JESSE WATSON	THE HOME DEPOT 1122	11/06/2015	$89.90
	MYRTLE BEACH	11/06/2015	$511.92
	THE HOME DEPOT 1122	11/11/2015	$78.37
	THE HOME DEPOT 1122	11/14/2015	$33.15
	BI-LO GROCERY #5758	11/14/2015	$55.64
	THE HOME DEPOT 1122	11/25/2015	$58.29
	COLUMBIA FLAG & SIGN COM	11/25/2015	$259.24
	THE HOME DEPOT 1122	11/27/2015	$53.41
			$1,139.92
JILLIAN DELORGE-DAVIS	PUBLIX #472	11/07/2015	$22.81
	PUBLIX #472	11/06/2015	$106.70
	AMAZON MKTPLACE PMTS	11/09/2015	$8.93
	ORIENTAL TRADING CO	11/10/2015	$75.95
	AMAZON MKTPLACE PMTS	11/12/2015	$21.97
	AMAZON MKTPLACE PMTS	11/13/2015	$27.21
	RED TOP FEED AND FARM SU	11/13/2015	$51.65
	OFFICE ZILLA LLC	11/20/2015	$129.10
	AMAZON MKTPLACE PMTS	11/20/2015	$27.10
	AMAZON MKTPLACE PMTS	11/22/2015	$24.13
	PUBLIX #472	11/24/2015	$294.71
			$790.26
JOANNA WHITE	OVR O.CO/OVERSTOCK.COM	10/30/2015	$1,047.97
	TUESDAY MORNING # 0735	11/03/2015	$13.77
	TEXIDYNE INC	11/03/2015	$50.00
	TRI-COUNTY ACE BLDRS S	11/11/2015	$25.40
	TEXIDYNE INC	11/11/2015	$45.00
	MARION DAVIS INC	11/11/2015	$76.60
	NORTHWESTERN SUPPLY INC	11/11/2015	$334.85
	WAL-MART #1123	11/17/2015	$353.79
	ADVANCE AUTO PARTS #5680	11/16/2015	$32.51
	LOWES #01635	11/17/2015	$2,485.01
	LOWES #01635	11/17/2015	$63.66
	THE HOME DEPOT #1130	11/17/2015	$53.33
			$4,581.89
JOE ADDINGTON	CHERAW ELECTRICAL SUPPLY	11/03/2015	$87.53
	LOWES #02803	11/23/2015	$28.54
	BLACK ELECTRICAL SUPPLY I	11/23/2015	$231.41
			$347.48
JOHN HANCOCK	BILLYS LAWN FARM AND GARD	11/02/2015	$53.95
	LOWES #00559	11/20/2015	$1,143.52
	LOWES #00559	11/20/2015	$580.26
	USPS 45266000808214306	11/20/2015	$49.00
	FAMILY DOLLAR #7183	11/20/2015	$9.50
	AMAZON MKTPLACE PMTS	11/23/2015	$29.00
	BRUNSON BUILDING SUPPLY	11/24/2015	$118.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HANCOCK	AMAZON MKTPLACE PMTS	11/24/2015	$138.35
	VOSS SIGNS	11/23/2015	$88.00
			$2,210.53
JOHN HIATT	POWDER INC	11/05/2015	$427.50
	PUBLIX #472	11/19/2015	$297.37
			$724.87
JOHN LAWRENCE	TRIANGLE TVHDW	11/05/2015	$79.50
	PETTIGREW HARDWARE & SUPP	11/04/2015	$20.20
			$99.70
JOHN M HUNT	CMC BUILDING SUPPLY INC	11/06/2015	$34.61
	CMC BUILDING SUPPLY INC	11/06/2015	$423.36
	ADVANCE AUTO PARTS #5140	11/05/2015	$59.28
	CMC BUILDING SUPPLY INC	11/07/2015	$12.52
	WAL-MART #0642	11/07/2015	$27.79
	OLD TOWNE SUPPLY	11/12/2015	$46.98
	OLD TOWNE SUPPLY	11/20/2015	$190.38
	ADVANCE AUTO PARTS #5140	11/23/2015	$37.72
			$832.64
JOHN REXRODE	SPRATLIN HARDWARE BLDG	10/29/2015	$94.50
	NORTHERN TOOL EQUIP SC	11/04/2015	$133.75
	CARQUEST AUTO SUPPLY	11/19/2015	$42.67
	TRASHBILLING COM CC	11/27/2015	$150.00
			$420.92
JOHN TOBY	CMC BUILDING SUPPLY INC	11/03/2015	$46.45
	CMC BUILDING SUPPLY INC	11/10/2015	$174.61
	CMC BUILDING SUPPLY INC	11/17/2015	$162.17
			$383.23
JOHN WELLS	AUTOZONE #1013	11/11/2015	$155.35
	CITY TRUE VALUE HARDWARE	11/12/2015	$50.73
	DOLLAR-GENERAL #3253	11/11/2015	$9.72
	DOLLAR-GENERAL #1606	11/14/2015	$23.76
	PARTSTREE.COM	11/19/2015	$44.97
	LOWES #00416	11/23/2015	$37.18
	ADT SECURITY 401636602	11/29/2015	$42.99
	LOWES #00416	11/28/2015	$25.88
			$390.58
JOHN WHITE	HUBER SUPPLY CO	10/29/2015	$66.05
	USPS 45266000808214306	11/02/2015	$19.60
	DOLLAR GENERAL CORPORATIO	11/03/2015	$22.50
	BRUNSON BUILDING SUPPLY	11/05/2015	$17.27
			$125.42
JONATHAN BURROUGHS	EDISTO ACE HARDWARE	11/02/2015	$49.90
	BI-LO GROCERY #5742	11/04/2015	$6.89
	WM SUPERCENTER #1748	11/05/2015	$4.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN BURROUGHS	EDISTO TRUE VALUE	11/06/2015	$31.45
	EDISTO ACE HARDWARE	11/09/2015	$12.99
	GALLS	11/11/2015	$39.92
	EDISTO ACE HARDWARE	11/11/2015	$12.99
	POSTELL'S HEATING & AC	11/17/2015	$1,058.82
	AMAZON MKTPLACE PMTS	11/19/2015	$23.33
	POSTELL'S HEATING & AC	11/19/2015	$1,058.82
	EDISTO ACE HARDWARE	11/25/2015	$35.56
			$2,335.56
JONATHAN GREIDER	WAL-MART #1748	10/31/2015	$16.21
	AMAZON.COM AMZN.COM/BILL	11/02/2015	$67.47
	AMAZON.COM AMZN.COM/BILL	11/07/2015	$44.42
	AMAZON.COM AMZN.COM/BILL	11/13/2015	$39.92
	ADVANCE AUTO PARTS #7382	11/12/2015	$21.65
	AMAZON MKTPLACE PMTS	11/16/2015	$73.28
	AMAZON MKTPLACE PMTS	11/16/2015	$23.35
	Amazon.com	11/18/2015	$97.24
	Amazon.com	11/25/2015	$85.95
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$85.95
	PALMETTO EXTERMINATORS	11/24/2015	$426.00
	BIG LOTS STORES - #5150	11/26/2015	$27.00
			$1,008.44
JONATHAN WADE WEATHERFORD	THE HOME DEPOT 1116	10/30/2015	$209.49
	THE HOME DEPOT 1116	10/30/2015	$12.86
			$222.35
JOSEPH KYLE BULLOCK	WHITE HARDWARE 35	11/06/2015	$51.10
	OFFICEMAX/OFFICEDEPOT6226	11/11/2015	$208.62
	CARQUEST AUTO SUPPLY	11/12/2015	$365.24
	DUNNRITE SMALL ENGINES L	11/16/2015	$118.89
	CARQUEST AUTO SUPPLY	11/19/2015	$23.56
	WHITES SERVICE CENTER	11/19/2015	$131.65
	HUSQVARNA PROFESSIONAL P	11/23/2015	$659.08
			$1,558.14
JOSEPH LEMERIS	METAL SUPERMARKETS	11/05/2015	$200.66
	DUNCAN PARNELL GPS DIVI	11/05/2015	$289.20
	THE HOME DEPOT 1112	11/12/2015	$16.84
	SWEET GRASS HARDWARE	11/16/2015	$54.22
	LOWES #00539	11/16/2015	$21.40
			$582.32
JOY RAINTREE	HOLLEY TRACTOR AND EQUIP	10/30/2015	$101.32
	AMAZON MKTPLACE PMTS	11/17/2015	$31.50
	AMAZON MKTPLACE PMTS	11/18/2015	$34.62
			$167.44
JOYCE FREEMAN	USPS 45640006535305580	11/03/2015	$34.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE FREEMAN	OFFICE DEPOT #440	11/25/2015	$12.05
			$46.06
KALEY FOLEY	SANTEE DO IT BEST	11/04/2015	$89.72
	LOWES #00559	11/11/2015	$9.60
			$99.32
KEELIE SHEALY	WHITE HARDWARE 35	11/18/2015	$38.07
			$38.07
KEITH BROWN	CAROLINA TOOL CO INC	11/02/2015	$5.64
			$5.64
KELLY LEITNER	CAPITAL SUPPLY OF COLUMBI	11/03/2015	$32.29
	FERGUSON ENT #27	11/03/2015	$177.24
	IBS OF COLUMBIA	11/04/2015	$331.80
	RABONS ALIGNMENT &	11/16/2015	$266.49
	LIFTONE COLUMBIA	11/18/2015	$264.38
			$1,072.20
KENNETH J REED JR	CARQUEST 1311	11/02/2015	$47.04
	SC PARKS REC & TOUR	11/04/2015	$16.21
	SC PARKS REC & TOUR	11/10/2015	$16.21
			$79.46
KEVIN BLANTON	ADVANCE AUTO PARTS #5480	11/03/2015	$25.97
	CAROLINA PLUMBING SUPPLY	11/10/2015	$73.85
	SUPERIOR AUTO PARTS	11/17/2015	$36.12
	BUDDYS CHAIN SAW	11/20/2015	$55.59
	BATTERIES PLUS #39	11/21/2015	$10.69
			$202.22
KEVIN EVANS	WAL-MART #1123	11/02/2015	$13.75
	LOWES #01635	11/02/2015	$447.22
	IN RALPH'S TROPHY SHOP	11/03/2015	$7.42
	WM SUPERCENTER #1123	11/03/2015	$186.41
	LOWES #01635	11/03/2015	$192.11
	LOWES #01635	11/05/2015	$94.97
	WM SUPERCENTER #1123	11/06/2015	$59.15
	WM SUPERCENTER #1123	11/11/2015	$429.98
	WAL-MART #1123	11/11/2015	$284.08
	LOWES #01635	11/12/2015	$61.23
	THE WEBSTAURANT STORE	11/13/2015	$533.31
	LOWES #03071	11/16/2015	$32.49
	OREILLY AUTO 00043745	11/18/2015	$57.22
	LOWES #01635	11/19/2015	$21.47
			$2,420.81
KEVIN PALMER	BRIDGES TRUE VALUE HDWR	11/03/2015	$16.91
	HOMETOWN HARDWARE	11/04/2015	$3.62
	LOWES #00907	11/04/2015	$83.59
	LOWES #02920	11/10/2015	$23.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	AMAZON MKTPLACE PMTS	11/13/2015	$79.99
	AMAZON MKTPLACE PMTS	11/14/2015	$6.75
	DOLLAR GENERAL #10086	11/13/2015	$14.41
	LOWES #02920	11/16/2015	$77.63
	LOWES #02920	11/16/2015	$329.26
	USPS 45178009332309288	11/16/2015	$8.95
	ADVANCE AUTO PARTS 6864	11/16/2015	$13.63
	AMAZON MKTPLACE PMTS	11/16/2015	$5.55
	DOLLAR-GENERAL #7094	11/16/2015	$27.47
	HOMEDEPOT.COM	11/17/2015	$109.08
	WW GRAINGER	11/19/2015	$132.42
	WW GRAINGER	11/20/2015	$132.63
	MICHAELS STORES 5006	11/23/2015	$26.66
	LOWES #00457	11/23/2015	$7.46
	WW GRAINGER	11/24/2015	$1,447.20
	DOLRTREE 2107 00021071	11/23/2015	$13.88
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$8.32
	Amazon.com	11/25/2015	$8.32
	Amazon.com	11/25/2015	$8.32
	Amazon.com	11/25/2015	$8.32
	Amazon.com	11/25/2015	$8.32
	Amazon.com	11/25/2015	$8.32
	Amazon.com	11/25/2015	$8.32
	Amazon.com	11/25/2015	$8.32
	Amazon.com	11/25/2015	$8.32
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$8.32
	LOWES #00457	11/23/2015	$37.89
			$2,681.53
KRYSTAL GLASS	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
			$416.00
LARRY BONDS	WESTBURY ACE HARDWARE	11/16/2015	$7.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BONDS	WESTBURY ACE HARDWARE	11/16/2015	$46.80
	WESTBURY ACE HARDWARE	11/16/2015	$9.17
	WESTBURY ACE HARDWARE	11/17/2015	$3.55
			$67.07
LAURA KIRK	SQ 39TH ANNUAL SOUTHEAST	11/03/2015	$95.00
			$95.00
LAURA LEDFORD	FOOD LION #2570	11/22/2015	$13.50
	OFFICEMAX CT IN#614472	11/25/2015	$249.26
			$262.76
LEANNA MCMILLAN	DOLLAR GENERAL #6760	11/04/2015	$15.25
	KMART.COM 7840	11/17/2015	$152.44
	BARNWELL IGA	11/19/2015	$36.39
	DOLLAR GENERAL #6760	11/21/2015	$9.36
	DOLLAR GENERAL #6760	11/25/2015	$4.28
			$217.72
LEE BLAKELY	TARGET 00013912	11/02/2015	$14.09
	BATTERIES PLUS #39	11/02/2015	$14.09
	WM SUPERCENTER #3367	11/04/2015	$19.51
	WALGREENS #6076	11/05/2015	$19.24
	OFFICE ZILLA LLC	11/05/2015	$456.00
	WW GRAINGER	11/10/2015	$11.50
	CITY ELECTRIC #19	11/10/2015	$390.28
	THE UPS STORE	11/13/2015	$20.00
	PUBLIX #472	11/18/2015	$37.49
	AMAZON MKTPLACE PMTS	11/19/2015	$68.22
			$1,050.42
LYDIA KOWALSKI	OFFICE DEPOT #1214	11/05/2015	$454.82
	OFFICE DEPOT #1079	11/05/2015	$39.37
	DTX INTERNATIONAL INC	11/10/2015	$22.95
	ELIGHTBULBS 800-948-1063	11/18/2015	$27.57
	AMAZON MKTPLACE PMTS	11/18/2015	$30.83
	TODDS ELECTRIC MOTOR REPA	11/19/2015	$185.00
	PRONTO PRESS	11/24/2015	$1,610.35
	SQ HARBORTOWN LANDSCAPIN	11/24/2015	$1,553.00
	AMAZON MKTPLACE PMTS	11/25/2015	$62.24
	AMAZON MKTPLACE PMTS	11/25/2015	$31.08
			$4,017.21
MALIA LORRAINE COOLER	STAPLS7145451143000001	10/30/2015	$57.06
	ORKIN 002	10/30/2015	$193.31
	CENTURYLINK - EXTRNT NIBS	10/30/2015	$82.00
	STAPLS7145952438000001	11/10/2015	$64.00
	STAPLS7146377786000001	11/17/2015	$54.24
	STAPLS7146540017000001	11/19/2015	$82.54
	STAPLS7146540017000005	11/22/2015	$105.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MALIA LORRAINE COOLER	STAPLS7146540017000003	11/24/2015	$65.50
	STAPLS7146915538000001	11/28/2015	$93.49
	USPS 45052006535305663	11/27/2015	$6.35
			$804.48
MARK POWELL	Amazon.com	11/02/2015	$11.75
	CHARLESTON RUBBER & GASKE	11/02/2015	$17.36
	PARKS AUTO PARTS-REMOUNT	11/02/2015	$16.59
	LOWES #02948	11/03/2015	$49.62
	EDISTO TRUE VALUE	11/05/2015	$14.19
	FIELDS ORNAMENTAL IRON &	11/05/2015	$13.02
	THE HOME DEPOT 1118	11/05/2015	$54.13
	AMAZON.COM AMZN.COM/BILL	11/09/2015	$11.86
	LOWES #02948	11/09/2015	$88.41
	WM SUPERCENTER #628	11/19/2015	$5.40
	LOWES #02948	11/18/2015	$159.41
	Amazon.com	11/22/2015	$104.99
	AMAZON MKTPLACE PMTS	11/24/2015	$59.50
	WATER PUMPS PRO. INC.	11/23/2015	$540.62
	AMAZON MKTPLACE PMTS	11/24/2015	$123.50
	OFFICE DEPOT #2233	11/24/2015	$40.00
	WM SUPERCENTER #628	11/19/2015	$5.39
	LOWES #02948	11/18/2015	$159.41
	Amazon.com	11/22/2015	$104.98
	AMAZON MKTPLACE PMTS	11/24/2015	$59.50
	AMAZON MKTPLACE PMTS	11/24/2015	$123.49
	OFFICE DEPOT #2233	11/24/2015	$40.00
			$1,803.12
MARSHALL RICHBURG	AMAZON MKTPLACE PMTS	11/19/2015	$227.80
	WAL-MART #0795	11/24/2015	$45.75
			$273.55
MARY MIKULLA	CHARLESTON SIGN & BANN	10/30/2015	$1,047.03
	WM SUPERCENTER #628	11/13/2015	$18.06
	ACE HARDWARE OF SUMMERVI	11/17/2015	$128.40
	Amazon.com	11/21/2015	$59.98
	WAL-MART #0628	11/25/2015	$18.85
	LOWES #02948	11/25/2015	$10.13
			$1,282.45
MEGAN STEGMEIR	WM SUPERCENTER #1383	10/30/2015	$25.42
	GRAYCO BUILDING CNT-LADY	10/31/2015	$52.07
	WM SUPERCENTER #1383	11/05/2015	$67.73
	PETSMART INC 2088	11/05/2015	$6.89
	WAL-MART #1383	11/05/2015	$63.44
	PETSMART INC 2088	11/18/2015	$56.47
	GRAYCO BUILDING CNT-LADY	11/18/2015	$113.19
	DOLRTREE 5894 00058941	11/21/2015	$7.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN STEGMEIR	PUBLIX #1463	11/21/2015	$21.58
	STAPLES 00108696	11/25/2015	$68.89
	AMAZING WRISTBANDS	11/25/2015	$166.40
	PETSMART INC 2088	11/25/2015	$11.97
	USPS 45052006535305663	11/25/2015	$5.75
			$667.22
MICHAEL COLLIER	BUDSGUNSHOPCOM BUDS POLIC	10/31/2015	$519.00
	KMART.COM 7800	11/03/2015	$29.68
	PRECISION PLSTCS GRP INC	11/04/2015	$161.70
	OFFICESUPPLY.COM	11/05/2015	$53.09
	WHITE HARDWARE 35	11/09/2015	$133.66
	CARQUEST AUTO SUPPLY	11/11/2015	$6.18
	AMAZON MKTPLACE PMTS	11/19/2015	$163.90
			$1,067.21
MICHAEL REID	LOWES #00639	11/10/2015	$8.81
			$8.81
MICHAEL STROMBERG	WW GRAINGER	11/02/2015	$648.93
	WW GRAINGER	11/03/2015	$347.85
	ADVANCE AUTO PARTS #9850	11/03/2015	$47.68
	GRAYCO BUILDING CNT-LADY	11/03/2015	$116.57
	LOWES #01521	11/05/2015	$73.83
	GRAYCO BUILDING CNT-LADY	11/04/2015	$71.54
	GRAYCO BUILDING CNT-LADY	11/05/2015	$33.62
	LOWES #01521	11/11/2015	$239.15
	GRAYCO BUILDING CNT-LADY	11/13/2015	$207.58
	PAYPAL OCDEPOT	11/18/2015	$85.69
	DOLLAR GENERAL # 12451	11/18/2015	$24.22
	GRAYCO BUILDING CNT-LADY	11/18/2015	$85.84
	LOWES #01521	11/25/2015	$194.94
	SUPPLYWORKS CORP	11/25/2015	$229.86
	OREILLY AUTO 00046748	11/25/2015	$6.35
	AUTO PARTS OF BEAUFORT	11/27/2015	$48.97
	WW GRAINGER	11/27/2015	$717.79
	LOWES #01521	11/27/2015	$103.78
	PAYPAL TITAN DISTR	11/28/2015	$179.00
	NAPA AUTO PARTS HARDEEVIL	11/25/2015	$27.31
	GRAYCO BUILDING CNT-LADY	11/27/2015	$33.84
			$3,524.34
MICHAEL TROTTER	LOWES #00469	10/30/2015	$140.26
	LOWES #00469	11/04/2015	$46.74
	LOWES #00469	11/09/2015	$192.60
	WM SUPERCENTER #3191	11/09/2015	$252.13
	WAL-MART #0631	11/09/2015	$160.40
	WALMART.COM	11/11/2015	$269.06
	THE HOME DEPOT 6918	11/10/2015	$154.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	WW GRAINGER	11/12/2015	$140.57
	LOWES #00469	11/13/2015	$30.47
	MINUTEKEY 800.539.7571	11/12/2015	$12.84
	WW GRAINGER	11/16/2015	$67.24
	LOWES #00469	11/17/2015	$1,841.20
	CARTER LUMBER	11/17/2015	$1,575.04
			$4,882.56
MICHAEL WATKINS	ADVANCE AUTO PARTS #5410	11/18/2015	$27.55
	JARRARD HARDWARE	11/18/2015	$11.19
			$38.74
MICHAEL WILSON	FERGUSON ENT #23	11/03/2015	$77.89
	CAROLINA GARDEN AND TURF	11/04/2015	$145.62
	LOWES #00655	11/06/2015	$386.77
	AUTOZONE #4887	11/19/2015	$4.33
	CAROLINA GARDEN AND TURF	11/19/2015	$180.93
	IN POSSUMS LANDSCAPE AND	11/18/2015	$227.81
	THE HOME DEPOT 1118	11/23/2015	$28.80
			$1,052.15
MIKE WALKER	PETCO 1564 63515647	11/01/2015	$10.68
	THE HOME DEPOT 1122	11/01/2015	$8.49
	THE HOME DEPOT 1122	11/01/2015	$20.86
	FOSTER SMITH MAIL ORDR	11/04/2015	$122.98
	AMAZON MKTPLACE PMTS	11/04/2015	$80.29
	AMAZON MKTPLACE PMTS	11/06/2015	$39.90
	Amazon.com	11/06/2015	$15.56
	BI-LO GROCERY #5758	11/13/2015	$130.74
	HUNTINGTON BCH STAT	11/14/2015	$42.85
	WAL-MART #5705	11/13/2015	$454.51
	WAL-MART #5705	11/15/2015	$106.47
	PERRY'S BAIT TACKLE SHOP	11/17/2015	$30.00
	LOWES #01004	11/17/2015	$59.30
	PETCO 1564 63515647	11/17/2015	$13.90
	ULINE SHIP SUPPLIES	11/21/2015	$96.96
	PETCO 1564 63515647	11/24/2015	$38.46
	PERRY'S BAIT TACKLE SHOP	11/24/2015	$3.99
	THE HOME DEPOT 1122	11/24/2015	$105.82
	ORIENTAL TRADING CO	11/25/2015	$8.90
			$1,390.66
MILAN BURTON	LOWES #01004	11/05/2015	$223.19
	LOWES #01004	11/06/2015	$94.55
	DADE PAPER - 16	11/10/2015	$730.81
	HYMAN PAPER & CHEMICAL	11/10/2015	$822.63
	NAPA AUTO PARTS 0028189	11/10/2015	$110.22
	RUSSELL GRAHAM GOLF	11/10/2015	$81.32
	LOWES #01004	11/13/2015	$57.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	SURFSIDE AUTO PARTS	11/16/2015	$118.08
	GRAND STRAND POWER EQUIPM	11/16/2015	$67.74
	HYMAN PAPER & CHEMICAL	11/17/2015	$224.60
	PWOUTLETCOM	11/18/2015	$188.95
	REVELS TURF & TRACTOR	11/18/2015	$22.48
	84 LUMBER COMPANY #2410	11/20/2015	$1,494.38
	HARRYS DISCOUNT TIRE CENT	11/19/2015	$225.52
	WW GRAINGER	11/23/2015	$88.45
	LOWES #01004	11/25/2015	$115.71
			$4,665.88
NATHAN JOHNSON	WAL-MART #1123	11/05/2015	$79.53
	POWELL GENERAL & EQUIP	11/06/2015	$258.73
			$338.26
NATHAN MAIWALD	HELMLY BROTHERS ACE HDW	11/02/2015	$49.73
	LOWES #01064	11/05/2015	$63.91
	LOWES #01064	11/17/2015	$200.53
	WAL-MART #2214	11/17/2015	$18.36
	WM SUPERCENTER #1286	11/17/2015	$123.58
	AMAZON MKTPLACE PMTS	11/23/2015	$25.95
	AMAZON MKTPLACE PMTS	11/24/2015	$16.85
			$498.91
NICOLE OHLANDT	GEORGETOWN NAPA 0027140	11/16/2015	$10.69
	HP DIRECT-PUBLICSECTOR	11/26/2015	$225.67
	WALMART.COM	11/26/2015	$20.55
			$256.91
NOAH J LETTER	BRUNSON BUILDING SUPPLY	11/03/2015	$36.19
	WALSH HEATING AND AIR	11/18/2015	$11.99
			$48.18
NOEL SIMONS	CARQUEST AUTO SUPPLY	10/30/2015	$12.58
	OFFICEMAX/OFFICE DEPOT659	11/06/2015	$84.79
	LOWES #00518	11/06/2015	$77.73
			$175.10
PATRICIA HAILE	USPS 45776006729829256	11/09/2015	$5.75
	STAPLS7146618052000001	11/20/2015	$60.93
	WW GRAINGER	11/23/2015	$307.99
			$374.67
PATRICK COOK	AMAZON MKTPLACE PMTS	11/12/2015	$47.92
			$47.92
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	10/30/2015	$44.84
	GREENWOOD EQUIPMENT	11/04/2015	$88.31
	SMITH TURF & IRRAGTION	11/04/2015	$92.22
	SMITH TURF & IRRAGTION	11/04/2015	$1.32
	B AND F	11/04/2015	$405.35
	CARQUEST AUTO SUPPLY	11/18/2015	$62.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CROCKETT	MICHAELS STORES 1059	11/24/2015	$39.14
	LOWES #00518	11/24/2015	$52.83
			$786.67
PAUL MCCORMACK	PLUSONE SPORTS, LLC	11/02/2015	$1,513.66
			$1,513.66
PERRY BAKER	Amazon web services	11/03/2015	$0.51
	WEB NETWORKSOLUTIONS	11/11/2015	$75.98
			$76.49
R MATTHEW ELSWICK	STAPLS7145483660000001	10/31/2015	$249.40
	BCT SOUTH CAROLINA	11/02/2015	$21.65
	JOE HENRY CO INC	11/11/2015	$1,568.71
	NOR NORTHERN TOOL	11/19/2015	$70.10
			$1,909.86
RAY STEVENS	DANA SAFETY SUPPLY INC	11/11/2015	$1,641.60
	GALLS	11/24/2015	$220.90
	GLENDALE PARADE STORE LL	11/24/2015	$597.30
			$2,459.80
RAYMOND O'NEIL FELTON	ASCENDA MARINE SER	11/10/2015	$13.77
	ADVANCE AUTO PARTS #5680	11/13/2015	$5.71
	BATTERIES PLUS #39	11/13/2015	$379.40
	HOLCOMB'S OFFICE SUPPLY	11/13/2015	$9.53
	MARINEENGINE COM INC	11/15/2015	$55.06
	BATTERIES PLUS #39	11/13/2015	$12.84
	WW GRAINGER	11/16/2015	$112.25
			$588.56
REGINA HUFF	JOHNSON FIRE AND SAFET	11/20/2015	$64.00
			$64.00
RHONDA WILLIAMS	AMAZON.COM AMZN.COM/BILL	11/05/2015	$96.71
			$96.71
RICHARD GOODWIN	EASTSIDE SMALL ENGINE	11/02/2015	$49.50
	THE HOME DEPOT #1108	11/02/2015	$28.03
	THE HOME DEPOT #1108	11/02/2015	$41.68
	EASTSIDE SMALL ENGINE	11/04/2015	$79.94
	LOWES #02595	11/09/2015	$72.00
	LOWES #02595	11/09/2015	$20.08
	LOWES #02548	11/12/2015	$15.29
	WAL-MART #1281	11/13/2015	$15.34
	LOWES #02548	11/13/2015	$95.97
	ADVANCE AUTO PARTS #6279	11/13/2015	$144.15
	LOWES #02548	11/17/2015	$40.81
	DOLLAR-GENERAL #8997	11/19/2015	$50.46
	LOWES #02548	11/21/2015	$31.84
	AL'S SEPTIC TANK SERVICE	11/22/2015	$450.00
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$90.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	AMAZON.COM AMZN.COM/BILL	11/20/2015	$83.62
			$1,309.64
ROBERT ALEXANDER	SAVE A LOT #24734	11/20/2015	$25.68
			$25.68
ROBERT HAMMOND	CAMDEN BUILDERS SUPPLY	11/04/2015	$132.65
	LOWES #01751	11/04/2015	$13.44
	SHERWIN WILLIAMS #2081	11/11/2015	$158.98
	OSWALD WHOLESALE LUMBER I	11/17/2015	$2,186.01
	CMC BUILDING SUPPLY INC	11/18/2015	$75.08
			$2,566.16
ROBERT MAHONEY	TYLER BROTHERS	11/02/2015	$11.62
	AGP PROPANE SERVICES	11/14/2015	$185.59
	SQ OWENSCONSTRUCTIONANDA	11/13/2015	$600.00
	LOWES #00639	11/16/2015	$79.70
	LOWES #00639	11/16/2015	$61.24
	DOLLAR-GENERAL #1307	11/20/2015	$31.86
	TRACTOR SUPPLY #724	11/23/2015	$140.38
	LOWES #00639	11/23/2015	$54.95
	AGP PROPANE SERVICES	11/25/2015	$39.99
			$1,205.33
ROBERT P DINKINS	YODERS BUILDING SUPPLY IN	11/03/2015	$464.55
	WM SUPERCENTER #1123	11/15/2015	$21.14
	LOWES #01635	11/15/2015	$133.59
	SIMMONS WORLD OF SLEEP	11/15/2015	$63.60
	DOLLAR GENERAL #13992	11/15/2015	$15.42
	SIMMONS WORLD OF SLEEP	11/18/2015	$63.60
	WM SUPERCENTER #1123	11/19/2015	$21.14
			$783.04
ROBERT WHITE	BOYD TIRE AND APPLIANCE	11/02/2015	$112.35
	LOWES #01776	11/09/2015	$60.97
	AUTOZONE #3918	11/12/2015	$133.33
	LOWES #01776	11/09/2015	$271.98
	LOWES #00612	11/25/2015	$23.98
	AMERICAN MTS	11/25/2015	$1,465.98
			$2,068.59
RUSSELL STOCK	LOWES #00626	11/02/2015	$101.09
	LOWES #00626	11/05/2015	$123.62
	TRACTOR SUPPLY #1502	11/05/2015	$62.62
			$287.33
SAMUEL GAINES	WM SUPERCENTER #1035	11/17/2015	$52.96
	BOOKS A MILLION 578	11/25/2015	$26.92
			$79.88
SCOTT PENLAND	A&W OIL CO.	11/03/2015	$152.78
	CORBIN TURF ONAMENTAL SUP	11/03/2015	$1,596.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PENLAND	WM SUPERCENTER #1382	11/09/2015	$46.38
	BRIDGESTONE SPORTS USA	11/19/2015	$92.83
	WM SUPERCENTER #6887	11/19/2015	$41.47
			$1,930.17
SHAWN LLEWELLYN	THE HOME DEPOT 1104	11/02/2015	$28.65
	THE HOME DEPOT 1104	11/06/2015	$38.06
	THE HOME DEPOT 1104	11/06/2015	$53.94
	WAL-MART #5487	11/11/2015	$27.35
	THE HOME DEPOT 1104	11/10/2015	$394.83
	LOWES #01718	11/13/2015	$36.62
	LOWES #01718	11/16/2015	$76.54
	CVS/PHARMACY #02190	11/23/2015	$106.61
	THE HOME DEPOT 1104	11/24/2015	$44.18
	LANDSCAPERS SUPPLY OF GR	11/25/2015	$34.98
			$841.76
STACEY JENSEN	PETSMART INC 1286	10/30/2015	$1.06
	PETSMART INC 1286	11/06/2015	$4.33
	PETSMART INC 1286	11/23/2015	$0.76
	PP MOOREFARMSB	11/23/2015	$35.00
			$41.15
STEVEN DOWDEY	LOWES #02948	11/10/2015	$58.87
	HARBOR FREIGHT TOOLS 129	11/10/2015	$65.09
	HARBOR FREIGHT TOOLS 129	11/10/2015	$35.75
	DOLLAR-GENERAL #1600	11/10/2015	$10.85
	LOWES #00358	11/16/2015	$97.55
	PARKS AUTO PARTS-17A	11/16/2015	$3.53
			$271.64
STEVIE CAMERON	LOWES #00518	11/19/2015	$105.97
			$105.97
SUSAN SPELL	LOWES #02356	10/30/2015	$24.88
	THE HOME DEPOT #1109	10/30/2015	$2.10
	LOWES #02356	10/30/2015	$61.50
	WM SUPERCENTER #1339	11/03/2015	$5.91
	WAL-MART #1339	11/05/2015	$16.72
	STAPLS7146334306000001	11/17/2015	$4.28
	STAPLS7146332363000001	11/17/2015	$374.70
	LOWES #02356	11/17/2015	$171.81
	LOWES #02356	11/17/2015	$16.37
	USPS 45181602229801842	11/20/2015	$10.39
			$688.66
TERENCE CONWAY	RED TOP FEED AND FARM SU	11/03/2015	$365.00
	THE HOME DEPOT 1118	11/02/2015	$44.49
	PUBLIX #472	11/04/2015	$14.19
	PUBLIX #472	11/09/2015	$12.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE CONWAY	WEST MARINE 1264	11/10/2015	$106.96
			$542.90
TERRY HURLEY	OFFICE DEPOT #2349	10/30/2015	$25.89
	EXXONMOBIL 13197140	11/05/2015	$15.95
	ARC 313	11/06/2015	$1,999.08
	THE HOME DEPOT 1112	11/22/2015	$25.21
			$2,066.13
THELTON POWELL	OFFICE DEPOT #1214	10/29/2015	$77.96
	BEST BUY MHT 00011205	11/06/2015	$86.78
	IN CHARLESTONCOOLERSTORE	11/13/2015	$240.00
	CHARLESTON RUBBER & GASKE	11/17/2015	$11.27
	IN BESSINGERS BACKFLOW S	11/17/2015	$1,381.02
	LOWES #00655	11/19/2015	$25.75
	STAPLES DIRECT	11/20/2015	$104.18
			$1,926.96
THOMAS BREWINGTON	WILLINGHAM SON BUILDING	11/03/2015	$141.68
	KUNKLE TIRE & SERVICE CEN	11/10/2015	$20.00
	SUNRISE AUTO SUPPLY INC	11/10/2015	$21.40
	WILLINGHAM SON BUILDING	11/12/2015	$337.05
	WILSON TRACTOR INC	11/12/2015	$11.57
	KUNKLE TIRE & SERVICE CEN	11/13/2015	$144.31
	WILLINGHAM SON BUILDING	11/13/2015	$63.20
	WILSON MARINE	11/16/2015	$127.56
	WILSON MARINE	11/16/2015	$136.49
			$1,003.26
THOMAS MCCANTS	LOWES #00626	11/01/2015	$92.30
	LOWES #00626	11/16/2015	$231.75
	WALMART.COM	11/26/2015	$370.44
	WM SUPERCENTER #511	11/28/2015	$48.15
	MICHAELS STORES 1036	11/28/2015	$51.74
	DOLRTREE 2498 00024984	11/28/2015	$33.48
	DOLRTREE 2498 00024984	11/28/2015	$10.80
			$838.66
TIMOTHY LEE	AMAZON.COM AMZN.COM/BILL	11/05/2015	$45.98
	AMAZON MKTPLACE PMTS	11/06/2015	$7.10
	LOWES #01718	11/12/2015	$31.72
	US IMPRINTS LLC	11/13/2015	$16.88
	THE HOME DEPOT 1104	11/12/2015	$14.78
	OFFICEMAX/OFFICEDEPOT6716	11/28/2015	$12.84
			$129.30
TIMOTHY R ZAHLER	ONE SOURCE DISTRIBUTION	11/02/2015	$382.62
	LOWES #02356	11/09/2015	$140.25
	LOWES #02356	11/22/2015	$103.89
	LOWES #02356	11/22/2015	$5.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$632.53
TIMOTHY RITTER	ONE SOURCE DISTRIBUTION	10/30/2015	$208.60
	HOLLY HILL SERVICES	10/30/2015	$315.00
	ONE SOURCE DISTRIBUTION	11/04/2015	$271.57
	DOLLAR-GENERAL #4866	11/16/2015	$15.25
	AMZ WEBstaurantStore c	11/18/2015	$42.45
	TRACTOR-SUPPLY-CO #0423	11/18/2015	$19.20
	AMAZON MKTPLACE PMTS	11/18/2015	$76.22
	ONE SOURCE DISTRIBUTION	11/17/2015	$198.57
	HELMLY BROTHERS ACE HDW	11/19/2015	$49.93
	OFFICEMAX/OFFICEDEPOT6535	11/18/2015	$105.53
	DADE PAPER - 16	11/20/2015	$271.57
	CONCRETE SUPPLY CO LLC	11/20/2015	$612.37
	FAMILY DOLLAR #2494	11/24/2015	$21.40
	DOLLAR-GENERAL #4866	11/24/2015	$33.48
	FAMILY DOLLAR #2494	11/25/2015	$17.12
			$2,258.26
TROY CRIDER	LOWES #00907	11/05/2015	$57.07
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$83.64
	LOWES #01075	11/12/2015	$1,990.62
	THE HOME DEPOT #8580	11/14/2015	$52.89
	STACKCHAIRS4LESS.COM	11/14/2015	$2,482.38
	THE WEBSTAURANT STORE	11/16/2015	$114.81
	HAYNEEDLE INC	11/17/2015	$77.20
	HAYNEEDLE INC	11/17/2015	$667.69
	GE APPLIANCE SALES #215	11/18/2015	$585.00
	WORLDMARKET.COM	11/19/2015	$1,043.52
	WAL-MART #0642	11/23/2015	$19.35
	WAYFAIR Wayfair	11/23/2015	$1,839.60
	OVR O.CO/OVERSTOCK.COM	11/23/2015	$135.98
	TARGET.COM	11/25/2015	$13.33
			$9,163.08
VICTORIA LEWIS	THE STATE HOUSE GIFT SH	11/06/2015	$6.45
	QUILL CORPORATION	11/07/2015	$68.03
	QUILL CORPORATION	11/07/2015	$9.05
			$83.53
WILLIAM GOFF	CAROLINA BIOLOGIC SUPPLY	11/02/2015	$59.08
	CUSTOMINK LLC	11/02/2015	$561.00
	CAROLINA BIOLOGIC SUPPLY	11/06/2015	$47.47
	Amazon.com	11/10/2015	$108.29
	AMAZON MKTPLACE PMTS	11/10/2015	$31.02
	GHANN'S CRICKET FARM	11/12/2015	$44.86
	LOWES #00655	11/12/2015	$37.04
	CAROLINA BIOLOGIC SUPPLY	11/12/2015	$174.75
	LOWES #00655	11/12/2015	$13.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOFF	TRACTOR SUPPLY COMPANY #	11/17/2015	$758.42
	EDISTO ACE HARDWARE	11/18/2015	$8.63
	AMAZON MKTPLACE PMTS	11/19/2015	$25.65
	AMAZON.COM AMZN.COM/BILL	11/21/2015	$24.32
	Amazon.com	11/21/2015	$33.14
			$1,927.05
WILLIAM JAMES	STAPLES 00111211	11/08/2015	$40.65
			$40.65
WILLIAM JEFF HOFFMAN	LOWES #01004	11/04/2015	$269.21
	LOWES #01004	11/04/2015	$99.83
	THE HOME DEPOT 1116	11/04/2015	$153.55
	LOWES #00410	11/12/2015	$679.04
	ANDERSON LOCK AND SECU	10/27/2015	$458.52
	LOWES #00410	11/17/2015	$199.49
	BATTERIES PLUS 123	11/17/2015	$155.44
	ULINE SHIP SUPPLIES	11/19/2015	$908.46
	LOWES #01004	11/18/2015	$435.89
	LOWES #01004	11/22/2015	$376.37
			$3,735.80
WILLIAM SMITH	PETTIGREW HARDWARE & SUPP	10/29/2015	$239.39
	OREILLY AUTO 00014423	11/07/2015	$118.28
	LOWES #00518	11/18/2015	$40.25
	QUARLES SUPPLY CO INC	11/19/2015	$754.72
	WW GRAINGER	11/27/2015	$75.94
			$1,228.58

Total for PARKS RECREATION & TOURISM: $200,569.72

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES 00106567	11/24/2015	$251.89
			$251.89
TERRY A.COSTON	SOUTH CAROLINA HOSPITA	11/05/2015	$60.00
			$60.00

Total for PATIENTS COMPENSATION FUND: $311.89

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	SOUTHWES 5262156381771	11/03/2015	$221.96
	STAPLES 00108266	11/10/2015	$32.54
			$254.50
ALICE W SEABROOK	STAPLS7146831543000001	11/25/2015	$107.15
			$107.15
ANDY LENGSAS	STAPLES 00108266	11/05/2015	$2.60
	AMERICAN BUS ASSOCIATION	11/09/2015	$1,395.00
	AMERICAN BUS ASSOCIATION	11/09/2015	$550.00
	STAPLES 00108266	11/09/2015	$106.66
			$2,054.26
ARTHUR R FLEMING	LOWES #00539	11/05/2015	$509.33
	LOWES #00497	11/05/2015	$473.48
	DOLRTREE 363 00003632	11/05/2015	$48.83
	LOWES #00539	11/12/2015	$278.05
			$1,309.69
BETTY A GOODWATER	WAL-MART #0632	11/15/2015	$129.82
	WAL-MART #0632	11/19/2015	$129.82
			$259.64
BRIAN PARSONS	AMAZON MKTPLACE PMTS	10/30/2015	$31.39
	AMAZON MKTPLACE PMTS	11/02/2015	$74.42
	AMAZON MKTPLACE PMTS	11/11/2015	$49.01
	AMAZON MKTPLACE PMTS	11/11/2015	$26.21
	AMAZON MKTPLACE PMTS	11/20/2015	$194.22
			$375.25
CHRIS HAUFF	FACEBOOK TV9FT8AFE2	10/30/2015	$750.00
	WOOBOX	11/01/2015	$49.00
	DELTA AIR Baggage Fee	10/30/2015	$25.00
	DELTA AIR Baggage Fee	10/30/2015	$25.00
	ENTERPRISE RENT-A-CAR	10/30/2015	$285.06
	FACEBOOK A57NL8JFE2	10/31/2015	$3.97
	FACEBOOK HAM3S8EEE2	11/08/2015	$750.11
	ENTERPRISE RENT-A-CAR	11/06/2015	$407.85
	STAPLES 00108266	11/12/2015	$34.70
	EPSON STORE	11/14/2015	$94.09
	ENTERPRISE RENT-A-CAR	11/22/2015	$442.65
	FACEBOOK EU76S8SEE2	11/21/2015	$750.03
	WOOBOX	11/30/2015	$49.00
			$3,666.46
DAVID KRATZ	LOWES #00539	11/02/2015	$15.16
	LOWES #00539	11/04/2015	$25.52
	WW GRAINGER	11/05/2015	$50.84
	LOWES #00539	11/06/2015	$74.88
	LOWES #00539	11/10/2015	$94.35
	LOWES #00539	11/12/2015	$36.77

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KRATZ	WARREN FASTENINGS SOUTH	11/16/2015	$74.21
	LOWES #00539	11/17/2015	$43.10
	EAST COOPER LOCK & SAFE I	11/17/2015	$29.57
	LOWES #00539	11/20/2015	$72.66
	WARREN FASTENINGS SOUTH	11/25/2015	$78.12
			$595.18
DIANE BROWN	LOWES #00539	11/05/2015	$104.16
	CLEANING SOLUTIONS & SUPP	11/11/2015	$219.13
	WM SUPERCENTER #632	11/18/2015	$10.60
	CLEANING SOLUTIONS & SUPP	11/25/2015	$140.73
			$474.62
EVINS SNIPES	PHOENIX METALS	10/30/2015	$2,424.60
	CASTER CITY LLC	10/31/2015	$386.51
	ALLIED CRAWFORD	10/30/2015	$2,363.13
	WW GRAINGER	11/03/2015	$185.37
	WW GRAINGER	11/03/2015	$181.08
	WW GRAINGER	11/05/2015	$493.79
	WW GRAINGER	11/05/2015	$85.71
	ALLIED CRAWFORD	11/06/2015	$324.63
	WW GRAINGER	11/10/2015	$42.32
	WW GRAINGER	11/10/2015	$104.19
	WW GRAINGER	11/10/2015	$168.30
	LOWES #00539	11/13/2015	$103.05
	SHERWIN WILLIAMS #2391	11/13/2015	$50.33
	WW GRAINGER	11/16/2015	$336.78
	LOWES #00539	11/23/2015	$31.40
	LOWES #00539	11/23/2015	$19.63
	SHERWIN WILLIAMS #2391	11/23/2015	$338.47
	SHERWIN WILLIAMS #2391	11/23/2015	$116.43
	SHERWIN WILLIAMS #2391	11/24/2015	$356.52
	PHOENIX METALS	11/25/2015	$528.70
	WW GRAINGER	11/27/2015	$39.88
			$8,680.82
HEATHER KELLERMAN	GOOGLE ADWS1804979317	10/30/2015	$500.00
	GOOGLE ADWS1804979317	11/03/2015	$500.00
	ADOBE CREATIVE CLOUD	11/02/2015	$49.99
	GOOGLE ADWS1804979317	11/05/2015	$500.00
	GOOGLE ADWS1804979317	11/07/2015	$500.00
	GOOGLE ADWS1804979317	11/09/2015	$500.00
	STAPLES DIRECT	11/11/2015	$203.94
	GOOGLE ADWS1804979317	11/12/2015	$500.00
	GOOGLE ADWS1804979317	11/14/2015	$500.00
	ADOBE CREATIVE CLOUD	11/14/2015	$49.99
	GOOGLE ADWS1804979317	11/17/2015	$500.00
			$4,303.92

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DELANEY	#461-UNITED REFRIGERATIO	10/30/2015	$63.43
	LOW COUNTRY TRUE VALUE	11/03/2015	$21.89
	FERGUSON ENT #23	11/04/2015	$394.52
	#461-UNITED REFRIGERATIO	11/04/2015	$347.81
	LOWES #00539	11/22/2015	$16.24
	LOWES #00539	11/22/2015	$49.67
	ROYALL ACE HARDWARE	11/24/2015	$42.84
	FERGUSON ENT #23	11/24/2015	$345.27
			$1,281.67
JAMES M VICKERS	METALGROMMETS	10/30/2015	$193.34
	KAPCO	11/03/2015	$296.65
	ADOBE CREATIVE CLOUD	11/07/2015	$49.99
			$539.98
JOHN FUTCH	PAYPAL ZBATTERY	11/02/2015	$156.27
	SMARTSIGN	11/03/2015	$252.00
	AMAZON MKTPLACE PMTS	11/11/2015	$196.00
	PAYPAL WIFITEXAS	11/10/2015	$89.04
	GATEWAY TICKETING SYST	11/18/2015	$2,360.00
	Amazon.com	11/19/2015	$54.39
	AMAZON MKTPLACE PMTS	11/23/2015	$38.95
			$3,146.65
JOHN WOMERSLEY	CITY ELECTRIC #17	10/29/2015	$268.00
	ARS CHARLESTON 9051	10/30/2015	$590.00
	CITY ELECTRIC #17	10/29/2015	$12.54
	CITY ELECTRIC #17	11/09/2015	$523.48
			$1,394.02
JOSEPH CAMPBELL	LOWES #00539	11/04/2015	$926.85
	CLEANING SOLUTIONS & SUPP	11/09/2015	$93.94
	LOWES #00655	11/09/2015	$54.53
	THE HOME DEPOT 1118	11/09/2015	$184.68
	LOWES #00655	11/17/2015	$23.24
	LOWES #00539	11/23/2015	$200.62
			$1,483.86
KEITH GRYBOWSKI	ROYALL ACE HARDWARE	10/30/2015	$13.53
	SOUTHWES 5260677486581	11/03/2015	$25.00
	SOUTHWES 5262156370603	11/03/2015	$221.96
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$11.88
	WM SUPERCENTER #632	11/06/2015	$21.01
	STAPLES 00108266	11/08/2015	$52.06
	ROYALL ACE HARDWARE	11/11/2015	$81.29
	STAPLES DIRECT	11/12/2015	$128.68
	PRZCHARGE.PREZI.COM	11/13/2015	$59.00
	PETCO 1528 63515282	11/17/2015	$14.08
	RODENTPRO COM LLC	11/17/2015	$74.00
	WM SUPERCENTER #4384	11/20/2015	$89.60

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	Dropbox K9CXR6JVQNC9	11/25/2015	$99.00
			$891.09
KENNETH PETERSEN	CLEANING SOLUTIONS & SUPP	11/02/2015	$371.68
			$371.68
KERRY WILLIAMSON	CPI GRAPHICS INC	11/10/2015	$737.92
			$737.92
MARGARET E TORRES	STAPLES 00108266	11/06/2015	$172.79
	DIAMOND SPRINGS WATER	11/10/2015	$67.82
			$240.61
MARGARET SHEPARD	SOUTHWES 5262156430608	11/03/2015	$221.96
	SOUTHWES 5260677500869	11/03/2015	$25.00
	OFFICE DEPOT #1214	11/16/2015	$55.30
			$302.26
MELISSA J BUCHANAN	MICHAELS STORES 1060	11/03/2015	$54.97
	AMERICAN AI 0012358840285	11/04/2015	$270.20
	MICHAELS STORES 1060	11/05/2015	$45.50
	LOWES #00497	11/12/2015	$71.48
	LOWES #02464	11/12/2015	$56.05
	STAPLES 00108266	11/18/2015	$182.25
	B&H PHOTO, 800-606-6969	11/20/2015	$838.50
	B&H PHOTO, 800-606-6969	11/20/2015	$1,999.95
	PAK MAIL CENTER 139	11/24/2015	$95.71
	STAPLES 00108266	11/24/2015	$32.52
			$3,647.13
MICHAEL HASTINGS	CAROLINA WASTE & RECYCLE	11/19/2015	$1,029.00
			$1,029.00
NICHOLAS HILTON	INTEGRATED SYSTEMS AND DE	10/30/2015	$267.28
	PARTY CITY 0182	11/05/2015	$130.18
	LOWES #00539	11/12/2015	$4.32
	LOWES #00539	11/12/2015	$59.37
	STAPLES 00108266	11/19/2015	$69.95
	LOWES #00539	11/24/2015	$14.66
	AMAZON MKTPLACE PMTS	11/25/2015	$239.99
			$785.75
PAUL D JEFFERS	IN CANDIES CONSTRUCTION	11/09/2015	$1,950.00
	SQ HOLY CITY SIGN	11/12/2015	$1,400.00
			$3,350.00
PEGGY BENSON	STAPLES 00108266	10/30/2015	$379.62
	STAPLES DIRECT	10/30/2015	$117.16
	READ'S UNIFORMS	11/02/2015	$147.70
	READ'S UNIFORMS	11/02/2015	$128.94
	STAPLES 00108266	11/06/2015	$128.18
	STAPLES DIRECT	11/07/2015	$29.61

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY BENSON	STAPLES DIRECT	11/10/2015	$249.53
	STAPLES DIRECT	11/14/2015	$195.29
	STAPLES 00108266	11/20/2015	$94.91
	STAPLES DIRECT	11/20/2015	$12.95
	STAPLES DIRECT	11/24/2015	$283.12
			$1,767.01
RICHARD T DUNN	PHOENIX METALS	10/30/2015	$776.94
	IN MASSENBURG CONSTRUCTI	11/25/2015	$1,927.00
	FACTORYOUTLETSTORE.COM	11/30/2015	$113.90
			$2,817.84
RICKIE D HASELDEN	FERGUSON ENT #23	11/02/2015	$1,627.40
	CLEARWATER SALES INC	11/04/2015	$500.00
	#461-UNITED REFRIGERATIO	11/06/2015	$148.05
	ROYALL ACE HARDWARE	11/09/2015	$33.48
	ROYALL ACE HARDWARE	11/12/2015	$19.41
			$2,328.34
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	10/31/2015	$40.00
	EXPERTS---EXCHANGE.COM	10/30/2015	$22.95
	GOTOCITRIX.COM	10/31/2015	$425.32
	WEBFLOW.COM	10/30/2015	$42.00
	B&H PHOTO, 800-606-6969	10/30/2015	$1,432.95
	STAPLES 00108266	10/30/2015	$542.47
	UNITYTECHNOLOGIES A/S	11/02/2015	$225.00
	ADOBE CREATIVE CLOUD	11/02/2015	$1,329.81
	DRI AUTODESK ESTORE	11/05/2015	$200.73
	B&H PHOTO, 800-606-6969	11/05/2015	$364.45
	B&H PHOTO, 800-606-6969	11/09/2015	$29.64
	SOUTHWES 5262159796386	11/16/2015	$531.96
	AVANGATE IOBIT.COM	11/27/2015	$19.99
	BC.BASECAMP 1698160	11/28/2015	$49.00
			$5,256.27
ROBERT L HOWARD	CROWN STEEL BUILDINGS IN	10/30/2015	$2,164.00
	CODELYNX LLC	11/06/2015	$600.00
			$2,764.00
ROBERT SIMMONS	RKO TOTAL GRAPHICS	11/05/2015	$364.02
	RKO TOTAL GRAPHICS	11/12/2015	$131.29
	STAPLES 00108266	11/16/2015	$221.31
	CPI GRAPHICS INC	11/20/2015	$867.27
	RKO TOTAL GRAPHICS	11/20/2015	$588.07
	LOWES #00539	11/24/2015	$6.14
	LOWES #00539	11/25/2015	$17.32
			$2,195.42
SAMUEL T DERRICK	WM SUPERCENTER #632	10/30/2015	$18.29
	LOWES #00539	11/04/2015	$82.61

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T DERRICK	LOWES #00539	11/04/2015	$95.35
	LOWES #00539	11/09/2015	$189.95
	ULINE SHIP SUPPLIES	11/17/2015	$217.01
	WAL-MART #0632	11/19/2015	$98.70
	LOWES #00539	11/19/2015	$5.40
	LOWES #00539	11/25/2015	$116.42
			$823.73
SIS REDA	STAPLES 00115832	11/02/2015	$43.38
	PINS FAST	11/04/2015	$199.00
	DIAMOND SPRINGS WATER	11/09/2015	$6.25
	WAL-MART #4384	11/11/2015	$21.70
	ALL AMERICAN AWARDS INC	11/12/2015	$103.02
	LOWES #00539	11/12/2015	$95.75
	GIRL SCOUTS OF GREATER	11/24/2015	$236.00
	WM SUPERCENTER #632	11/28/2015	$16.23
			$721.33
WILLIAM H WEATHERFORD	AMAZON MKTPLACE PMTS	11/02/2015	$95.86
	WW GRAINGER	11/03/2015	$135.54
	ROYALL ACE HARDWARE	11/03/2015	$58.56
	LOWES #00539	11/03/2015	$73.71
	AMAZON MKTPLACE PMTS	11/04/2015	$65.50
	LOW COUNTRY/CRENSHAW GOLF	11/05/2015	$536.54
	AMAZON MKTPLACE PMTS	11/08/2015	$22.99
	AMAZON MKTPLACE PMTS	11/07/2015	$6.30
	AMAZON MKTPLACE PMTS	11/07/2015	$11.49
	Amazon.com	11/07/2015	$44.84
	NSG GALETON GLOVES	11/06/2015	$322.07
	MT PLEASANT RADIO CO	11/06/2015	$421.15
	LOWES #00539	11/12/2015	$50.91
	LOWES #00539	11/12/2015	$33.57
	LOWES #00539	11/25/2015	$48.80
			$1,927.83

Total for PATRIOTS POINT DEV AUTH: $61,884.88

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA COOPER	STAPLS7145974095000002	11/10/2015	$134.84
			$134.84
AMANDA DONALD	STAPLS7145504450000001	10/31/2015	$71.09
	STAPLS7146278732000002	11/14/2015	$45.87
	STAPLS7146278732000001	11/24/2015	$23.74
			$140.70
AMY BOOZER	STAPLS7145918589000001	11/07/2015	$41.53
			$41.53
ASHLEY MCKENZIE	STAPLS7145678442000001	11/04/2015	$145.29
			$145.29
BEULAH S VERNON	STAPLS7146858077000001	11/25/2015	$98.32
			$98.32
CAROL RICE	NRA SERVSAFE	11/03/2015	$120.78
	WM SUPERCENTER #4506	11/04/2015	$19.22
			$140.00
CARTINA WALKER	STAPLS7145640257000001	11/04/2015	$116.12
	FORMS AND SUPPLY - AOPD	11/16/2015	$61.85
			$177.97
CATHY FOUST	FORMS AND SUPPLY - AOPD	11/19/2015	$73.23
			$73.23
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	11/10/2015	$19.10
			$19.10
DONNA BRICE	NRA SERVSAFE	11/03/2015	$120.78
	STAPLES 00103234	11/10/2015	$21.14
			$141.92
ELIZABETH WILLIAMS	STAPLS7145602049000001	11/03/2015	$96.11
			$96.11
ELLICIA THOMPSON	FORMS AND SUPPLY - AOPD	11/10/2015	$119.75
	STAPLS7146047055000001	11/11/2015	$183.46
			$303.21
ELLSWORTH HESTER	STAPLS7145881019000001	11/07/2015	$56.05
	STAPLS7146530801000001	11/21/2015	$46.65
			$102.70
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	11/13/2015	$56.18
			$56.18
GAYLE DOVER	FORMS AND SUPPLY - AOPD	11/04/2015	$145.21
			$145.21
JODYI FOSTER	STAPLES DIRECT	11/19/2015	$64.17
			$64.17
JULIE DUNN	STAPLS7146496266000002	11/19/2015	$10.36
	STAPLS7146496266000001	11/19/2015	$80.09

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$90.45
KATHERINE BOYD	STAPLS7145981472000001	11/10/2015	$84.89
			$84.89
KIMBERLY MANNING	WAL-MART #3724	11/03/2015	$85.90
			$85.90
KIMBERLY SHAW	STAPLS7146300278000001	11/14/2015	$125.15
	STAPLS7146300278000002	11/14/2015	$12.95
			$138.10
LORETTA GOODWIN	WAL-MART #2214	11/03/2015	$59.47
	IF ITS PAPER 2 LLC	11/03/2015	$41.76
	WAL-MART #2214	11/04/2015	$44.70
	STAPLS7146246147000001	11/13/2015	$32.39
	STAPLS7146241029000001	11/13/2015	$155.65
	OFFICE DEPOT #2349	11/13/2015	$28.06
			$362.03
MONICA CREECH	STAPLS7146350843000001	11/17/2015	$57.39
			$57.39
PAMELA MCLAURIN	STAPLS7146556888000001	11/19/2015	$32.10
			$32.10
PETER OBOYLE	GAN 1120GRNVILLENEWCIR	11/16/2015	$9.95
			$9.95
PLUMLEY ANDREA	STAPLS7145982125000001	11/10/2015	$85.85
	STAPLS7145981209000001	11/10/2015	$126.80
			$212.65
RANDY BUMGARNER	STAPLS7146191432000001	11/13/2015	$40.69
			$40.69
REENA FIRETAG	STAPLS7146834491000001	11/25/2015	$126.69
			$126.69
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	10/29/2015	$66.52
	FORMS AND SUPPLY - AOPD	11/06/2015	$16.86
			$83.38
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	11/03/2015	$131.64
	FORMS AND SUPPLY - AOPD	11/09/2015	$123.97
			$255.61
TINA LYNN	STAPLS7146517665000002	11/19/2015	$45.86
	STAPLS7146517165000001	11/19/2015	$147.98
	STAPLS7146517665000001	11/25/2015	$26.49
			$220.33
TRINA CURRY	STAPLS7146786612000001	11/24/2015	$108.83
	STAPLS7146786612000002	11/24/2015	$6.58
			$115.41

Total for PROBATION PAROLE & PARDON SERVICES: $3,796.05

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
LORI ANNA VARNADOE	Amazon.com	11/25/2015	$18.29
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$18.28
			$36.57
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	11/06/2015	$28.99
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
			$80.99
SUSAN MONDIER	SURVEYMONKEY ENT	11/03/2015	$2,340.00
	PHOTOSPIN.COM	11/17/2015	$429.00
	VUE ISC2	11/18/2015	$599.00
	NERIUM INTERNATIONAL	11/18/2015	$139.05
			$3,507.05

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $3,624.61

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	AGENT FEE 0017641904809	10/30/2015	$38.00
	DELTA AIR 0067641904765	10/29/2015	$493.20
	AMERICAN AI 0017641904809	10/30/2015	$528.20
	AGENT FEE 0067641904765	10/29/2015	$38.00
	FORMS AND SUPPLY - AOPD	11/03/2015	$62.57
	FORMS AND SUPPLY - AOPD	11/16/2015	$30.43
			$1,190.40

Total for PUBLIC SERVICE COMMISSION: $1,190.40

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7143728165000006	10/31/2015	$4.53
	STAPLS7143728165000004	10/31/2015	$30.19
	KAPLAN/JYMONK/DEARBORN	10/31/2015	$41.38
	KMART 4141	11/03/2015	$28.00
	HOMEDEPOT.COM	11/05/2015	$107.91
	STAPLS7146010194000002	11/10/2015	$26.21
	STAPLS7146010194000001	11/10/2015	$454.39
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$66.23
	SC ASSOC OF CPAS	11/19/2015	$215.00
	INSTITUTIONAL LTD PRTNRS	11/21/2015	$1,509.00
			$2,482.84
BRITTANY STOREY	USPS 45180402029801016	11/13/2015	$10.62
			$10.62
LILY COGDILL	AMERICAN AI 0012313809417	10/30/2015	$1,082.20
	AMERICAN AI 0012313980840	11/02/2015	$475.70
	AMERICAN AI 0012314126653	11/04/2015	$475.70
	WILMINGTON FRA	11/09/2015	$795.00
	AMERICAN AI 0012315352102	11/20/2015	$364.70
	AMERICAN AI 0010620611712	11/24/2015	$25.00
	AMERICAN AI 0012359736001	11/24/2015	$624.70
	AMERICAN AI 0012359736175	11/24/2015	$624.70
	AMERICAN AI 0010620648009	11/25/2015	$42.21
	AMERICAN AI 0012315717423	11/25/2015	$1,152.20
	AMERICAN AI 0012359737869	11/24/2015	$401.70
	AMERICAN AI 0010620611563	11/24/2015	$25.00
			$6,088.81
TRICIA MILLER	AMERICAN AI 0012358740848	11/02/2015	$498.70
	AMERICAN AI 0012358740847	11/02/2015	$498.70
	AMERICAN AI 0012359392885	11/17/2015	$461.20
			$1,458.60

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $10,040.87

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	BCT SOUTH CAROLINA	11/04/2015	$77.61
	GEOTRUST, INC.	11/06/2015	$199.00
	GEOTRUST, INC.	11/06/2015	$199.00
	GEOTRUST, INC.	11/09/2015	$199.00
	J M GRACE	11/11/2015	$72.49
	J M GRACE	11/11/2015	$72.49
	OFFICESUPPLY.COM	11/24/2015	$226.46
	SURVEYMONKEY.COM	11/24/2015	$26.00
	MYBINDING COM	11/25/2015	$226.47
	J M GRACE	11/24/2015	$246.53
			$1,545.05
TOM HALL	BERNTSEN.COM	11/20/2015	$416.71
			$416.71

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,961.76

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	OFFICE DEPOT #332	11/02/2015	$28.37
	GOVERNMENT FINANCE	11/05/2015	$150.00
	US INK AND TONER	11/06/2015	$126.20
	J M GRACE	11/24/2015	$86.23
			$390.80

Total for RURAL INFRASTRUCTURE: $390.80

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	POSTER COMPLIANCE CENTER	11/06/2015	$72.17
	HERALD OFFICE SUPPLY INC	11/16/2015	$105.62
	OFFICE DEPOT #2349	11/17/2015	$98.25
			$276.04

Total for S C COMM ON PROSECUTION COORDINATION: $276.04

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	OFFICE DEPOT #332	10/29/2015	$44.26
	FORMS AND SUPPLY - AOPD	11/02/2015	$124.22
	OFFICE DEPOT #2349	11/02/2015	$36.70
	SPIRIT COMMUNICATIONS	11/03/2015	$100.07
	STAMPS.COM	11/10/2015	$15.99
	APEXGRAPHIX	11/18/2015	$27.83
			$349.07

Total for S C CONSERVATION BANK: $349.07

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	LORICK OFFICE PRODUCTS	10/30/2015	$33.97
	STAPLS3145908974000	10/30/2015	$1,085.40
	PRO SYSTEMS	11/02/2015	$130.92
	PINE PRESS PRINTING	11/03/2015	$367.47
	BUYONLINENOW.COM	11/05/2015	$174.92
	HORSE & GARDEN ACE HAR	11/04/2015	$4.31
	THE KEY SHOP INC	11/04/2015	$115.40
	LORICK OFFICE PRODUCTS	11/09/2015	$8.62
	LORICK OFFICE PRODUCTS	11/12/2015	$64.64
	OPTUM360	11/05/2015	$413.43
	SMITH RUBBER STAMP & SEAL	11/13/2015	$64.80
	OFFICE DEPOT #2349	11/18/2015	$323.99
	USPS 45180402029801016	11/20/2015	$8.33
			$2,796.20

Total for S C WORKERS' COMPENSATION COMM: $2,796.20

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
			$676.00
ASHLEE LANGLEY	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/02

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/11/2015	$26.00
	SLED BACKGROUND CHE	11/11/2015	$26.00
	SLED BACKGROUND CHE	11/11/2015	$26.00
	SLED BACKGROUND CHE	11/11/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
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	SLED BACKGROUND CHE	11/19/2015	$26.00
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	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
			$6,084.00
BECKY AYER	PUBLIX #883	11/17/2015	$16.66
	SPORTS TROPHIES	11/19/2015	$40.66
			$57.32
CLAIRE BREEDIN JONES	GREATER COLUMBIA CHAMBER	11/24/2015	$15.00
			$15.00
DIANE ROSS	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
			$676.00
DONNA N SWYGERT	COMPUWORLD INC	10/29/2015	$705.20
	COMPUWORLD INC	10/30/2015	$750.60
	REGISTER.COM 12E3AD1CJ	11/02/2015	$371.03
	WWW.NEWEGG.COM	11/05/2015	$170.25
	CRUCIAL.COM	11/19/2015	$45.35
	VARIDESK	11/18/2015	$400.00
	VONAGE PRICE+TAXES	11/18/2015	$37.26
	VONAGE PRICE+TAXES	11/19/2015	$19.93
	VONAGE PRICE+TAXES	11/19/2015	$19.43
	DMI DELL K-12/GOVT	11/20/2015	$354.77
	WEB NETWORKSOLUTIONS	11/25/2015	$369.90
			$3,243.72
JORDAN M TOMLINSON	OFFICE DEPOT #2349	11/02/2015	$47.50
	IMAGE 360	11/24/2015	$121.50
			$169.00
LYNNETTE CROLLEY	AMAZON MKTPLACE PMTS	11/10/2015	$56.24
	AMAZON MKTPLACE PMTS	11/11/2015	$9.99
	AMAZON MKTPLACE PMTS	11/14/2015	$375.98
	BCT SOUTH CAROLINA	11/17/2015	$101.33
	WAL-MART #1183	11/24/2015	$32.10
			$575.64
MAGGIE SALEEBY	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
			$390.00
PETRINA F MARSH	PUBLIC STORAGE 08656	11/02/2015	$210.00
	LEXISNEXIS RISK DAT	11/03/2015	$54.00
	STAPLS7145725105000001	11/05/2015	$728.73
	D J WALL ST JOURNAL	11/07/2015	$413.40
	FORMS AND SUPPLY - AOPD	11/06/2015	$24.92
	STAPLS7146062541000001	11/11/2015	$77.40
	STAPLS7146060570000001	11/11/2015	$223.78
	STAPLS7146064239000001	11/11/2015	$95.97
	FORMS AND SUPPLY - AOPD	11/10/2015	$61.29
	STAPLS7146194517000001	11/13/2015	$101.33
	STAPLS7146190944000001	11/13/2015	$75.82
	STAPLS7146191388000001	11/13/2015	$133.16
	STAPLS7146191188000001	11/13/2015	$80.27
	FORMS AND SUPPLY - AOPD	11/16/2015	$152.18
	SOUTH CAROLINA ASSOCIA	11/17/2015	$20.00
			$2,452.25
SUSAN KING	DOLRTREE 2453 00024539	11/12/2015	$12.96
	IMAGE 360	11/16/2015	$1,886.82
	IMAGE 360	11/17/2015	$1,819.92
	IMAGE 360	11/18/2015	$1,819.92
			$5,539.62
TASHA PEYTON	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
			$780.00
VIVI SIMONS	CLIP STRIP CORP	11/20/2015	$686.00
			$686.00

Total for SC EDUCATION LOTTERY: $21,344.55

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	BEST BUY 00008557	11/08/2015	$68.34
			$68.34
ALFREDA LEWIS	LANDS END BUS OUTFITTERS	11/20/2015	$285.96
			$285.96
ARLYN RUTLEDGE	SCHOOL OUTFITTERS	11/03/2015	$64.35
	AMAZON MKTPLACE PMTS	11/06/2015	$161.77
	NCSBN-ONLINE COURSES	11/26/2015	$30.00
			$256.12
BECKY BOONE	SPIRIT AIRL 4870119857790	11/03/2015	$272.36
	TRAVELOCITY.COM	11/04/2015	$15.98
	UNITED 0167693506323	11/03/2015	$356.10
	UNITED 0167693506322	11/03/2015	$356.10
	SPIRIT AIRL 4870120157117	11/10/2015	$152.09
	AMERICAN AI 0017695129910	11/10/2015	$152.10
	DELTA AIR Seat Fees	11/17/2015	$29.00
	DELTA AIR Seat Fees	11/17/2015	$29.00
	DELTA AIR 0062327140928	11/17/2015	$1,005.20
	DELTA AIR Seat Fees	11/17/2015	$29.00
	DELTA AIR 0062327140927	11/17/2015	$1,005.20
	DELTA AIR Seat Fees	11/17/2015	$29.00
			$3,431.13
BRIAN CLARK	LOUISIANA PUBLISHING	11/24/2015	$286.00
			$286.00
CATHY MYERS	FLOWERS IN THE FOREST	11/12/2015	$51.36
	CONWAY DMV 26	11/17/2015	$24.00
	INLET FLOWERS LLC	11/20/2015	$70.20
			$145.56
CLAIRE BLACKWELDER	Amazon.com	10/30/2015	$27.25
	Amazon.com	10/30/2015	$49.97
	LOWES #01705	11/03/2015	$27.81
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$18.91
	Amazon.com	11/05/2015	$37.82
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$18.91
	Amazon.com	11/09/2015	$75.64
	LOWES #00410	11/10/2015	$101.47
	MICHAELS STORES 2056	11/18/2015	$9.16
	AMAZON.COM AMZN.COM/BILL	11/23/2015	$6.00
	REDLEAF PRESS	11/24/2015	$335.72
	MONA NEALY	11/29/2015	$24.90
			$733.56
COURTNEY GUENTHER	AMERICAN CHEMICAL SOCI	10/29/2015	$184.00
	SCIENCEKITSTORE.COM	11/04/2015	$84.00
			$268.00
CYNTHIA JOHNSTON	NACAC	11/05/2015	$465.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$465.00
DAVID MOSHINSKIE JR	LOWES #01705	11/09/2015	$68.46
	LOWES #01705	11/10/2015	$33.52
	CONWAY AUTO PARTS	11/09/2015	$98.86
	CONWAY AUTO PARTS	11/10/2015	$51.36
	LOWES #01705	11/13/2015	$75.88
	LOWES #01705	11/20/2015	$13.34
	LOWES #01705	11/23/2015	$34.30
	LOWES #01705	11/24/2015	$139.65
			$515.37
DIANNA L. CECALA	CGI GREAT BIG CANVAS	11/11/2015	$217.44
	PRINTGLOBE INC	11/12/2015	$377.10
	PRINTGLOBE INC	11/25/2015	$7.98
			$602.52
DYAN H TODD	ENTERPRISE RENT-A-CAR	10/30/2015	$61.30
	US INK AND TONER	11/02/2015	$173.16
	ENTERPRISE RENT-A-CAR	11/03/2015	$99.47
	US INK AND TONER	11/05/2015	$125.10
	ENTERPRISE RENT-A-CAR	11/06/2015	$49.74
	ENTERPRISE RENT-A-CAR	11/06/2015	$226.30
	US INK AND TONER	11/11/2015	$155.79
	US INK AND TONER	11/11/2015	$325.00
	US INK AND TONER	11/16/2015	$88.92
	US INK AND TONER	11/18/2015	$787.80
	US INK AND TONER	11/18/2015	$198.33
	US INK AND TONER	11/23/2015	$118.35
	US INK AND TONER	11/23/2015	$152.92
			$2,562.18
EILEEN P SMITH	SERVICE CASTER CORPORA	10/29/2015	$41.07
			$41.07
HAROLD HAWLEY	THE GALLERY COLLECTION	11/04/2015	$292.20
			$292.20
JENIFER N. RIDDEI	SQ NATIONAL COLLEGE LEAR	11/03/2015	$100.00
	PAYPAL SCCLCA	11/03/2015	$25.00
	PAYPAL SCCLCA	11/03/2015	$25.00
			$150.00
JIM WESTERHOLD	FRANKLINCOVEYPRODUCTS	11/11/2015	$33.43
	SC FRSTRY COM TYLR	11/19/2015	$278.00
			$311.43
JOHN SHARPE	BestBuyCom761989000904	11/05/2015	$52.41
			$52.41
JOSEPH BONAPARTE	CENTRAL REST PRODUCTS	11/03/2015	$620.23
			$620.23

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY COX	TNG WORLDWIDE - MAIN	11/04/2015	$231.04
	DOLRTREE 1398 00013987	11/20/2015	$10.70
	BURMAX INC	11/23/2015	$140.25
	TARGET 00014522	11/29/2015	$43.19
			$425.18
MARY EADDY	APL ITUNES.COM/BILL	11/16/2015	$0.99
	STK SHUTTERSTOCK, INC.	11/26/2015	$199.00
			$199.99
MCARTHUR BELLAMY	MCCALLS SUPPLY #14	10/29/2015	$118.69
	CE MYRTLE BEACH	11/02/2015	$49.64
	#448-UNITED REFRIGERATIO	11/03/2015	$82.32
	CREGGER COMPANY 14	11/05/2015	$22.52
	LONGLEY SUPPLY MYRTLE B	11/09/2015	$45.26
	#448-UNITED REFRIGERATIO	11/09/2015	$95.38
	MCCALLS SUPPLY #14	11/17/2015	$35.27
	LOWES #01705	11/18/2015	$5.56
	LONGLEY SUPPLY MYRTLE B	11/19/2015	$14.84
	#448-UNITED REFRIGERATIO	11/19/2015	$174.18
	CREGGER COMPANY 14	11/19/2015	$47.25
	CREGGER COMPANY 14	11/19/2015	$53.96
	BAKER DISTRIBUTING #535	11/23/2015	$14.14
	LOWES #01705	11/24/2015	$6.40
	CREGGER COMPANY 14	11/24/2015	$24.10
			$789.51
MELISSA BATTEN	AMAZON.COM AMZN.COM/BILL	11/13/2015	$18.57
	NACAC	11/24/2015	$1,190.00
	NACAC	11/24/2015	$595.00
	ORIENTAL TRADING CO	11/27/2015	$224.10
			$2,027.67
MICHAEL SNOW	THE HOME DEPOT 1116	10/29/2015	$207.39
	THE HOME DEPOT 1116	11/17/2015	$114.71
			$322.10
PATRICIA KASKO	THE HOME DEPOT 1122	11/01/2015	$4.22
	OFFICE DEPOT #2179	11/17/2015	$13.90
			$18.12
PATRICIA KLEBER	NRA SERVSAFE	11/02/2015	$476.85
	REDLINE POWERSPORTS	11/03/2015	$178.03
	DAWN SIGN PRESS	11/04/2015	$89.06
	USPS 45616305729806890	11/09/2015	$49.00
	WAL-MART #2712	11/10/2015	$45.31
	CTC CONSTANTCONTACT.COM	11/11/2015	$35.00
			$873.25
PEGGY SAYLOR	BARNES & NOBLE #2289	11/13/2015	$997.67
	DOLLAR-GENERAL #8923	11/19/2015	$15.52

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY SAYLOR	BARNES & NOBLE #2289	11/19/2015	$57.69
			$1,070.88
RICHARD KIRCHMEYER	LANDS END BUS OUTFITTERS	11/04/2015	$141.01
	CCU MAIL SERVICES	11/17/2015	$245.00
			$386.01
RICHARD MCGUINNES	JOHNSTONE SUPPLY INC	10/30/2015	$536.50
	JOHNSTONE SUPPLY INC	11/16/2015	$407.33
			$943.83
ROBERT BROUGHMAN	LOWES #01705	10/30/2015	$8.91
	LOWES #01705	11/03/2015	$60.41
	PALMETTO PARTS CO	11/04/2015	$258.22
	LOWES #01705	11/05/2015	$19.76
	LOWES #01705	11/09/2015	$10.14
	SQ ALL ABOUT LOCKS, INC.	11/12/2015	$123.05
	LOWES #00410	11/18/2015	$50.21
	LOWES #01705	11/18/2015	$88.61
	FERGUSON WTRWRKS #543	11/20/2015	$230.05
	LOWES #01705	11/24/2015	$47.70
	LOWES #01705	11/25/2015	$37.33
			$934.39
ROBERT BUKOWSKI	LOWES #01705	10/30/2015	$63.15
	LOWES #01705	11/05/2015	$77.35
	LOWES #01705	11/09/2015	$115.43
	CONWAY AUTO PARTS	11/10/2015	$28.24
			$284.17
ROBERTA TYSON	DEMCO INC	10/29/2015	$77.01
	Amazon.com	11/18/2015	$49.31
	POSPAPER.COM	11/24/2015	$48.25
	DEMCO INC	11/24/2015	$262.04
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$217.38
			$653.99
SCOTT CYGANIEWICZ	USPS 45616095519802842	11/20/2015	$19.60
			$19.60
SCOTT LAVIGNE	THE HOME DEPOT 1116	10/30/2015	$15.56
	THE HOME DEPOT 1116	11/02/2015	$34.50
	LOWES #01004	11/05/2015	$65.76
	THE HOME DEPOT 1116	11/10/2015	$855.32
	THE HOME DEPOT 1116	11/18/2015	$173.98
	THE HOME DEPOT 1116	11/18/2015	$97.32
	FERGUSON ENT #29	11/19/2015	$134.80
	237 C-K MYRTLE	11/24/2015	$34.99
	LOWES #01004	11/24/2015	$142.17
			$1,554.40
TARA LAHNEN	COURTYARD BY MARRIOTT-	11/06/2015	$0.01

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA LAHNEN	COURTYARD BY MARRIOTT-	11/06/2015	$0.01
	KELMAR AND ASSOCIATES	11/13/2015	$780.00
	FIRSTLAB	11/20/2015	$32.75
			$812.77
TOM HALLARAN	THE HOME DEPOT 1116	11/05/2015	$183.63
	REVELS TURF & TRACTOR	11/12/2015	$47.57
	THE HOME DEPOT 1116	11/19/2015	$191.71
			$422.91
VANCE B CHARLES	FAMILY DOLLAR #3972	11/05/2015	$21.40
	DOLLAR-GENERAL #2870	11/05/2015	$21.40
	DOLLAR-GENERAL #2870	11/05/2015	$17.12
	BACKDROP OUTLET	11/13/2015	$244.11
	HOMEDEPOT.COM	11/14/2015	$93.09
	BACKDROP OUTLET	11/24/2015	$24.27
			$421.39
VINCENT MYERS	GEOTRUST, INC.	11/22/2015	$199.00
			$199.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $23,446.24

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	AMAZON MKTPLACE PMTS	10/30/2015	$30.36
	AMAZON MKTPLACE PMTS	10/30/2015	$60.72
	AMAZON MKTPLACE PMTS	11/02/2015	$52.25
	Amazon.com	11/02/2015	$56.56
	AMAZON MKTPLACE PMTS	10/30/2015	$29.92
	TRIANGLE TVHDW	11/03/2015	$26.49
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$28.28
	AMAZON MKTPLACE PMTS	11/04/2015	$42.07
	AMAZON MKTPLACE PMTS	11/05/2015	$22.55
	AMAZON MKTPLACE PMTS	11/05/2015	$11.99
	AMAZON MKTPLACE PMTS	11/11/2015	$10.41
	Amazon.com	11/10/2015	$13.40
	AMAZON MKTPLACE PMTS	11/11/2015	$44.46
	AMAZON MKTPLACE PMTS	11/11/2015	$10.03
	AMAZON MKTPLACE PMTS	11/11/2015	$27.25
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$52.11
	AMAZON MKTPLACE PMTS	11/12/2015	$16.49
	AMAZON MKTPLACE PMTS	11/15/2015	$83.29
	AMAZON MKTPLACE PMTS	11/15/2015	$14.11
	AMAZON MKTPLACE PMTS	11/18/2015	$228.70
	AMAZON MKTPLACE PMTS	11/25/2015	$18.50
	AMAZON MKTPLACE PMTS	11/25/2015	$14.95
	AMAZON MKTPLACE PMTS	11/25/2015	$395.99
	AMAZON MKTPLACE PMTS	11/25/2015	$10.50
	AMAZON MKTPLACE PMTS	11/28/2015	$17.46
	AMAZON MKTPLACE PMTS	11/28/2015	$65.51
	AMAZON MKTPLACE PMTS	11/30/2015	$12.99
			$1,397.34
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	11/05/2015	$1,203.63
	COOK AND BOARDMAN	11/09/2015	$634.30
	FORMS AND SUPPLY - AOPD	11/11/2015	$195.63
	DADE PAPER - 16	11/13/2015	$1,846.52
	THOMAS CONCRETE - SOUT	11/18/2015	$2,326.70
	SNEAD PAPER AND PACKAGIN	11/18/2015	$1,750.58
	BEST WAY SIGN ENGRAVERS	11/19/2015	$67.84
			$8,025.20
CAROLINE CHAPPELL	FUTURE BUSINESS LEADERS	11/04/2015	$210.00
	FUTURE BUSINESS LEADERS	11/13/2015	$240.00
			$450.00
CATHRYN E JAEGER	WWW.KENNYPRODUCTS.COM	11/11/2015	$140.00
	SCANTRON CORPORATION	11/13/2015	$105.31
			$245.31
CHERYL W HOLMES	FORMS AND SUPPLY - AOPD	11/05/2015	$113.28
	FORMS AND SUPPLY - AOPD	11/19/2015	$112.03
	AMAZON.COM AMZN.COM/BILL	11/21/2015	$35.63

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$260.94
COOKE SARAH	SPK SPOKEO SEARCH	11/05/2015	$23.70
	SPK SPOKEO SEARCH	11/05/2015	$4.95
	SPK SPOKEO SEARCH	11/13/2015	$4.95
			$33.60
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	11/06/2015	$469.05
	CAROLINA BIOLOGIC SUPPLY	11/16/2015	$127.54
			$596.59
DAVID JONES	SHERWIN WILLIAMS #2557	11/05/2015	$83.70
	LOWES #00518	11/06/2015	$209.17
	CART & TRAILER OF EMERALD	11/09/2015	$652.96
	OREILLY AUTO 00014746	11/10/2015	$474.81
	OREILLY AUTO 00014746	11/10/2015	$196.84
	HD PAYNE & CO	11/10/2015	$494.04
	TRIANGLE TVHDW	11/13/2015	$110.23
	WILLINGHAM SON BUILDING	11/16/2015	$661.69
	BLUE RIDGE SECURITY	11/16/2015	$318.00
	LOWES #02520	11/17/2015	$45.91
	WW GRAINGER	11/23/2015	$61.01
			$3,308.36
DAVID KIBLER	TRIANGLE TVHDW	11/03/2015	$42.38
	CC DICKSON BRANCH 1086	11/03/2015	$212.26
			$254.64
DEBBIE M. HAMBY	AMAZON MKTPLACE PMTS	11/13/2015	$15.98
			$15.98
DEBORAH HOFFMAN	VUE TESTING/TRAIN SVC	11/18/2015	$1,313.00
	SOUTHEASTERN EMERG	11/19/2015	$14.85
			$1,327.85
DEIDRE STIDOM	DOLLAR-GENERAL #6123	11/05/2015	$15.90
	ROMAC TROPHIES & SIGNS	11/05/2015	$58.30
			$74.20
DON GASKIN	CARQUEST OF GREENWOOD	10/30/2015	$37.77
	HARBOR FREIGHT TOOLS 532	10/29/2015	$178.02
	HARBOR FREIGHT TOOLS 532	11/02/2015	$419.72
	ASE TEST FEES	11/11/2015	$106.00
	ASE TEST FEES	11/11/2015	$106.00
			$847.51
HUGH BLAND	HARBOR FREIGHT TOOLS 532	11/10/2015	$126.37
	AMAZON MKTPLACE PMTS	11/20/2015	$26.24
	TRACTOR-SUPPLY-CO #0471	11/24/2015	$36.02
	RODGERS FERTILIZER LLC	11/23/2015	$82.39
	LOWES #00518	11/24/2015	$19.02
			$290.04

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	IF BY PHONE	10/31/2015	$119.93
	FACEBOOK 2M94D9WLS2	10/31/2015	$30.00
	GOOGLE ADWS6440548620	11/03/2015	$500.00
	GOOGLE ADWS6440548620	11/04/2015	$500.00
	PROFESSIONAL PRINT	11/05/2015	$230.25
	GOOGLE ADWS6440548620	11/05/2015	$500.00
	ASSOCIATED POSTERS INC	11/05/2015	$80.20
	UNBOUNCE	11/07/2015	$49.00
	FORMS AND SUPPLY - AOPD	11/06/2015	$23.75
	VOICES.COM	11/05/2015	$1,360.00
	FORMS AND SUPPLY - AOPD	11/09/2015	$6.54
	PROFESSIONAL PRINT	11/18/2015	$170.13
	GOOGLE ADWS6440548620	11/18/2015	$500.00
			$4,069.80
JENNIFER FLEMING	ELI RESEARCH NC 800 223	11/03/2015	$199.00
	OPERATION THANK YOU	11/03/2015	$70.50
	ELI RESEARCH NC 800 223	11/03/2015	$199.00
	OPERATION THANK YOU	11/03/2015	$70.50
			$539.00
JENNIFER STROUD	SYX TIGERDIRECT.COM	10/30/2015	$59.22
	SYX TIGERDIRECT.COM	10/30/2015	$59.22
	B&H PHOTO, 800-606-6969	11/18/2015	$471.90
	AMAZON MKTPLACE PMTS	11/20/2015	$1,081.32
	SURVEYMONKEY.COM	11/24/2015	$585.00
	ATT CONS PHONE PMT	11/26/2015	$2.36
	ACCU-TECH CORPORATION	11/26/2015	$335.30
	TRIGON ELECTRONICS	11/24/2015	$730.00
			$3,324.32
JERRY ALEWINE	NBRC	11/10/2015	$25.00
	FORMS AND SUPPLY - AOPD	11/09/2015	$292.91
	WAL-MART #6887	11/12/2015	$20.11
	X-RAY GRAFIX	11/12/2015	$310.57
	FORMS AND SUPPLY - AOPD	11/11/2015	$100.85
	MOORE MEDICAL LLC	11/12/2015	$25.49
	USPS 45364006429832128	11/12/2015	$5.75
	AOTA	11/13/2015	$131.00
	AOTA	11/13/2015	$131.00
	AMER ASSOC RESP CARE	11/18/2015	$89.00
	ADVANCE HEALTHCARE SHOP	11/23/2015	$169.99
	MOORE MEDICAL LLC	11/24/2015	$68.12
	ROMAC TROPHIES & SIGNS	11/23/2015	$371.00
			$1,740.79
JERRY CAPONE	REMINGTON ARMS COMPANY	11/02/2015	$14.79
	SAVAGE RANGE SYSTEMS	11/05/2015	$90.15
	LOWES #00518	11/08/2015	$49.74

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY CAPONE	FOSTER TOOLS INC.	11/16/2015	$634.82
	BROWNELLS INC	11/18/2015	$116.49
	GUN PARTS CORPORATION	11/20/2015	$35.50
	CYCLONE MANUFACTUR	11/24/2015	$90.34
			$1,031.83
KEENAN TALLENT	BAKER DISTRIBUTING #540	11/03/2015	$14.08
	CC DICKSON BRANCH 1086	11/17/2015	$161.91
	MCCALLS SUPPLY #17	11/17/2015	$14.61
	BAKER DISTRIBUTING #540	11/17/2015	$6.33
			$196.93
KEVIN MOORE	BATTERIESDIRECT INC	11/23/2015	$126.93
			$126.93
KEVIN WELLS	AOTA	10/31/2015	$139.00
	AOTA	11/03/2015	$469.97
	AOTA	11/25/2015	$209.35
			$818.32
KIM COX	AMAZON MKTPLACE PMTS	10/30/2015	$109.80
	DELTA AIR 0062326965370	11/09/2015	$198.70
			$308.50
KOSTER ROBERT	FOSTER TOOLS INC.	11/03/2015	$378.53
	FOSTER TOOLS INC.	11/09/2015	$740.00
	MONTANA RIFLE COMPANY	11/11/2015	$79.25
	AIRGAS SOUTH	11/18/2015	$191.82
	DILLON SUPPLY COMPANY	11/19/2015	$116.79
	AIRGAS SOUTH	11/24/2015	$80.94
			$1,587.33
LYNN LANOUETTE	FORMS AND SUPPLY - AOPD	11/02/2015	$17.95
	WWW.VISTAPRINT.COM	11/24/2015	$60.47
	AMAZON MKTPLACE PMTS	11/25/2015	$47.00
			$125.42
MARY RUTH BUIST	PCI PATTERSON VETERINA	11/12/2015	$294.08
	SUNSET ANIMAL CLINIC	11/12/2015	$25.00
	DIAMONDBACK DRUGS OF DELA	11/19/2015	$31.95
	WAL-MART #0624	11/23/2015	$28.50
	DUTCH FORK ANIMAL HOSP	11/23/2015	$21.58
	PCI PATTERSON VETERINA	11/26/2015	$91.71
			$492.82
MARYANNE GOFF	AMAZON MKTPLACE PMTS	11/04/2015	$28.49
	AMAZON MKTPLACE PMTS	11/05/2015	$412.84
	AMAZON MKTPLACE PMTS	11/05/2015	$18.53
	TRACTOR-SUPPLY-CO #0471	11/11/2015	$3.37
	FORMS AND SUPPLY - AOPD	11/11/2015	$159.93
	HOBBY LOBBY #482	11/11/2015	$12.70
	AMAZON MKTPLACE PMTS	11/16/2015	$161.02

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	AMAZON MKTPLACE PMTS	11/17/2015	$82.32
	AMAZON MKTPLACE PMTS	11/16/2015	$9.99
	AMAZON MKTPLACE PMTS	11/18/2015	$9.99
	AMAZON MKTPLACE PMTS	11/17/2015	$79.92
	FORMS AND SUPPLY - AOPD	11/17/2015	$220.46
			$1,199.56
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	11/01/2015	$28.56
	Amazon.com	11/02/2015	$355.70
	AMAZON.COM AMZN.COM/BILL	11/02/2015	$113.16
	MCCASLANS BOOKSTORE	11/05/2015	$50.37
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$80.16
	WALMART.COM	11/10/2015	$6.42
			$634.37
MICHAEL REID	AMAZON.COM AMZN.COM/BILL	11/02/2015	$172.86
	AMERICAN TECHNICAL PUB	11/04/2015	$289.80
	Amazon.com	11/11/2015	$124.00
	AMAZON MKTPLACE PMTS	11/11/2015	$186.35
	AMAZON MKTPLACE PMTS	11/11/2015	$47.90
	PERFORMANCE ASMNT NTWRK	11/16/2015	$46.00
	TELEMEDIA	11/20/2015	$192.00
	USPS 45364006429808045	11/20/2015	$98.00
	ATLANTIC TRAINING	11/23/2015	$396.62
			$1,553.53
NELSON MCGAHA	WW GRAINGER	11/03/2015	$171.01
	WW GRAINGER	11/05/2015	$279.95
	LOWES #00518	11/05/2015	$19.88
	CUSTOM SERVICE HARDWARE	11/04/2015	$13.24
	WW GRAINGER	11/05/2015	$94.98
	WW GRAINGER	11/06/2015	$7.38
	LOWES #00518	11/09/2015	$8.71
	CRESCENT SUPPLY COMP INC	11/10/2015	$334.95
	LAKELANDS HARDWARE	11/12/2015	$19.05
	LOWES #00518	11/13/2015	$24.07
	B AND F	11/13/2015	$42.35
	QUARLES SUPPLY CO INC	11/13/2015	$6.10
	LOWES #00518	11/13/2015	$153.87
	TOTAL MAINTENANCE SOLUTIO	11/16/2015	$425.27
	CRESCENT SUPPLY COMP INC	11/17/2015	$5.14
	AAA SUPPLY INC LAURENS	11/18/2015	$306.15
	LOWES #00518	11/20/2015	$21.08
	TOTAL MAINTENANCE SOLUTIO	11/20/2015	$884.04
	SHERWIN WILLIAMS #2557	11/24/2015	$130.84
			$2,948.06
PAULETTE W ROSS	FACEBK X8SDN8J9U2	10/31/2015	$121.68
	MAC PAPERS	10/21/2015	$346.98

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE W ROSS	AMAZON MKTPLACE PMTS	11/04/2015	$55.10
	AMAZON MKTPLACE PMTS	11/05/2015	$38.94
	CERTIPORT INC	11/05/2015	$144.00
	Amazon.com	11/06/2015	$14.93
	Amazon.com	11/08/2015	$176.40
	WUFOO.COM/CHARGE	11/08/2015	$14.95
	BEST INSTRUMENTS LLC	11/24/2015	$261.50
			$1,174.48
PHILLIP L WHEELER	TRACTOR-SUPPLY-CO #0471	11/02/2015	$116.46
	COOK AND BOARDMAN	11/04/2015	$127.54
	WW GRAINGER	11/04/2015	$198.90
	B AND F	11/05/2015	$630.78
	LANDSCAPE SUPPLY	11/05/2015	$184.17
	CC DICKSON BRANCH 1086	11/09/2015	$1,344.46
	B AND F	11/10/2015	$37.05
	WW GRAINGER	11/12/2015	$226.79
	NORTHERN TOOL EQUIPMNT	11/11/2015	$42.39
	WW GRAINGER	11/12/2015	$231.89
	TRIANGLE TVHDW	11/13/2015	$40.09
	WW GRAINGER	11/17/2015	$110.60
	ENERGY CONTROL TECHNOL	11/17/2015	$287.42
	THE TRANE COMPANY	11/18/2015	$249.65
	LOWES #00518	11/19/2015	$215.96
	SHEALY ELECT 803-227-0599	11/19/2015	$120.42
	COMPLIANCESIGNS.COM	11/19/2015	$171.00
	WW GRAINGER	11/23/2015	$1,484.55
			$5,820.12
RENAE FRAZIER	FORMS AND SUPPLY - AOPD	11/05/2015	$65.37
	FORMS AND SUPPLY - AOPD	11/09/2015	$43.01
	OFFICEMAX/OFFICE DEPOT659	11/24/2015	$79.83
			$188.21
ROBERT B HIGGINS	THE AMISH OVEN	10/30/2015	$1,036.80
	THE AMISH OVEN	11/04/2015	$90.00
	THE AMISH OVEN	11/04/2015	$82.00
	THE AMISH OVEN	11/06/2015	$626.40
	TRIANGLE TVHDW	11/06/2015	$86.41
	WM SUPERCENTER #6887	11/06/2015	$46.34
	MIGS PIZZA CASTLE-GREENWO	11/09/2015	$9.71
	MIGS PIZZA CASTLE-GREENWO	11/09/2015	$22.79
	MIGS PIZZA CASTLE-GREENWO	11/09/2015	$27.28
	APPLEBEES 614 39187778	11/12/2015	$98.56
	AIRGAS SOUTH	11/12/2015	$105.96
	THE AMISH OVEN	11/18/2015	$195.48
	RED LOBSTER US00007245	11/17/2015	$110.12
	RED LOBSTER US00007245	11/18/2015	$110.12

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,647.97
ROBERT ROCHE	OREILLY AUTO 00014746	11/12/2015	$48.75
	TRIANGLE TVHDW	11/16/2015	$6.67
	TRIANGLE TVHDW	11/17/2015	$14.29
			$69.71
ROBIN H BLACK	FORMS AND SUPPLY-AOPD	11/17/2015	$655.91
	SALUDA HARDWARE AND SU	11/19/2015	$10.73
	BARNES&NOBLE.COM-BN	11/20/2015	$6.40
			$673.04
SANDY WARNER	ROBOTSHOP.COM	11/03/2015	$93.95
	AMAZON MKTPLACE PMTS	11/06/2015	$17.03
	AMAZON MKTPLACE PMTS	11/07/2015	$44.48
	AMAZON MKTPLACE PMTS	11/07/2015	$20.97
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$33.57
	AMAZON MKTPLACE PMTS	11/09/2015	$15.98
	AMAZON MKTPLACE PMTS	11/12/2015	$54.36
	AMAZON MKTPLACE PMTS	11/20/2015	$422.36
	VEX ROBOTICS INC	11/19/2015	$909.14
	AMAZON MKTPLACE PMTS	11/20/2015	$17.93
			$1,629.77
TERRY LEDFORD	CRAIGS FIREARMS SC	11/18/2015	$38.87
			$38.87
TOYA L DAVIS	DOLLAR-GENERAL #6123	11/02/2015	$10.60
	DIGITAL JEWELRY COMPANY	11/11/2015	$11.74
	PAYPAL SCOTA	11/11/2015	$95.00
	ASSN CAREER NETWORK	11/13/2015	$68.00
	ASSN CAREER NETWORK	11/12/2015	$328.00
			$513.34
VICKIE S BALDWIN	4IMPRINT	10/29/2015	$369.00
			$369.00

Total for SC PIEDMONT TECH COLLEGE: $50,949.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	AMAZON MKTPLACE PMTS	11/13/2015	$14.58
	AMAZON MKTPLACE PMTS	11/14/2015	$11.92
	AMAZON MKTPLACE PMTS	11/15/2015	$19.16
	Amazon.com	11/14/2015	$59.94
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$78.96
			$184.56
AMOENA B NORCROSS	WTCSF	11/02/2015	$900.00
	DELTA AIR Baggage Fee	11/03/2015	$25.00
	DELTA AIR Baggage Fee	11/07/2015	$25.00
	GSP AIRPORT COMMISSION	11/07/2015	$54.00
	AAC AND U	11/23/2015	$149.31
			$1,153.31
ANDRELA RILEY	NAHUC	11/03/2015	$813.00
	ENTERPRISE RENT-A-CAR	11/07/2015	$198.07
	FORMS AND SUPPLY - AOPD	11/12/2015	$340.92
	FORMS AND SUPPLY - AOPD	11/13/2015	$13.38
	AIRGAS SOUTH	11/17/2015	$70.87
			$1,436.24
ANNE BRYAN	Amazon.com	11/03/2015	$146.56
	USMARKERBOARD	11/05/2015	$324.85
	FORMS AND SUPPLY - AOPD	11/10/2015	$17.00
	FORMS AND SUPPLY - AOPD	11/13/2015	$15.23
			$503.64
ASHLEY F BRADY	NATIONAL BAND & TAG	11/10/2015	$96.55
	NATIONAL BAND & TAG	11/10/2015	$39.00
			$135.55
BARRY PHILLIPS	STC ENTERPRISE INC	11/10/2015	$249.58
	STC GOLF CARTS	11/13/2015	$344.74
			$594.32
BETH BYARS	NTL COUNCL OF UNIV RSRCH	11/24/2015	$175.00
			$175.00
BRETT LOOPER	ACCU-TECH CORPORATION	10/29/2015	$12.84
	ACCU-TECH CORPORATION	10/31/2015	$99.51
	L-COM,INC	10/31/2015	$298.53
	ACCU-TECH CORPORATION	10/29/2015	$574.24
	AMAZON MKTPLACE PMTS	11/03/2015	$76.15
	LOWES #03071	11/03/2015	$37.66
	ACCU-TECH CORPORATION	11/04/2015	$52.03
	ACCU-TECH CORPORATION	11/04/2015	$27.29
	PAYPAL BUSS COMM	11/06/2015	$17.04
	LOWES #03071	11/06/2015	$12.70
	ACCU-TECH CORPORATION	11/10/2015	$834.60
	LOWES #03071	11/13/2015	$27.61
	Amazon.com	11/24/2015	$113.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	AMAZON.COM AMZN.COM/BILL	11/25/2015	$489.99
	Amazon.com	11/25/2015	$489.99
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$489.99
			$3,654.11
BRIAN D SWORDS	SOUTHERN ASSOC OF COLLEGE	11/01/2015	$285.00
	STAPLES 00108779	11/02/2015	$165.26
	EB YOUTH MENTAL HEALT	11/05/2015	$15.00
	DTV DIRECTV SERVICE	11/18/2015	$103.86
	INGLES MARKETS #51	11/18/2015	$40.39
			$609.51
BRITTANY NEWSOME	PAW'S DINER	11/10/2015	$132.29
	MSSC	11/11/2015	$1,200.00
	TCD CENGAGE LEARNING	11/25/2015	$4,796.10
			$6,128.39
CARA T HAMILTON	GOVERNMENT FINANCE	11/04/2015	$505.00
			$505.00
CAROL WATTS	ATI	11/19/2015	$941.60
			$941.60
CATHY COLE	EXPEDIA 1121063588152	11/11/2015	$7.00
	UNITED 0167695370049	11/11/2015	$440.20
	DELTA AIR 0067695375086	11/11/2015	$263.10
	EXPEDIA 1121063999477	11/12/2015	$7.00
	UNITED 0167695377266	11/11/2015	$188.60
	NATL/PADGET 8006825061	11/17/2015	$199.00
	NASFAA	11/17/2015	$595.00
			$1,699.90
CATHY STRASSER	Amazon.com	11/05/2015	$144.56
	Amazon.com	11/05/2015	$23.04
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$20.82
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$43.88
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$31.98
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$59.24
	FORMS AND SUPPLY - AOPD	11/06/2015	$48.28
	HALLMARK COM	11/08/2015	$16.00
	MINAS HALLMARK	11/13/2015	$16.00
	ST ABBEY PRESS MO	11/17/2015	$59.08
			$462.88
CHRIS MARINO	DELTA AIR 0067693636089	11/04/2015	$432.70
	Amazon.com	11/10/2015	$25.58
	OWW CHEAPTIX	11/11/2015	$21.98
	WWW.ACEHARDWARE.COM	11/12/2015	$128.36
	DELTA AIR 0067717967552	11/11/2015	$515.70
	ACADEMY SPORTS# 154	11/12/2015	$64.18
	WWW.ACEHARDWARE.COM	11/13/2015	$127.16

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MARINO	Amazon Video On Demand	11/18/2015	$9.99
	BEST BUY 00005207	11/22/2015	$294.24
	NOEL-LEVITZ, INC.	11/24/2015	$1,715.70
			$3,335.59
CHRISTOPHER MCFARLIN	BUDGET RENT-A-CAR	11/21/2015	$462.17
			$462.17
CINDY LEE	WM SUPERCENTER #1123	10/31/2015	$34.86
	WAL-MART #1123	10/31/2015	$32.88
	ANDERSON UNIVERSITY-TU	11/09/2015	$25.00
	DOLLAR GENERAL #10773	11/13/2015	$25.62
	DOLLAR GENERAL #10773	11/13/2015	$53.35
			$171.71
CROSLENA JOHNSON	DISPLAYS2GOCOM	11/20/2015	$1,001.69
			$1,001.69
CYNTHIA S. MOBLEY	PAPA JOHN'S #00345	11/11/2015	$46.27
	PAPA JOHN'S #00345	11/12/2015	$46.27
			$92.54
DANA F. GRIFFITH	PAPA JOHN'S #00345	11/12/2015	$145.77
			$145.77
DEBORAH BROCK	VWR INTERNATIONAL INC	11/03/2015	$258.30
			$258.30
DEBORAH POWELL	IN RALPH'S TROPHY SHOP	11/16/2015	$19.89
			$19.89
DENISE DAY	MAC PAPERS	11/04/2015	$247.71
			$247.71
DENISE HALL	STAPLS7145724580000001	11/05/2015	$1,329.06
	STAPLS7146144971000001	11/12/2015	$903.19
	PENDLETON TIRE COMPANY	11/18/2015	$795.22
	STAPLS7146578893000001	11/20/2015	$1,155.17
	FREEMAN GRAPHIC SYSTEMS	11/23/2015	$422.48
			$4,605.12
DIANA WALTER	FORMS AND SUPPLY - AOPD	11/12/2015	$105.76
	FORMS AND SUPPLY - AOPD	11/17/2015	$103.27
	OFFICE DEPOT #1214	11/20/2015	$106.99
	OFFICE DEPOT #1165	11/19/2015	$18.17
	OFFICE DEPOT #1214	11/19/2015	$27.80
	FORMS AND SUPPLY - AOPD	11/20/2015	$16.29
	FORMS AND SUPPLY - AOPD	11/23/2015	$43.51
			$421.79
DONNA GUSTIN	FORMS AND SUPPLY - AOPD	10/29/2015	$24.42
	PANERA BREAD #821	10/30/2015	$196.06
	ENTERPRISE RENT-A-CAR	11/02/2015	$221.69

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	11/02/2015	$238.83
	ENTERPRISE RENT-A-CAR	11/04/2015	$270.48
	ENTERPRISE RENT-A-CAR	11/04/2015	$196.86
	ENTERPRISE RENT-A-CAR	11/04/2015	$270.48
	ENTERPRISE RENT-A-CAR	11/04/2015	$360.64
	ENTERPRISE RENT-A-CAR	11/04/2015	$196.86
	ENTERPRISE RENT-A-CAR	11/10/2015	$268.06
	ENTERPRISE RENT-A-CAR	11/10/2015	$193.41
	ENTERPRISE RENT-A-CAR	11/14/2015	$65.62
	THE VILLAGE BAKER	11/13/2015	$239.80
	DELTA AIR 0062327290426	11/18/2015	$410.70
	UNITED 0167697063558	11/18/2015	$199.10
	EXPEDIA 1121577102327	11/19/2015	$7.00
	AMERICAN AI 0017697063560	11/18/2015	$192.10
	ENTERPRISE RENT-A-CAR	11/23/2015	$283.92
	ENTERPRISE RENT-A-CAR	11/23/2015	$193.41
	ENTERPRISE RENT-A-CAR	11/23/2015	$270.48
	ENTERPRISE RENT-A-CAR	11/23/2015	$268.06
	UNITED 0167718971558	11/23/2015	$309.70
	ENTERPRISE RENT-A-CAR	11/27/2015	$196.86
	ENTERPRISE RENT-A-CAR	11/27/2015	$196.86
			$5,271.40
DONNA S. PALMER	PUBLIX #563	11/12/2015	$3.40
			$3.40
DONNY W WINKLER	MINI SCIENCE	11/05/2015	$82.46
	DOLRTREE 2832 00028324	11/11/2015	$9.63
			$92.09
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	10/30/2015	$52.09
	AMAZON MKTPLACE PMTS	11/06/2015	$59.92
	AMAZON MKTPLACE PMTS	11/07/2015	$19.38
	AMAZON MKTPLACE PMTS	11/06/2015	$112.99
	AMAZON MKTPLACE PMTS	11/09/2015	$4.55
	AMAZON MKTPLACE PMTS	11/09/2015	$40.95
	AMAZON MKTPLACE PMTS	11/10/2015	$25.52
	PAYPAL TAYDAELECTR	11/09/2015	$8.97
	AMAZON MKTPLACE PMTS	11/10/2015	$112.99
	LOWES #01635	11/10/2015	$231.20
	STAPLES 00111807	11/11/2015	$66.22
	AMAZON.COM AMZN.COM/BILL	11/23/2015	$419.96
	AMAZON MKTPLACE PMTS	11/26/2015	$135.32
	PAYPAL ADAFRUITIND	11/25/2015	$59.27
			$1,349.33
DOUGLAS WILSON	DIAMONDLIFE	11/11/2015	$869.00
			$869.00
EMMA ROBINSON	DELTA AIR Baggage Fee	10/30/2015	$25.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMMA ROBINSON	DELTA AIR Baggage Fee	10/30/2015	$25.00
	GSP AIRPORT COMMISSION	10/30/2015	$24.00
	FORMS AND SUPPLY - AOPD	11/05/2015	$372.36
	IN RALPH'S TROPHY SHOP	11/16/2015	$77.91
	EVENT RENTALS ANDERSON	11/17/2015	$244.86
	STAPLES 00118976	11/17/2015	$31.00
	FORMS AND SUPPLY - AOPD	11/19/2015	$50.10
			$850.23
GAYLE M ARRIES	PREZZIP	11/03/2015	$55.97
	ELECTRIC CITY PRINTING	11/19/2015	$2,397.87
	INDEXX INC	11/19/2015	$1,377.42
	CYBER SOLUTIONS	11/21/2015	$34.99
			$3,866.25
GLENN HELLENGA	CENTER FOR CREDENTIALING	11/06/2015	$40.00
	Amazon.com	11/15/2015	$16.85
	Amazon.com	11/17/2015	$84.60
			$141.45
HERMAN ALLEN	UNITED 0167718580184	11/18/2015	$217.70
			$217.70
JACQUELYN BLAKLEY	DELTA AIR Baggage Fee	11/01/2015	$25.00
	GO AIRPORT SHUTTLE	11/01/2015	$34.00
	DELTA AIR Baggage Fee	11/03/2015	$25.00
			$84.00
JAMIE M BLACK	WATTS SPECIALTIES INC	11/05/2015	$276.10
	GRILLPARTS COM	11/18/2015	$15.25
	TRI-COUNTY ACE BLDRS S	11/19/2015	$44.92
			$336.27
JASON BRENT HART	ATT BILL PAYMENT	11/13/2015	$472.56
	BRIDGEWAY SOLUTIONS INC	11/18/2015	$1,197.00
			$1,669.56
JEANNE OTEY	AMAZON MKTPLACE PMTS	11/04/2015	$65.82
	AMAZON MKTPLACE PMTS	11/03/2015	$139.99
	AMAZON MKTPLACE PMTS	11/05/2015	$36.92
	AMAZON MKTPLACE PMTS	11/24/2015	$250.60
	AMAZON MKTPLACE PMTS	11/27/2015	$92.40
	AMAZON MKTPLACE PMTS	11/27/2015	$249.99
			$835.72
JENNIFER MCDOWELL	WM SUPERCENTER #3222	11/11/2015	$3.54
	LABLEARNING.COM	11/17/2015	$559.35
	FORMS AND SUPPLY - AOPD	11/23/2015	$24.22
			$587.11
JESSICA H RAYMOND	AMAZON DIGITAL SVCS 866-2	11/12/2015	$9.99
	ELECTRIC CITY PRINTING	11/20/2015	$214.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$223.99
JOAN VENET	FENDIKLI INC	10/30/2015	$238.65
	HOBBY LOBBY #332	10/31/2015	$6.40
	BIG LOTS STORES - #0275	10/30/2015	$31.80
	FENDIKLI INC	10/30/2015	$161.10
	FORMS AND SUPPLY - AOPD	10/30/2015	$115.86
	POCKET NURSE ENTERPRISE	11/06/2015	$6,162.10
	FORMS AND SUPPLY - AOPD	11/23/2015	$73.01
			$6,788.92
JOHN NORRIS	CAMINSTRUCTOR INC	11/02/2015	$89.00
			$89.00
JOHN W WOODSON II	SOUTHERN CONNECTOR	11/12/2015	$1.50
	SOUTHERN CONNECTOR	11/13/2015	$1.50
			$3.00
JONATHAN FINCH	L A POLICE GEAR INC	11/03/2015	$252.98
	SMITH`S ADDRESSING MACHIN	11/05/2015	$66.00
	SMITH`S ADDRESSING MACHIN	11/05/2015	$373.00
	CAMPUS COPY SHOP	11/05/2015	$12.84
	GALLS	11/11/2015	$281.72
	STUDENT VETERANS	11/11/2015	$225.00
	GALLS	11/13/2015	$247.06
	ASIS INTERNATIONAL ONLINE	11/12/2015	$195.00
	GALLS HQ	11/18/2015	$90.95
	L A POLICE GEAR INC	11/18/2015	$581.43
	ASIS INTERNATIONAL ONLINE	11/19/2015	$200.00
	ASIS INTERNATIONAL ONLINE	11/20/2015	$369.84
	L A POLICE GEAR INC	11/25/2015	$181.90
			$3,077.72
JUNE T. OSBORNE	ADVANCE AUTO PARTS 5540	11/05/2015	$3.41
	ELLIS BICYCLE SHOP	11/17/2015	$5.89
			$9.30
JUSTIN HERNDON	BAKER DISTRIBUTING #590	11/02/2015	$73.66
	LOWES #00469	11/17/2015	$67.97
	LOWES #00469	11/18/2015	$62.58
	JOHNSTONE SUPPLY	11/18/2015	$126.22
	GATEWAY #24 PEN	11/19/2015	$22.12
	GATEWAY #24 PEN	11/24/2015	$112.54
			$465.09
KATHLEEN C. BRAND	DOLLAR-GENERAL #0163	11/12/2015	$10.70
			$10.70
KEVIN FOLEY	VWR INTERNATIONAL INC	10/31/2015	$557.26
	VWR INTERNATIONAL INC	11/01/2015	$183.52
	VWR INTERNATIONAL INC	10/31/2015	$26.15
	CAROLINA BIOLOGIC SUPPLY	11/02/2015	$74.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	CAROLINA BIOLOGIC SUPPLY	11/02/2015	$124.49
	CAROLINA BIOLOGIC SUPPLY	11/02/2015	$254.72
	BI-LO GROCERY #5566	11/03/2015	$12.82
	CAROLINA BIOLOGIC SUPPLY	11/03/2015	$48.71
	VWR INTERNATIONAL INC	11/04/2015	$38.57
	VWR INTERNATIONAL INC	11/04/2015	$434.92
	NASCO MAIL ORDER	11/03/2015	$61.53
	VWR INTERNATIONAL INC	11/04/2015	$87.57
	VWR INTERNATIONAL INC	11/07/2015	$119.99
	BI-LO GROCERY #5566	11/10/2015	$12.54
	VWR INTERNATIONAL INC	11/13/2015	$29.59
	VWR INTERNATIONAL INC	11/13/2015	$59.87
	CAROLINA BIOLOGIC SUPPLY	11/17/2015	$343.77
	PASCO SCIENTIFIC	11/16/2015	$1,481.95
			$3,952.51
KRISTAL DOHERTY	GROVE MEDICAL INC	10/30/2015	$1,138.63
	GROVE MEDICAL INC	10/29/2015	$538.25
	VOC ICONTACTEMAIL MKT SVC	11/02/2015	$449.00
	GROVE MEDICAL INC	11/03/2015	$831.12
	GROVE MEDICAL INC	11/12/2015	$1,695.71
			$4,652.71
KRISTEN KARASEK	USPS 45690006729829090	11/13/2015	$6.74
	DELTA AIR 0062327883702	11/17/2015	$457.20
	ACPA	11/19/2015	$795.00
			$1,258.94
LANCE MERCK	BAKER DISTRIBUTING #581	11/03/2015	$254.70
	GATEWAY #24 PEN	11/03/2015	$23.96
	TRI-COUNTY ACE BLDRS S	11/09/2015	$128.37
	RACK ROOM SHOES #0398	11/09/2015	$96.29
	LOWES #00469	11/10/2015	$174.27
	LOWES #03071	11/13/2015	$22.45
	ROTO ROOTER PLUMBING	11/17/2015	$179.00
	WM SUPERCENTER #3222	11/18/2015	$39.11
	WM SUPERCENTER #3222	11/19/2015	$11.57
	TEXACO 00304684	11/20/2015	$36.55
	LOWES #03071	11/23/2015	$71.09
	ADVANCE AUTO PARTS #5360	11/23/2015	$20.31
			$1,057.67
LARRY BARNES	BEST BUY 00005207	10/30/2015	$149.79
			$149.79
LAURA L. MCCLAIN	AMERICAN ASSOCIATION O	11/06/2015	$1,200.00
			$1,200.00
LEE PERKINS	GRIFF'S FARM AND H	10/30/2015	$59.02
	LEI SYSTEMS	11/05/2015	$1,255.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEE PERKINS	SMITH DRAY LINE & STORAGE	11/09/2015	$832.50
	MSW SECURITY SOLUTIONS	11/17/2015	$504.00
	SAFETYSIGN.COM	11/16/2015	$29.90
			$2,681.26
LINDA CROWE	SKR AbeBooks.co 3KXK76	11/12/2015	$3.49
	SKR AbeBooks.co 3KXK77	11/12/2015	$10.44
	SKR AbeBooks.co 3KXK7Y	11/16/2015	$81.64
			$95.57
LISA POORE	WALMART.COM 8009666546	11/06/2015	$26.71
	FORMS AND SUPPLY - AOPD	11/17/2015	$24.15
	FORMS AND SUPPLY - AOPD	11/18/2015	$28.88
	UWEX REGISTRATION	11/19/2015	$200.00
	FORMS AND SUPPLY - AOPD	11/19/2015	$26.19
	FORMS AND SUPPLY - AOPD	11/20/2015	$35.95
			$341.88
LOUIS MORITZ	NATIONAL DISTRIBUTORS	10/30/2015	$422.82
	ADAFRUIT INDUSTRIES	10/31/2015	$748.50
	PAYPAL BBOARD COMP	11/04/2015	$487.00
	COCA COLA BOTTLING CO	10/31/2015	$66.50
	DRAFTING STEALS	11/06/2015	$1,506.00
	CFT - SOUTHEASTERN	11/11/2015	$2,277.00
	ESCO INSTITUTE	11/11/2015	$140.72
	COCA COLA BOTTLING CO	11/14/2015	$280.75
	PP CREATIVESTI	11/17/2015	$1,245.38
	TFS FISHER SCI HUS	11/19/2015	$4,455.91
	DBC BLICK ART MATERIAL	11/20/2015	$1,450.80
	COCA COLA BOTTLING CO	11/24/2015	$250.25
			$13,331.63
LYNN ADDIS	AMAZON MKTPLACE PMTS	11/09/2015	$239.92
	AMAZON MKTPLACE PMTS	11/09/2015	$114.35
	SOUTHEASTERN MEDICAL	11/17/2015	$117.30
			$471.57
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	10/30/2015	$37.05
	AMAZON MKTPLACE PMTS	10/30/2015	$42.59
	Amazon.com	11/03/2015	$33.99
	LOWES #00728	11/01/2015	$5.83
	STUDICA INC	11/02/2015	$333.47
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$33.99
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$29.00
	AMAZON MKTPLACE PMTS	11/08/2015	$16.19
	DELTA AIR 0062326172021	11/07/2015	$330.70
	THE HOME DEPOT 1105	11/07/2015	$6.64
	TRAVEL INSURANCE POLICY	11/08/2015	$22.75
	STUDICA INC	11/09/2015	$87.31
	AMAZON.COM AMZN.COM/BILL	11/09/2015	$12.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	Amazon.com	11/09/2015	$252.99
	AMAZON MKTPLACE PMTS	11/09/2015	$29.86
	Amazon.com	11/09/2015	$179.98
	AMAZON MKTPLACE PMTS	11/10/2015	$46.77
	STUDICA INC	11/10/2015	$29.60
	TECHNICAL TRAINING AIDS	11/10/2015	$681.53
	DELTA AIR Baggage Fee	11/16/2015	$25.00
	LOWES #00728	11/17/2015	$39.72
	GSP AIRPORT COMMISSION	11/22/2015	$31.00
	HERTZ RENT-A-CAR	11/22/2015	$436.69
	DELTA AIR Baggage Fee	11/21/2015	$60.00
	STAPLES 00111005	11/21/2015	$76.46
	PLATEPASSHERTZTOLLS	11/27/2015	$22.10
			$2,904.07
MARGARET E ALLAN	Amazon.com	11/11/2015	$38.95
			$38.95
MARK OLIVER	CANNON & SONS, INC.	11/04/2015	$651.90
	LOWES #01635	11/13/2015	$70.95
	LOWES #01635	11/13/2015	$253.31
	COLONY TOOL, INC	11/16/2015	$668.62
			$1,644.78
MARY JOHNSTON	FORMS AND SUPPLY - AOPD	10/30/2015	$15.90
	ANDERSON CHAMBER OF COMME	11/12/2015	$24.00
	ANDERSON CHAMBER OF COMME	11/12/2015	$25.00
			$64.90
MARY L. CORLEY	INSTROTEK INC	11/20/2015	$45.38
	GILSON COMPANY, INC.	11/23/2015	$61.82
	FORMS AND SUPPLY-AOPD	11/25/2015	$73.06
			$180.26
MARY OREM	OXFORD UNIVERSITY PRESS	11/02/2015	$2,235.00
			$2,235.00
MATT WHITTEN	AT&T K022 10765	11/02/2015	$320.99
			$320.99
MATTHEW SIMON	Amazon.com	11/16/2015	$40.44
			$40.44
MATTHEW WOODALL	THE LINCOLN ELECTRIC CO	11/20/2015	$1,391.00
	UPSTATE INDUSTRIAL SUPPLI	11/23/2015	$798.91
			$2,189.91
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	11/16/2015	$649.75
	TREMECIAPOW	11/29/2015	$24.90
			$674.65
MICHAEL DENZ	COLONY TOOL, INC	11/04/2015	$55.88

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$55.88
NATHAN A. GEARY	AMAZON MKTPLACE PMTS	11/09/2015	$26.98
	USTREAM TV	11/09/2015	$99.00
	PAYPAL RHINOTECHNO	11/19/2015	$280.00
	PAYPAL BRADBURIEDT	11/20/2015	$68.85
			$474.83
PATRICIA WEST	WALMART.COM 8009666546	11/16/2015	$5.01
	STAPLS7146432680000001	11/19/2015	$10.37
			$15.38
PAUL R PHELPS	ARC3 GASES MACHINE & WELD	10/30/2015	$201.99
	UNITED 0162606732907	11/08/2015	$25.00
	ENTERPRISE RENT-A-CAR	11/11/2015	$145.19
	UNITED 0162606874350	11/11/2015	$25.00
			$397.18
PENNY EDWARDS	PAYPAL NITOP	11/10/2015	$365.00
	PAYPAL NITOP	11/11/2015	$545.00
			$910.00
REBECCA EIDSON	PALMETTO LABELS INC DG	11/02/2015	$75.00
	EVENT RENTALS ANDERSON	11/09/2015	$1,639.82
	CLEMSON CHAMBER OF COMMER	11/10/2015	$525.00
	FORMS AND SUPPLY - AOPD	11/09/2015	$61.18
	BILLTECH MELTWATER	11/11/2015	$1,320.00
	CLEMSON CHAMBER OF COMMER	11/21/2015	$350.00
	GREATER EASLEY CHAMBER OF	11/20/2015	$994.00
	SC BUSINESS PUBLICATIONS	11/20/2015	$3,500.00
			$8,465.00
RICHARD MACBETH	MINUTEMAN PRESS	11/06/2015	$194.74
	IN KIMBERLY PERKINS	11/23/2015	$675.00
			$869.74
RICHARD PARKER	DELTA AIR 0067707392517	10/29/2015	$348.70
	AGENT FEE 8900659124505	10/29/2015	$50.00
	AMERICAN ASSOC OF COMM	10/29/2015	$650.00
	PAW'S DINER	11/09/2015	$138.91
			$1,187.61
ROBERT ELLENBERG	AUTOMATIONDIRECT.COM	11/05/2015	$1,497.25
	AUTOMATIONDIRECT.COM	11/12/2015	$468.00
	LOWES #01635	11/16/2015	$252.60
			$2,217.85
ROBIN PHELPS	HENRY SCHEIN	11/13/2015	$398.48
			$398.48
RONALD HUMPHRIES	XANEDU PUBLISHING INC	11/21/2015	$2,844.00
	GA TECH ONLINE ORDER	11/25/2015	$50.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,894.00
RONNIE BOOTH	AMAZON.COM AMZN.COM/BILL	11/02/2015	$31.81
	DELTA AIR 0062325682373	11/03/2015	$409.70
	DELTA AIR Seat Fees	11/03/2015	$29.00
	DELTA AIR Seat Fees	11/03/2015	$35.00
	TRAVEL INSURANCE POLICY	11/04/2015	$21.88
	TRAVEL INSURANCE POLICY	11/04/2015	$30.79
	AMERICAN AI 0012358792046	11/03/2015	$267.70
	IN RALPH'S TROPHY SHOP	11/05/2015	$102.00
	ACCT	11/10/2015	$498.00
	ACCT	11/10/2015	$679.00
	AMERICAN AI 0010263887539	11/10/2015	$25.00
	AMERICAN AI 0010619943431	11/11/2015	$25.00
	AMERICAN AI 0012359179841	11/11/2015	$220.10
	AMERICAN AI 0010264072977	11/13/2015	$25.00
	GSP AIRPORT COMMISSION	11/13/2015	$18.00
	ACCT	11/17/2015	$679.00
			$3,096.98
ROSS WAGENSEIL	GOLDMINE	11/05/2015	$302.05
	GRIFF'S FARM AND H	11/16/2015	$108.03
	LOWES #03071	11/15/2015	$69.77
	LOWES #03071	11/18/2015	$85.46
			$565.31
RUBY V. LYNCH	BI-LO GROCERY #5566	11/19/2015	$13.82
			$13.82
SANDRA DACUS	BI-LO GROCERY #5566	10/31/2015	$22.88
	BI-LO GROCERY #5566	10/31/2015	$93.70
	STAPLES 00118976	10/31/2015	$59.91
	BI-LO GROCERY #5626	11/02/2015	$11.07
	BI-LO GROCERY #5566	11/02/2015	$17.44
	SAVE A LOT #598	11/02/2015	$38.54
	WM SUPERCENTER #644	11/02/2015	$24.63
	BI-LO GROCERY #5566	11/03/2015	$5.55
	WM SUPERCENTER #396	11/03/2015	$6.00
	SAVE A LOT #598	11/03/2015	$2.59
	WAL-MART #0396	11/03/2015	$7.46
	FLWRSBAKRY052650005263	11/02/2015	$62.56
	INGLES MARKETS #239	11/04/2015	$51.63
	BI-LO GROCERY #5566	11/05/2015	$6.40
	PAPER SUPPLY INC	11/04/2015	$98.44
	SAVE A LOT #598	11/07/2015	$40.96
	WAL-MART #0396	11/08/2015	$57.96
	BI-LO GROCERY #5566	11/09/2015	$2.50
	BI-LO GROCERY #5566	11/09/2015	$16.76
	WAL-MART #0644	11/11/2015	$11.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	11/11/2015	$6.36
	SC.GOV	11/11/2015	$91.00
	FLWRSBAKRY052650005263	11/11/2015	$54.87
	BI-LO GROCERY #5566	11/13/2015	$9.31
	BI-LO GROCERY #5566	11/13/2015	$85.16
	BI-LO GROCERY #5566	11/17/2015	$45.04
	WAL-MART #0396	11/17/2015	$18.38
	BI-LO GROCERY #5566	11/17/2015	$2.25
	FAMILY DOLLAR #0162	11/18/2015	$4.00
	BI-LO GROCERY #5566	11/18/2015	$6.42
	BI-LO GROCERY #5566	11/18/2015	$16.71
	BI-LO GROCERY #5566	11/18/2015	$27.48
	FLWRSBAKRY052650005263	11/17/2015	$45.81
	BI-LO GROCERY #5566	11/18/2015	$17.15
	HOSPITALITY EDUCATION SER	11/19/2015	$139.00
	BI-LO GROCERY #5566	11/19/2015	$37.63
	FLWRSBAKRY052650005263	11/21/2015	$17.34
	WAL-MART #0644	11/21/2015	$34.67
	BI-LO GROCERY #5566	11/23/2015	$11.42
	BI-LO GROCERY #5566	11/23/2015	$37.67
	BI-LO GROCERY #5566	11/23/2015	$12.20
	SUNSHINE WIRELESS	11/25/2015	$232.25
			$1,591.08
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	10/29/2015	$82.55
	FORMS AND SUPPLY - AOPD	10/30/2015	$207.21
	FORMS AND SUPPLY - AOPD	11/10/2015	$17.55
	FORMS AND SUPPLY - AOPD	11/11/2015	$6.01
	FORMS AND SUPPLY - AOPD	11/13/2015	$3.27
	FORMS AND SUPPLY - AOPD	11/12/2015	$13.25
			$329.84
SANDRA STRICKLAND	FORMS AND SUPPLY - AOPD	10/29/2015	$27.71
	LOGICAL OPERATIONS	11/04/2015	$118.89
	LABLEARNING.COM	11/09/2015	$242.39
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$241.42
	30 BIRD MEDIA LLC	11/17/2015	$151.20
			$781.61
SARAH DENHARTOG	COASTAL CAROLINA PM	11/05/2015	$45.00
	CNT CLEMSON UNIVERSITY	11/12/2015	$70.00
	CNT UNIV SC COLUMBIA	11/12/2015	$65.00
			$180.00
SCOTT HARVEY	HIGHER EDUCATION PUBLICAT	11/01/2015	$200.00
	FORMS AND SUPPLY - AOPD	11/06/2015	$32.10
	FORMS AND SUPPLY - AOPD	11/12/2015	$42.80
	CACRAO	11/18/2015	$200.00
	CACRAO	11/18/2015	$200.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$674.90
SCOTT JAESCHKE	SOUTHERN ASSOC OF COLLEGE	10/31/2015	$175.00
	SOUTHERN ASSOC OF COLLEGE	10/31/2015	$175.00
	COG PARKING RICHARDSON ST	11/02/2015	$7.50
			$357.50
SHANETTE HAMPTON	AMERICAN ASSOCIATION O	11/04/2015	$60.00
	RITTENHOUSE BOOKS	11/03/2015	$400.00
	GREY HOUSE PUBLISHING	11/11/2015	$76.00
	ANDERSON INDEPENDENT	11/12/2015	$301.22
	THOMSON WEST TCD	11/12/2015	$533.35
	THOMSON WEST TCD	11/12/2015	$533.35
	THOMSON WEST TCD	11/12/2015	$533.35
	UPSTATE NEWSPAPERS INC	11/12/2015	$28.50
	THOMSON WEST TCD	11/16/2015	$415.42
	The Journal	11/19/2015	$152.35
			$3,033.54
SHARON COLCOLOUGH	STAPLS7145907018000001	11/07/2015	$32.09
	FORMS AND SUPPLY - AOPD	11/05/2015	$162.79
			$194.88
SHARON ECKERT	FORMS AND SUPPLY - AOPD	10/29/2015	$79.80
	INGLES MARKETS #39	11/01/2015	$7.96
			$87.76
STEPHANIE BROWN	BI-LO GROCERY #5566	10/30/2015	$10.98
	GRIFF'S FARM AND H	10/30/2015	$51.34
	AMAZON MKTPLACE PMTS	11/03/2015	$41.96
	MWI VETERINARY SUPPLY CO	11/05/2015	$17.62
	MWI VETERINARY SUPPLY CO	11/06/2015	$120.18
	AMAZON MKTPLACE PMTS	11/07/2015	$103.53
	MWI VETERINARY SUPPLY CO	11/06/2015	$108.98
	BI-LO GROCERY #5566	11/10/2015	$12.10
	PETSMART INC 1089	11/10/2015	$49.71
	TRACTOR-SUPPLY-CO #0440	11/10/2015	$64.09
	GRIFF'S FARM AND H	11/16/2015	$60.75
	BI-LO GROCERY #5566	11/19/2015	$8.48
			$649.72
STEPHANIE L WINKLER	WAL-MART #1123	11/08/2015	$13.06
	THE TRANSFORM GROUP	11/10/2015	$684.20
			$697.26
SUE ANDRUS	FORMS AND SUPPLY - AOPD	11/04/2015	$154.08
	FORMS AND SUPPLY - AOPD	11/05/2015	$18.71
	GAN 1120GRNVILLENEWCIR	11/25/2015	$25.00
			$197.79
SUSAN BLADZIK	HOBBY LOBBY #332	10/30/2015	$231.11
	LOWES #03050	11/05/2015	$32.06

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BLADZIK	WAL-MART #0644	11/10/2015	$7.61
	PARTY CITY #294	11/12/2015	$16.00
	MICHAELS STORES 1585	11/12/2015	$14.42
	WAL-MART #0644	11/15/2015	$11.07
	FORMS AND SUPPLY - AOPD	11/20/2015	$45.04
			$357.31
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	11/03/2015	$37.87
	STAPLES DIRECT	11/04/2015	$192.49
	FORMS AND SUPPLY - AOPD	11/05/2015	$24.95
	MCRMEDICAL SUPPLY	11/11/2015	$47.52
			$302.83
SUZANNE ELLENBERGER	NATIONAL COLLEGIATE HONO	11/05/2015	$500.00
	FORMS AND SUPPLY - AOPD	11/13/2015	$25.67
			$525.67
SUZANNE KONIECZNY	NORTHLAND CABLE TV	11/23/2015	$119.63
			$119.63
TAMMY LOLLIS	CHARLESTON SCHOOL OF PROT	11/06/2015	$4,995.00
	FORMS AND SUPPLY - AOPD	11/05/2015	$102.72
	FORMS AND SUPPLY - AOPD	11/12/2015	$72.70
	WWW.INNOVATIVEEDUCATOR	11/18/2015	$395.00
			$5,565.42
TEQUISHA WHITENER	USC EMALL	10/31/2015	$40.00
	CNT UNIV SC COLUMBIA	10/31/2015	$65.00
	ASU ADMISSIONS	10/31/2015	$25.00
	TRI COUNTY TECH	11/02/2015	$30.00
	TRI COUNTY TECH	11/02/2015	$30.00
	TRI COUNTY TECH	11/02/2015	$30.00
	TRI COUNTY TECH	11/02/2015	$30.00
	TRI COUNTY TECH	11/02/2015	$30.00
	TRI COUNTY TECH	11/02/2015	$30.00
	AACPPHARMDIRECT	11/17/2015	$50.00
			$360.00
TERESA YOUNG	DUNKIN #346516 Q35	10/29/2015	$188.89
	CHRISTMAS2R	11/24/2015	$151.87
	ORNAMENT SHOP	11/24/2015	$69.75
	CHRISTMAS MOUSE	11/24/2015	$156.52
			$567.03
TERRY S HEG	CRESCENT SUPPLY COMPANY I	10/30/2015	$214.00
	HAGEMEYER NA #47	10/31/2015	$359.52
	CLEMSON AUTO PARTS INC	11/02/2015	$10.18
	CRESCENT SUPPLY COMPANY I	11/09/2015	$115.52
	0184 ALL PHASE	11/10/2015	$166.92
	TRI-COUNTY ACE BLDRS S	11/23/2015	$43.85
	LOWES #00469	11/25/2015	$54.51

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$964.50
THWANDA L. DAVIDSON	SKILLPATH NATIONAL	11/09/2015	$199.00
	POSITIVE PROMOTIONS INC	11/11/2015	$297.45
			$496.45
TIFFANY BLACKWELL	FORMS AND SUPPLY-AOPD	11/02/2015	$12.87
	CACRAO	11/02/2015	$375.00
	FORMS AND SUPPLY - AOPD	11/04/2015	$21.72
	FORMS AND SUPPLY-AOPD	11/09/2015	$108.00
			$517.59
TIM JARED	LITTLE CAESARS 0101 0019	10/29/2015	$43.60
	SOUTHERN ASSOC OF COLLEGE	11/01/2015	$175.00
	SOUTHERN ASSOC OF COLLEGE	11/02/2015	$175.00
	BI-LO GROCERY #5566	11/03/2015	$151.19
	HAPPYMALL	11/05/2015	$13.50
	ACPA	11/11/2015	$90.00
	BI-LO GROCERY #5539	11/17/2015	$141.44
	HAPPYMALL	11/24/2015	$151.00
			$940.73
TOM LAWRENCE	ILA	11/14/2015	$40.00
			$40.00
TONIA MCCLAIN	GARVIN INDUSTRIES	10/30/2015	$52.02
	HARBOR FREIGHT CATALOG	11/02/2015	$92.20
	BMI KARTS	11/02/2015	$407.59
	FORMS AND SUPPLY - AOPD	11/04/2015	$20.32
	FORMS AND SUPPLY - AOPD	11/04/2015	$109.87
	FORMS AND SUPPLY - AOPD	11/06/2015	$888.59
	STAPLES 00108779	11/16/2015	$116.59
	IN RALPH'S TROPHY SHOP	11/19/2015	$12.47
	FORMS AND SUPPLY - AOPD	11/20/2015	$63.30
	FORMS AND SUPPLY - AOPD	11/25/2015	$28.16
			$1,791.11
TONIQUE DENNIS	MINUTEMAN PRESS	11/03/2015	$179.76
			$179.76
TONY YOUNG	ERS VIDEO AND APPLIANCE	11/17/2015	$53.48
	GATEWAY #24 PEN	11/18/2015	$31.52
			$85.00
TRACY LEE	ROWLANDS AUTOMOTIVE SPECI	11/05/2015	$217.25
	ANDERSON NAPA AUTO PARTS	11/16/2015	$170.13
			$387.38
TRENT HULEHAN	CLEMSON AUTO PARTS INC	11/03/2015	$837.08
	CLEMSON AUTO PARTS INC	11/03/2015	$1,049.68
			$1,886.76
WILLIAM E. GRIFFITH	IN ABSOLUTE DOOR SERVICE	11/10/2015	$241.68

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	IN ABSOLUTE DOOR SERVICE	11/11/2015	$630.60
	LOWES #03071	11/12/2015	$138.36
	TRI-COUNTY ACE BLDRS S	11/16/2015	$66.32
	WW GRAINGER	11/17/2015	$451.01
	BAKER DISTRIBUTING #590	11/17/2015	$199.54
	TRI-COUNTY ACE BLDRS S	11/19/2015	$56.65
	TRI-COUNTY ACE BLDRS S	11/23/2015	$129.53
	TRI-COUNTY ACE BLDRS S	11/25/2015	$28.87
			$1,942.56

Total for SC TRICOUNTY TECH COLLEGE: $142,642.67

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BRADLEY	PAYPAL SCSCIENCE	11/06/2015	$250.00
			$250.00

Total for SEA GRANT CONSORTIUM: $250.00

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA DUNLAP	PUBLIX #512	11/17/2015	$21.39
	BEST BUY 00014662	11/22/2015	$213.98
			$235.37
RENEE DAGGERHART	IF ITS PAPER 2 LLC	11/10/2015	$102.98
	THE UPS STORE 3770	11/19/2015	$24.26
	WAL-MART #4420	11/27/2015	$31.03
			$158.27
TRACY WATFORD	BCT SOUTH CAROLINA	11/05/2015	$58.95
	STAPLES 00103911	11/10/2015	$197.53
	IF ITS PAPER 2 LLC	11/10/2015	$42.43
	PUBLIX #1095	11/18/2015	$283.60
	OFFICE DEPOT #2349	11/22/2015	$67.47
	SOCIETY FOR HUMAN RESOURC	11/23/2015	$190.00
			$839.98

Total for SECRETARY OF STATE: $1,233.62

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M SALTERS	DOLLAR-GENERAL #3635	11/24/2015	$27.00
			$27.00
ANGELA HOWLE	WM SUPERCENTER #1135	11/03/2015	$4.67
	WAL-MART #1135	11/05/2015	$7.78
	FORMS AND SUPPLY - AOPD	11/16/2015	$816.88
	FORMS AND SUPPLY - AOPD	11/17/2015	$175.96
	FORMS AND SUPPLY - AOPD	11/17/2015	$993.81
	AMAZON MKTPLACE PMTS	11/23/2015	$118.34
	AMAZON MKTPLACE PMTS	11/24/2015	$21.52
	AMAZON MKTPLACE PMTS	11/24/2015	$149.85
	FORMS AND SUPPLY - AOPD	11/25/2015	$15.56
			$2,304.37
ANGELA P TALLEY ROBINSON	STAPLS7145720968000001	11/05/2015	$128.13
	STAPLS7146004882000001	11/10/2015	$32.51
	STAPLS7146786908000001	11/24/2015	$970.46
	STAPLS7146786908002001	11/25/2015	$8.47
			$1,139.57
ANGELA PAYNE	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/30/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/04/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	11/25/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
			$1,976.00
ANITA BUTLER	B AND B MEAT AND FISH CAT	10/29/2015	$140.00
	PITNEY BOWES	11/03/2015	$264.35
	STAPLES 00103234	11/25/2015	$196.88
			$601.23
ANNETTE TURNER	CAROLINA DELI	10/30/2015	$304.65
	FORMS AND SUPPLY - AOPD	10/29/2015	$249.39
	JIMMY JOHNS - 1914	10/29/2015	$405.78
	JASON'S DELI CSC #	10/30/2015	$52.98
	WULBERN KOVAL CO INC	11/02/2015	$82.43
	WULBERN KOVAL CO INC	11/02/2015	$19.11
	WULBERN KOVAL CO INC	11/02/2015	$21.00
	WULBERN KOVAL CO INC	11/02/2015	$23.64
	WULBERN KOVAL CO INC	11/02/2015	$40.53
	WULBERN KOVAL CO INC	11/02/2015	$89.67
	WULBERN KOVAL CO INC	11/02/2015	$86.56
	WULBERN KOVAL CO INC	11/02/2015	$41.18
	WULBERN KOVAL CO INC	11/02/2015	$97.11
	JASON'S DELI CSC #	11/02/2015	$80.85
	JIMMY JOHNS - 1914	11/02/2015	$353.67
	FORMS AND SUPPLY - AOPD	11/02/2015	$171.98
	JASON'S DELI CSC #	11/03/2015	$92.40
	JIMMY JOHNS - 1914	11/02/2015	$396.44
	FORMS AND SUPPLY - AOPD	11/03/2015	$244.80
	JASON'S DELI CSC #	11/04/2015	$104.50
	FORMS AND SUPPLY - AOPD	11/03/2015	$617.67
	FORMS AND SUPPLY - AOPD	11/03/2015	$50.43
	STAPLES DIRECT	11/04/2015	$253.79
	JIMMY JOHNS - 1914	11/04/2015	$332.50
	FORMS AND SUPPLY - AOPD	11/04/2015	$286.66
	JASON'S DELI CSC #	11/05/2015	$154.00
	FORMS AND SUPPLY - AOPD	11/05/2015	$33.05
	JASON'S DELI CSC #	11/06/2015	$321.20
	SUBWAY 03385085	11/05/2015	$297.00
	SUBWAY 03385085	11/06/2015	$297.00
	FORMS AND SUPPLY - AOPD	11/05/2015	$140.79
	SUBWAY 03385085	11/09/2015	$349.80
	SUBWAY 03385085	11/10/2015	$415.80
	SUBWAY 03385085	11/10/2015	$39.60
	FORMS AND SUPPLY - AOPD	11/11/2015	$22.16
	FORMS AND SUPPLY - AOPD	11/11/2015	$379.72
	FORMS AND SUPPLY - AOPD	11/11/2015	$442.91
	FORMS AND SUPPLY - AOPD	11/12/2015	$161.46
	SUBWAY 03385085	11/12/2015	$442.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	SUBWAY 03385085	11/13/2015	$323.40
	SUBWAY 00625038	11/14/2015	$66.00
	FORMS AND SUPPLY - AOPD	11/12/2015	$206.81
	WULBERN KOVAL CO INC	11/17/2015	$428.81
	DOMINO'S 5602	11/16/2015	$49.17
	FORMS AND SUPPLY - AOPD	11/17/2015	$206.82
	SUBWAY 00625038	11/17/2015	$442.20
	FORMS AND SUPPLY - AOPD	11/18/2015	$190.27
	SUBWAY 00625038	11/18/2015	$429.00
	FORMS AND SUPPLY - AOPD	11/18/2015	$22.32
	FORMS AND SUPPLY - AOPD	11/18/2015	$36.51
	FORMS AND SUPPLY - AOPD	11/19/2015	$82.73
	SUBWAY 00625038	11/20/2015	$402.60
	JASON'S DELI CSC #	11/20/2015	$28.88
	SUBWAY 00625038	11/20/2015	$328.63
	JASON'S DELI CSC #	11/21/2015	$51.51
	FORMS AND SUPPLY - AOPD	11/19/2015	$155.29
	WULBERN KOVAL CO INC	11/23/2015	$4.75
	DOMINO'S 5601	11/23/2015	$81.28
	SUBWAY 00625038	11/23/2015	$223.30
	JASON'S DELI CSC #	11/24/2015	$83.27
	FORMS AND SUPPLY - AOPD	11/24/2015	$579.11
	JASON'S DELI CSC #	11/25/2015	$38.50
	SUBWAY 00625038	11/24/2015	$481.80
	FORMS AND SUPPLY - AOPD	11/24/2015	$82.73
			$13,022.10
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	10/29/2015	$159.34
	STAPLS7145408280000001	10/30/2015	$143.50
	STAPLS7145408280000002	10/31/2015	$24.35
	FORMS AND SUPPLY - AOPD	10/29/2015	$709.43
	FORMS AND SUPPLY - AOPD	10/30/2015	$172.59
	STAPLS7145408280000003	10/30/2015	$89.12
	FORMS AND SUPPLY - AOPD	10/29/2015	$209.01
	FORMS AND SUPPLY - AOPD	10/29/2015	$258.49
	FORMS AND SUPPLY - AOPD	10/29/2015	$36.51
	WULBERN KOVAL CO INC	11/02/2015	$50.98
	FORMS AND SUPPLY - AOPD	11/02/2015	$90.02
	FORMS AND SUPPLY - AOPD	11/02/2015	$1,804.85
	NORTHEAST TROPHIES & A	11/03/2015	$194.40
	STAPLS7145672515000001	11/04/2015	$315.39
	FORMS AND SUPPLY - AOPD	11/04/2015	$1,411.93
	FORMS AND SUPPLY - AOPD	11/04/2015	$898.81
	FORMS AND SUPPLY - AOPD	11/04/2015	$317.52
	FORMS AND SUPPLY - AOPD	11/04/2015	$119.83
	FORMS AND SUPPLY - AOPD	11/04/2015	$317.52
	FORMS AND SUPPLY - AOPD	11/05/2015	$4.62

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	11/05/2015	$314.66
	FORMS AND SUPPLY - AOPD	11/06/2015	$37.91
	FORMS AND SUPPLY - AOPD	11/05/2015	$191.69
	FORMS AND SUPPLY - AOPD	11/05/2015	$45.58
	FORMS AND SUPPLY - AOPD	11/05/2015	$119.97
	PITNEY BOWES	11/07/2015	$398.35
	STAPLS7145672515000002	11/13/2015	$205.43
			$8,641.80
ANNIE WADE	WM SUPERCENTER #625	10/30/2015	$38.42
	FORMS AND SUPPLY - AOPD	11/13/2015	$343.68
	WAL-MART #0625	11/13/2015	$245.07
	STAPLS7146312131000001	11/14/2015	$77.02
	STAPLS7146312131000002	11/14/2015	$135.19
	STAPLS7146312131000003	11/17/2015	$40.64
	WM SUPERCENTER #625	11/17/2015	$21.80
	THE UPS STORE #3112	11/18/2015	$41.20
	FORMS AND SUPPLY - AOPD	11/18/2015	$379.46
	FORMS AND SUPPLY - AOPD	11/19/2015	$75.52
	STAPLS7146585192000001	11/20/2015	$215.84
	SOUTHEASTERN PAPER GRO	11/18/2015	$60.51
	STAPLS7146705369000001	11/21/2015	$52.41
	WAL-MART #0625	11/23/2015	$74.93
	WM SUPERCENTER #625	11/24/2015	$85.53
	STAPLS7146312131000004	11/25/2015	$32.71
			$1,919.93
APRIL STATEN	MANAGEDPRINT	11/09/2015	$34.04
	VELVETEX INC	11/20/2015	$113.40
	FORMS AND SUPPLY - AOPD	11/20/2015	$310.19
	PROFESSIONAL PRINT	11/25/2015	$54.00
	FORMS AND SUPPLY - AOPD	11/25/2015	$185.50
	FORMS AND SUPPLY - AOPD	11/25/2015	$83.83
			$780.96
ASHLEY J EVANS	STAPLS7145420105000001	10/30/2015	$582.98
	WULBERN KOVAL CO INC	11/02/2015	$315.35
	FORMS AND SUPPLY - AOPD	11/02/2015	$22.51
	Amazon.com	11/03/2015	$97.00
	FORMS AND SUPPLY - AOPD	11/05/2015	$421.42
	FORMS AND SUPPLY - AOPD	11/09/2015	$468.50
	4IMPRINT	11/13/2015	$120.02
	4IMPRINT	11/18/2015	$186.52
	FORMS AND SUPPLY - AOPD	11/23/2015	$191.71
			$2,406.01
AUDREY G BROWN	DUKES BARBECUE	10/29/2015	$22.00
	DUKES BARBECUE	10/29/2015	$211.20
			$233.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	MAJOR BUSINESS MACHINES	10/29/2015	$175.86
	STAPLS7145491065000001	10/31/2015	$715.85
	STAPLS7145408545000001	10/30/2015	$73.39
	IN ACCESS PORTABLE TOILE	11/03/2015	$750.00
	PIGGLY WIGGLY #181	11/03/2015	$40.80
	STAPLS7145802848000002	11/06/2015	$657.46
	STAPLS7145803197000001	11/06/2015	$7.12
	WALMART.COM 8009666546	11/06/2015	$245.51
	STAPLS7145802848000001	11/06/2015	$314.50
	STAPLS7145803197000002	11/06/2015	$374.22
	IN ACCESS PORTABLE TOILE	11/09/2015	$100.00
	STAPLS7145491065000002	11/10/2015	$153.34
	STAPLS7145956013000001	11/10/2015	$582.98
	STAPLS7145955984000001	11/10/2015	$624.59
	WM SUPERCENTER #1146	11/10/2015	$479.67
	STAPLS7145803197002001	11/11/2015	$31.40
	WM SUPERCENTER #1146	11/12/2015	$113.52
	IN TRASH GURL LLC	11/12/2015	$850.00
	CENTRAL TRUE VALUE	11/13/2015	$2.15
	WAL-MART #1146	11/13/2015	$21.77
	WAL-MART #1146	11/16/2015	$42.47
	WAL-MART #1146	11/16/2015	$51.65
	THE PRINT STOP	11/13/2015	$110.16
	WAL-MART #1146	11/20/2015	$32.34
			$6,550.75
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	11/02/2015	$579.53
	FORMS AND SUPPLY - AOPD	11/05/2015	$284.16
	WM SUPERCENTER #2214	11/12/2015	$154.27
	SMITH RUBBER STAMP & SEAL	11/13/2015	$66.06
			$1,084.02
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	10/30/2015	$381.66
	WULBERN KOVAL CO INC	11/02/2015	$1,305.20
	FORMS AND SUPPLY - AOPD	11/03/2015	$295.41
	FORMS AND SUPPLY - AOPD	11/09/2015	$266.16
	WM SUPERCENTER #630	11/13/2015	$525.84
	WM SUPERCENTER #630	11/15/2015	$112.99
	PALMETTO SUBS EVANS	11/16/2015	$532.17
	FORMS AND SUPPLY - AOPD	11/16/2015	$333.48
	ARBY'S #10 5730	11/17/2015	$614.46
	FORMS AND SUPPLY - AOPD	11/16/2015	$69.03
	WAL-MART #0630	11/18/2015	$215.13
	FORMS AND SUPPLY - AOPD	11/17/2015	$86.30
	MCDONALD'S F1387	11/18/2015	$385.00
	H HAMS INC	11/20/2015	$1,076.46
			$6,199.29

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETH COOPER	TWC TIME WARNER CABLE	11/05/2015	$80.96
	TWC TIME WARNER CABLE	11/12/2015	$123.76
	FORMS AND SUPPLY - AOPD	11/12/2015	$101.97
			$306.69
BEVERLY GRANTHAM	HARRY & HARRY TOO	10/29/2015	$338.03
	FORMS AND SUPPLY - AOPD	11/10/2015	$591.54
			$929.57
BEVERLY M. SHEALY	WULBERN KOVAL CO INC	11/23/2015	$19.22
			$19.22
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	11/16/2015	$77.70
	FORMS AND SUPPLY - AOPD	11/23/2015	$22.74
			$100.44
BRIGITTE THOMPSON	DADE PAPER - 16	11/10/2015	$149.08
	STAPLS7145956269000001	11/10/2015	$3.20
	OFFICEMAX CT IN#428660	11/10/2015	$100.07
	SOUTHEASTERN PAPER GRO	11/05/2015	$163.83
	FORMS AND SUPPLY - AOPD	11/10/2015	$74.00
	MICROFORMAT SPEC PAPER	11/12/2015	$187.66
			$677.84
CAROLYN HUDSON	PITNEY BOWES PI	11/05/2015	$132.78
	STAPLS7146536465000001	11/19/2015	$213.25
			$346.03
CATHERINE KENNEDY	STAPLS7144973685000002	10/31/2015	$46.32
	CHICK-FIL-A #01383	10/29/2015	$353.43
	STAPLS7144973685000007	10/31/2015	$23.71
	DADE PAPER - 16	11/04/2015	$218.76
	SLED BACKGROUND CHE	11/04/2015	$26.00
	STAPLS7145964232000001	11/10/2015	$345.76
			$1,013.98
CATHIE CATOE	FORMS AND SUPPLY - AOPD	11/05/2015	$1,153.17
	WULBERN KOVAL CO INC	11/11/2015	$567.54
			$1,720.71
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	10/29/2015	$37.44
	FORMS AND SUPPLY - AOPD	11/09/2015	$82.37
	FORMS AND SUPPLY - AOPD	11/09/2015	$2,107.61
	STAPLS7146204483000001	11/13/2015	$433.19
	FORMS AND SUPPLY - AOPD	11/16/2015	$130.55
			$2,791.16
CHERI HUNTER	HAWG HEAVEN BARBEQ	10/30/2015	$510.00
	FORMS AND SUPPLY - AOPD	11/23/2015	$192.92
	STAPLS7146781358000001	11/24/2015	$165.26
			$868.18
CHRIS CUSHING	FORMS AND SUPPLY - AOPD	11/06/2015	$41.52

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS CUSHING	STAPLS7145988435000001	11/10/2015	$1,165.97
	STAPLS7145988435002001	11/13/2015	$58.30
	FORMS AND SUPPLY - AOPD	11/16/2015	$12.07
	FORMS AND SUPPLY - AOPD	11/18/2015	$136.17
			$1,414.03
CHRISTIE BAIRD	WM SUPERCENTER #1037	11/01/2015	$166.34
	STAPLES 00108282	10/29/2015	$93.40
	STAPLES 00108282	10/29/2015	$8.72
	LITTLE CAESARS 1466 0013	11/02/2015	$210.79
	STAPLES 00108282	11/01/2015	$39.95
	HARRISTEETER #355	11/03/2015	$19.50
	WAL-MART #0628	11/03/2015	$132.93
	STAPLES 00108282	11/02/2015	$49.59
	STAPLS7145635874000001	11/04/2015	$725.19
	BOJANGLES 468	11/03/2015	$244.93
	WM SUPERCENTER #1037	11/04/2015	$81.33
	STAPLES 00108282	11/04/2015	$71.25
	STAPLS7145717100000001	11/05/2015	$237.02
	CHICKEN SALAD CHICK -	11/04/2015	$937.42
	WM SUPERCENTER #1037	11/05/2015	$127.05
	PUBLIX #483	11/06/2015	$339.39
	TST STICKY FING SUMM	11/06/2015	$878.90
	DOCUSYSTEMS INC	11/09/2015	$114.35
	STAPLS7145992704000001	11/10/2015	$5.08
	STAPLS7145992172000001	11/10/2015	$394.79
	STAPLS7146626927000001	11/20/2015	$111.09
			$4,989.01
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	10/30/2015	$559.70
	MORRIS-LOCAL NEWSPAPER	11/06/2015	$155.00
	WACCAMAW PUBLISHERS INC	11/06/2015	$324.00
	CHARLESTON CITY PAPER	11/06/2015	$360.00
	DMI DELL BUS ONLINE	11/10/2015	$189.36
	MORRIS-LOCAL NEWSPAPER	11/09/2015	$271.32
	CHARLESTON CITY PAPER	11/10/2015	$540.00
	CHARLESTON CITY PAPER	11/10/2015	$360.00
	FORMS AND SUPPLY - AOPD	11/23/2015	$367.97
	MORRIS-LOCAL NEWSPAPER	11/24/2015	$94.62
	CHARLESTON CITY PAPER	11/24/2015	$180.00
	SOUTHCOMM COMMUNICATIONS	11/23/2015	$534.00
	CHARLESTON CITY PAPER	11/24/2015	$540.00
	FORMS AND SUPPLY - AOPD	11/25/2015	$462.10
			$4,938.07
COOKIE O'NEAL	PAYPAL REMARREVIEW	11/02/2015	$276.30
	FORMS AND SUPPLY-AOPD	11/24/2015	$87.63
	CCE NAT'L RES CTR YOUTH	11/24/2015	$887.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,251.20
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	10/30/2015	$399.05
	WULBERN KOVAL CO INC	11/12/2015	$171.10
	WAL-MART #0629	11/25/2015	$20.91
			$591.06
DAPHNE Y BOWMAN	HARBOR FREIGHT TOOLS 103	10/29/2015	$106.93
	UNITED LASER	10/30/2015	$973.08
	WM SUPERCENTER #2214	10/30/2015	$132.11
	STAPLES 00103234	10/30/2015	$126.02
	FORMS AND SUPPLY-AOPD	11/03/2015	$1,749.79
	FORMS AND SUPPLY-AOPD	11/03/2015	$1,749.80
	DOLLAR-GENERAL #4255	11/02/2015	$44.28
	HARBOR FREIGHT TOOLS 103	11/02/2015	$26.70
	FAMILY DOLLAR #10917	11/04/2015	$89.10
	WM SUPERCENTER #4379	11/05/2015	$239.47
	FORMS AND SUPPLY - AOPD	11/05/2015	$1,337.06
	DOLRTREE 4446 00044461	11/05/2015	$19.44
	FORMS AND SUPPLY - AOPD	11/05/2015	$50.94
	FORMS AND SUPPLY - AOPD	11/09/2015	$50.93
	FORMS AND SUPPLY - AOPD	11/16/2015	$14.15
	STAPLS7146703412000001	11/21/2015	$632.64
	FORMS AND SUPPLY - AOPD	11/24/2015	$289.55
	FORMS AND SUPPLY - AOPD	11/25/2015	$124.09
			$7,756.08
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	11/03/2015	$387.34
	LAWMENS SAFETY SUPPLY INC	11/10/2015	$446.96
	FORMS AND SUPPLY - AOPD	11/23/2015	$182.04
			$1,016.34
DENISE E TAKACH	THE HOME DEPOT 1112	11/20/2015	$47.42
	FORMS AND SUPPLY - AOPD	11/24/2015	$44.05
			$91.47
DENNIS M GMEREK	SC BAR CLE	11/04/2015	$215.00
	SC BAR CLE	11/04/2015	$215.00
	BGR DAILY CLASSIFIEDS	11/05/2015	$1,989.00
	CHILDREN'S ADVOCACY CENT	11/06/2015	$285.50
	DMI DELL BUS ONLINE	11/11/2015	$444.00
	STAPLS7146047662000001	11/11/2015	$244.86
	STAPLS7146057538000001	11/11/2015	$355.59
	STAPLS7146058815000001	11/11/2015	$194.93
	STAPLS7146053221000001	11/11/2015	$673.93
	STAPLS7146188181000001	11/13/2015	$1,286.63
	DAILY JOURNAL CORP	11/13/2015	$70.35
	LEXINGTON CO CHRONICLE	11/13/2015	$146.06
	STAPLS7146190963000001	11/13/2015	$35.07
	SC BAR CLE	11/13/2015	$107.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS M GMEREK	THE TIMES	11/16/2015	$100.00
	SC.GOV	11/19/2015	$255.25
	SUN TIMES ADV	11/23/2015	$1,239.00
	Staples Inc - VT	11/24/2015	$399.66
	Staples Inc - VT	11/24/2015	$244.84
			$8,501.67
DENNIS YONGUE	AMAZON MKTPLACE PMTS	11/03/2015	$250.00
	AMAZON MKTPLACE PMTS	11/06/2015	$56.25
	Aspose Pty Ltd	11/18/2015	$999.00
	ARTICULATE GLOBAL INC	11/17/2015	$1,398.00
	MSFT E04001IZ8D	11/21/2015	$198.72
			$2,901.97
DIANE G BROWN	STAPLS7145370410000001	10/30/2015	$184.52
	OFFICEMAX CT IN#703290	11/02/2015	$20.92
	OFFICEMAX CT IN#340422	11/02/2015	$264.50
	OFFICEMAX CT IN#340356	11/02/2015	$81.18
	CHICK-FIL-A #03138	11/02/2015	$241.60
	CHICK-FIL-A #00609	11/02/2015	$848.84
	WAL-MART #4521	11/03/2015	$35.78
	OFFICEMAX CT IN#311345	11/03/2015	$87.26
	LOWES #02967	11/03/2015	$38.43
	LOWES #02967	11/03/2015	$90.74
	MOES SW GRILL #315 CATER	11/04/2015	$1,225.40
	MCALISTERS DELI 1082	11/05/2015	$1,397.42
	PALMETTO CAFE LLC	11/04/2015	$1,147.57
	CVS/PHARMACY #05471	11/05/2015	$24.27
	DOLLAR GENERAL #10294	11/05/2015	$14.45
	PALMETTO CAFE LLC	11/06/2015	$1,265.81
	STAPLS7146290346000004	11/14/2015	$400.54
	STAPLS7146290346000003	11/14/2015	$143.27
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	DMI DELL K-12/GOVT	11/14/2015	$304.92
	STAPLS7146290346000002	11/14/2015	$27.37
	COMPORIUM - PBT RET	11/16/2015	$446.18
	STAPLS7146343483000001	11/17/2015	$1,155.17
	Staples Inc - VT	11/19/2015	$36.90
	AmazonPrime Membership	11/21/2015	$99.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
			$9,686.04
DONELLA C ROBINSON	STAPLS0139367673000001	10/31/2015	$63.85
	BAUDVILLE INC.	11/04/2015	$107.35
	WULBERN KOVAL CO INC	11/10/2015	$158.07
			$329.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNETTE SMITH	STAPLES 00108696	10/29/2015	$74.19
	FAMILY DOLLAR #1455	11/12/2015	$20.25
	STAPLS7146763042000001	11/24/2015	$184.77
			$279.21
E GRAYSON-COPELAND	BROWN'S BAR-B-QUE	11/03/2015	$1,064.65
	KINGSTREE TRUE VALUE	11/13/2015	$24.54
	STAPLS0139874798000001	11/19/2015	$219.99
			$1,309.18
ELIZABETH THOMAS	STAPLS7145698288000001	11/05/2015	$728.73
	STAPLS7145828993000001	11/06/2015	$303.35
	FORMS AND SUPPLY - AOPD	11/09/2015	$126.69
	FORMS AND SUPPLY - AOPD	11/16/2015	$64.15
	FORMS AND SUPPLY - AOPD	11/18/2015	$71.91
	STAPLS7146370763000001	11/19/2015	$24.83
	STAPLS7145828993000002	11/19/2015	$89.41
	STAPLS7146751027000002	11/24/2015	$34.00
	STAPLS7146751027000001	11/24/2015	$692.09
	STAPLS7146751027002001	11/25/2015	$15.65
			$2,150.81
EVA LEE NOBLES	WAL-MART #0586	11/05/2015	$320.93
	WAL-MART #0586	11/12/2015	$209.47
	WAL-MART #4664	11/14/2015	$78.14
	WM SUPERCENTER #586	11/16/2015	$234.52
	THE TRESTLE CAFE	11/16/2015	$1,488.67
	BELLACINO'S - CONWAY	11/17/2015	$109.01
	WM SUPERCENTER #586	11/18/2015	$119.00
	WM SUPERCENTER #586	11/19/2015	$154.44
	BIG D'S BBQ TROUGH, LLC	11/18/2015	$1,821.28
	WM SUPERCENTER #4664	11/20/2015	$143.94
	CHICK-FIL-A #01756	11/19/2015	$1,700.15
	THE TRESTLE CAFE	11/20/2015	$416.94
	THE TRESTLE CAFE	11/20/2015	$1,409.28
			$8,205.77
EYVONNE RICE	FORMS AND SUPPLY - AOPD	11/03/2015	$372.49
	FORMS AND SUPPLY - AOPD	11/03/2015	$422.40
	FORMS AND SUPPLY - AOPD	11/16/2015	$540.60
	FORMS AND SUPPLY - AOPD	11/16/2015	$60.52
	FORMS AND SUPPLY - AOPD	11/17/2015	$22.00
	DELL SALES & SERVICE	11/24/2015	$106.99
			$1,525.00
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	11/12/2015	$261.86
	NEOPOST USA	11/21/2015	$101.64
			$363.50
HOPE N LEWIS	Honeybaked ham 1583-P2PE	10/29/2015	$125.69

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	11/11/2015	$588.44
	TARGET 00011981	11/23/2015	$352.95
	RADIOSHACK COR00196303	11/24/2015	$116.57
	FOOD LION #1431	11/24/2015	$158.80
	OLLIES BARGAIN OUTLET 138	11/24/2015	$64.73
	LOWES #00518	11/24/2015	$28.52
	OFFICEMAX/OFFICE DEPOT659	11/24/2015	$19.68
	FORMS AND SUPPLY - AOPD	11/25/2015	$781.37
			$2,236.75
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	11/24/2015	$600.08
			$600.08
JANET PETOROCK	NEOPOST USA	11/27/2015	$171.71
			$171.71
JANICE D VINCZI	OFFICEMAX CT IN#555170	11/18/2015	$1,252.22
	FORMS AND SUPPLY - AOPD	11/17/2015	$1,183.92
	WM SUPERCENTER #1358	11/22/2015	$38.94
	DOLRTREE 3543 00035436	11/22/2015	$3.24
	OFFICEMAX CT IN#631274	11/25/2015	$91.60
			$2,569.92
JEAN BEECHLER	VERIZON WRLS P2595-01	10/29/2015	$47.68
	COAST TO COAST COMPUTE	11/16/2015	$351.92
			$399.60
JODY DALRYMPLE-MORGAN	STAPLS7145720020000001	11/05/2015	$8.97
	WM SUPERCENTER #2606	11/10/2015	$55.65
	WM SUPERCENTER #2606	11/10/2015	$33.19
	INT ITALIAN GARDEN	11/10/2015	$250.19
	INT ITALIAN GARDEN	11/10/2015	$307.09
	WM SUPERCENTER #1339	11/11/2015	$59.37
	PIZZA HUT #013666	11/12/2015	$85.49
	WM SUPERCENTER #2606	11/12/2015	$141.12
	OFFICE DEPOT #2127	11/11/2015	$33.97
	DOLRTREE 1769 00017699	11/11/2015	$7.56
	SUBWAY 00015420	11/13/2015	$40.66
	OFFICE DEPOT #2127	11/12/2015	$109.46
	WM SUPERCENTER #4506	11/13/2015	$90.55
	WM SUPERCENTER #2606	11/17/2015	$3.15
			$1,226.42
JOY HUNTER	FORMS AND SUPPLY - AOPD	11/03/2015	$100.85
	FORMS AND SUPPLY - AOPD	11/19/2015	$146.40
	WULBERN KOVAL CO INC	11/25/2015	$75.27
			$322.52
KATHERINE W NEWSOME	FORMS AND SUPPLY - AOPD	11/02/2015	$126.61
	FORMS AND SUPPLY - AOPD	11/25/2015	$68.33
			$194.94

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	FORMS AND SUPPLY - AOPD	10/29/2015	$143.33
	FORMS AND SUPPLY - AOPD	10/29/2015	$107.14
	NEWSPAPERS KY FL NC SC	11/02/2015	$27.27
	FORMS AND SUPPLY - AOPD	11/06/2015	$1,087.77
	WALMART.COM 8009666546	11/10/2015	$233.20
	FORMS AND SUPPLY - AOPD	11/11/2015	$143.33
	GAN GREENVILENEWS-CCC	11/17/2015	$200.00
	SMITH RUBBER STAMP & SEAL	11/16/2015	$47.05
	FORMS AND SUPPLY - AOPD	11/17/2015	$89.89
	FORMS AND SUPPLY - AOPD	11/18/2015	$82.79
	WALMART.COM	11/21/2015	$233.20
			$2,394.97
KAYE B CLARK	FORMS AND SUPPLY - AOPD	10/30/2015	$426.64
	FORMS AND SUPPLY - AOPD	10/30/2015	$48.56
	FORMS AND SUPPLY - AOPD	11/19/2015	$412.52
	WULBERN KOVAL CO INC	11/25/2015	$134.62
	WULBERN KOVAL CO INC	11/25/2015	$138.35
			$1,160.69
KAYLA M BUTLER	FORMS AND SUPPLY - AOPD	11/23/2015	$337.24
	FORMS AND SUPPLY - AOPD	11/25/2015	$294.86
			$632.10
KIM GOODWIN	FORMS AND SUPPLY - AOPD	10/30/2015	$8.81
	FORMS AND SUPPLY - AOPD	10/29/2015	$758.89
	FORMS AND SUPPLY - AOPD	11/02/2015	$387.32
	FORMS AND SUPPLY - AOPD	11/02/2015	$65.66
	FORMS AND SUPPLY - AOPD	11/02/2015	$113.43
	FORMS AND SUPPLY - AOPD	11/02/2015	$570.28
	MAJOR BUSINESS MACHINES	11/09/2015	$165.83
	GIVE MORE MEDIA	11/13/2015	$458.63
	DMI DELL K-12/GOVT	11/16/2015	$601.15
	FORMS AND SUPPLY - AOPD	11/16/2015	$172.76
	FORMS AND SUPPLY - AOPD	11/17/2015	$43.19
	FORMS AND SUPPLY - AOPD	11/20/2015	$216.33
	FORMS AND SUPPLY - AOPD	11/19/2015	$8.81
	HTTP://WEBEX.COM	11/24/2015	$220.32
			$3,791.41
LATOYA GADSON-WHITE	DOVE DATA PRODUCTS	10/30/2015	$342.86
	STAPLS7145476093000002	10/31/2015	$1,005.71
	STAPLS7145476093000001	10/31/2015	$711.76
	STAPLS7145476198000001	10/31/2015	$1,171.37
	STAPLS7145476093000003	11/03/2015	$274.69
	DOVE DATA PRODUCTS	11/04/2015	$889.70
	STAPLES 00117127	11/06/2015	$847.22
	STAPLES 00117127	11/05/2015	$455.59
	STAPLES 00117127	11/05/2015	$110.29

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	AMAZON MKTPLACE PMTS	11/09/2015	$17.99
	AMAZON MKTPLACE PMTS	11/09/2015	$128.95
	STAPLS7145938216000003	11/10/2015	$1,448.18
	WAL-MART #3367	11/10/2015	$69.04
	STAPLS7146024608000001	11/11/2015	$398.57
	STAPLS7146023794000002	11/11/2015	$706.94
	STAPLS7146023794000001	11/11/2015	$190.29
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$74.61
	STAPLS7145870052000001	11/11/2015	$2,487.79
	STAPLES 00117127	11/11/2015	$1,099.67
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$254.15
	WM SUPERCENTER #2928	11/12/2015	$240.73
	Amazon.com	11/12/2015	$254.15
	STAPLES 00117127	11/11/2015	$144.00
	STAPLS7146149606000002	11/12/2015	$241.85
	STAPLS0139729033000002	11/12/2015	$162.72
	STAPLS7145938216000004	11/12/2015	$39.04
	Amazon.com	11/13/2015	$55.16
	STAPLS7146107548000001	11/12/2015	$2,428.62
	CORRUGATED CONTAINERS INC	11/12/2015	$781.20
	STAPLES 00117127	11/15/2015	$444.04
	STAPLES 00117127	11/17/2015	$118.56
	STAPLES 00117127	11/17/2015	$21.24
	KRISPY KREME #531	11/19/2015	$104.26
	STAPLES 00117127	11/18/2015	$19.30
	STAPLS7145938216000001	11/19/2015	$391.67
	STAPLS7146023794000003	11/19/2015	$58.58
	STAPLS7145938216000002	11/19/2015	$481.72
	WM SUPERCENTER #3367	11/19/2015	$44.22
	STAPLS7146149606000001	11/20/2015	$178.96
	STAPLES 00108282	11/19/2015	$19.21
			$18,914.60
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	11/11/2015	$354.11
	FORMS AND SUPPLY - AOPD	11/18/2015	$379.84
			$733.95
LISA W COLLINS	DMI DELL K-12/GOVT	11/07/2015	$646.31
			$646.31
LOUISE BULFINCH	WULBERN KOVAL CO INC	11/25/2015	$592.15
			$592.15
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	10/30/2015	$615.16
	FORMS AND SUPPLY - AOPD	11/02/2015	$294.62
	PRINT HOUSE PLUS INC	11/04/2015	$16.58
	FORMS AND SUPPLY - AOPD	11/11/2015	$183.35
	PRINT HOUSE PLUS INC	11/18/2015	$23.58
			$1,133.29

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE W. ROGERS	STAPLES 00103234	11/21/2015	$16.83
			$16.83
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	11/03/2015	$234.03
	FOOD LION #2506	11/04/2015	$11.11
	DELL SALES & SERVICE	11/07/2015	$179.26
	OFFICE OXYGEN	11/10/2015	$210.61
	FORMS AND SUPPLY - AOPD	11/18/2015	$79.39
			$714.40
MARY J PAUL	NES MCBEE	10/31/2015	$194.14
	FORMS AND SUPPLY - AOPD	11/13/2015	$351.50
			$545.64
MARY WYLIE-STROM	STAPLS7146826262000002	11/25/2015	$487.68
	STAPLS7146826262000001	11/25/2015	$48.58
			$536.26
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	10/29/2015	$184.68
	FORMS AND SUPPLY - AOPD	10/29/2015	$10.31
	FORMS AND SUPPLY - AOPD	10/30/2015	$22.83
	SOUTHEASTERN PAPER GRO	10/30/2015	$691.87
	FORMS AND SUPPLY - AOPD	11/03/2015	$113.27
	FORMS AND SUPPLY - AOPD	11/05/2015	$48.24
	FORMS AND SUPPLY - AOPD	11/06/2015	$39.61
	UNITED LASER	11/09/2015	$170.13
	DMI DELL BUS ONLINE	11/10/2015	$88.80
	FORMS AND SUPPLY - AOPD	11/09/2015	$99.64
	FORMS AND SUPPLY - AOPD	11/09/2015	$201.48
	FORMS AND SUPPLY - AOPD	11/09/2015	$266.64
	FORMS AND SUPPLY - AOPD	11/09/2015	$49.01
	FORMS AND SUPPLY - AOPD	11/09/2015	$96.00
	FORMS AND SUPPLY - AOPD	11/09/2015	$50.20
	FORMS AND SUPPLY - AOPD	11/09/2015	$97.91
	SOUTHEASTERN PAPER GRO	11/09/2015	$195.19
	FORMS AND SUPPLY - AOPD	11/13/2015	$923.58
	FORMS AND SUPPLY - AOPD	11/17/2015	$310.44
	FORMS AND SUPPLY - AOPD	11/23/2015	$52.26
			$3,712.09
MELISSA MAYSON	WULBERN KOVAL CO INC	11/18/2015	$335.10
	FORMS AND SUPPLY - AOPD	11/23/2015	$436.31
	FORMS AND SUPPLY - AOPD	11/25/2015	$18.70
			$790.11
MONIQUE MCCREA	DOLLAR-GENERAL #1054	10/29/2015	$30.30
	KINGSTREE IGA	10/30/2015	$43.44
	DOLLAR-GENERAL #1054	10/29/2015	$40.23
	ABC OFFICE SUPPLY LLC	11/17/2015	$96.00
	STAPLS7146470418000002	11/19/2015	$27.01

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE MCCREA	STAPLS7146470418000001	11/19/2015	$528.43
			$765.41
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	11/05/2015	$68.01
			$68.01
MYRA DRENNAN	BAUDVILLE INC.	11/06/2015	$457.98
	FORMS AND SUPPLY - AOPD	11/18/2015	$1,047.85
	FORMS AND SUPPLY - AOPD	11/18/2015	$131.08
			$1,636.91
NAN BASS	FORMS AND SUPPLY - AOPD	10/29/2015	$97.74
	FORMS AND SUPPLY - AOPD	10/29/2015	$136.97
	FORMS AND SUPPLY - AOPD	11/04/2015	$35.36
	FORMS AND SUPPLY - AOPD	11/10/2015	$371.41
	FORMS AND SUPPLY - AOPD	11/10/2015	$20.25
	FORMS AND SUPPLY - AOPD	11/10/2015	$20.04
	FORMS AND SUPPLY - AOPD	11/11/2015	$26.89
	FORMS AND SUPPLY - AOPD	11/19/2015	$47.16
	FORMS AND SUPPLY - AOPD	11/23/2015	$76.42
	WULBERN KOVAL CO INC	11/25/2015	$6.80
	WULBERN KOVAL CO INC	11/25/2015	$213.36
	WULBERN KOVAL CO INC	11/25/2015	$55.90
	WULBERN KOVAL CO INC	11/25/2015	$34.83
			$1,143.13
NETTIE GRANT	FORMS AND SUPPLY - AOPD	11/05/2015	$34.76
			$34.76
PENNI R HENRY	OFFICEMAX CT IN#340650	11/03/2015	$74.12
	FORMS AND SUPPLY - AOPD	11/03/2015	$47.35
			$121.47
PHYLLIS SMALLS	LOWES #00559	10/30/2015	$85.36
	TIMS CATERING SERVICE LLC	10/29/2015	$350.00
	LOWES #00559	11/07/2015	$59.66
	OFFICEMAX/OFFICEDEPOT6535	11/07/2015	$117.65
	OFFICEMAX/OFFICEDEPOT6535	11/10/2015	$256.78
	LOWES #00559	11/13/2015	$68.23
	KMART 3621	11/13/2015	$149.78
	PODS OF COLUMBIA SC	11/12/2015	$255.72
	OFFICEMAX/OFFICEDEPOT6535	11/17/2015	$105.91
	OFFICEMAX/OFFICEDEPOT6535	11/17/2015	$80.14
	STAPLES DIRECT	11/20/2015	$233.22
	OFFICEMAX/OFFICEDEPOT6535	11/23/2015	$17.10
	OFFICEMAX/OFFICEDEPOT6535	11/23/2015	$329.52
			$2,109.07
REBECCA E STRAIN	WULBERN KOVAL CO INC	11/09/2015	$327.42
			$327.42
REBECCA S LANE	FORMS AND SUPPLY - AOPD	11/04/2015	$32.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S LANE	FORMS AND SUPPLY - AOPD	11/09/2015	$95.32
	WM SUPERCENTER #1829	11/25/2015	$11.85
			$139.44
RON KREIN	LOWES #02803	11/12/2015	$180.06
	LOWES #02803	11/13/2015	$21.57
	VACUUM CENTER	11/19/2015	$5.40
	WM SUPERCENTER #1135	11/23/2015	$69.19
	LOWES #02803	11/25/2015	$29.07
	FORMS AND SUPPLY - AOPD	11/24/2015	$1,453.14
	SIGN ZONE & GRAPHICS O	11/25/2015	$168.48
			$1,926.91
ROSAZETTA KIRKLAND	OFFICEMAX CT IN#150505	11/13/2015	$44.70
			$44.70
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	11/23/2015	$559.83
			$559.83
SHAKEANMA MCDOUGALD	DELL SALES & SERVICE	10/31/2015	$172.79
	FORMS AND SUPPLY - AOPD	10/30/2015	$202.54
	FORMS AND SUPPLY - AOPD	11/02/2015	$70.10
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
			$549.43
SHANNON W GRIGGS	NATL CNTR COMPETENCY	10/30/2015	$135.00
	NATL CNTR COMPETENCY	10/30/2015	$135.00
	NATL CNTR COMPETENCY	10/30/2015	$45.00
	FORMS AND SUPPLY - AOPD	11/02/2015	$154.33
	VUE TESTING/TRAIN SVC	11/04/2015	$71.00
	FORMS AND SUPPLY - AOPD	11/17/2015	$205.88
	FORMS AND SUPPLY - AOPD	11/17/2015	$141.81
	FORMS AND SUPPLY - AOPD	11/17/2015	$132.27
	FORMS AND SUPPLY - AOPD	11/18/2015	$418.28
			$1,438.57
SHARON COLE	WALMART.COM 8009666546	11/11/2015	$22.24
	FORMS AND SUPPLY - AOPD	11/12/2015	$544.16
	THE STATE NEWSPAPER	11/19/2015	$442.02
	FORMS AND SUPPLY - AOPD	11/23/2015	$771.69
	WM SUPERCENTER #634	11/25/2015	$67.39
			$1,847.50
SHARON H COOK	STAPLS7145921750000002	11/07/2015	$8.62
	STAPLS7145921750000001	11/07/2015	$611.80
			$620.42
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	11/02/2015	$234.57
	COMPLIANCESIGNS.COM	11/16/2015	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	11/16/2015	$117.43
	DMI DELL K-12/GOVT	11/19/2015	$195.95
	DMI DELL K-12/GOVT	11/20/2015	$112.85
	FORMS AND SUPPLY - AOPD	11/23/2015	$43.05
			$728.85
SHERRY LEWIS	WM SUPERCENTER #4379	11/01/2015	$13.78
	FORMS AND SUPPLY - AOPD	11/02/2015	$34.08
	STK SHUTTERSTOCK, INC.	11/04/2015	$199.00
	GAN 1120GRNVILLENEWCIR	11/05/2015	$12.00
	PRESS PLUS	11/10/2015	$8.95
	PICMONKEY LLC	11/12/2015	$33.00
	OFFICE DEPOT #2349	11/14/2015	$248.39
	FEDEXOFFICE 00015024	11/16/2015	$40.79
	IF ITS PAPER 2 LLC	11/18/2015	$27.51
	PRESS PLUS	11/19/2015	$8.95
	ANDERSON INDEPENDENT	11/21/2015	$6.08
	OFFICE DEPOT #2349	11/25/2015	$107.98
			$740.51
SUSAN E SNIPES	SLED BACKGROUND CHE	11/16/2015	$26.00
			$26.00
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	11/04/2015	$376.64
	FORMS AND SUPPLY - AOPD	11/12/2015	$57.26
	FORMS AND SUPPLY - AOPD	11/12/2015	$334.05
	FORMS AND SUPPLY - AOPD	11/18/2015	$22.23
	FORMS AND SUPPLY - AOPD	11/25/2015	$88.75
			$878.93
THOMAS WARREN	STAPLES 00104042	10/30/2015	$415.38
	HERALD OFFICE SUPPLY INC	10/29/2015	$309.85
	WM SUPERCENTER #511	11/01/2015	$23.51
	SUMTER CASH & CARRY	10/29/2015	$67.64
	WAL-MART #0511	11/02/2015	$64.40
	STAPLES 00104042	11/01/2015	$238.35
	WM SUPERCENTER #511	11/03/2015	$238.90
	PAPA JOHN'S #00745	11/04/2015	$90.20
	PAPA JOHN'S #00745	11/03/2015	$246.75
	WM SUPERCENTER #511	11/04/2015	$30.50
	ZAXBY'S #01301	11/04/2015	$563.08
	SUBWAY 00020008	11/04/2015	$128.70
	ZAXBY'S #01301	11/04/2015	$27.45
	STAPLES 00104042	11/04/2015	$30.56
	WM SUPERCENTER #511	11/05/2015	$232.03
	PIGGLY WIGGLY 91	11/05/2015	$36.50
	SOUTHERN PRIDE CATERIN	11/06/2015	$1,243.00
	SMITH RUBBER STAMP & SEAL	11/13/2015	$11.56
	FORMS AND SUPPLY - AOPD	11/17/2015	$1,114.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WARREN	SMITH RUBBER STAMP & SEAL	11/18/2015	$18.62
	STAPLES 00104042	11/25/2015	$677.07
	FORMS AND SUPPLY - AOPD	11/25/2015	$37.21
			$5,845.50
VALERIE PRICE	FORMS AND SUPPLY - AOPD	11/19/2015	$186.90
	FORMS AND SUPPLY - AOPD	11/20/2015	$498.23
	FORMS AND SUPPLY - AOPD	11/24/2015	$1.04
	FORMS AND SUPPLY - AOPD	11/24/2015	$50.62
			$736.79
WILLAIM F BRAY JR.	AGENT FEE 0167641905017	11/05/2015	$43.00
	AGENT FEE 0167641905018	11/05/2015	$43.00
	UNITED 0167641905017	11/05/2015	$833.70
	UNITED 0167641905018	11/05/2015	$414.60
	AMERICAN AI 0017641905190	11/12/2015	$320.80
	AGENT FEE 0017641905190	11/12/2015	$43.00
	AMERICAN AI 0010619982011	11/12/2015	$150.00
	AMERICAN AI 0010619981234	11/12/2015	$25.00
			$1,873.10

Total for SOCIAL SERVICES DEPT: $181,159.13

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	ENTERPRISE CAR TOLLS	11/04/2015	$5.00
	DELTA AIR 0062112530267	11/18/2015	$91.60
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR 0062112288967	11/18/2015	$90.80
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR 0062112530269	11/18/2015	$91.60
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR 0062112530263	11/18/2015	$91.60
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR 0062112530262	11/18/2015	$91.60
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR 0062112530270	11/18/2015	$91.60
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR 0062112530265	11/18/2015	$91.60
	DELTA AIR 0062112530264	11/18/2015	$81.60
	DELTA AIR 0062112530266	11/18/2015	$91.60
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR 0062112530268	11/18/2015	$91.60
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR Service Fee	11/18/2015	$25.00
	DELTA AIR Service Fee	11/18/2015	$25.00
			$1,460.20
CARL ASEE	APL APPLE ONLINE STORE	11/02/2015	$99.00
			$99.00
CHRYSTEL ROGERS	FORMS AND SUPPLY - AOPD	11/02/2015	$132.94
	MBM	11/18/2015	$508.23
			$641.17
DELBERT T FOSTER	AMERICAN AI 0012358789065	11/03/2015	$204.20
	AMERICAN AI 0012358789066	11/03/2015	$204.20
			$408.40
DIANE COLEMAN	PALMETTO OFFICE SUPPLY	11/06/2015	$25.68
	AMERICAN AI 0012359660962	11/23/2015	$337.50
	AMERICAN AI 0012359660964	11/23/2015	$337.50

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE COLEMAN	AMERICAN AI 0012359660963	11/23/2015	$337.50
			$1,038.18
DOLLINE D TUCKER	PAPER DIRECT	11/03/2015	$122.12
	APL APPLE ONLINE STORE	11/04/2015	$106.95
	PALMETTO OFFICE SUPPLY	11/05/2015	$85.28
	APL APPLE ONLINE STORE	11/05/2015	$1,858.54
	PALMETTO OFFICE SUPPLY	11/18/2015	$54.77
	OFFICEMAX/OFFICEDEPOT6535	11/17/2015	$238.11
	OFFICEMAX/OFFICEDEPOT6535	11/17/2015	$106.99
			$2,572.76
DONALD K WALTER	OPT ORION TELESCOPES	11/03/2015	$178.93
	OFFICEMAX/OFFICEDEPOT6535	11/14/2015	$30.93
	AMAZON MKTPLACE PMTS	11/22/2015	$45.49
	OFFICEMAX/OFFICEDEPOT6535	11/21/2015	$18.39
	US INK AND TONER	11/24/2015	$420.45
			$694.19
GLORIA D PYLES	BEST BUY 00002709	10/31/2015	$130.63
	COHESION	10/30/2015	$500.00
	SC STATE UNIV BKST # 35	11/04/2015	$12.83
	OFFICEMAX/OFFICEDEPOT6535	11/09/2015	$78.05
	AGENT FEE 0167641905115	11/10/2015	$40.00
	UNITED 0167641905115	11/10/2015	$909.20
	SC STATE UNIV BKST # 35	11/11/2015	$218.73
	SC STATE UNIV BKST # 35	11/13/2015	$6.84
	SC STATE UNIV BKST # 35	11/16/2015	$2.45
			$1,898.73
JENNIFER CASH	PAYPAL GALILEOSCOP	11/06/2015	$180.00
	OFFICEMAX/OFFICEDEPOT6535	11/12/2015	$158.39
	DOLRTREE 827 00008276	11/14/2015	$6.42
	OPT ORION TELESCOPES	11/27/2015	$145.19
			$490.00
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	10/30/2015	$70.09
	ENTERPRISE RENT-A-CAR	10/30/2015	$95.77
	ENTERPRISE RENT-A-CAR	10/30/2015	$112.68
	WHITE HOUSE BLK MKT #3353	10/28/2015	$1,650.78
	ENTERPRISE RENT-A-CAR	11/02/2015	$106.97
	ENTERPRISE RENT-A-CAR	11/02/2015	$432.58
	ENTERPRISE RENT-A-CAR	11/02/2015	$313.08
	SC STATE UNIV BKST # 35	11/04/2015	$390.89
	ENTERPRISE RENT-A-CAR	11/05/2015	$117.22
	ENTERPRISE RENT-A-CAR	11/05/2015	$69.52
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR 0062112150104	11/07/2015	$645.66
	DELTA AIR 0062112253360	11/07/2015	$645.66

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR 0062112150106	11/07/2015	$645.66
	DELTA AIR 0062112218704	11/07/2015	$645.66
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR 0062112150107	11/07/2015	$645.66
	DELTA AIR 0062112218706	11/07/2015	$645.66
	DELTA AIR 0062112253362	11/07/2015	$645.66
	DELTA AIR 0062112253359	11/07/2015	$645.66
	DELTA AIR 0062112218702	11/07/2015	$645.66
	DELTA AIR 0062112253363	11/07/2015	$645.66
	DELTA AIR 0062112253361	11/07/2015	$645.66
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR 0062112150103	11/07/2015	$645.66
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR 0062112253358	11/07/2015	$645.66
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR 0062112218707	11/07/2015	$645.66
	DELTA AIR 0062112218705	11/07/2015	$645.66
	DELTA AIR 0062112011810	11/07/2015	$191.32
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR 0062112218703	11/07/2015	$645.66
	DELTA AIR Service Fee	11/07/2015	$25.00
	DELTA AIR 0062112150102	11/07/2015	$645.66
	DELTA AIR 0062112150105	11/07/2015	$645.66
	ENTERPRISE RENT-A-CAR	11/09/2015	$191.54
	ENTERPRISE RENT-A-CAR	11/09/2015	$191.54
	ENTERPRISE RENT-A-CAR	11/12/2015	$128.99
	ENTERPRISE RENT-A-CAR	11/16/2015	$70.09
	ENTERPRISE RENT-A-CAR	11/16/2015	$95.77
	ENTERPRISE RENT-A-CAR	11/16/2015	$95.77
	ENTERPRISE RENT-A-CAR	11/16/2015	$670.14
	ENTERPRISE RENT-A-CAR	11/17/2015	$112.68
	ENTERPRISE RENT-A-CAR	11/17/2015	$95.77
	ENTERPRISE RENT-A-CAR	11/17/2015	$432.58
	SC.GOV	11/16/2015	$1,001.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	SACS COC	11/17/2015	$475.00
	SOUTHWES 5262159969807	11/17/2015	$643.96
	ENTERPRISE RENT-A-CAR	11/23/2015	$448.98
	ENTERPRISE RENT-A-CAR	11/23/2015	$287.31
	ENTERPRISE RENT-A-CAR	11/23/2015	$208.56
	ENTERPRISE RENT-A-CAR	11/23/2015	$287.31
	FORMS AND SUPPLY - AOPD	11/24/2015	$212.15
			$21,321.92
JOHN B WILLIAMS	SIGMA ALDRICH US	11/16/2015	$470.95
	FORESTRY SUPPLIERS	11/16/2015	$712.68
			$1,183.63
JUDITH D SALLEY	OFFICEMAX/OFFICEDEPOT6535	11/04/2015	$27.80
			$27.80
LARRY BUTLER	AMERICAN AI 0012359635446	11/22/2015	$395.50
	AMERICAN AI 0010620492106	11/22/2015	$52.81
	STAPLES 00103234	11/25/2015	$186.30
	STAPLES 00103234	11/25/2015	$485.86
			$1,120.47
NIKUNJA SWAIN	US INK AND TONER	11/13/2015	$490.56
			$490.56
PAMELA W. LUCAS	PUBLIC SAFETY CENTER	10/29/2015	$1,096.76
			$1,096.76
SONJA BENNETT	OFFICEMAX/OFFICEDEPOT6535	10/29/2015	$57.76
	ENTERPRISE RENT-A-CAR	11/07/2015	$95.77
	COLUMBIA FLAG & SIGN COM	11/09/2015	$322.77
	CTC CONSTANTCONTACT.COM	11/17/2015	$85.00
	OFFICEMAX/OFFICEDEPOT6535	11/16/2015	$165.11
	CTC CONSTANTCONTACT.COM	11/18/2015	$922.83
	COUNTINGDOWNTO.COM	11/24/2015	$49.99
			$1,699.23

Total for SOUTH CAROLINA STATE UNIVERSITY: $36,243.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANYA C SEBASTIEN	SMARTSIGN	11/25/2015	$93.90
			$93.90
ARTHUR THIBOUTOT	VACUUMBAGS.COM	10/30/2015	$114.16
	BEST BUY 00002949	11/11/2015	$31.79
	DIYPESTCONT	11/12/2015	$149.52
			$295.47
BRIAN M WALLACE	LOWES #02548	11/03/2015	$4.64
			$4.64
CHERYL HUCKS	FACEBK 2UU4Z7S292	10/31/2015	$63.46
	BEST BUY 00002949	11/13/2015	$31.79
	Ryder Engraving Inc	11/17/2015	$23.00
	Ryder Engraving Inc	11/17/2015	$34.85
	WWW.ISTOCK.COM	11/24/2015	$220.00
	WWW.ISTOCK.COM	11/24/2015	$220.00
	CANVA.COM	11/28/2015	$1.00
			$594.10
CHRISTOPHER L RAY	CARSON'S NUT-BOLT & TOOL	11/06/2015	$263.78
	WELDORS SUPPLY HOUSE INC	11/19/2015	$159.52
			$423.30
CYNTHIA B KNIGHT	PROFESSIONAL CABLE	11/11/2015	$221.38
			$221.38
DAVID G TATE	THE HOME DEPOT #1108	11/02/2015	$40.22
	BOILING SPRINGS SMALL ENG	11/04/2015	$104.72
	NORTHERN TOOL EQUIP	11/16/2015	$32.84
			$177.78
DAVID W BARBER	LOWES #02595	11/09/2015	$63.30
			$63.30
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	11/20/2015	$86.63
			$86.63
HENRY A VILLANUEVA	BATTERIES PLUS	11/17/2015	$92.17
	DIXIE TIRE & AUTO	11/17/2015	$316.03
	CARSONS NUT BOLT AND TOOL	11/25/2015	$86.92
			$495.12
JAMES WILLIAMS JR	ADVANCE AUTO PARTS #5090	11/23/2015	$161.82
			$161.82
JASON G BAGWELL	J&P PARKSEED WAYSIDE	11/03/2015	$62.28
	LOWES #01986	11/13/2015	$42.36
	WILSON EQUIPMENT CO INC	11/20/2015	$60.80
	OREILLY AUTO 00015925	11/20/2015	$26.47
	NODINE SMALL ENGINE REPAI	11/20/2015	$25.65
			$217.56
JAY D MOORE	ROEBUCK NURSERYLANDSC	10/30/2015	$224.19

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY D MOORE	W P LAW INC	11/12/2015	$300.62
	ROEBUCK NURSERYLANDSC	11/17/2015	$143.10
	SUNBELT RENTALS #052	11/17/2015	$161.92
	H & R STEEL SUPPLIES	11/24/2015	$246.75
			$1,076.58
JEFFREY A DREW	PARADISE HOME CENT	11/05/2015	$16.94
	JORDANS ACE HARDWARE 0077	11/05/2015	$8.40
			$25.34
JEREMY N NODINE	MCABEE TRACTOR & TURF	11/05/2015	$123.40
			$123.40
JOHN W HOYLE	BEST BUY 00002949	11/18/2015	$111.28
			$111.28
JOSEPH B CAMP	LOWES #02595	11/05/2015	$187.22
	TUCKER MATERIALS INC	11/12/2015	$180.73
	SUPPLYWORKS CORP	11/16/2015	$403.94
	LOWES #02595	11/23/2015	$346.80
	TUCKER MATERIALS INC	11/23/2015	$91.38
			$1,210.07
LESLIE K CAGLE	MIGHTY DOLLAR	11/04/2015	$53.00
	DOLRTREE 559 00005595	11/17/2015	$12.72
			$65.72
PETE C GALLEN	UNITED NUCLEAR SCI	11/05/2015	$28.75
	AMAZON MKTPLACE PMTS	11/12/2015	$6.62
	AMAZON MKTPLACE PMTS	11/12/2015	$356.65
	Amazon.com	11/17/2015	$147.88
	ENCOMPASS SUPPLY CHAIN SO	11/20/2015	$34.60
			$574.50
ROBERT M CRAMER	WW GRAINGER	11/12/2015	$105.29
	LOWES #02595	11/18/2015	$25.38
			$130.67
ROBERT O LESLIE	HARLEYS ELECTRONICS INC	11/04/2015	$65.50
			$65.50
ROBIN M BRIDGES	AMAZON MKTPLACE PMTS	10/31/2015	$113.94
			$113.94
ROY M SMITH	DRI TECHSMITH	11/17/2015	$358.00
	DRI TECHSMITH	11/18/2015	$10.55
			$368.55
TAMI A STEED	ATLANTIC INFORMATION SERV	10/30/2015	$249.00
	PAYPAL ALLEGORITHM	11/09/2015	$1,590.00
	MYFEDTRAINER	11/11/2015	$344.00
	PAYPAL MEDEDINST	11/12/2015	$436.00
	PAYPAL MEDEDINST	11/20/2015	$436.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMI A STEED	GOOGLE ADWS7168003069	11/24/2015	$100.00
	BADGE A MINIT	11/25/2015	$270.29
			$3,425.29
WILLIAM GLADDEN SMOKE	NATL SOC OF PROF ENGIN	11/13/2015	$220.00
			$220.00

Total for SPARTANBURG COMM COLLEGE: $10,345.84

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA M JAMES	AGENT FEE 0067641655624	10/30/2015	$40.00
	IN COVINGTON BARCODING,	10/30/2015	$583.56
	AMER LIB ASSOC-IMIS	10/30/2015	$104.00
	AmazonPrime Membership	11/01/2015	$99.00
	DELTA AIR 0067641655624	10/30/2015	$378.20
	LEGAL BLUEBOOK BLUEBOOK	11/03/2015	$47.55
	AMERICAN AI 0017641655629	11/02/2015	$699.20
	AMAZON MKTPLACE PMTS	11/03/2015	$47.88
	AGENT FEE 0017641655629	11/02/2015	$40.00
	DMI DELL K-12/GOVT	11/06/2015	$1,234.47
	AMERICAN LIBRARY ASSOC	11/16/2015	$31.50
			$3,305.36

Total for STATE LIBRARY: $3,305.36

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA JONES	BCT SOUTH CAROLINA	10/30/2015	$40.30
	POLLOCK COMPANY	11/04/2015	$85.27
	ARGECY COMPUTER	11/13/2015	$231.03
	HOOTSUITE MEDIA INC.	11/13/2015	$119.88
	MAILCHIMP	11/20/2015	$75.00
			$551.48

Total for STATE TREASURERS OFFICE: $551.48

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	TRAINING CONCEPTS	11/02/2015	$1,500.00
	DNH GODADDY.COM	11/05/2015	$220.06
	EB ENGENUITYSC PRESEN	11/06/2015	$59.02
	Amazon.com	11/16/2015	$31.27
	APL APPLE ONLINE STORE	11/17/2015	$854.93
			$2,665.28
ANDREW BISWELL	EXOSTAR LLC	10/31/2015	$195.00
	LOWES #00497	11/02/2015	$21.66
	RAM TTIFLOORCARE.COM	11/02/2015	$19.30
	AIR CENTERS OF SOUTH C	11/02/2015	$1,955.00
	USPS 45148795519802438	11/04/2015	$2.30
	LOWES #00497	11/05/2015	$28.10
	MOUNTSDIRECT.COM	11/05/2015	$69.45
	IN SHEAR PRECISIONS SCIS	11/06/2015	$884.83
	B&H PHOTO, 800-606-6969	11/06/2015	$109.02
	ALLIED WIRE & CABLE, INC	11/06/2015	$635.04
	LOWES #00497	11/11/2015	$5.40
	OFFICE DEPOT #2233	11/11/2015	$197.24
	THE HOME DEPOT 1103	11/11/2015	$21.61
	LAKEERIESYS	11/13/2015	$285.00
	OFFICEMAX CT IN#924847	11/16/2015	$1,562.69
	IN SHRED WITH US	11/16/2015	$175.50
	OFFICEMAX CT IN#510396	11/16/2015	$135.41
	NORTHERN COMPOSITES	11/19/2015	$938.86
	NORTHERN COMPOSITES	11/19/2015	$747.50
	LOWES #00497	11/20/2015	$34.73
	CABLE WHOLESALE.COM	11/21/2015	$24.15
	EXOSTAR LLC	11/20/2015	$105.00
	HEATCON INC	11/23/2015	$215.00
	THE 5S STORE, LLC	11/24/2015	$260.63
	NATURE'S CALLING I	11/25/2015	$150.00
			$8,778.42
BERNARD GILL	LOWES #02356	11/02/2015	$124.65
	LOWES #02356	11/04/2015	$112.03
	OFFICE DEPOT #2127	11/04/2015	$1,618.51
	LOWES #00433	11/05/2015	$32.04
	HOMEDEPOT.COM	11/05/2015	$252.87
	THE KEY SHOP INC	11/05/2015	$38.40
	LOWES #02356	11/09/2015	$75.65
	LOWES #02356	11/08/2015	$94.95
	LOWES #02356	11/09/2015	$57.22
	KERSHAW HARDWARE & SUPPLY	11/09/2015	$3.22
	KERSHAW HARDWARE & SUPPLY	11/10/2015	$16.47
	KERSHAW HARDWARE & SUPPLY	11/10/2015	$21.27
	THE HOME DEPOT #1109	11/10/2015	$147.68
	KERSHAW HARDWARE & SUPPLY	11/12/2015	$17.65

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	KERSHAW HARDWARE & SUPPLY	11/12/2015	$6.14
	LOWES #02356	11/13/2015	$148.13
	THE KEY SHOP INC	11/13/2015	$15.70
	LOWES #00433	11/15/2015	$40.61
	KERSHAW HARDWARE & SUPPLY	11/16/2015	$32.69
	LOWES #00433	11/17/2015	$52.79
	THE KEY SHOP INC	11/18/2015	$20.00
	THOMPSON GRAND RENTAL #1	11/18/2015	$37.80
	238 C-K COLUMBIA	11/20/2015	$60.95
	KERSHAW HARDWARE & SUPPLY	11/23/2015	$18.78
	KERSHAW HARDWARE & SUPPLY	11/23/2015	$12.93
	KERSHAW HARDWARE & SUPPLY	11/23/2015	$11.19
	LOWES #02356	11/24/2015	$17.11
			$3,087.43
BETTY L MONTOYA-DIXON	THE CHRONICLE	11/03/2015	$91.00
	ELI RESEARCH NC 800 223	11/06/2015	$179.00
	FORMS AND SUPPLY - AOPD	11/05/2015	$61.41
	THE GALLERY COLLECTION	11/03/2015	$448.11
			$779.52
BRIDGET BAKER	AMAZON MKTPLACE PMTS	11/04/2015	$24.16
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$110.41
			$134.57
DEBORAH WHITE	MSC	11/03/2015	$1,082.84
	MSC	11/04/2015	$68.00
	LOWES #00385	11/04/2015	$43.16
	ANDERSON STAMP AND ENGRAV	11/05/2015	$71.24
	STAPLES DIRECT	11/26/2015	$26.75
	STAPLES DIRECT	11/25/2015	$38.93
			$1,330.92
DEBRA HUDSON	STAPLS7146449874000001	11/19/2015	$168.32
	FORMS AND SUPPLY - AOPD	11/20/2015	$173.43
	SC CHAPTER NATIONAL SAFET	11/23/2015	$145.75
			$487.50
DONALD KEVIN MILLER	OFFICE DEPOT #2233	11/05/2015	$57.48
			$57.48
DONNA CASEY	OFFICE DEPOT #2233	10/30/2015	$185.78
	OFFICE DEPOT #2233	11/04/2015	$168.80
	OFFICE DEPOT #2233	11/04/2015	$140.78
	WW GRAINGER	11/23/2015	$60.62
			$555.98
JAN BEDENBAUGH	ANDERSON STAMP AND ENGRAV	11/04/2015	$29.05
	FORMS AND SUPPLY - AOPD	11/03/2015	$39.70
	SC CHAPTER NATIONAL SAFET	11/03/2015	$2,272.40
	MEDIC FIRST AID INTL INC	11/04/2015	$391.45

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JAN BEDENBAUGH	BEST BUY 00008946	11/12/2015	$96.27
	SC CHAPTER NATIONAL SAFET	11/12/2015	$1,652.39
	APPLIED VIDEO SYSTEMS INC	11/17/2015	$418.73
	LOWES #00907	11/22/2015	$91.98
	ANDERSON STAMP AND ENGRAV	11/23/2015	$19.08
			$5,011.05
JOHANNA GUNTER	FORMS AND SUPPLY - AOPD	11/16/2015	$74.16
	GAN 1120GRNVILLENEWCIR	11/17/2015	$29.00
	PROFESSIONAL PARTY REN	11/19/2015	$408.10
			$511.26
KAREN COLEMAN	CAROLINA SCREEN PRINTER	11/05/2015	$187.25
	ANOTHER PRINTER INC	11/05/2015	$75.90
	FORMS AND SUPPLY - AOPD	11/09/2015	$327.61
	FORMS AND SUPPLY - AOPD	11/10/2015	$15.51
	FORMS AND SUPPLY - AOPD	11/17/2015	$27.90
			$634.17
KAREN O. TAYLOR	TWELVE SOUTH LLC	11/02/2015	$43.39
	EB LEGISLATIVE LOWDOW	11/05/2015	$75.00
			$118.39
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	11/05/2015	$12.00
	FOTOLIA - 3ONGC2FFOYWP	11/06/2015	$140.00
			$152.00
LATOKIA B TRIGG	HARBOR FREIGHT TOOLS 319	10/29/2015	$93.24
	LOWES #02595	11/03/2015	$155.31
	THE HOME DEPOT #1129	11/03/2015	$25.38
	CRM LEARNING	11/10/2015	$445.00
	IES OSHA ESTORE	11/20/2015	$35.00
			$753.93
LAUREN CARROLL	SKC COMMUNICATION PRODUCT	10/30/2015	$767.70
	TRAINING CONCEPTS	11/03/2015	$2,250.00
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$73.92
	OFFICE DEPOT #2127	11/17/2015	$36.70
	US INK AND TONER	11/19/2015	$262.60
	SHI CORP	11/28/2015	$154.65
			$3,545.57
LAUREN LAPIC	IN SHRED WITH US	11/16/2015	$174.00
	STAPLS7146336403000001	11/17/2015	$461.92
	STAPLS7146336403000003	11/17/2015	$18.38
	IN SHRED WITH US	11/24/2015	$40.00
	STAPLS7146336403000002	11/25/2015	$19.46
			$713.76
LINDA STENGEL	SIGN WAVE	10/29/2015	$1,356.88
	OSI UNITEDSTATESFLAG	11/03/2015	$292.45
	ANDERSON STAMP AND ENGRAV	11/04/2015	$29.05

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LINDA STENGEL	FORMS AND SUPPLY - AOPD	11/03/2015	$35.83
	FORMS AND SUPPLY - AOPD	11/03/2015	$35.83
	STAPLES 00104042	11/19/2015	$80.95
			$1,830.99
ROBERT BROTHERS	TARGET 00011981	11/05/2015	$7.05
	OFFICE DEPOT #379	11/05/2015	$69.80
	USPS 45690006729829090	11/09/2015	$1.42
	PAYNE CALENDARS	11/10/2015	$26.70
	USPS 45690006729829090	11/12/2015	$6.70
	FORMS AND SUPPLY - AOPD	11/11/2015	$15.13
	USPS 45690006729829090	11/18/2015	$1.42
	US INK AND TONER	11/24/2015	$289.62
			$417.84
TAMI HINSON	AMERICAN ASSOC OF COMM	11/03/2015	$1,380.00
	EB 2016 TRANSFORMSC S	11/21/2015	$79.74
	STAPLES DIRECT	11/25/2015	$336.96
			$1,796.70
TERESA LIVINGSTON	ANOTHER PRINTER INC	11/13/2015	$59.83
	Sloan Appliance Service	11/13/2015	$171.77
			$231.60
TIMOTHY ALLEN CRAVEN	STAPLS0139339681000001	10/30/2015	$417.24
	GRACO SUPPLY	10/30/2015	$185.40
	AIR CENTERS OF SOUTH C	11/02/2015	$2,274.87
	STAPLS0139339681000003	11/03/2015	$183.87
	USPS 45148702429802428	11/04/2015	$1.64
	OFFICE DEPOT #2233	11/06/2015	$127.34
	THE HOME DEPOT 1103	11/06/2015	$50.70
	ENFASCO INC.	11/06/2015	$37.26
	THE YARD STORE	11/06/2015	$950.00
	IN SHEAR PRECISIONS SCIS	11/06/2015	$809.88
	GRACO SUPPLY	11/06/2015	$94.08
	GRACO SUPPLY	11/06/2015	$3.69
	THE YARD STORE	11/10/2015	$55.00
	WW GRAINGER	11/10/2015	$646.40
	THE YARD STORE	11/10/2015	$360.00
	PRC ASC ATLANTA 3721	11/10/2015	$1,514.40
	WM SUPERCENTER #1359	11/11/2015	$39.95
	STAPLS0139732081000002	11/12/2015	$295.27
	WM SUPERCENTER #1359	11/12/2015	$1.79
	THE YARD STORE	11/12/2015	$234.00
	STAPLS0139732081000003	11/12/2015	$16.25
	DATA IMAGING & ASSOCIATES	11/13/2015	$211.05
	IMADA INC.	11/13/2015	$179.00
	STAPLS0139851746000001	11/17/2015	$91.21
	THE HOME DEPOT 1103	11/17/2015	$48.55

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	OFFICE DEPOT #2233	11/17/2015	$13.00
	GROVE MEDICAL INC	11/17/2015	$271.11
	STAPLS0139897215000001	11/19/2015	$48.61
	OFFICE DEPOT #2233	11/19/2015	$21.15
	ULINE SHIP SUPPLIES	11/25/2015	$200.50
			$9,383.21
TREZURE MCCOTTRY	SLED BACKGROUND CHE	11/06/2015	$26.00
	OFFICE DEPOT #332	11/10/2015	$55.24
	HIGHER EDUCATION PUBLICAT	11/13/2015	$78.00
	OFFICE DEPOT #332	11/18/2015	$39.69
			$198.93

Total for TECH & COMP EDUC BD: $43,176.50

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	DOLLAR GENERAL #12812	11/11/2015	$8.48
	STAPLES DIRECT	11/13/2015	$165.56
			$174.04
CAROL MACK	PAYPAL WORLDWIDETE	10/30/2015	$198.00
	AMAZON MKTPLACE PMTS	11/02/2015	$39.68
	AMAZON MKTPLACE PMTS	11/03/2015	$49.98
	AMAZON MKTPLACE PMTS	11/03/2015	$30.99
	AMAZON MKTPLACE PMTS	11/03/2015	$105.21
	AMAZON MKTPLACE PMTS	11/05/2015	$25.88
	FIREHOUSE SUBS #49	11/09/2015	$71.27
	DISPLAYS2GOCOM	11/11/2015	$103.97
	FIREHOUSE SUBS #49	11/11/2015	$62.62
	AMAZON MKTPLACE PMTS	11/12/2015	$44.97
	HIGHSCOPE EDUCATIONAL RES	11/12/2015	$1,368.99
	AMAZON MKTPLACE PMTS	11/12/2015	$159.98
	METROLINE, INC	11/13/2015	$577.35
	IHOP 3259	11/12/2015	$58.17
	Amazon.com	11/18/2015	$87.96
	THE LINCOLN ELECTRIC CO	11/23/2015	$731.46
			$3,716.48
DOROTHY COPELAND	MAGICMURALS.COM	10/29/2015	$257.00
	FACEBOOK 7ETAU8W8T2	10/31/2015	$90.18
			$347.18
ELAINE D MAURY	HILTON HOTEL AMERICAS	11/15/2015	$197.73
			$197.73
HAYES WISER	RINGCENTRAL, INC	11/15/2015	$40.78
			$40.78
JAMES DAVID JARRELL	BRUNSON BUILDING SUPPLY	11/12/2015	$17.27
			$17.27
JENNIFER A. BISHOP	Amazon.com	11/06/2015	$116.73
			$116.73
JOAN BROWN	USPS 45900007935343375	11/23/2015	$9.80
			$9.80
LARRY BECKLER	HENDRIX MACHINERY	11/06/2015	$181.81
	WM SUPERCENTER #2832	11/09/2015	$21.73
	SHOPTRN OPTIMABattery	11/09/2015	$116.59
	VERIZON WRLS P3421-01	11/16/2015	$39.74
	AmazonPrime Membership	11/26/2015	$99.00
	WM SUPERCENTER #1383	11/25/2015	$48.66
			$507.53
LINDA M MCGARVEY	TECHNICAL COLLEGE OF LOW	10/29/2015	$53.77
	CTC CONSTANTCONTACT.COM	11/22/2015	$195.00
			$248.77

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE RENNIX	FAMILY DOLLAR #0262	11/11/2015	$28.09
	SPECIALTY STORE SERVICES	11/24/2015	$549.82
	COCA COLA BOTTLING CO	11/26/2015	$112.00
			$689.91
NATHAN ROSSO	STORE.EARTHLED.COM	11/05/2015	$98.89
	AMAZON MKTPLACE PMTS	11/05/2015	$139.20
	BEAUFORT WINLECTRIC CO	11/06/2015	$301.04
	JMA TOOL & MFG	11/10/2015	$60.15
	AMAZON MKTPLACE PMTS	11/10/2015	$72.00
	AMAZON MKTPLACE PMTS	11/15/2015	$62.00
	COMMERCIAL VACUUM.COM	11/16/2015	$171.14
	SOUTHEASTERN EQUIPMENT &	11/20/2015	$111.23
	WALMART.COM	11/26/2015	$47.60
	ZORO TOOLS INC	11/25/2015	$25.36
			$1,088.61
RICHARD KILGORE	AUTO PARTS OF BEAUFORT	11/24/2015	$10.48
	SUNOCO 0954004800	11/25/2015	$20.00
	GRAYCO BUILDING CNT-LADY	11/25/2015	$34.66
			$65.14
STEVEN JETER	BEARING DIST - CHARLESTON	11/02/2015	$54.46
	HOFFMAN & HOFFMAN	11/11/2015	$344.50
	MUNTERS CORPORATION	11/12/2015	$427.49
			$826.45
VAUGHN DYER	THE HOME DEPOT 1115	10/29/2015	$19.97
	SHERWIN WILLIAMS #2409	11/02/2015	$106.72
	ADVANCE AUTO PARTS #9850	11/02/2015	$38.14
	BEAUFORT GLIDDEN	11/04/2015	$37.84
	ADVANCE AUTO PARTS #9850	11/06/2015	$64.38
	ADVANCE AUTO PARTS #9850	11/09/2015	$55.49
	GRAYCO BUILDING CNT-LADY	11/10/2015	$2.11
	DOLLAR GENERAL #12812	11/13/2015	$1.59
	SHERWIN WILLIAMS #2409	11/18/2015	$19.54
	SHERWIN WILLIAMS #2409	11/18/2015	$149.30
	BEAUFORT GLIDDEN	11/23/2015	$9.52
			$504.60
WILLIAM F. HENDERSON	SAFARI BKS ONLINE-FLOW	11/01/2015	$399.00
	DIGICERT INC	11/03/2015	$175.00
	DIGICERT INC	11/10/2015	$1,425.00
	STAPLES 00108696	11/24/2015	$243.76
			$2,242.76

Total for TECH COLLEGE LOWCOUNTRY: $10,793.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0139369767000001	10/31/2015	$123.13
	STAPLS0139866654000001	11/17/2015	$213.47
	STAPLS0139906020000001	11/19/2015	$65.58
	STAPLS0140021391000003	11/21/2015	$32.54
	STAPLS0140021391000001	11/21/2015	$142.96
	OFFICEMAX CT IN#605055	11/24/2015	$426.81
	STAPLS0140021391000002	11/24/2015	$22.12
			$1,026.61
ANDREA LESCHACK	BIO RAD LABORATORIES	11/16/2015	$213.84
	CAROLINA BIOLOGIC SUPPLY	11/24/2015	$70.15
			$283.99
ANGELA WIMBERLEY	LAKEERIESYS	11/23/2015	$183.27
			$183.27
ANGIE DUNCAN	IN FARNAM JOHNSON CORPOR	10/30/2015	$102.00
	NASCO MAIL ORDER	11/09/2015	$257.40
	WM SUPERCENTER #1037	11/10/2015	$82.00
	POCKET NURSE ENTERPRISE	11/10/2015	$82.06
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SENTRYLINK LLC	11/19/2015	$19.95
			$569.41
ANN WELTY	PUBLIX #483	11/10/2015	$5.00
	PUBLIX #483	11/19/2015	$10.30
			$15.30
ANTONIO L ROBINSON	WAL-MART #1146	11/05/2015	$44.70
	WM SUPERCENTER #1146	11/05/2015	$216.90
	MY THREE SONS	11/06/2015	$900.00
	PIGGLY WIGGLY #181	11/07/2015	$7.53
	PIZZA HUT 13745	11/14/2015	$25.29
	AMAZON MKTPLACE PMTS	11/17/2015	$25.97
	WAL-MART #1146	11/18/2015	$105.17
	PIZZA HUT 13745	11/22/2015	$195.22
	CHICK-FIL-A #02788	11/21/2015	$40.40
	MCDONALD'S F4642	11/21/2015	$28.18
	AMAZON MKTPLACE PMTS	11/21/2015	$32.91
			$1,622.27
ASHLEY-ANN WOODS	STAPLS0140121585000001	11/25/2015	$36.31
			$36.31
BECKY LEVASSEUR	STAPLS0139508936000001	11/05/2015	$2,342.73
	MAC PAPERS	11/12/2015	$508.32
	STAPLS0139913006000001	11/19/2015	$230.26
	MAC PAPERS	11/19/2015	$1,131.18
	MAC PAPERS	11/17/2015	$659.92
	MAC PAPERS	11/17/2015	$1,166.65
	MAC PAPERS	11/20/2015	$104.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BECKY LEVASSEUR	MAC PAPERS	11/18/2015	$439.95
			$6,583.12
BETH HICKS	FACEBOOK DZF4A8A532	10/31/2015	$262.15
	TWITTER ADVERTISING	11/02/2015	$56.00
	GOOGLE ADWS5293580383	11/06/2015	$189.01
	TWITTER ADVERTISING	11/10/2015	$55.99
	TWITTER ADVERTISING	11/16/2015	$30.01
			$593.16
BETSY HOGAN	BI-LO GROCERY #5726	11/02/2015	$2.54
	RED & WHITE	11/04/2015	$4.05
	BI-LO GROCERY #5726	11/09/2015	$4.32
	CAROLINA BIOLOGIC SUPPLY	11/12/2015	$37.92
	CAROLINA BIOLOGIC SUPPLY	11/16/2015	$99.89
	VWR INTERNATIONAL INC	11/18/2015	$99.95
	CAROLINA BIOLOGIC SUPPLY	11/17/2015	$657.95
	CAROLINA BIOLOGIC SUPPLY	11/18/2015	$544.04
	VWR INTERNATIONAL INC	11/19/2015	$99.95
	BIO RAD LABORATORIES	11/21/2015	$982.99
	VWR INTERNATIONAL INC	11/26/2015	$99.95
			$2,633.55
BOB TYNER	MJD RENTALS,LLC	11/17/2015	$1,041.00
			$1,041.00
CAMILLE SAFFER	STAPLS0139326060000001	10/30/2015	$40.28
			$40.28
CHARLOTTE INFINGER	STAPLS0139469014000001	11/04/2015	$88.08
	STAPLS0139477669000001	11/04/2015	$120.93
	STAPLS0139474700000002	11/04/2015	$86.32
	STAPLS0139474700000001	11/04/2015	$17.13
	STAPLS0139469014000002	11/04/2015	$24.94
	STAPLS0139476455000001	11/04/2015	$100.94
	OFFICEMAX CT IN#373810	11/05/2015	$421.50
	STAPLS0139555254000001	11/06/2015	$25.80
	STAPLS0139555254000002	11/06/2015	$79.13
	STAPLS0139801217000001	11/14/2015	$13.23
	STAPLS0139801127000001	11/14/2015	$13.23
	STAPLS0139801462000001	11/14/2015	$3.39
	SCANTRON CORPORATION	11/19/2015	$298.64
	STAPLS0139937357000001	11/19/2015	$83.43
			$1,376.69
CHERYL MARTIN	CU PSA SHOPPING MALL	10/30/2015	$12.00
	ANDAZ SAVANNAH	10/29/2015	$505.00
	RED HAT INC	11/16/2015	$5,000.00
	CHARLESTON METRO CHAMB	11/17/2015	$55.00
	PAYPAL NUMBERNOMIC	11/20/2015	$1,040.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,612.00
CINDY GREENBERG	LOWES #02948	11/12/2015	$42.77
	STAPLS0139950156000001	11/19/2015	$109.70
	STAPLS0139950156000002	11/19/2015	$21.03
	LAW ENFORCEMENT TARGETS	11/24/2015	$144.61
			$318.11
CINDY MCGUCKIN	BARNES & NOBLE #2919	11/02/2015	$104.13
	Amazon.com	11/10/2015	$343.03
	BARNES & NOBLE #2915	11/13/2015	$24.40
			$471.56
CLINT SNIDER	CORNWELL TOOLS BY PETT	11/04/2015	$271.25
			$271.25
CLYDE CRAVEN	DRI ADD-IN EXPRESS LTD	11/17/2015	$99.00
			$99.00
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	11/02/2015	$112.55
	VWR INTERNATIONAL INC	11/04/2015	$497.64
	VWR INTERNATIONAL INC	11/05/2015	$155.01
	VWR INTERNATIONAL INC	11/06/2015	$144.14
	BI-LO GROCERY #5623	11/09/2015	$4.32
	THE HOME DEPOT 1120	11/11/2015	$8.49
	OFFICEMAX CT IN#485070	11/13/2015	$260.24
	CAROLINA BIOLOGIC SUPPLY	11/16/2015	$140.40
	STAPLS0139914322000001	11/19/2015	$37.96
	BIO RAD LABORATORIES	11/21/2015	$156.37
	BIO RAD LABORATORIES	11/21/2015	$124.16
			$1,641.28
CYNDI HARRELSON	STAPLS0139518604000001	11/05/2015	$14.75
			$14.75
DANA COOMBS	STAPLES 00108282	11/14/2015	$20.52
	STAPLS0139906701001001	11/19/2015	$46.85
	STAPLS0139906701000002	11/19/2015	$257.68
	STAPLS0139906701000003	11/19/2015	$3.99
	STAPLS0139906701000001	11/19/2015	$57.32
	LOWES #02464	11/29/2015	$59.86
			$446.22
DANIEL VICE	CDW GOVERNMENT	11/06/2015	$411.84
	HOOTSUITE MEDIA INC.	11/18/2015	$5.99
	AMAZON MKTPLACE PMTS	11/26/2015	$19.14
			$436.97
DAPHNE HOLLAND	FLORISTS' REVIEW ENT	10/30/2015	$389.23
	CVS/PHARMACY #03977	11/10/2015	$11.08
	BERLINS RESTAURANT SUPPLY	11/09/2015	$151.88
	GOPHER SPORT	11/10/2015	$203.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE HOLLAND	DOLRTREE 3219 00032193	11/10/2015	$64.54
	AMAZON MKTPLACE PMTS	11/15/2015	$37.58
	BIG LOTS STORES - #5139	11/13/2015	$51.00
	SAFE SITTER INC	11/13/2015	$91.00
	DOLRTREE 1153 00011536	11/13/2015	$14.11
	AC MOORE STR 68	11/13/2015	$36.37
	THE WEBSTAURANT STORE	11/17/2015	$47.34
	THE WEBSTAURANT STORE	11/17/2015	$36.07
	ISLAND ART GALLERY & CHRI	11/21/2015	$17.53
			$1,151.59
DAVID HANSEN	WALGREENS #15024	11/05/2015	$7.92
	OBLIQUE MAGAZINE	11/23/2015	$250.00
			$257.92
DAVID RENTZ	BEST BUY 00005173	11/12/2015	$86.79
	BEST BUY 00005173	11/19/2015	$314.60
			$401.39
DAWN HELDRETH	WW GRAINGER	11/04/2015	$44.58
	VWR INTERNATIONAL INC	11/05/2015	$415.69
	VWR INTERNATIONAL INC	11/06/2015	$12.77
	CAROLINA BIOLOGIC SUPPLY	11/24/2015	$571.25
			$1,044.29
DAWN HIGDON	STAPLS0139806345000002	11/14/2015	$29.13
	STAPLS0139806345000001	11/17/2015	$54.25
			$83.38
DEBORAH WHITE	POCKET NURSE ENTERPRISE	11/11/2015	$70.47
	STAPLS0139743203000002	11/12/2015	$21.35
	POCKET NURSE ENTERPRISE	11/12/2015	$7.40
	STAPLS0139743203000001	11/12/2015	$299.96
	POCKET NURSE ENTERPRISE	11/13/2015	$362.27
	STAPLS0139758777000001	11/13/2015	$62.72
	POCKET NURSE ENTERPRISE	11/19/2015	$206.15
	STAPLS0139743203000003	11/19/2015	$13.65
	STAPLS0139743203000004	11/21/2015	$40.98
	POCKET NURSE ENTERPRISE	11/24/2015	$74.07
	POCKET NURSE ENTERPRISE	11/25/2015	$18.81
			$1,177.83
DEBRA ONEIL	STAPLS0139475966000001	11/04/2015	$26.25
			$26.25
DEXTER BADGETT	COOK AND BOARDMAN	11/04/2015	$1,033.66
	WURTH WOOD GROUP CHARLE	11/19/2015	$38.15
	CHARLESTON GLASS & MIRRO	11/20/2015	$870.00
			$1,941.81
DIANE LOHR	Amazon.com	11/03/2015	$101.59
	Amazon.com	11/04/2015	$21.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$122.83
DONNA DANTZLER	STAPLS0139330915000002	10/30/2015	$25.43
	STAPLS0139330915000001	11/04/2015	$62.41
			$87.84
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	10/30/2015	$1,444.91
	TFS FISHERSCI ECOM ATL	10/31/2015	$369.01
	TFS FISHERSCI ECOM ATL	10/31/2015	$511.06
	IMMUCOR INC.	11/05/2015	$698.81
	TFS FISHERSCI ECOM ATL	11/11/2015	$179.98
	STAPLS0139690835000001	11/11/2015	$182.67
	TFS FISHERSCI ECOM ATL	11/12/2015	$547.27
	TFS FISHERSCI ECOM ATL	11/13/2015	$226.55
	TFS FISHERSCI ECOM ATL	11/13/2015	$165.92
	NASCO MAIL ORDER	11/25/2015	$151.26
	TFS FISHERSCI ECOM ATL	11/28/2015	$283.54
			$4,760.98
DONNA MCCOMSEY	STAPLS0139521321000001	11/05/2015	$43.26
	STAPLS0139893862000001	11/19/2015	$72.07
	STAPLS0139894110000001	11/19/2015	$131.27
	OFFICEMAX CT IN#548851	11/19/2015	$231.61
			$478.21
EDWARD LEE	JONES & BARTLETT LEARNING	11/06/2015	$196.36
	SOUTHEASTERN EMERG	11/06/2015	$116.70
			$313.06
ELINOR HAMBLIN	STAPLS0139414620000001	11/03/2015	$64.43
	OFFICEMAX CT IN#712638	11/04/2015	$200.96
	STAPLS0139943265000001	11/19/2015	$145.24
			$410.63
ELIZABETH GONZALEZ	DMI DELL HIGHER EDUC	11/04/2015	$442.61
			$442.61
ERIC HAMILTON	VERIZON WRLS P3384-01	11/23/2015	$64.78
			$64.78
ERIC ZACK	ACCU-TECH CORPORATION	10/30/2015	$26.78
	ACCU-TECH CORPORATION	10/30/2015	$26.78
	ACCU-TECH CORPORATION	11/18/2015	$108.11
			$161.67
EVERETT GADSON	SHERWIN WILLIAMS #2037	11/04/2015	$451.33
	CAPITOL MATERIALS OF SAVA	11/11/2015	$49.68
	SHERWIN WILLIAMS #2037	11/24/2015	$102.14
	SHERWIN WILLIAMS #2037	11/28/2015	$13.08
			$616.23
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	11/03/2015	$137.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$137.00
GAIL ADDISON	STAPLS0139345285000001	10/30/2015	$87.22
	STAPLS0139345285000003	11/10/2015	$72.51
	STAPLS0139345285000002	11/10/2015	$144.27
	STAPLS0140004171000003	11/21/2015	$20.70
	STAPLS0140004171000001	11/21/2015	$54.23
	STAPLS0140004171000004	11/21/2015	$3.24
	STAPLS0140004171000002	11/21/2015	$11.57
			$393.74
GARY DESILVA	APS CHARLESTON 005H	11/03/2015	$142.71
	APS CHARLESTON 005H	11/23/2015	$446.22
	APS CHARLESTON 005H	11/24/2015	$396.03
			$984.96
GAYNOR MUELLER	STAPLS0139327534000001	10/30/2015	$117.14
	EMBASSY SUITES	11/05/2015	$612.78
	EMBASSY SUITES	11/05/2015	$612.78
	EMBASSY SUITES	11/05/2015	$612.78
			$1,955.48
GLENN SEALE	BEST BUY 00005173	11/20/2015	$249.41
			$249.41
HEATHER HOBBS	WM SUPERCENTER #1359	11/01/2015	$11.36
	PCI PATTERSON VETERINA	11/02/2015	$208.84
	DOLLAR-GENERAL #0736	11/01/2015	$16.20
	PCI PATTERSON VETERINA	11/06/2015	$11.83
	DUNCAN ACE HARDWARE	11/10/2015	$25.88
	STAPLS0139703569000002	11/11/2015	$286.37
	STAPLS0139703569000001	11/11/2015	$13.27
	STAPLS0139703569000003	11/11/2015	$65.74
	PCI PATTERSON VETERINA	11/11/2015	$648.13
	PCI PATTERSON VETERINA	11/12/2015	$392.06
	ZOETIS INC	11/12/2015	$281.23
	OFFICEMAX CT IN#470381	11/12/2015	$209.77
	PCI PATTERSON VETERINA	11/12/2015	$88.13
	PCI PATTERSON VETERINA	11/19/2015	$19.50
	PCI PATTERSON VETERINA	11/20/2015	$1,072.87
	IDEXX DISTRIBUTION INC	11/20/2015	$588.06
	SFI PHOTOSBYSHUTTERFLY	11/28/2015	$102.67
			$4,041.91
HERB WATERS	TARGET 00018291	10/30/2015	$68.93
	ALSCO	10/30/2015	$106.33
	AMAZON MKTPLACE PMTS	11/03/2015	$16.99
	NRA SERVSAFE	11/02/2015	$643.93
	STAPLS0139202828000001	11/03/2015	$301.94
	THE WEBSTAURANT STORE	11/04/2015	$284.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	WAL-MART #1359	11/04/2015	$61.84
	WW GRAINGER	11/05/2015	$87.51
	SQ SQUARE HARDWARE GOSQ.	11/05/2015	$29.00
	ALSCO	11/06/2015	$145.39
	AMAZON MKTPLACE PMTS	11/10/2015	$48.99
	THE WEBSTAURANT STORE	11/10/2015	$36.07
	THE WEBSTAURANT STORE	11/10/2015	$28.14
	WW GRAINGER	11/10/2015	$26.82
	WAL-MART #1359	11/11/2015	$70.52
	IN TOUCH SCREENS INC.	11/11/2015	$99.78
	THE WEBSTAURANT STORE	11/12/2015	$18.72
	ALSCO	11/13/2015	$75.95
	WULBERN KOVAL CO INC	11/17/2015	$36.35
	THE WEBSTAURANT STORE	11/18/2015	$57.34
	WWW.NEWEGG.COM	11/18/2015	$354.99
	WAL-MART #1359	11/18/2015	$117.15
	PARTY CITY	11/18/2015	$12.95
	H & L ASIAN MARKET	11/18/2015	$66.72
	WM SUPERCENTER #1359	11/19/2015	$16.13
	ALSCO	11/20/2015	$200.73
	BUNZL PROCESSOR DIVISION	11/18/2015	$533.82
			$3,547.29
HOYT MCGEE	STAPLS0139596161000001	11/07/2015	$9.60
	STAPLS0139596161000004	11/21/2015	$364.51
			$374.11
IRIS FINN	LOWES #00497	11/17/2015	$7.01
	LOWES #00497	11/17/2015	$74.87
	LOWES #00497	11/24/2015	$149.73
			$231.61
JACK DOUGLAS	BATTERIES PLUS	11/03/2015	$68.34
	SHARPERTEK	11/03/2015	$60.96
	CENTRAL TRUE VALUE	11/05/2015	$30.14
	WA BROWN INDUSTRIAL SA	11/04/2015	$101.18
	BERKELEY COUNTY AIRPORT	11/05/2015	$265.05
	BERKELEY COUNTY AIRPORT	11/05/2015	$167.70
	AIRCRAFT SPRUCE AND SPECI	11/19/2015	$499.87
	STAPLS0139946032000001	11/19/2015	$128.47
			$1,321.71
JACQUELINE DUCHENE	STAPLS7145407695000001	10/30/2015	$130.30
	WWW.NEWEGG.COM	11/17/2015	$67.98
	OFFICE DEPOT #2233	11/16/2015	$72.48
	WWW.NEWEGG.COM	11/17/2015	$66.00
	DEPCO ENTERPRISES LLC	11/24/2015	$44.16
			$380.92
JAMES SINGLETON	STAPLS0139156627000003	11/06/2015	$13.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$13.99
JAMES SKINNER	TFS FISHERSCI ECOM ATL	11/10/2015	$190.57
	TFS FISHERSCI ECOM ATL	11/12/2015	$107.72
	VWR INTERNATIONAL INC	11/15/2015	$161.50
	VWR INTERNATIONAL INC	11/17/2015	$243.47
	TFS FISHERSCI ECOM ATL	11/17/2015	$43.07
	TFS FISHERSCI ECOM ATL	11/18/2015	$92.79
	TFS FISHERSCI ECOM ATL	11/18/2015	$125.15
			$964.27
JARAE SZYDLOWSKI	STAPLS0139867431000001	11/17/2015	$180.27
	OFFICEMAX CT IN#534496	11/18/2015	$396.16
	OFFICEMAX CT IN#534507	11/18/2015	$355.92
			$932.35
JEAN BROOKS	LANDS END BUS OUTFITTERS	11/03/2015	$54.20
	WM SUPERCENTER #1359	11/06/2015	$23.33
			$77.53
JEANETTE FREDERICK	SALLY BEAUTY #1292	11/10/2015	$46.12
	COSMOPROF #6511	11/17/2015	$225.04
	KMART 3606	11/24/2015	$176.75
	COSMOPROF #6511	11/27/2015	$63.17
			$511.08
JEFF ODELL	STAPLS0139346762000001	10/30/2015	$585.68
	COMPUTER CABLE STORE	11/02/2015	$219.60
	MONOPRICE COM	11/02/2015	$859.78
	CDW DIRECT LLC	11/03/2015	$326.55
	CDW DIRECT LLC	11/03/2015	$207.12
	WWW.NEWEGG.COM	11/06/2015	$134.99
	WWW.NEWEGG.COM	11/06/2015	$1,123.75
	WWW.NEWEGG.COM	11/06/2015	$704.70
	WWW.NEWEGG.COM	11/06/2015	$109.44
	WWW.NEWEGG.COM	11/06/2015	$1,159.99
	WWW.NEWEGG.COM	11/06/2015	$144.95
	WWW.NEWEGG.COM	11/06/2015	$737.91
	WWW.NEWEGG.COM	11/10/2015	$113.80
			$6,428.26
JEFFERY COMBS	POSTNET SC112	11/02/2015	$19.75
	EXCEL PARTNERSHIP	11/04/2015	$424.75
	AMAZON MKTPLACE PMTS	11/11/2015	$2.35
	THE HOME DEPOT 1103	11/11/2015	$97.53
	AMAZON MKTPLACE PMTS	11/13/2015	$124.74
	NEW ENVIRONMENT, INC.	11/13/2015	$92.90
	AMAZON MKTPLACE PMTS	11/13/2015	$46.40
			$808.42
JENNIFER LOCKHART	DIGGLE PUBLISHING	10/29/2015	$170.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LOCKHART	CHARLESTON CHRONICLE	11/02/2015	$204.75
	CHARLESTON CITY PAPER	11/03/2015	$291.00
	CHARLESTON CHRONICLE	11/02/2015	$630.00
	CTC CONSTANTCONTACT.COM	11/05/2015	$60.00
	ISLAND PUBLICATIONS	11/06/2015	$807.50
	SAN DIEGO SIGN - ONLNE	11/10/2015	$198.00
	CHARLESTON CITY PAPER	11/17/2015	$291.00
	FRANKLINCOVEYPRODUCTS	11/18/2015	$40.62
	ISLAND PUBLICATIONS	11/16/2015	$360.00
			$3,052.87
JENNIFER NORMAN	IN MUSE BEAUTY, LLC	11/03/2015	$435.95
	BARELYTHEREWAXSUPPLY	11/04/2015	$685.35
	DERMALOGICA INC	11/05/2015	$1,187.75
	DERMALOGICA INC	11/12/2015	$185.00
	MAKE UP FOREVER	11/13/2015	$77.75
	ECO-PRODUCTS	11/24/2015	$320.84
			$2,892.64
JENNIFER TAYLOR	STAPLS0140076506000001	11/24/2015	$171.47
	STAPLS0140120182000001	11/25/2015	$170.37
	STAPLS0140114225000001	11/25/2015	$358.67
	DOLRTREE 1153 00011536	11/24/2015	$54.25
			$754.76
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	11/04/2015	$168.85
			$168.85
JERRY WALTHALL	LOWES #00497	11/10/2015	$42.43
			$42.43
JOE POTTER	DNH GODADDY.COM	11/05/2015	$209.97
	STAPLS0139068556000001	11/10/2015	$358.04
	DNH GODADDY.COM	11/10/2015	$69.99
			$638.00
JOHN BARBA	WURTH WOOD GROUP CHARLE	11/10/2015	$18.95
	CAPITOL MATERIALS OF SAVA	11/11/2015	$237.55
	LOWES #00497	11/19/2015	$137.19
	WURTH WOOD GROUP CHARLE	11/19/2015	$306.98
			$700.67
JOHN JAYROE	LOWES #00497	11/02/2015	$60.07
	LOWES #00497	11/11/2015	$5.40
	LOWES #00497	11/16/2015	$37.37
	LOWES #00497	11/16/2015	$121.35
	LOWES #00497	11/16/2015	$106.03
	LOWES #00497	11/17/2015	$177.43
	CHARLESTON RUBBER & GASKE	11/18/2015	$42.50
	LOWES #00539	11/18/2015	$33.82
	LOWES #00497	11/18/2015	$21.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$605.42
JOHN WRIGHT	AMAZON MKTPLACE PMTS	10/30/2015	$179.80
	AMAZON MKTPLACE PMTS	11/02/2015	$32.21
	AMAZON MKTPLACE PMTS	11/04/2015	$33.60
	AMAZON MKTPLACE PMTS	11/06/2015	$169.00
	AMAZON MKTPLACE PMTS	11/08/2015	$1,106.32
	AMAZON MKTPLACE PMTS	11/10/2015	$129.99
			$1,650.92
JOSEPH GRIFFIN	THE BLOSSOM SHOP	11/02/2015	$89.20
	TARGET 00018291	11/05/2015	$5.40
	TARGET 00018291	11/10/2015	$84.60
	OSCAR'S PLACE	11/17/2015	$52.82
	OFFICEMAX CT IN#549814	11/19/2015	$96.03
	TLF TIGER LILY FLORIST IN	11/19/2015	$113.92
	TLF BERKELEY FLORIST	11/19/2015	$86.00
	TLF TIGER LILY FLORIST IN	11/20/2015	$81.37
	TARGET 00018291	11/20/2015	$52.46
	STAPLS0140092871000002	11/24/2015	$36.87
	STAPLS0140092871000001	11/24/2015	$72.83
			$771.50
JOSEPH LUHRS	THE HOME DEPOT 1103	10/30/2015	$4.61
	WW GRAINGER	11/04/2015	$102.92
	NORTHERN TOOL EQUIP	11/06/2015	$24.93
	ULINE SHIP SUPPLIES	11/17/2015	$127.49
	FESTO DIDACTIC INC	11/19/2015	$555.95
	ULINE SHIP SUPPLIES	11/20/2015	$65.03
	SCANTRON CORPORATION	11/26/2015	$82.34
	WW GRAINGER	11/27/2015	$42.06
			$1,005.33
JOY CRAWFORD	HOBBY-LOBBY #505	11/04/2015	$84.83
	PCI PATTERSON MEDICAL	11/10/2015	$495.74
	AC MOORE STR 68	11/12/2015	$105.76
	PCI PATTERSON MEDICAL	11/16/2015	$140.21
	PCI PATTERSON MEDICAL	11/16/2015	$49.05
	PCI PATTERSON MEDICAL	11/16/2015	$303.33
			$1,178.92
JUAN PEREZ	WM SUPERCENTER #1359	11/02/2015	$193.10
	MILLENNIUM BATTERY EXPRES	11/03/2015	$679.12
	STEEN ENTERPRISES INC	11/04/2015	$882.55
	PALMETTO FORD SALES	11/04/2015	$163.21
	BLANCHARD EQUIPMENT	11/06/2015	$631.14
	GARRETTS DISCOUNT GOLF CA	11/10/2015	$184.45
	CHARLESTON RUBBER & GASKE	11/12/2015	$71.16
	FIRESTONE 029270	11/13/2015	$745.15
	NAPA AUTO 0031250	11/13/2015	$67.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	FIRESTONE 029270	11/16/2015	$253.83
	NORTHERN TOOL EQUIP	11/17/2015	$91.07
	HILL TIRE & AUTO CTR INC	11/20/2015	$325.85
	NORTHERN TOOL EQUIP	11/23/2015	$84.44
	PARTMASTER	11/25/2015	$413.00
			$4,785.09
JUDY MARTIN	OPTUM360	11/18/2015	$247.22
			$247.22
KAREN RIVERS	Amazon.com	11/06/2015	$90.81
	AMAZON MKTPLACE PMTS	11/10/2015	$217.80
	DISPLAYS2GOCOM	11/10/2015	$76.98
	STAPLS0139706004000001	11/11/2015	$194.14
	Library Supply Solution	11/20/2015	$138.00
	STAPLS0140087203000002	11/24/2015	$26.01
	STAPLS0140087203000001	11/24/2015	$38.58
			$782.32
KARL KOCH	CITY ELECTRIC #19	10/30/2015	$269.04
	APS CHARLESTON 005H	11/03/2015	$378.14
	APS CHARLESTON 005H	11/12/2015	$468.52
	HAGEMEYER NA #1	11/19/2015	$243.73
	APS CHARLESTON 005H	11/24/2015	$441.79
			$1,801.22
KATHRYN HOVIS	OFFICEMAX CT IN#406854	11/07/2015	$545.14
	STAPLS0139552956000001	11/06/2015	$73.91
	STAPLS0139552956000002	11/06/2015	$26.02
	STAPLS0139641001000001	11/10/2015	$6.43
	STAPLS0139729407000001	11/12/2015	$241.96
	OFFICEMAX CT IN#584131	11/21/2015	$325.63
	STAPLS0139977047000003	11/20/2015	$126.04
	STAPLS0139977047000004	11/20/2015	$17.45
	STAPLS0139977047000001	11/20/2015	$5.96
	STAPLS0139977047000002	11/20/2015	$6.07
	STAPLES 00117127	11/25/2015	$546.03
			$1,920.64
KELLI BURKE	THAT'S GREAT NEWS	11/02/2015	$229.90
	TARGET 00018291	11/05/2015	$3.74
	APPRECIATION AT WORK	11/05/2015	$318.27
	CHARLESTON METRO CHAMB	11/17/2015	$50.00
	CHARLESTON METRO CHAMB	11/17/2015	$50.00
			$651.91
KEVIN BELT	SKC COMMUNICATION PRODUCT	11/18/2015	$1,428.64
	SKC COMMUNICATION PRODUCT	11/18/2015	$714.32
	SKC COMMUNICATION PRODUCT	11/18/2015	$1,017.74
			$3,160.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN LANG	STAPLS0139739376000001	11/13/2015	$22.99
			$22.99
KIM PARLER	STAPLS0139309517000001	10/30/2015	$163.31
	STAPLS0139309517000002	11/04/2015	$20.13
			$183.44
KIMBERLY BODIFORD	WM SUPERCENTER #2928	11/11/2015	$51.25
	WAL-MART #2928	11/11/2015	$9.51
	MICHAELS STORES 9813	11/20/2015	$28.51
	PELTON & CRANE	11/24/2015	$2.88
			$92.15
KRISTINA SKIRVING	USPS 45148702429802428	11/23/2015	$64.22
			$64.22
KYLE WALLACE	MRSUPPLY.COM	10/30/2015	$494.71
	APS CHARLESTON 005H	11/03/2015	$204.09
	APS CHARLESTON 005H	11/12/2015	$184.40
	APS CHARLESTON 005H	11/19/2015	$362.09
	THE HOME DEPOT 1103	11/24/2015	$8.65
			$1,253.94
LARA MCKENNA	STAPLS0139736210000001	11/12/2015	$40.97
	OFFICEMAX CT IN#484276	11/13/2015	$102.62
			$143.59
LARRY GOTTEMOELLER	BURMAX INC	11/02/2015	$310.89
	CSMPRFDAVIDSON#6388	11/02/2015	$321.67
	SALLY BEAUTY #1830	11/10/2015	$222.65
	WAL-MART #4384	11/20/2015	$13.39
	WAL-MART #0632	11/29/2015	$43.36
			$911.96
LARRY SAVIDGE	SEARS ROEBUCK 1325	11/11/2015	$152.20
			$152.20
LAURA AMERSON	LINKEDIN-225 6118274	11/01/2015	$22.24
	FACEBK SM58J8JHS2	10/31/2015	$162.18
	MORRIS VISITOR PUBLIC LLC	11/03/2015	$385.00
	LINKEDIN-229 4665004	11/11/2015	$22.90
	SUN PRINTING	11/13/2015	$942.87
	GOOGLE ADWS1394712518	11/15/2015	$500.00
	PUBLISHING CONCEPTS INC	11/13/2015	$400.00
	THE EAGLE RECORD	11/16/2015	$14.00
	LINKEDIN-232 1236454	11/18/2015	$42.18
	DIGGLE PUBLISHING	11/21/2015	$900.00
	PAYPAL CITYNORTHCH	11/23/2015	$515.00
	LINKEDIN-234 2701534	11/24/2015	$20.17
	SC BUSINESS PUBLICATIONS	11/24/2015	$1,160.00
			$5,086.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE BOEDING	TST STICKY FINGERS	11/18/2015	$467.99
	PAYPAL NONE	11/23/2015	$25.00
			$492.99
LES GREENAWALT	OTT DISTRIBUTORS INC	11/17/2015	$71.73
	SOUTHEASTERN ELECTRICAL D	11/18/2015	$288.41
	LOWES #00497	11/23/2015	$122.15
	GRAYBAR ELECTRIC COMPANY	11/25/2015	$400.37
			$882.66
LETITIA ROBERTS	GROVE MEDICAL INC	11/04/2015	$123.28
	WAL-MART #1359	11/12/2015	$35.78
	WAL-MART #1359	11/13/2015	$18.69
	STAPLS0139810492000001	11/14/2015	$63.14
			$240.89
LISA MIDDLETON	OFFICEMAX CT IN#324494	10/31/2015	$96.03
	OFFICEMAX CT IN#346948	11/03/2015	$57.13
	STAPLS0139426277000001	11/03/2015	$63.34
	AWL PEARSON EDUCATION	11/23/2015	$198.57
			$415.07
LONNIE BURBAGE	AC MOORE STR 68	11/13/2015	$101.28
	AIRCRAFT SPRUCE AND SPECI	11/13/2015	$201.00
	OFFICE DEPOT #2233	11/13/2015	$242.54
	BING AGENCY INTERNATIONAL	11/18/2015	$68.40
			$613.22
LORI NELSON	ALL SEASONS MULCH MARKET	11/23/2015	$971.08
			$971.08
LOUESTER ROBINSON	NATIONAL PEN CO LLC	11/17/2015	$54.85
	NATIONAL PEN CO LLC	11/19/2015	$54.85
	NATIONAL PEN CO LLC	11/28/2015	$73.36
			$183.06
LUCILLE LOGAN	BI-LO GROCERY #5074	11/03/2015	$14.20
	GAN USA TODAY	11/06/2015	$144.00
	STAPLS0139507331000001	11/05/2015	$39.45
	DOLLAR-GENERAL #3629	11/04/2015	$3.26
	ORIENTAL TRADING CO	11/11/2015	$257.35
	STAPLS0139507331000002	11/13/2015	$30.04
	WM SUPERCENTER #1359	11/19/2015	$58.59
	WM SUPERCENTER #1359	11/20/2015	$109.96
	DOLRTREE 1153 00011536	11/19/2015	$21.70
	WAL-MART #1359	11/24/2015	$45.85
			$724.40
LYNNE ANKERSEN	OFFICEMAX CT IN#354236	11/04/2015	$685.41
	CRESTLINE SPECIALTIES	11/05/2015	$587.58
	MOE'S SW GRILL #134	11/07/2015	$663.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,936.12
MARK HUNTER	OFFICE DEPOT #1214	11/17/2015	$117.14
	AMAZON MKTPLACE PMTS	11/20/2015	$97.29
			$214.43
MARY DYER	OFFICEMAX CT IN#584127	11/21/2015	$751.77
	STAPLS0139980830000001	11/20/2015	$149.89
			$901.66
MARY THORNLEY	PTK RECOGNITION SERVIC	11/13/2015	$212.80
			$212.80
MATTHEW MURDAUGH	VERIZON WRLS 14812-01	11/12/2015	$65.08
			$65.08
MELODY TAYLOR	STAPLS0139746915000001	11/13/2015	$54.28
	STAPLS0139818463000001	11/14/2015	$58.57
			$112.85
MEREDITH ENGLISH	OFFICEMAX CT IN#357197	11/04/2015	$470.54
			$470.54
MICHAEL ADKISSON	ALLIED WIRE & CABLE, INC	11/02/2015	$206.73
	NORTHERN TOOL EQUIP	11/21/2015	$32.50
	NORTHERN TOOL EQUIP	11/21/2015	$21.69
			$260.92
MICHAEL HODGE	HOLLYWOOD HARDWARE	11/05/2015	$3.25
	ZORO TOOLS INC	11/13/2015	$67.60
			$70.85
MICHAEL KENNEDY	HD SUPPLY FACILITIES MTNC	10/30/2015	$69.83
	1000BULBS.COM	10/29/2015	$144.19
	1000BULBS.COM	11/04/2015	$191.05
	SHERWIN WILLIAMS #2728	11/10/2015	$377.42
	1000BULBS.COM	11/18/2015	$356.61
	HUGHES LUMBER & BUILDI	11/23/2015	$11.68
	SHERWIN WILLIAMS #2728	11/23/2015	$242.90
	HD SUPPLY FACILITIES MTNC	11/23/2015	$106.31
			$1,499.99
MICHAEL PATTERSON	LOWES #00539	11/06/2015	$40.94
			$40.94
MICHELLE SMITH	STAPLS0139424021000001	11/03/2015	$25.24
	STAPLS0140032189000002	11/21/2015	$18.64
	STAPLS0140032189000001	11/24/2015	$26.46
			$70.34
MICHELLE TICE	MICHAELS STORES 9813	11/11/2015	$113.82
			$113.82
MIKE GOODWIN	THE HOME DEPOT 1120	10/30/2015	$111.11
	THE HOME DEPOT 1120	11/06/2015	$129.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	ECK SUPPLY CO 34	11/11/2015	$342.36
	LOWES #02464	11/11/2015	$76.08
	CENTRAL TRUE VALUE	11/11/2015	$48.56
	WM SUPERCENTER #1146	11/19/2015	$68.04
	THE HOME DEPOT 1120	11/18/2015	$65.04
			$840.79
MIKE JOHNSON	CAROLINA FLUID COMPONENTS	11/02/2015	$328.67
	CAROLINA FLUID COMPONENTS	11/02/2015	$59.39
	LOWES #00497	11/04/2015	$105.73
	CAROLINA FLUID COMPONENTS	11/09/2015	$647.20
	CAROLINA FLUID COMPONENTS	11/09/2015	$0.76
	B&H PHOTO MOTO	11/10/2015	$420.45
	LOWES #00497	11/11/2015	$71.32
	B&H PHOTO MOTO	11/12/2015	$88.45
	HIGH OUTPUT	11/11/2015	$162.10
	TARGET 00018291	11/16/2015	$5.83
	WASP BARCODE	11/18/2015	$428.09
	LOWES #00497	11/18/2015	$40.61
	STAPLS0139895193000001	11/19/2015	$18.66
	STAPLS0139895193000002	11/19/2015	$9.65
	B&H PHOTO MOTO	11/19/2015	$463.69
	FILMTOOLS	11/20/2015	$110.00
	TARGET 00018291	11/23/2015	$9.71
			$2,970.31
NADINE HANNER	FAMILY DOLLAR #6344	11/02/2015	$12.84
	WAL-MART #6174	11/02/2015	$3.17
			$16.01
NAN HAYES	STAPLS0139480178000002	11/04/2015	$5.40
	STAPLS0139480178000001	11/04/2015	$92.57
	STAPLS0139481820000001	11/04/2015	$2.83
	STAPLS0139481820000002	11/04/2015	$2.31
	DAWN SIGN PRESS	11/12/2015	$482.34
	STAPLS0139916716000001	11/19/2015	$4.65
	STAPLS0139916716000002	11/19/2015	$74.15
	STAPLS0139962005000002	11/20/2015	$368.90
	STAPLS0139962005000001	11/20/2015	$45.23
			$1,078.38
NANCY BURKE	USPS 45344004429804655	11/03/2015	$6.96
	STAPLS0138920739000003	11/05/2015	$4.52
			$11.48
NATALIE GAMBLE	FASTSIGNS	11/04/2015	$181.37
	FASTSIGNS	11/05/2015	$197.36
	DISPLAYS2GOCOM	11/14/2015	$26.98
			$405.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NOELLE BLANEY	ROTARY CLUB OF NORTH CHAR	11/02/2015	$500.00
	CPI GRAPHICS INC	11/03/2015	$699.83
	ROTARY CLUB OF NORTH CHAR	11/02/2015	$500.00
	FASTSIGNS 230201	11/23/2015	$433.35
			$2,133.18
ORBY COTTON	TCD CENGAGE LEARNING	11/04/2015	$516.25
	AMERICAN TIME DATA	11/18/2015	$120.00
			$636.25
PATRIC WHEELER	THE HOME DEPOT 1103	11/13/2015	$6.49
			$6.49
PHILIP TURNER	OTT DISTRIBUTORS INC	11/03/2015	$590.90
	RED WING SHOE STORE	11/06/2015	$200.71
	THE HOME DEPOT 1120	11/15/2015	$149.91
			$941.52
PHOEBE WILLIAMS	STAPLS0139530526000001	11/05/2015	$82.74
			$82.74
PRESSLEY BAKER	OTT DISTRIBUTORS INC	11/04/2015	$604.83
	JOHNSTONE SUPPLY N CHARL	11/03/2015	$756.48
	OTT DISTRIBUTORS INC	11/06/2015	$513.00
	LOWES #00497	11/11/2015	$66.35
	KRU-KEL CO INC	11/24/2015	$197.40
			$2,138.06
REBECCA BOISVERT	STAPLS0139725062000001	11/12/2015	$77.17
	OFFICEMAX CT IN#476315	11/13/2015	$385.06
	STAPLS0139082366000002	11/14/2015	$63.15
	STAPLS0139725062000002	11/21/2015	$37.75
	STAPLS0139725062000003	11/20/2015	$25.56
			$588.69
REGINA LANE	AMAZON.COM AMZN.COM/BILL	11/04/2015	$260.01
	USPS 45148702429802428	11/25/2015	$11.22
			$271.23
REGINA SMART	DOLRTREE 825 00008250	10/29/2015	$29.23
	WM SUPERCENTER #632	11/05/2015	$67.99
	CAROLINA FLAG & BANNER	11/10/2015	$96.02
	WAL-MART #0632	11/10/2015	$31.03
	WM SUPERCENTER #632	11/10/2015	$49.86
			$274.13
RICHARD DOOLEY	AMZ Blick Art Materi	11/04/2015	$147.53
	AMAZON MKTPLACE PMTS	11/08/2015	$170.27
			$317.80
ROBERT ELLIOTT	WW GRAINGER	11/06/2015	$30.76
			$30.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODOLFO SALCEDO	MONOPRICE INC	10/29/2015	$239.39
	NEWARKINONE-US00000109	10/31/2015	$204.65
	PILOTSHOP COM	11/02/2015	$50.25
	AIRCRAFT SPRUCE AND SPECI	11/09/2015	$601.00
	ELIGHTBULBS 800-948-1063	11/10/2015	$28.55
	DKC DIGI KEY CORP	11/11/2015	$354.21
	PILOTSHOP COM	11/12/2015	$117.25
	CABLE WHOLESALE.COM	11/19/2015	$181.66
			$1,776.96
RON VANN	LOWES #00497	11/05/2015	$33.01
	ROBERTS OXYGEN CO BR 00	11/06/2015	$196.86
	AIRGAS SOUTH	11/06/2015	$142.99
	AIRGAS SOUTH	11/20/2015	$324.42
	BATTERIES PLUS	11/24/2015	$15.18
	CHARLESTON RUBBER & GASKE	11/24/2015	$379.91
	AIRGAS SOUTH	11/24/2015	$228.73
			$1,321.10
RONALD SIMMONS	W H PLATTS COMPANY	11/18/2015	$85.00
			$85.00
RORY MOORE	NORTHERN TOOL EQUIP	11/13/2015	$141.99
	NORTHERN TOOL EQUIP	11/13/2015	$43.39
	LOWES #00497	11/18/2015	$22.76
	MSC	11/26/2015	$987.21
			$1,195.35
RUSS SCHAAF	B&H PHOTO MOTO	11/23/2015	$89.00
	FILMTOOLS	11/24/2015	$55.84
			$144.84
SA'ID SA'D	AMAZON MKTPLACE PMTS	11/02/2015	$359.98
	VERIZON WRLS 14812-01	11/11/2015	$48.80
			$408.78
SCOTT HENNING	APS CHARLESTON 005H	10/30/2015	$24.85
	APS CHARLESTON 005H	11/02/2015	$86.80
	APS CHARLESTON 005H	11/10/2015	$19.02
	KRU-KEL CO INC	11/13/2015	$24.23
	LOWES #00497	11/14/2015	$4.31
			$159.21
SHADONNA WALKER	STAPLS0139113131000001	10/31/2015	$11.38
	STAPLS0139411568000002	11/03/2015	$169.44
	OFFICEMAX CT IN#345688	11/04/2015	$489.29
	STAPLS0139411568000004	11/07/2015	$103.29
	OFFICEMAX CT IN#383608	11/06/2015	$81.67
	STAPLS0139411568000001	11/13/2015	$31.56
	STAPLS0139960963000001	11/19/2015	$95.02
			$981.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	BALL HORTICULTURAL CO.	10/31/2015	$627.66
	BALL HORTICULTURAL CO.	11/07/2015	$206.68
	WM SUPERCENTER #1359	11/11/2015	$17.23
	JACKSON HIRSH INC	11/13/2015	$153.36
	AC MOORE STR 68	11/20/2015	$12.89
	HORST WHOLESALE FLORIST	11/20/2015	$142.33
	WM SUPERCENTER #1359	11/23/2015	$32.18
			$1,192.33
SHERRY MOON	STAPLS0139475106000001	11/04/2015	$165.10
	MOE'S SW GRILL #134	11/07/2015	$105.07
	WM SUPERCENTER #1359	11/06/2015	$16.69
	RITE AID STORE - 11663	11/16/2015	$6.40
			$293.26
SONYA CROMWELL	WM SUPERCENTER #1359	11/10/2015	$51.73
	WAL-MART #1359	11/12/2015	$51.78
	WALMART.COM	11/17/2015	$6.08
			$109.59
SUZIE WALTERS	TARGET 00018291	11/10/2015	$14.09
	WAL-MART #1359	11/25/2015	$36.87
			$50.96
SUZY CHANDLER	STAPLS0139347031000001	10/30/2015	$58.30
	WM SUPERCENTER #1359	11/25/2015	$73.98
			$132.28
SYLVIA BLAKE	OFFICEMAX CT IN#546476	11/19/2015	$360.89
	STAPLS0140109052000001	11/25/2015	$66.25
	STAPLS0140109052000002	11/25/2015	$14.53
			$441.67
TAMARA LIPSEY	AMAZON.COM AMZN.COM/BILL	11/18/2015	$391.50
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$107.71
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$41.96
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$234.74
	Amazon.com	11/22/2015	$493.61
			$1,269.52
TANGELA SMALLS	CAROLINA MARKING DEVICES	11/05/2015	$68.95
	STAPLS0139549536000001	11/06/2015	$24.86
	THE HOME DEPOT 1103	11/12/2015	$41.32
	STAPLS0139936079000001	11/19/2015	$57.60
	STAPLS0139945374000001	11/19/2015	$22.23
			$214.96
THOMAS BROWN	WAL-MART #1359	11/03/2015	$38.77
	BERKELEY PAPER COMPANY	11/11/2015	$54.51
	WM SUPERCENTER #1359	11/14/2015	$68.29
	WAL-MART #1359	11/14/2015	$194.10
	WAL-MART #1359	11/13/2015	$156.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BROWN	WM SUPERCENTER #1359	11/17/2015	$17.21
	HARDEE'S 1500409	11/17/2015	$46.41
			$575.89
THOMAS CHRISTENSON	NORTHERN TOOL EQUIP	11/02/2015	$60.74
	AIRCRAFT SPRUCE AND SPECI	11/05/2015	$734.17
	CENTRAL TRUE VALUE	11/05/2015	$77.84
	CENTRAL TRUE VALUE	11/05/2015	$58.94
	LOWES #02464	11/09/2015	$71.05
	LOWES #02464	11/10/2015	$16.68
	NORTHERN TOOL EQUIP	11/11/2015	$32.55
	BLIND RIVET SUPPLY	11/12/2015	$38.19
	ZORO TOOLS INC	11/13/2015	$19.81
	THEPAINTSTORE.COM	11/13/2015	$108.51
	CENTRAL TRUE VALUE	11/16/2015	$42.11
	NEWARKINONE-US00000109	11/19/2015	$201.03
	NEWARKINONE-US00000109	11/28/2015	$11.50
			$1,473.12
THOMAS KAMENICKY	MOUSER ELECTRONICS DIS	11/13/2015	$211.29
	OFFICEMAX CT IN#504292	11/14/2015	$210.74
	WW GRAINGER	11/19/2015	$65.53
	MSC	11/20/2015	$63.10
	WW GRAINGER	11/23/2015	$58.33
	NOR NORTHERN TOOL	11/24/2015	$306.17
			$915.16
THOMAS MALANIAK	WWW.NEWEGG.COM	11/04/2015	$0.99
	WWW.NEWEGG.COM	11/04/2015	$1,354.76
	WWW.NEWEGG.COM	11/07/2015	$79.80
			$1,435.55
THOMAS WATERS	PRINTERS PARTS STORE	11/10/2015	$605.95
	MAC PAPERS	11/23/2015	$216.25
			$822.20
TINA AHLEMANN	CHARLESTON CITY PAPER	11/03/2015	$291.00
	CHARLESTON CITY PAPER	11/10/2015	$291.00
	AP BOOKSTORE.COM	11/16/2015	$20.00
	CHARLESTON CITY PAPER	11/24/2015	$291.00
			$893.00
TODD MAHON	UNITED LABORATORIES	10/30/2015	$423.31
	SUPPLYWORKS CORP	10/29/2015	$143.18
	PRO CHEM INC	11/13/2015	$896.81
	DYNA	11/14/2015	$655.97
	UNITED LABORATORIES	11/24/2015	$367.01
			$2,486.28
TONY BERTAUSKI	CAROLINA BIOLOGIC SUPPLY	11/04/2015	$52.34
	LOWES #02948	11/04/2015	$69.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	STACK'S NURSERY	11/04/2015	$90.95
	WW GRAINGER	11/06/2015	$116.21
	CAROLINA BIOLOGIC SUPPLY	11/10/2015	$90.47
	CAROLINA BIOLOGIC SUPPLY	11/11/2015	$98.05
	CAROLINA BIOLOGIC SUPPLY	11/11/2015	$8.06
	THE HOME DEPOT 1120	11/10/2015	$72.95
	STAPLS0139877249000001	11/17/2015	$82.88
	OFFICEMAX CT IN#541492	11/18/2015	$135.41
	SHI CORP	11/26/2015	$270.18
			$1,087.05
TRISH BRYCE-JACOBS	NRA SERVSAFE	11/02/2015	$514.81
	LOWES #00497	11/06/2015	$542.50
	STAPLS0139764412000002	11/13/2015	$14.09
	STAPLS0139764412000001	11/13/2015	$35.01
	STAPLS0139764412000003	11/13/2015	$33.61
			$1,140.02
TROY PENDER	LOWES #00497	11/12/2015	$60.66
	COOK AND BOARDMAN	11/12/2015	$464.38
	COOK AND BOARDMAN	11/12/2015	$157.33
	HARBOR FREIGHT TOOLS 129	11/13/2015	$40.04
			$722.41
WALTER ALTMAN	LOWES #00497	11/10/2015	$17.79
	LOWES #00497	11/10/2015	$28.88
			$46.67
WALTER VARELLA	CORNWELL TOOLS BY PETT	11/03/2015	$143.20
	GOODSON MANUFACTURING	11/03/2015	$141.43
	LOWES #00497	11/03/2015	$20.20
	Trans Tool	11/04/2015	$134.95
	NAPA AUTO 0031250	11/03/2015	$39.06
	CHARLESTON RUBBER & GASKE	11/04/2015	$282.98
	WW GRAINGER	11/05/2015	$43.17
	PARKS AUTO PARTS DEL	11/05/2015	$39.26
	PARKS AUTO PARTS DEL	11/06/2015	$123.49
	BLACKWELL TVHDW	11/06/2015	$400.08
	CHARLESTON RUBBER & GASKE	11/06/2015	$31.32
	BLACKWELL TVHDW	11/10/2015	$6.73
	A-1 LOCKSMITH SERVICE	11/10/2015	$3.60
	LOWES #00497	11/12/2015	$11.24
	GOODSON MANUFACTURING	11/13/2015	$181.47
	GOODSON MANUFACTURING	11/13/2015	$502.89
	HARBOR FREIGHT TOOLS 129	11/13/2015	$10.84
	CHARLESTON RUBBER & GASKE	11/17/2015	$52.41
	CORNWELL TOOLS BY PETT	11/17/2015	$292.30
	EREPLACEMENTPARTS.COM	11/17/2015	$10.31
	PARKS AUTO PARTS DEL	11/18/2015	$51.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	SOL SNAP-ON INDUSTRIAL	11/19/2015	$5.41
	SOL SNAP-ON INDUSTRIAL	11/19/2015	$76.50
	NAPA AUTO 0031250	11/18/2015	$55.34
	CORNWELL TOOLS BY PETT	11/24/2015	$434.00
	PARKS AUTO PARTS DEL	11/25/2015	$184.44
			$3,278.56
WANDA COOK	OFFICEMAX CT IN#377346	11/05/2015	$120.87
			$120.87
WENDY DENNIS	WOLFF INDUSTRIES INC	11/02/2015	$233.22
	TORR TECHNOLOGIES	11/10/2015	$326.06
	HRDQ	11/25/2015	$360.00
	GRIZZLY INDUSTRIAL PHONE	11/27/2015	$774.00
			$1,693.28
WILL HAGGARD	FSBPT 703 2993100	10/30/2015	$95.00
	STAPLS0139857857000001	11/17/2015	$79.22
	OFFICEMAX CT IN#571961	11/20/2015	$249.66
	STAPLS0140091112000001	11/24/2015	$31.81
			$455.69
YOLANDA BLAND	WM SUPERCENTER #1146	11/11/2015	$38.46
			$38.46

Total for TRIDENT TECHNICAL COLLEGE: $148,134.79

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Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	SIGMA ALDRICH US	11/03/2015	$184.21
	THORLABS	11/12/2015	$80.99
	ROBERTSON MICROLIT LAB	11/19/2015	$25.00
			$290.20
ABBY C MINIHAN	Lloyd's Soccer - Greenvil	11/06/2015	$348.90
			$348.90
ABBY MOONEN	UPS 00000060RW45445	11/03/2015	$83.41
	SAVANNAH COMMUNICATIONS	11/09/2015	$90.00
	GOTPRINT.COM	11/11/2015	$1,243.21
	GOTPRINT.COM	11/11/2015	$30.00
	Stitch Designs	11/09/2015	$101.76
	ECOLAB CENTER	11/10/2015	$187.80
	UPS 00000060RW45455	11/12/2015	$107.50
	Dropbox FDG7747CDDG8	11/18/2015	$9.99
	RICKS GLASS COMPANY	11/19/2015	$260.72
	UPS 00000060RW45465	11/20/2015	$93.82
	NORTHWEST TERRITORIAL	11/20/2015	$160.00
	MAIN STREET BEAUFORT	11/23/2015	$225.00
	UPS 00000060RW45475	11/25/2015	$52.06
			$2,645.27
ABDEL-MOEZ E BAYOUMI	APL ITUNES.COM/BILL	11/08/2015	$0.99
	APL APPLE ONLINE STORE	11/13/2015	$85.32
	APL APPLE ONLINE STORE	11/17/2015	$1,165.32
	Amazon.com	11/17/2015	$21.24
	BEST BUY 00029736	11/23/2015	$69.54
	BEST BUY 00029736	11/23/2015	$31.02
	BEST BUY 00002642	11/23/2015	$136.37
	AMAZON MKTPLACE PMTS	11/26/2015	$95.20
	THE HOME DEPOT 1112	11/27/2015	$124.59
			$1,729.59
ABEY M FOSTER	COLUMBIA FLAG & SIGN COM	11/04/2015	$139.10
	ASSOCIATED POSTERS INC	11/11/2015	$520.62
	OLARK.COM	11/13/2015	$173.00
	AMAZON MKTPLACE PMTS	11/17/2015	$25.98
	ADOBE ACROPRO SUBS	11/20/2015	$24.99
			$883.69
ADAM A MARTIN	AMAZON MKTPLACE PMTS	11/19/2015	$47.57
	AMAZON MKTPLACE PMTS	11/19/2015	$33.36
	AMAZON MKTPLACE PMTS	11/19/2015	$29.96
	AMAZON MKTPLACE PMTS	11/19/2015	$44.19
	AMAZON MKTPLACE PMTS	11/19/2015	$23.50
	US INK AND TONER	11/19/2015	$1,800.16
	AMAZON MKTPLACE PMTS	11/19/2015	$18.39
	AMAZON MKTPLACE PMTS	11/19/2015	$64.99
	APL APPLE ONLINE STORE	11/19/2015	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
ADAM A MARTIN	AMAZON MKTPLACE PMTS	11/19/2015	$227.94
	AMAZON MKTPLACE PMTS	11/20/2015	$83.38
	AMAZON MKTPLACE PMTS	11/20/2015	$83.97
	APL APPLE ONLINE STORE	11/20/2015	$1,249.00
	Amazon.com	11/20/2015	$52.96
			$3,878.37
ADAM HARTSTONE-ROSE	AMAZON.COM AMZN.COM/BILL	11/21/2015	$89.99
			$89.99
ADRENA B HARRISON	CAROLINA BIOLOGIC SUPPLY	11/11/2015	$46.12
	CONFERENCING CENTER	11/10/2015	$10.36
			$56.48
ADRIAN L ROBERSON	GATEWAY #1 COLA	11/18/2015	$228.34
	HAYES PIPE SUPPLY - NASHV	11/18/2015	$307.80
	HAYES PIPE SUPPLY - NASHV	11/19/2015	$1,231.20
	HAYES PIPE SUPPLY - NASHV	11/24/2015	$615.60
			$2,382.94
ADRIANNE L BEASLEY	METAL SUPERMARKETS	10/30/2015	$1,910.79
	AMAZON MKTPLACE PMTS	10/30/2015	$158.00
	APL APPLE ONLINE STORE	10/31/2015	$1,164.24
	AMAZON MKTPLACE PMTS	11/01/2015	$287.54
	VZWRLSS APOCC VISB	11/22/2015	$113.49
	VZWRLSS APOCC VISB	11/23/2015	$176.99
	MAILCHIMP	11/23/2015	$50.00
			$3,861.05
ADRIENNE N CATALDO	BSN SPORT SUPPLY GROUP	11/05/2015	$355.68
	BSN SPORT SUPPLY GROUP	11/05/2015	$256.49
			$612.17
ALAN DEMIDOW	ACE HARDWARE CAYCE	11/11/2015	$9.62
	SHERWIN WILLIAMS #2076	11/12/2015	$22.84
	SHERWIN WILLIAMS #2076	11/16/2015	$85.94
			$118.40
ALAN W DECHO	STAPLES 00103911	11/07/2015	$46.31
	OFFICE DEPOT #2349	11/09/2015	$51.83
	SIGMA ALDRICH US	11/19/2015	$193.97
			$292.11
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	11/04/2015	$111.68
	IN ETON BIOSCIENCE, INC.	11/04/2015	$10.47
	IN ETON BIOSCIENCE, INC.	11/04/2015	$62.82
	IN ETON BIOSCIENCE, INC.	11/04/2015	$3.49
	FASEB EB ABSTRACTS	11/04/2015	$65.00
	GE HEALTHCARE BIO-SCIENC	11/25/2015	$367.50
			$620.96
ALBERT E BLACK	SOUTHEASTERN PAPER GRO	11/09/2015	$1,268.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,268.35
ALEKSANDRA ENDSLEY	RED CROSS STORE	11/12/2015	$310.20
			$310.20
ALEX S HUFFSTETLER	LOWES #00499	10/30/2015	$46.95
	CAPITAL SUPPLY OF COLUMBI	11/24/2015	$9.72
			$56.67
ALEXANDER C EDWARDS	BEST DISTRIBUTING 407	11/12/2015	$1,199.65
	LOWES #00499	11/13/2015	$63.64
	NORTHERN TOOL EQUIP SC	11/19/2015	$470.76
	ABC SUPPLY 0044	11/20/2015	$106.38
	AQUA SEAL MANUFACTURING	11/24/2015	$2,137.25
	SPARROW & KENNEDY TRACTOR	11/24/2015	$205.40
			$4,183.08
ALEXANDER J MCDONALD	Amazon.com	11/06/2015	$329.99
	MERRITT VETERINARY SUPPLI	11/16/2015	$24.87
	WORLD PRECISION INSTRUMEN	11/13/2015	$245.95
	VWR INTERNATIONAL INC	11/18/2015	$17.25
	TFS FISHERSCI ECOM ATL	11/19/2015	$58.34
	DIAMOND BACK DRUGS OF	11/20/2015	$154.95
			$831.35
ALI COOK	FEDEX 409914727	11/07/2015	$20.41
	AMAZON.COM AMZN.COM/BILL	11/14/2015	$31.73
	FEDEX 411600621	11/26/2015	$20.41
	FEDEX 655278239	11/28/2015	$35.55
			$108.10
ALICIA HOPE	AMAZON MKTPLACE PMTS	10/31/2015	$34.50
	AMAZON MKTPLACE PMTS	11/03/2015	$14.11
	STATACORP LP	11/03/2015	$1,031.35
	DMI DELL BUS ONLINE	11/05/2015	$166.28
	STATACORP LP	11/09/2015	$161.35
	DMI DELL BUS ONLINE	11/13/2015	$2,168.62
	APL APPLE ONLINE STORE	11/14/2015	$1,348.92
			$4,925.13
ALICIA M WILSON	JET.COM	10/31/2015	$291.84
			$291.84
ALISON M MATHE	JOANN STORE INTERNET	11/07/2015	$39.34
	SNOWONDER	11/13/2015	$95.00
	WWW.ANYPROMO.COM	11/19/2015	$419.97
	CUSTOMINK, LLC	11/19/2015	$326.92
	AVERY PRODUCTS	11/19/2015	$52.60
	WM SUPERCENTER #2832	11/20/2015	$134.51
	DOLRTREE 4059 00040592	11/20/2015	$36.72
	ORIENTAL TRADING CO	11/19/2015	$114.44
	GOODWILL - BLUFFTO	11/23/2015	$132.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,352.49
ALLEN D HEYWARD	LOWES #00499	11/05/2015	$5.01
	RICHLAND INDUSTRIAL	11/06/2015	$5.50
	DILLON SUPPLY COMPANY	11/12/2015	$91.59
	DILLON SUPPLY COMPANY	11/19/2015	$64.73
	DILLON SUPPLY COMPANY	11/19/2015	$66.93
	SQ STUYCK COMPANY	11/23/2015	$1,500.00
	DILLON SUPPLY COMPANY	11/23/2015	$42.93
			$1,776.69
ALLISON K HAYS	VACUMENTRICS - VACUMED DI	11/04/2015	$14.20
	VACUMENTRICS - VACUMED DI	11/04/2015	$326.70
	HANS RUDOLPH	11/17/2015	$229.62
	PAYPAL COLLEGEHILL	11/25/2015	$26.99
			$597.51
ALLISON M LATSHAW	VWR INTERNATIONAL INC	10/31/2015	$39.81
	VWR INTERNATIONAL INC	11/04/2015	$44.52
	VWR INTERNATIONAL INC	11/27/2015	$245.38
			$329.71
ALTHEA E GIDDENS	MOMAR	11/09/2015	$134.70
			$134.70
ALYNE E HALLMAN	US INK AND TONER	11/18/2015	$150.57
			$150.57
AMELIA M QUINT	HOOTSUITE MEDIA INC.	11/08/2015	$14.99
	BUFFER	11/20/2015	$50.00
			$64.99
AMY E KAUTZ	Amazon.com	11/03/2015	$14.45
	Amazon.com	11/04/2015	$100.50
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$32.36
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$15.72
	Amazon.com	11/05/2015	$20.93
	AMAZON MKTPLACE PMTS	11/04/2015	$23.64
	AMAZON MKTPLACE PMTS	11/04/2015	$17.96
	AMAZON MKTPLACE PMTS	11/12/2015	$34.89
	GENBOOK INC	11/16/2015	$70.00
	AMAZON MKTPLACE PMTS	11/17/2015	$40.31
	AMAZON MKTPLACE PMTS	11/17/2015	$36.74
	AMAZON MKTPLACE PMTS	11/18/2015	$38.98
	WM SUPERCENTER #2214	11/19/2015	$98.18
	AMAZON MKTPLACE PMTS	11/23/2015	$174.65
	AMAZON MKTPLACE PMTS	11/25/2015	$308.62
	AMAZON MKTPLACE PMTS	11/25/2015	$67.13
	AMAZON MKTPLACE PMTS	11/25/2015	$89.04
	AMAZON MKTPLACE PMTS	11/25/2015	$152.91
	AMAZON MKTPLACE PMTS	11/25/2015	$342.10

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Cardholder	Vendor Name	Purchase Date	Amount
AMY E KAUTZ	AMAZON MKTPLACE PMTS	11/25/2015	$89.04
			$1,768.15
AMY F HENDERSON	SCANTRON CORPORATION	11/01/2015	$225.29
	RISE VISION 3820-52141	10/30/2015	$79.50
	AMAZON MKTPLACE PMTS	11/05/2015	$11.22
	AMAZON MKTPLACE PMTS	11/05/2015	$11.22
	AMAZON MKTPLACE PMTS	11/06/2015	$13.93
	AMAZON MKTPLACE PMTS	11/08/2015	$22.44
	AMAZON MKTPLACE PMTS	11/06/2015	$11.22
			$374.82
AMY N STANLEY	TFS FISHER SCI HUS	10/30/2015	$156.23
	BUG BUSTERS	10/29/2015	$145.00
	NEELEY HEATING AND AC	11/03/2015	$206.04
	SCANTRON CORPORATION	11/06/2015	$73.07
	004 CENTURYLINK IVR	11/11/2015	$5.15
	SPIRIT COMM EBILLING	11/11/2015	$0.68
	CM-ACCOUNTING	11/18/2015	$248.78
	BUG BUSTERS	11/18/2015	$325.00
	VZWRLSS IVR VB	11/21/2015	$615.33
	DEX ONE	11/23/2015	$144.00
	YP ADVERTISING PYMNT	11/23/2015	$67.00
			$1,986.28
AMY SEIDEL	Amazon.com	10/30/2015	$117.98
	AMAZON MKTPLACE PMTS	11/11/2015	$457.60
	DRG FUJITSU.COM	11/11/2015	$547.66
	FEDEX 410455667	11/14/2015	$30.16
	FUJITSU COMPUTER PRODUCT	11/16/2015	$95.90
	AMAZON MKTPLACE PMTS	11/17/2015	$52.00
	AT&T BILL PAYMENT	11/21/2015	$347.83
	DMI DELL HIGHER EDUC	11/26/2015	$1,633.94
			$3,283.07
ANA M LASICH	SOUTHWEST CONTRACT	11/03/2015	$176.04
	GIH GLOBALINDUSTRIALEQ	11/03/2015	$14.52
	GIH GLOBALINDUSTRIALEQ	11/03/2015	$65.62
	GIH GLOBALINDUSTRIALEQ	11/06/2015	$54.52
			$310.70
ANDRE J WOODARD	THE HOME DEPOT #1109	11/04/2015	$9.09
	LOWES #00499	11/12/2015	$10.68
	GRAYBAR ELECTRIC	11/13/2015	$3.94
			$23.71
ANDRE JACKSON	RICHLAND INDUSTRIAL	11/05/2015	$83.61
	WW GRAINGER	11/10/2015	$494.80
			$578.41
ANDRE L STEVENSON	GATEWAY #1 COLA	11/13/2015	$320.51

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE L STEVENSON	GATEWAY #1 COLA	11/23/2015	$118.42
	GATEWAY #1 COLA	11/23/2015	$108.34
			$547.27
ANDRE WIGGINS	CREGGER COMPANY 25	10/30/2015	$377.63
	CREGGER COMPANY 25	10/30/2015	$117.98
	BEAUFORT WINLECTRIC CO	11/04/2015	$68.40
	NAPA AUTO PARTS RIDGELAND	11/05/2015	$34.60
	RE MICHEL COMPANY INC.	11/05/2015	$330.38
	HERITAGE FOOD SERVICE GRO	11/12/2015	$378.49
	LOWES #01533	11/13/2015	$8.88
	THE HOME DEPOT 1115	11/13/2015	$22.20
	HD SUPPLY FACILITIES MTNC	11/12/2015	$2,082.02
	HD SUPPLY FACILITIES MTNC	11/16/2015	$95.53
	CONTROLLER SERVICE AND	11/17/2015	$218.24
			$3,734.35
ANDREA B POUNCEY	FEDEXOFFICE 00015024	11/03/2015	$15.10
	WILSON AND ASSOCIATES SPO	11/04/2015	$200.00
	PETERS OXFORD	11/05/2015	$274.31
	BILL HOLAB MUSIC	11/11/2015	$553.00
	CVS/PHARMACY #00830	11/12/2015	$12.95
	PECKNEL MUSIC COMPANY,	11/12/2015	$185.00
	CVS/PHARMACY #00830	11/12/2015	$6.09
	OFFICE DEPOT #2349	11/12/2015	$9.70
	THE COPY SHOP	11/17/2015	$1,070.48
	RADIO COMMUNICATIONS SVC	11/19/2015	$76.53
	THE COPY SHOP	11/23/2015	$343.44
	OFFICE DEPOT #2127	11/27/2015	$11.86
			$2,758.46
ANDREA BENIGNI	BEST BUY 00002709	11/01/2015	$12.95
	AMAZON.COM AMZN.COM/BILL	11/22/2015	$46.45
	Amazon.com	11/22/2015	$398.97
			$458.37
ANDREAS HEYDEN	DELL SALES & SERVICE	11/03/2015	$215.99
	MICROSOFT STORE	11/26/2015	$168.73
	MICROSOFT STORE	11/29/2015	$1,548.46
			$1,933.18
ANDREW B GREYTAK	TFS FISHERSCI ECOM ATL	11/04/2015	$128.84
			$128.84
ANDREW D MILLS	ROSE TALBERT	10/30/2015	$14.87
	ROSE TALBERT	10/30/2015	$54.35
	SOUTHEASTERN SALVAGE C	11/01/2015	$30.24
	238 C-K COLUMBIA	10/30/2015	$58.07
	LOWES #01064	11/01/2015	$205.04
	JO-ANN STORE #2172	11/01/2015	$48.54

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	ROSE TALBERT	11/02/2015	$14.87
	BARBIZON CHARLOTTE INC	11/02/2015	$22.98
	THE WEBSTAURANT STORE	11/03/2015	$41.36
	NORCOSTCO ATLANTA COSTUME	11/03/2015	$130.68
	ROSE TALBERT	11/04/2015	$54.49
	CITY ART - ART XPRESS	11/04/2015	$10.78
	BARBIZON CHARLOTTE INC	11/04/2015	$232.25
	LOWES #01751	11/04/2015	$14.92
	LOWES #01064	11/08/2015	$171.72
	HOBBY LOBBY #562	11/06/2015	$10.78
	CABLE & CONNECTIONS	11/06/2015	$96.29
	CHIC ANTIQUES INC	11/06/2015	$324.00
	BARBIZON CHARLOTTE INC	11/09/2015	$49.94
	LOWES #01751	11/09/2015	$11.03
	LOWES #01751	11/11/2015	$126.20
	BARBIZON CHARLOTTE INC	11/11/2015	$55.00
	BARBIZON CHARLOTTE INC	11/12/2015	$117.09
	ACE HARDWARE CAYCE	11/12/2015	$14.41
	LOWES #01751	11/14/2015	$10.54
	LOWES #00433	11/19/2015	$9.66
			$1,930.10
ANDREW J KUNKA	STAPLS7146032926000002	11/11/2015	$4.27
	STAPLS7146032926000001	11/11/2015	$201.92
	STAPLS7146274677000001	11/14/2015	$178.68
			$384.87
ANDREW J NEWELL	Amazon.com	11/05/2015	$768.58
	AMAZON.COM AMZN.COM/BILL	11/23/2015	$815.69
			$1,584.27
ANDREW L LEIER	ADOBE CREATIVE CLOUD	11/24/2015	$359.88
			$359.88
ANDREW THOMAS	ROSE TALBERT	11/02/2015	$74.62
	ROSE TALBERT	11/02/2015	$65.46
	ROSE TALBERT	11/04/2015	$46.41
	SHERWIN WILLIAMS #2076	11/04/2015	$344.03
	ROSE TALBERT	11/06/2015	$14.87
	SHERWIN WILLIAMS #2076	11/05/2015	$569.94
	ROSE TALBERT	11/06/2015	$36.89
	ACE HARDWARE CAYCE	11/09/2015	$9.61
	SHERWIN WILLIAMS #2076	11/16/2015	$26.05
			$1,187.88
ANGEL M MIANO	FRATERNAL COMPOSITE SER	11/02/2015	$190.00
	AMAZON MKTPLACE PMTS	11/16/2015	$20.78
			$210.78
ANGELA L BENSON	JOHNSTONE SUPPLY 394	11/02/2015	$170.82

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	HOBGOOD ELEC & MACHINERY	11/04/2015	$696.95
	1140 PERRY MANN	11/04/2015	$119.88
	WALKER WHITE INC	11/16/2015	$856.51
	LEDFORDS PEST CONTROL	11/17/2015	$180.00
	1140 PERRY MANN	11/16/2015	$1,644.73
	JEFFERS-MCGILL APP/FURN	11/19/2015	$1,292.56
	KELE, INC	11/24/2015	$367.82
	SUPPLYWORKS CORP	11/24/2015	$2,090.05
			$7,419.32
ANGELA L FOULKS	STAPLES 00103911	11/10/2015	$79.42
	STAPLES 00103911	11/11/2015	$226.48
	DELL SALES & SERVICE	11/20/2015	$0.10
	DELL SALES & SERVICE	11/20/2015	$151.08
			$457.08
ANGELA M OSBON	ADY Spotify 143576345084-	11/09/2015	$10.79
	LOWES #00639	11/17/2015	$129.28
	TROPHIES UNLIMITED	11/18/2015	$10.80
	VZWRLSS APOCC VISB	11/22/2015	$76.02
	IN CREATIVE LASER SOLUTI	11/23/2015	$90.73
	KELLE	11/23/2015	$881.81
	CAROLINA SCREENPRINT	11/24/2015	$80.00
			$1,279.43
ANGELA S TAYLOR	PAYPAL CIVSA	11/03/2015	$475.00
	COMMUNITY JOURNALS LLC	11/09/2015	$742.00
			$1,217.00
ANGELA Y WRIGHT	IN SHRED WITH US	11/16/2015	$30.00
	Amazon.com	11/16/2015	$95.22
	MR PC	11/22/2015	$96.05
	ASSOCIATION FOR LIBRARY A	11/19/2015	$225.00
	IN SHRED WITH US	11/24/2015	$30.00
			$476.27
ANGELA-NADIA ALBETEL	AGILENTTECHNOLOGIES	11/04/2015	$713.20
	DKC DIGI KEY CORP	11/12/2015	$13.62
	AGILENTTECHNOLOGIES	11/11/2015	$375.70
	COLUMBIA FLUID SYSTEMS	11/12/2015	$251.66
	UNITED STATES BIOLOGICAL	11/13/2015	$115.00
			$1,469.18
ANGELICA L NASO	US INK AND TONER	11/16/2015	$822.89
			$822.89
ANGIE L KEITH	PAYPAL CHRONICLEHI	11/20/2015	$519.00
			$519.00
ANINDYA CHANDA	TFS FISHERSCI ECOM ATL	10/31/2015	$170.17
	TFS FISHERSCI ECOM ATL	10/30/2015	$158.92
	TFS FISHERSCI ECOM ATL	10/30/2015	$196.55

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Cardholder	Vendor Name	Purchase Date	Amount
ANINDYA CHANDA	TFS FISHERSCI ECOM ATL	10/30/2015	$504.04
	TFS FISHERSCI ECOM ATL	11/14/2015	$74.86
			$1,104.54
ANN R CASSADY	Staples Tech Soln	11/03/2015	$218.66
	SKYPE SUBSCRIPTION	11/11/2015	$25.00
	STATACORP LP	11/16/2015	$395.00
	B&H PHOTO MOTO	11/16/2015	$195.16
	ACADEMIC KEYS, LLC	11/16/2015	$210.00
	SBM	11/17/2015	$299.00
	THE OBESITY SOCIETY MEMBE	11/16/2015	$240.00
	APHA EDONOREDUEPUBS	11/19/2015	$1,345.00
	Staples Tech Soln	11/25/2015	$470.31
	FEDEX 775027576745	11/25/2015	$41.61
	FEDEX 775039894415	11/27/2015	$41.61
	SURVEYMONKEY.COM	11/27/2015	$78.00
			$3,559.35
ANNA M HARPER	TFS FISHERSCI ECOM ATL	10/31/2015	$351.52
	TFS FISHERSCI ECOM ATL	11/04/2015	$19.20
	TFS FISHERSCI ECOM ATL	11/04/2015	$353.75
	TFS FISHERSCI ECOM ATL	11/04/2015	$172.54
	TFS FISHERSCI ECOM ATL	11/04/2015	$74.15
	TFS FISHERSCI ECOM ATL	11/05/2015	$61.84
	AMAZON MKTPLACE PMTS	11/08/2015	$46.52
	BIO RAD LABORATORIES	11/06/2015	$261.00
	BIO RAD LABORATORIES	11/06/2015	$224.10
	BIO RAD LABORATORIES	11/11/2015	$105.40
	BIO RAD LABORATORIES	11/13/2015	$11.62
	BIO RAD LABORATORIES	11/13/2015	$585.00
	BIO RAD LABORATORIES	11/14/2015	$81.90
	BIO RAD LABORATORIES	11/19/2015	$124.50
	BIO RAD LABORATORIES	11/20/2015	$12.45
	THE AMER ASSOC OF IMMUNO	11/20/2015	$260.00
	BIO RAD LABORATORIES	11/26/2015	$124.50
			$2,869.99
ANNA REDWINE	ADOBE CREATIVE CLOUD	11/10/2015	$139.96
	MAILCHIMP	11/11/2015	$55.00
	VZWRLSS APOCC VISB	11/12/2015	$191.32
			$386.28
ANNE H SMALL	WM SUPERCENTER #1030	11/10/2015	$8.34
	THE HOME DEPOT #8913	11/11/2015	$10.67
	PURAQUA PRODUCTS INC	11/12/2015	$223.56
	THE HOME DEPOT 1114	11/13/2015	$287.43
	WAL-MART #1030	11/20/2015	$51.45
	PURAQUA PRODUCTS INC	11/24/2015	$105.84
			$687.29

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE SERRAO	R & D SYSTEMS	11/03/2015	$124.00
	LI-COR, INC.	11/09/2015	$115.25
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$12.97
	Amazon.com	11/19/2015	$30.14
			$282.36
ANNE T KAWAMOTO	CELLULAR SALES EC-FA	11/03/2015	$70.18
	IAHR	11/03/2015	$44.12
	MCMASTER-CARR	11/16/2015	$111.81
			$226.11
ANNETTE H BEELER	KEEN SIGNS & GRAPHICS	11/04/2015	$278.50
	UNIVAR USA INC	11/03/2015	$533.65
	BLANCHARD MACHINERY	11/09/2015	$546.57
	DOOR SPECIALTIES	11/09/2015	$1,143.00
	ULINE SHIP SUPPLIES	11/11/2015	$122.51
	VZWRLSS IVR VB	11/10/2015	$111.10
	AIKEN ELECTRICAL WHOLESAS	11/10/2015	$451.44
	ULINE SHIP SUPPLIES	11/11/2015	$672.47
	AIKEN ELECTRICAL WHOLESAS	11/11/2015	$106.92
	UPS 1068575727	11/19/2015	$25.25
	ZEE MEDICAL 00022012	11/19/2015	$359.60
	DOOR SPECIALTIES	11/24/2015	$367.40
	NEC FOOD EQUIPMENT	11/24/2015	$1,014.90
	SHERWIN WILLIAMS #2008	11/24/2015	$88.28
	BAKER DISTRIBUTING #556	11/24/2015	$172.60
	LIFTONE AUGUSTA	11/25/2015	$116.51
			$6,110.70
ANNIE L SMITH	WBCU AM 1460	11/04/2015	$456.75
	CIVITAS MEDIA LLC	11/16/2015	$223.55
	CTC CONSTANTCONTACT.COM	11/28/2015	$35.00
			$715.30
ANTHONY J CORTESE	BestBuyCom764524001703	11/10/2015	$19.25
			$19.25
ANTHONY N STILLSON	1140 PERRY MANN	10/29/2015	$12.64
	1140 PERRY MANN	11/10/2015	$52.81
	1140 PERRY MANN	11/12/2015	$29.10
	1140 PERRY MANN	11/24/2015	$268.91
	RICHLAND INDUSTRIAL	11/24/2015	$49.66
	1140 PERRY MANN	11/25/2015	$61.39
			$474.51
ANTHONY P REYNOLDS	SPOK INC	11/05/2015	$12.33
	BUEHLER	11/13/2015	$122.17
	MCMASTER-CARR	11/16/2015	$121.05
	BUEHLER	11/25/2015	$122.26
			$377.81

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY W MOTLEY	1140 PERRY MANN	11/02/2015	$534.60
	1140 PERRY MANN	11/04/2015	$2.12
	GRAYBAR ELECTRIC	11/05/2015	$34.51
	RICHLAND INDUSTRIAL	11/10/2015	$7.40
	RICHLAND INDUSTRIAL	11/10/2015	$9.57
	CAPITAL SUPPLY OF COLUMBI	11/10/2015	$9.72
	1140 PERRY MANN	11/11/2015	$17.01
	GATEWAY #1 COLA	11/12/2015	$106.45
	FEDEXOFFICE 00015024	11/18/2015	$16.31
	1140 PERRY MANN	11/18/2015	$13.63
			$751.32
APRIL C SOUTH	BI-LO GROCERY #5723	11/15/2015	$16.81
	ASSOCIATED MICROSC	11/19/2015	$673.00
	Amazon.com	11/21/2015	$92.96
			$782.77
ARCHIE D SIGHTLER III	1140 PERRY MANN	11/10/2015	$809.24
	PARTMASTER	11/11/2015	$585.76
	GATEWAY #1 COLA	11/11/2015	$451.87
			$1,846.87
ARLENE B MCWHORTER	NTL COUNCL OF UNIV RSRCH	11/13/2015	$432.00
	MANAGEDPRINT	11/19/2015	$388.80
			$820.80
ARLENE DIPIETRO	DMI DELL BUS ONLINE	11/11/2015	$107.99
			$107.99
ARTHUR ILLINGWORTH JR	GILLWARE DATA SERVICES	10/29/2015	$14.79
	MCMASTER-CARR	11/03/2015	$17.68
	BOBCAD CAM, INC. #2	11/04/2015	$675.00
	MCMASTER-CARR	11/09/2015	$25.32
	METAL SUPERMARKETS	11/12/2015	$23.39
	LEWISGOETZCO INC	11/13/2015	$91.31
	MCMASTER-CARR	11/12/2015	$65.39
	LEWISGOETZCO INC	11/13/2015	$28.13
	SYX TIGERDIRECT.COM	11/17/2015	$1,840.90
			$2,781.91
ARTIE W LUCAS	PALMETTO TILE DISTRIBUTOR	10/30/2015	$54.34
	LOWES #00499	11/04/2015	$46.01
	LOWES #00499	11/16/2015	$17.14
	LOWES #00499	11/17/2015	$63.56
	LOWES #00499	11/19/2015	$22.43
			$203.48
ASHLEY A SAPP	AMERICAN PHYSIOLOGICAL SO	11/04/2015	$185.00
	AMERICAN SOCIETY-PHARMAC	11/11/2015	$150.00
	ACADEMIC SUPPLIER OFFICE	11/20/2015	$89.12
	DESIGNS FOR VISION, INC	11/20/2015	$993.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,417.72
ASHLEY BURT	DKC DIGI KEY CORP	11/10/2015	$30.40
			$30.40
ASHLEY C GASKIN	ITAA	11/04/2015	$100.00
	IMAGE INK	11/09/2015	$1,480.25
			$1,580.25
ASHLEY D DANTZLER	ACPA	11/03/2015	$100.00
	Amazon.com	11/21/2015	$58.78
			$158.78
ASHLEY MACIASZEK	ACADEMIC KEYS, LLC	11/25/2015	$810.00
			$810.00
ASHLYN D SMITH	IN SHRED WITH US	11/23/2015	$33.75
	US INK AND TONER	11/23/2015	$177.96
			$211.71
AUDREY E JONES	ACE HARDWARE CAYCE	11/07/2015	$26.16
	AMAZON MKTPLACE PMTS	11/11/2015	$8.99
	VARIDESK	11/11/2015	$500.00
	STAPLES 00103911	11/13/2015	$39.39
	TARGET 00019232	11/15/2015	$69.52
	MAILCHIMP	11/22/2015	$50.00
			$694.06
AUDREY S DUKE	SIGMA ALDRICH US	10/30/2015	$109.00
	KURT J. LESKER COMPANY	10/30/2015	$67.64
	MATHESON-308	11/03/2015	$216.49
	DUNIWAY STOCKROOM CORP	11/04/2015	$262.68
	PFEIFFER VACUUM INC	11/11/2015	$110.31
	COLUMBIA FLUID SYSTEMS	11/10/2015	$94.51
	DUNIWAY STOCKROOM CORP	11/11/2015	$150.87
	U-C COMPONENTS, INC.	11/13/2015	$93.27
	KURT J. LESKER COMPANY	11/12/2015	$180.59
	MDC VACUUM PRODUCTS	11/17/2015	$64.36
	AMAZON MKTPLACE PMTS	11/18/2015	$35.97
			$1,385.69
AUGUSTA H SCHNEIDER	SCREENCAST-O-MATIC.COM	11/06/2015	$15.00
	IN SHRED WITH US	11/16/2015	$140.00
	Amazon.com	11/18/2015	$14.24
	ACADEMIC SUPPLIER OFFICE	11/25/2015	$654.88
			$824.12
AYANA M MCWILLIAMS	FAMOUS FOOTWEAR.COM	11/04/2015	$284.96
	FAMOUS FOOTWEAR.COM	11/22/2015	$111.28
			$396.24
BAILLIE A DEHAVEN	COPLEY UNIFORM	11/12/2015	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$78.00
BARBARA A PELFREY	WSC Windstream Pmt&Fee	11/11/2015	$34.95
	STAPLES 00106567	11/18/2015	$44.70
			$79.65
BARBARA C WALDMAN	VWR INTERNATIONAL INC	11/11/2015	$77.26
	STAPLES DIRECT	11/28/2015	$64.19
			$141.45
BARBARA D MCHUGH	SME INC USA	11/02/2015	$32.79
	AMAZON MKTPLACE PMTS	11/05/2015	$159.80
	SME INC USA	11/05/2015	$271.18
	WWW.NEWEGG.COM	11/14/2015	$29.31
	AMAZON MKTPLACE PMTS	11/18/2015	$18.00
	Amazon.com	11/18/2015	$405.40
	AMAZON MKTPLACE PMTS	11/22/2015	$75.50
	DMI DELL BUS ONLINE	11/24/2015	$1,596.20
			$2,588.18
BARBARA H BARNES	BEST BUY 00002709	11/09/2015	$1,393.15
	AMAZON MKTPLACE PMTS	11/10/2015	$6.99
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$54.98
	FEDEX 655295688	11/28/2015	$94.44
			$1,549.56
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	10/30/2015	$304.24
	ULINE SHIP SUPPLIES	10/31/2015	$42.49
	ULINE SHIP SUPPLIES	10/31/2015	$328.62
	ULINE SHIP SUPPLIES	10/31/2015	$34.20
	ULINE SHIP SUPPLIES	10/31/2015	$57.51
	ACCO BRANDS DIRECT	11/01/2015	$24.82
	ULINE SHIP SUPPLIES	10/31/2015	$64.60
	FORMS AND SUPPLY - AOPD	10/30/2015	$10.83
	FRANKLINCOVEYPRODUCTS	11/03/2015	$66.41
	FORMS AND SUPPLY - AOPD	11/02/2015	$82.00
	FORMS AND SUPPLY - AOPD	11/02/2015	$16.32
	ULINE SHIP SUPPLIES	11/05/2015	$204.69
	FORMS AND SUPPLY - AOPD	11/03/2015	$11.25
	FORMS AND SUPPLY - AOPD	11/05/2015	$208.79
	FORMS AND SUPPLY - AOPD	11/06/2015	$47.50
	FORMS AND SUPPLY - AOPD	11/06/2015	$137.70
	FORMS AND SUPPLY - AOPD	11/09/2015	$42.24
	FORMS AND SUPPLY - AOPD	11/09/2015	$869.00
	FORMS AND SUPPLY - AOPD	11/09/2015	$10.83
	FORMS AND SUPPLY - AOPD	11/09/2015	$164.65
	FORMS AND SUPPLY - AOPD	11/10/2015	$279.74
	VICTORIA'S SECRET CATALO	11/12/2015	$361.55
	FRANKLINCOVEYPRODUCTS	11/12/2015	$27.95
	FORMS AND SUPPLY - AOPD	11/13/2015	$59.09

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	11/12/2015	$113.66
	SHOPLET.COM	11/12/2015	$79.05
	FORMS AND SUPPLY - AOPD	11/16/2015	$42.48
			$3,692.21
BARBARA J ULRICH	The Engraved Pen	11/10/2015	$113.95
	Amazon.com	11/12/2015	$55.34
	AMAZON MKTPLACE PMTS	11/14/2015	$238.72
	AMAZON MKTPLACE PMTS	11/16/2015	$105.81
	Amazon.com	11/18/2015	$56.12
			$569.94
BARBARA L REAGER	J M GRACE	10/30/2015	$320.30
	TECHJOOM	10/31/2015	$33.99
	J M GRACE	11/06/2015	$320.30
	J M GRACE	11/12/2015	$356.46
	VZWRLSS APOCC VISB	11/17/2015	$152.04
			$1,183.09
BARBARA P RIVERA	USA-CLEAN, INC.	11/12/2015	$368.98
			$368.98
BARRY E STARNES	GRAYBAR ELECTRIC COMPANY	10/31/2015	$187.84
	ROBERT BROOKE & ASSOCIAT	11/06/2015	$101.77
	NORTHERN TOOL EQUIP SC	11/06/2015	$29.95
	GRAYBAR ELECTRIC COMPANY	11/11/2015	$384.93
	DORMA DBA DOOR CONTROLS	11/16/2015	$889.81
	ARKANSAS FLAG AND BANN	11/17/2015	$306.82
	SMITH & JONES JANITOR	11/17/2015	$95.04
	HOMEDEPOT.COM	11/18/2015	$154.66
	IN EXTRACTOR CORPORATION	11/19/2015	$109.00
	LOWES #00499	11/19/2015	$76.03
	LOWES #01064	11/20/2015	$171.57
	FASTENAL COMPANY01	11/20/2015	$14.96
	GRAYBAR ELECTRIC COMPANY	11/20/2015	$125.19
	GRAYBAR ELECTRIC COMPANY	11/25/2015	$262.50
			$2,910.07
BARRY WHITFIELD	THE HOME DEPOT #1129	10/30/2015	$71.87
	LOWES #02595	10/30/2015	$57.32
	HARLEYS ELECTRONICS INC	11/07/2015	$77.91
	MICHAELS STORES 3855	11/10/2015	$26.47
	SHERWIN WILLIAMS #2324	11/11/2015	$53.77
	LOWES #02595	11/15/2015	$10.94
			$298.28
BEHRAD KOOHBOR	AMAZON MKTPLACE PMTS	11/07/2015	$42.99
	AMAZON MKTPLACE PMTS	11/10/2015	$49.99
	OMEGA ENGINEERING	11/18/2015	$180.00
	AMAZON MKTPLACE PMTS	11/18/2015	$6.95

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Cardholder	Vendor Name	Purchase Date	Amount
BEHRAD KOOHBOR	AMAZON MKTPLACE PMTS	11/19/2015	$10.96
	AMAZON MKTPLACE PMTS	11/23/2015	$96.29
	AMAZON MKTPLACE PMTS	11/24/2015	$36.72
			$423.90
BELINDA C ROUSE	CAROLINA AWARDS AND ENGRA	11/11/2015	$16.20
			$16.20
BELINDA IRBY	IRS COMPLIANCE INC	11/10/2015	$103.95
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$42.96
	AMAZON MKTPLACE PMTS	11/20/2015	$155.99
			$302.90
BENJAMIN D BOWERS	OFFICE DEPOT #2349	11/03/2015	$53.98
			$53.98
BENJAMIN D WILLIAMS	OREILLY AUTO 00022335	11/04/2015	$21.38
	GREENVILLE TURF AND TRACT	11/13/2015	$172.48
	SMITH TURF & IRRAGTION	11/13/2015	$373.88
	OREILLY AUTO 00022335	11/16/2015	$7.36
	CORBIN TURF ONAMENTAL SUP	11/16/2015	$112.89
	SMITH TURF & IRRAGTION	11/19/2015	$55.06
	JOHN DEERE LANDSCAPES775	11/23/2015	$987.74
	HELENA CHEM CO 35041	11/23/2015	$748.89
			$2,479.68
BENJAMIN F SINGLETON	FEDEX 654542148	11/10/2015	$55.49
	FEDEX 409966951	11/10/2015	$135.25
	FEDEX 410231462	11/12/2015	$13.27
	FEDEX 410426886	11/14/2015	$83.67
			$287.68
BENJAMIN RUIZ-YI	RADIOSHACK COR00196048	11/02/2015	$4.80
	WM SUPERCENTER #1286	11/12/2015	$40.94
	MCMASTER-CARR	11/13/2015	$13.59
	AMAZON MKTPLACE PMTS	11/17/2015	$14.52
	SPI SUPPLIES	11/20/2015	$97.37
			$171.22
BENJAMIN S URBATES	IN SLICK WELDING SERVICE	10/30/2015	$1,800.00
	HAYES PIPE SUPPLY - NASHV	10/29/2015	$293.04
	HAYES PIPE SUPPLY - NASHV	10/29/2015	$98.10
	GATEWAY #1 COLA	10/29/2015	$131.57
	GATEWAY #1 COLA	10/29/2015	$22.71
	RICHLAND INDUSTRIAL	10/30/2015	$13.31
	THE GUTTERMEN	11/02/2015	$620.00
	GATEWAY #1 COLA	11/03/2015	$59.57
	GATEWAY #1 COLA	11/03/2015	$447.45
	PARTMASTER	11/05/2015	$546.10
	FORTILINE-COLUMBIA	11/05/2015	$180.48
	FORTILINE-COLUMBIA	11/05/2015	$178.00

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	FORTILINE-COLUMBIA	11/05/2015	$410.00
	HAYES PIPE SUPPLY - NASHV	11/10/2015	$169.43
	HOSEPOWER USA	11/12/2015	$84.31
	CONSOLIDATED PIPE-COLUMBI	11/13/2015	$64.00
	GATEWAY #1 COLA	11/12/2015	$238.10
	GOODLETT EQUIPMENT INC	11/13/2015	$1,509.77
	GATEWAY #1 COLA	11/12/2015	$120.09
	RICHLAND INDUSTRIAL	11/18/2015	$168.19
	GATEWAY #1 COLA	11/20/2015	$337.91
	GATEWAY #1 COLA	11/20/2015	$331.23
	HOSEPOWER USA	11/25/2015	$117.42
	GATEWAY #1 COLA	11/25/2015	$62.60
	GATEWAY #1 COLA	11/25/2015	$94.38
	GATEWAY #1 COLA	11/25/2015	$33.86
			$8,131.62
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	11/17/2015	$268.88
			$268.88
BENSON M SOLOMON	SIGMA ALDRICH US	10/30/2015	$94.68
	SIGMA ALDRICH US	11/02/2015	$180.81
	SIGMA ALDRICH US	11/23/2015	$134.80
	DOC-NIST 3019753880	11/25/2015	$307.00
	TFS FISHERSCI ECOM ATL	11/28/2015	$171.74
			$889.03
BETH A KRIZEK	VWR INTERNATIONAL INC	11/05/2015	$121.46
	VWR INTERNATIONAL INC	11/05/2015	$420.30
	VWR INTERNATIONAL INC	11/05/2015	$12.56
	IN ETON BIOSCIENCE, INC.	11/05/2015	$4.50
	TFS FISHERSCI ECOM ATL	11/06/2015	$25.50
	QIAGEN INC	11/09/2015	$428.28
	USA SCIENTIFIC, INC.	11/10/2015	$430.09
	USA SCIENTIFIC, INC.	11/14/2015	$107.41
	TFS FISHERSCI ECOM ATL	11/18/2015	$75.50
	VWR INTERNATIONAL INC	11/24/2015	$51.39
	TFS FISHERSCI ECOM ATL	11/26/2015	$91.43
			$1,768.42
BETH-ANNE M ROGERS	WUFOO.COM/CHARGE	11/22/2015	$29.95
	CTC CONSTANTCONTACT.COM	11/22/2015	$45.00
	ACADEMIC SUPPLIER OFFICE	11/26/2015	$62.09
			$137.04
BEVERLY A JOHNSON	POLLOCK COMPANY	11/18/2015	$140.00
			$140.00
BEVERLY J EDWARDS	YOURMEMBER-CAREERS	11/06/2015	$604.00
			$604.00
BEVERLY YATES-WILSON	PCA NEWBERRY	11/06/2015	$2,228.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,228.57
BIHTER PADAK	TARGET 00019232	11/18/2015	$34.19
			$34.19
BILLIE G MURPHY	CAROLINA EMBROIDERY	10/30/2015	$70.00
	CAROLINA EMBROIDERY	11/11/2015	$20.00
	CAROLINA EMBROIDERY	11/19/2015	$10.00
			$100.00
BIN LIN	AMAZON MKTPLACE PMTS	11/18/2015	$6.15
	AMAZON MKTPLACE PMTS	11/18/2015	$13.26
	MCMASTER-CARR	11/18/2015	$28.55
	AMAZON MKTPLACE PMTS	11/19/2015	$6.86
	ALLRED & ASSOC, INC.	11/20/2015	$215.75
	DMI DELL CORP BUS	11/25/2015	$112.85
	DMI DELL CORP BUS	11/25/2015	$112.85
	BestBuyCom770228023588	11/29/2015	$151.19
	BestBuyCom753598000709	11/29/2015	$151.19
			$798.65
BIN ZHANG	UPS 1065678729	11/06/2015	$16.43
			$16.43
BLAINE D GRIFFEN	LOWES #00385	10/31/2015	$16.97
	Amazon.com	11/06/2015	$18.48
	VZWRLSS APOCC VISE	11/24/2015	$87.09
	AMAZON MKTPLACE PMTS	11/29/2015	$57.14
			$179.68
BLAKE A LANGLAND	THE HOME DEPOT #1109	11/08/2015	$204.82
			$204.82
BLANCHE HOLLIDAY	AWARD SPECIALTIES AND	11/17/2015	$59.13
			$59.13
BONNIE A HARGROVE	BUDGET PRINT CENTER	10/29/2015	$202.89
	SQ LOWCOUNTRY WEEKLY	11/02/2015	$220.00
	RICKS SATELLITE	11/02/2015	$452.78
	PINK MAGAZINE	11/03/2015	$499.00
	LLBEAN-DIRECT	11/03/2015	$169.95
	MURRPRINTINGBEAUFORT	11/03/2015	$855.42
	GOTPRINT.COM	11/07/2015	$146.23
	MORRIS-LOCAL NEWSPAPER	11/06/2015	$525.00
	IN LADY'S ISLAND NEWS	11/06/2015	$475.00
	APEX BROADCASTING	11/06/2015	$500.00
	THE ISLAND PACKET	11/11/2015	$495.00
	MURRPRINTINGBEAUFORT	11/10/2015	$188.15
	Amazon Video On Demand	11/12/2015	$4.99
	HALLOWEENCOSTUMES COM	11/10/2015	$61.91
	WALGREENS #11252	11/16/2015	$10.83
	Dropbox RKH5LRXQTVZX	11/16/2015	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	WAL-MART #1383	11/18/2015	$32.16
	Amazon Video On Demand	11/27/2015	$4.99
	AMAZON VIDEO ON DEMAND AM	11/29/2015	$3.99
			$4,858.28
BONNIE G BROCK	OXFORD UNIVERSITY PRESS	11/23/2015	$54.19
			$54.19
BORIS KANTOR	FEDEX 409125353	10/31/2015	$67.79
	ADDGENE INC	11/03/2015	$85.00
			$152.79
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	10/31/2015	$258.08
	CAROLINA BIOLOGIC SUPPLY	10/30/2015	$47.47
	CAROLINA BIOLOGIC SUPPLY	11/04/2015	$26.39
	DASH MEDICAL GLOVES	11/03/2015	$122.91
	CLONTECH LABS INC	11/03/2015	$230.00
	AMAZON MKTPLACE PMTS	11/05/2015	$134.00
	MIDSCI	11/10/2015	$413.33
	VWR INTERNATIONAL INC	11/14/2015	$294.80
	BIO RAD LABORATORIES	11/13/2015	$450.00
	PAYPAL MAXXBY LLC	11/13/2015	$525.00
	VWR INTERNATIONAL INC	11/18/2015	$496.29
	MIDSCI	11/18/2015	$18.11
	VWR INTERNATIONAL INC	11/19/2015	$53.07
	NEW ENGLAND BIOLABS	11/20/2015	$167.00
	AIRGAS SOUTH	11/19/2015	$33.27
	Amazon.com	11/21/2015	$39.99
	SEARS ROEBUCK 4283	11/21/2015	$127.44
	Amazon.com	11/21/2015	$39.99
	AIRGAS SOUTH	11/23/2015	$64.79
			$3,541.93
BRANDON K PERRY	NABC	11/18/2015	$140.00
			$140.00
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	11/13/2015	$199.01
	FORMS AND SUPPLY - AOPD	11/24/2015	$199.01
	ACADEMIC SUPPLIER OFFICE	11/25/2015	$194.37
			$592.39
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	11/02/2015	$19.44
	FAMILY DOLLAR #1366	11/09/2015	$24.21
	SQ J AND S FLOORING	11/10/2015	$128.30
	PRIESTERS SMALL ENGINE IN	11/10/2015	$49.99
	EAGLE GOLF CARTS	11/11/2015	$623.91
	RITE AID STORE - 11670	11/23/2015	$58.23
			$904.08
BRENDA SELLARS	TFS FISHERSCI ECOM ATL	10/31/2015	$171.23
	LIFETECH 30775561	10/31/2015	$207.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	WORLD PRECISION INSTRUMEN	10/30/2015	$135.00
	WORTHINGTON BIOCHEMICA	10/31/2015	$137.00
	LIFETECH 30785800	10/31/2015	$390.80
	USA SCIENTIFIC, INC.	10/29/2015	$122.91
	TFS FISHERSCI ECOM ATL	10/31/2015	$137.67
	FEDEX 409102508	10/31/2015	$15.20
	LIFETECH 30777072	10/31/2015	$208.00
	J2 METROFAX	11/02/2015	$21.92
	LI-COR, INC.	11/02/2015	$729.31
	AMERICAN TYPE CULTURE COL	10/31/2015	$410.21
	R & D SYSTEMS	11/03/2015	$134.00
	USA SCIENTIFIC, INC.	11/02/2015	$300.37
	NOVUS BIOLOGICALS LLC	11/04/2015	$374.00
	LIFETECH 30823934	11/04/2015	$264.00
	PROFESSIONAL COMPOUNDING	11/05/2015	$1,651.00
	FEDEX 409671052	11/05/2015	$119.59
	FAGRON	11/05/2015	$337.00
	VZWRLSS MY VZ VB P	11/05/2015	$1,378.07
	CAROLINA SCREEN PRINTER	11/05/2015	$154.62
	CMS DATA RQST PYMNT	11/06/2015	$200.00
	FEDEX 409767895	11/07/2015	$37.20
	SANTA CRUZ BIOTECHNOLOGY	11/09/2015	$303.50
	R & D SYSTEMS	11/09/2015	$99.00
	DAKO N AMER	11/09/2015	$2,250.00
	FEDEX 410124082	11/10/2015	$33.52
	ADDGENE INC	11/11/2015	$85.00
	R & D SYSTEMS	11/11/2015	$134.00
	GENSCRIPT	11/11/2015	$211.47
	GENSCRIPT	11/11/2015	$141.40
	STAPLES DIRECT	11/12/2015	$53.99
	GENSCRIPT	11/11/2015	$120.00
	TFS FISHERSCI ECOM ATL	11/12/2015	$442.69
	STAPLES DIRECT	11/15/2015	$59.39
	TFS FISHERSCI ECOM ATL	11/13/2015	$66.07
	PAYPAL LIETUSTUDIO	11/16/2015	$247.38
	PAYPAL UBWORLDINC	11/16/2015	$585.00
	PAYPAL TRISTATECAM	11/16/2015	$244.00
	CMS DATA RQST PYMNT	11/16/2015	$1,200.00
	PAYPAL COMPUTZ	11/16/2015	$44.99
	PAYPAL NEWEGG-EBAY	11/16/2015	$59.97
	STAPLES DIRECT	11/17/2015	$369.88
	SANTA CRUZ BIOTECHNOLOGY	11/17/2015	$68.50
	SANTA CRUZ BIOTECHNOLOGY	11/17/2015	$68.50
	AMAZON MKTPLACE PMTS	11/17/2015	$396.32
	PAYPAL PIKKIA1	11/17/2015	$2,050.00
	AMAZON MKTPLACE PMTS	11/17/2015	$184.72

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	AMAZON MKTPLACE PMTS	11/17/2015	$94.86
	IN COMBI-BLOCKS, INC.	11/17/2015	$149.00
	DMI DELL BUS ONLINE	11/18/2015	$140.39
	QIAGEN INC	11/18/2015	$327.28
	VWR INTERNATIONAL INC	11/19/2015	$51.64
	LIFETECH 30974562	11/18/2015	$300.50
	SIGMA ALDRICH US	11/19/2015	$78.43
	VZWRLSS MY VZ VB P	11/19/2015	$1,378.07
	USA SCIENTIFIC, INC.	11/18/2015	$46.91
	INTEGRATED DNA TECH	11/19/2015	$20.61
	SQ INTERNATIONAL LABORAT	11/19/2015	$2,485.00
	FEDEX 411048963	11/21/2015	$35.99
	BIO RAD LABORATORIES	11/20/2015	$279.00
	PAYPAL APONTUSLLC	11/23/2015	$154.84
	DELL SALES & SERVICE	11/24/2015	$502.15
	FEDEX 411517231	11/26/2015	$63.76
	AFFYMETRIX, INC	11/24/2015	$25.00
	AFFYMETRIX, INC	11/24/2015	$1,500.00
			$24,789.32
BRENT C HAGER	AMAZON MKTPLACE PMTS	11/03/2015	$26.09
	JUSTCOMMONS	11/09/2015	$22.01
	AMAZON MKTPLACE PMTS	11/10/2015	$58.01
	AMAZON MKTPLACE PMTS	11/15/2015	$25.07
	AMAZON MKTPLACE PMTS	11/24/2015	$193.95
	AMAZON MKTPLACE PMTS	11/24/2015	$25.86
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$28.21
			$379.20
BRIAN C BENICEWICZ	FEDEX 409240556	10/31/2015	$42.80
	FEDEX 409648797	11/04/2015	$11.88
	CASHNET SERVICE FEE	11/05/2015	$4.09
	UNIV CA, SANTA BARB ON	11/05/2015	$148.62
	FEDEX 410083089	11/10/2015	$6.89
	FEDEX 410722634	11/17/2015	$8.08
	FORMS AND SUPPLY - AOPD	11/19/2015	$124.56
	FEDEX 411172596	11/21/2015	$88.76
			$435.68
BRIAN C LOGGANS	MICROSOFT STORE	10/31/2015	$1,586.50
	PAYPAL BORNALLIANC	11/02/2015	$141.00
	WWW.NEWEGG.COM	11/11/2015	$21.31
	BEST BUY 00002642	11/12/2015	$64.19
	IFIXIT	11/12/2015	$183.55
	MICROSOFT STORE	11/12/2015	$1,586.50
	BEST BUY 00002642	11/16/2015	$80.24
	BEST BUY 00002642	11/18/2015	$64.19
	WWW.NEWEGG.COM	11/19/2015	$159.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,886.49
BRIAN D COCKRELL	ACE HARDWARE CAYCE	11/20/2015	$23.53
			$23.53
BRIAN J JEFFCOAT	ACE HARDWARE CAYCE	10/30/2015	$7.66
	LOWES #00499	11/03/2015	$3.88
	RICHLAND INDUSTRIAL	11/05/2015	$78.19
	RICHLAND INDUSTRIAL	11/05/2015	$22.27
	LOWES #00499	11/07/2015	$11.72
	GATEWAY #1 COLA	11/10/2015	$17.60
	GATEWAY #1 COLA	11/11/2015	$75.67
	ADVANCED DOOR SYSTEMS	11/12/2015	$28.92
	CITY ELECTRIC REPAIR INC	11/16/2015	$1,263.32
	ACE HARDWARE CAYCE	11/20/2015	$6.94
	238 C-K COLUMBIA	11/23/2015	$89.16
	238 C-K COLUMBIA	11/23/2015	$237.77
	ACE HARDWARE CAYCE	11/25/2015	$21.88
			$1,864.98
BRIAN K WOOD	RED WING SHOE STORE #1	11/09/2015	$171.20
	BEST DISTRIBUTING 407	11/18/2015	$154.03
	AQUA SEAL MANUFACTURING	11/24/2015	$2,369.00
			$2,694.23
BRIAN M MALLORY	STAPLES 00108696	11/04/2015	$94.29
	APPOINTMENT-PLUS/STORMSOU	11/26/2015	$19.00
			$113.29
BRIAN N GLAZE	OVERNIGHTPRINTS	10/30/2015	$88.09
	PARAGON INDUSTRIES	10/29/2015	$113.00
	BLICK ART 800 447 1892	10/29/2015	$51.18
	AMAZON MKTPLACE PMTS	11/03/2015	$70.43
	AMAZON MKTPLACE PMTS	11/03/2015	$46.95
	GRAYCO BUILDING CNT-LADY	11/03/2015	$37.07
	OVERNIGHTPRINTS	11/04/2015	$127.35
	SPECTRUM	11/03/2015	$64.59
	OVERNIGHTPRINTS	11/04/2015	$127.45
	TX AMERICA SAFETY	11/04/2015	$134.50
	SPECTRUM	11/05/2015	$337.66
	BLICK ART 800 447 1892	11/04/2015	$98.33
	AMAZON MKTPLACE PMTS	11/08/2015	$151.28
	STAPLES 00108696	11/06/2015	$14.09
	LOWES #01521	11/12/2015	$237.86
	WALGREENS #6597	11/13/2015	$25.05
	GRAYCO BUILDING CNT-LADY	11/13/2015	$77.33
	LOWES #01521	11/14/2015	$109.61
	THE HOME DEPOT 1115	11/22/2015	$204.42
			$2,116.24

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY H PARKER	SQ BOOKLOVERS BOOK	11/04/2015	$1,098.35
	SQ BOOKLOVERS BOOK	11/04/2015	$1,098.59
			$2,196.94
BRITTANY S RICE	STAPLES DIRECT	10/30/2015	$76.67
	LYNDA.COM, INC.	11/03/2015	$2,100.00
	LYNDA.COM, INC.	11/03/2015	$70.56
	PC NAME TAG	11/04/2015	$48.53
	QUARK	11/06/2015	$149.00
	BC.BASECAMP 2829112	11/09/2015	$150.00
	AMAZON MKTPLACE PMTS	11/11/2015	$24.99
	TYPEKITBYADOBE	11/11/2015	$49.99
	FONTS COM	11/12/2015	$284.00
	Amazon.com	11/12/2015	$285.87
	EMBROIDME	11/13/2015	$68.04
	Amazon.com	11/19/2015	$36.93
	DMI DELL HIGHER EDUC	11/24/2015	$515.97
			$3,860.55
BRITTONI B REYNOLDS	WAPER INC	11/17/2015	$1,737.18
			$1,737.18
BRUCE H SUDDETH	ARC 312	10/30/2015	$127.96
	WILSON EQUIPMENT CO INC	11/03/2015	$2,486.76
	EXPRESS LUBE & MUFFLER	11/04/2015	$48.28
	CORBIN TURF ONAMENTAL SUP	11/10/2015	$326.48
	CORBIN TURF ONAMENTAL SUP	11/10/2015	$551.20
	GUNTERS GARDENS INC	11/19/2015	$78.78
	PLEMMONS PERENNIALS	11/19/2015	$46.11
	LOWES #00667	11/22/2015	$37.29
	SQ MCMAKIN FARMS	11/24/2015	$1,487.20
	SQ MCMAKIN FARMS	11/24/2015	$868.00
			$6,058.06
BRUCE K BLUMBERG	BEST BUY 00009720	10/30/2015	$2,178.56
	SUMTER HEARING ASSOC	11/18/2015	$25.00
			$2,203.56
BRYAN PACK	THE FLAG SHOP	11/10/2015	$66.78
	TUFF TOE, INC.	11/17/2015	$160.00
			$226.78
BRYAN S BURGIN	ORIENTAL TRADING CO	11/05/2015	$58.30
			$58.30
BRYSON D MILLS	JOHNSTONE SUPPLY	10/30/2015	$34.13
	LOWES #01986	10/30/2015	$165.75
	LOWES #01986	11/03/2015	$247.99
	ADVANCE AUTO PARTS #5150	11/02/2015	$25.42
	GATEWAY #4 SP	11/05/2015	$452.04
	GATEWAY #4 SP	11/10/2015	$320.77

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	THE HOME DEPOT #1129	11/12/2015	$347.68
	GATEWAY #4 SP	11/16/2015	$1,346.62
	MCREYS LLC	11/17/2015	$33.16
	BATTERIES PLUS	11/19/2015	$28.60
	GATEWAY #4 SP	11/20/2015	$68.95
	GATEWAY #4 SP	11/23/2015	$512.45
			$3,583.56
BURTON RHODES JR	FAST FITTINGS, LLC	10/30/2015	$118.20
	AMAZON MKTPLACE PMTS	10/30/2015	$6.95
	RICHLAND INDUSTRIAL	11/02/2015	$31.10
	LOWES #00499	11/03/2015	$49.65
	AMAZON MKTPLACE PMTS	11/05/2015	$16.58
	RICHLAND INDUSTRIAL	11/04/2015	$19.72
	MCMASTER-CARR	11/04/2015	$57.39
	MCMASTER-CARR	11/04/2015	$52.68
	MCMASTER-CARR	11/04/2015	$191.54
	MCMASTER-CARR	11/04/2015	$24.77
	MCMASTER-CARR	11/04/2015	$93.63
	WW GRAINGER	11/05/2015	$69.65
	MCMASTER-CARR	11/05/2015	$557.27
	RICHLAND INDUSTRIAL	11/06/2015	$51.41
	MCMASTER-CARR	11/09/2015	$65.45
	GIH GLOBALINDUSTRIALEQ	11/10/2015	$125.90
	ZORO TOOLS INC	11/10/2015	$56.43
	WW GRAINGER	11/10/2015	$200.48
	LOWES #00499	11/12/2015	$144.34
	MCMASTER-CARR	11/11/2015	$106.37
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$207.21
	RICHLAND INDUSTRIAL	11/12/2015	$18.75
	AMAZON MKTPLACE PMTS	11/12/2015	$75.98
	MCMASTER-CARR	11/13/2015	$19.28
	MCMASTER-CARR	11/13/2015	$38.25
	DKC DIGI KEY CORP	11/14/2015	$20.24
	AMAZON MKTPLACE PMTS	11/15/2015	$9.47
	AMAZON MKTPLACE PMTS	11/15/2015	$33.84
	RICHLAND INDUSTRIAL	11/16/2015	$43.43
	RICHLAND INDUSTRIAL	11/16/2015	$24.03
	RICHLAND INDUSTRIAL	11/16/2015	$98.67
	PAYPAL ELITEMOTORI	11/16/2015	$37.41
	METAL SUPERMARKETS	11/16/2015	$8.74
	AMAZON MKTPLACE PMTS	11/17/2015	$73.98
	METAL SUPERMARKETS	11/17/2015	$10.11
	NEWARKINONE-US00000109	11/17/2015	$43.78
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$40.90
	AMAZON MKTPLACE PMTS	11/21/2015	$18.94
	TARGET 00019232	11/20/2015	$16.19

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	GLADIATOR WORKS	11/20/2015	$199.95
	RICHLAND INDUSTRIAL	11/23/2015	$37.75
	RICHLAND INDUSTRIAL	11/24/2015	$6.56
	METAL SUPERMARKETS	11/24/2015	$120.84
			$3,243.81
BURTON WARD	METAL SUPERMARKETS	10/30/2015	$72.51
	TRAVERS TOOL CO	11/02/2015	$906.25
	TRAVERS TOOL CO	11/04/2015	$322.83
	TRAVERS TOOL CO	11/03/2015	$235.01
	MCMASTER-CARR	11/04/2015	$245.57
	TRAVERS TOOL CO	11/06/2015	$76.94
	LOWES #00499	11/09/2015	$9.62
	MCMASTER-CARR	11/09/2015	$62.10
	TRAVERS TOOL CO	11/12/2015	$199.53
	ACE HARDWARE CAYCE	11/17/2015	$11.13
	1140 PERRY MANN	11/17/2015	$32.34
	TRAVERS TOOL CO	11/16/2015	$88.12
	TRAVERS TOOL CO	11/19/2015	$26.50
	TRAVERS TOOL CO	11/20/2015	$49.42
	TRAVERS TOOL CO	11/19/2015	$7.14
	FASTENAL COMPANY01	11/24/2015	$56.18
	OFFICE DEPOT #2349	11/25/2015	$75.58
			$2,476.77
C MICHAEL CARLISLE	GOLF COACHES ASSOC AMERI	11/04/2015	$504.00
	ACUSHNET COMPANY	11/13/2015	$275.40
	ACUSHNET COMPANY	11/13/2015	$957.51
	ACUSHNET COMPANY	11/13/2015	$397.44
	RACK ROOM SHOES #0513	11/23/2015	$388.71
	ACUSHNET COMPANY	11/24/2015	$112.32
			$2,635.38
CALEB MORRISON	BIO RAD LABORATORIES	10/31/2015	$211.00
	LAMINATION DEPOT	11/02/2015	$52.05
	COMPORIUM PUBLISHING	11/03/2015	$242.50
	MANAGEDPRINT	11/04/2015	$963.64
	FORMS AND SUPPLY - AOPD	11/05/2015	$89.58
	SCANTRON CORPORATION	11/13/2015	$342.97
	JOHN WILEY & SONS PUBL	11/17/2015	$185.00
	PASCO SCIENTIFIC	11/17/2015	$318.36
	VZWRLSS IVR VB	11/18/2015	$357.55
	WHITE OFFICE FURNITURE	11/23/2015	$456.84
			$3,219.49
CALLIANDRA M LOMBARD	MILLIPORE AMERICAS	11/07/2015	$376.10
	TARGET 00019232	11/12/2015	$43.62
	TFS FISHERSCI ECOM ATL	11/12/2015	$172.10
	TFS FISHERSCI ECOM ATL	11/14/2015	$30.78

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Cardholder	Vendor Name	Purchase Date	Amount
CALLIANDRA M LOMBARD	AD SURGICAL	11/16/2015	$150.31
	TFS FISHERSCI ECOM ATL	11/17/2015	$30.78
			$803.69
CAMELIA C KNAPP	AMAZON MKTPLACE PMTS	11/03/2015	$15.80
	AMAZON MKTPLACE PMTS	11/10/2015	$14.99
	SPRINGER CUSTOMER	11/12/2015	$29.95
			$60.74
CAMERON M REKULLY	AMAZON MKTPLACE PMTS	11/02/2015	$47.87
	Amazon.com	11/05/2015	$48.40
	THORLABS	11/11/2015	$114.52
			$210.79
CANDACE F ARNOLD	PANDORA INTERNET RADIO	11/03/2015	$4.31
	247 247SPORTS.COM	11/07/2015	$115.99
	ALL AMERICAN FLAGS AND BA	11/11/2015	$191.00
	PUBLIC RELATIONS SOCIE	11/19/2015	$380.00
	D J WALL-ST-JOURNAL	11/20/2015	$28.99
	ONLINE LABELS	11/23/2015	$113.83
	PRESS PLUS	11/23/2015	$11.90
			$846.02
CANDICE BLAWAT	BAUDVILLE INC.	11/16/2015	$285.50
	DOLRTREE 4059 00040592	11/28/2015	$10.80
	WM SUPERCENTER #2832	11/28/2015	$7.33
			$303.63
CARL J CORBETT	1140 PERRY MANN	10/29/2015	$43.15
	1140 PERRY MANN	11/03/2015	$736.29
	APS COLUMBIA 005G	11/05/2015	$185.23
	APS COLUMBIA 005G	11/05/2015	$130.80
	APS COLUMBIA 005G	11/05/2015	$619.91
	APS COLUMBIA 005G	11/05/2015	$21.23
	APS COLUMBIA 005G	11/05/2015	$226.50
	APS COLUMBIA 005G	11/10/2015	$17.39
	1140 PERRY MANN	11/18/2015	$159.99
			$2,140.49
CARL ROSENFELD	EXPANDRIVE	11/27/2015	$14.97
			$14.97
CARLA C OWINGS	VZWRLSS MY VZ VB P	10/31/2015	$65.75
	Amazon.com	11/01/2015	$94.76
	AMAZON MKTPLACE PMTS	11/04/2015	$222.55
	ALLEGRA PRINT AND IMAGING	11/06/2015	$30.99
	Amazon.com	11/11/2015	$69.74
			$483.79
CARMEN WILLIAMS	SCANTRON CORPORATION	11/06/2015	$158.79
	WILEY ARTICLE PDF	11/23/2015	$38.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$196.79
CAROL B MCKAY	DMI DELL HIGHER EDUC	11/13/2015	$112.49
	AMAZON MKTPLACE PMTS	11/19/2015	$30.88
	CDW GOVERNMENT	11/18/2015	$131.54
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$38.61
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$70.21
	AMAZON MKTPLACE PMTS	11/25/2015	$10.98
			$394.71
CAROL C STORK	AIRGAS SOUTH	11/18/2015	$177.50
			$177.50
CAROL DAVIS	SPRINT WIRELESS	10/30/2015	$77.63
	ON DUTY GEAR LLC	11/06/2015	$75.00
	WWW.QUESTIONPRO.COM	11/12/2015	$15.00
			$167.63
CAROL L BOGGS	SYSTATSOFTW	10/31/2015	$339.00
	PRAXAIR DISTRIBUTION I	11/02/2015	$283.75
	PRAXAIR DISTRIBUTION I	11/02/2015	$198.63
	WALGREENS #6136	11/04/2015	$3.50
			$824.88
CAROL R CUTSINGER	TFS FISHERSCI ECOM ATL	10/31/2015	$75.43
	GOLD BIOTECHNOLOGY	10/30/2015	$280.80
	TFS FISHERSCI ECOM ATL	10/30/2015	$266.41
	TFS FISHERSCI ECOM ATL	11/03/2015	$110.86
	CAMBRIDGE ISOTOPE LABORA	11/03/2015	$307.77
	BIO RAD LABORATORIES	11/04/2015	$295.20
	BIO RAD LABORATORIES	11/07/2015	$443.87
	BIO RAD LABORATORIES	11/06/2015	$72.45
	BIO RAD LABORATORIES	11/12/2015	$43.63
	GENEWIZ, INC.	11/12/2015	$60.00
	B&H PHOTO, 800-606-6969	11/13/2015	$109.95
	XEROX CORPORATION/RBO	11/17/2015	$121.00
	INTEGRATED DNA TECH	11/18/2015	$74.83
	RAININ	11/19/2015	$1,138.10
	A J MADISON	11/19/2015	$569.00
			$3,969.30
CAROLYN ASH	FEDEX 18633893	11/05/2015	$28.74
	FOLGER SHAKESPEARE LIBRAR	11/05/2015	$15.00
	WM SUPERCENTER #1183	11/12/2015	$71.65
	CASE - MAIN	11/14/2015	$80.00
			$195.39
CAROLYN E BANISTER	AMAZON MKTPLACE PMTS	11/04/2015	$39.98
	AMAZON MKTPLACE PMTS	11/04/2015	$42.67
	AMAZON MKTPLACE PMTS	11/04/2015	$11.99
	AMAZON MKTPLACE PMTS	11/04/2015	$16.44

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN E BANISTER	BECKMAN COULTER	11/05/2015	$192.00
	TFS FISHERSCI ECOM ATL	11/07/2015	$187.76
	AMAZON MKTPLACE PMTS	11/10/2015	$36.60
	CAYMAN CHEMICAL CO. INC	11/12/2015	$263.00
	TFS FISHERSCI ECOM ATL	11/17/2015	$399.36
	SIGMA ALDRICH US	11/19/2015	$91.88
	SIGMA ALDRICH US	11/19/2015	$127.00
	TFS FISHERSCI ECOM ATL	11/28/2015	$132.79
			$1,541.47
CAROLYN ELAINE MILLER	MATHWORKS	11/02/2015	$99.00
	GITHUB.COM 7ACGV	11/04/2015	$7.00
	Amazon.com	11/06/2015	$257.42
	APL APPLE ONLINE STORE	11/09/2015	$79.00
	APL APPLE ONLINE STORE	11/10/2015	$679.00
	AMAZON MKTPLACE PMTS	11/11/2015	$25.54
	SURVEYMONKEY.COM	11/19/2015	$26.00
			$1,172.96
CAROLYN F SHANESY	PAYPAL SIZEMORE1	11/06/2015	$1,305.92
	PAYPAL SHOESTRINGP	11/10/2015	$120.00
	GAN GREENVILENEWS-CCC	11/11/2015	$1,900.00
	PAYMENT.EMAGSTUDIO.COM	11/13/2015	$1,016.28
	S.L.T.	11/16/2015	$400.00
	NATIONAL FEDERATION OF PR	11/23/2015	$99.00
			$4,841.20
CAROLYN GOSSETT	OFFICEMAX CT IN#356844	11/03/2015	$68.71
	OFFICEMAX CT IN#549653	11/18/2015	$18.49
	OFFICEMAX CT IN#549175	11/18/2015	$87.83
	AMZ SoutheasternPrinti	11/20/2015	$59.36
			$234.39
CAROLYN L ISAAC-BLACK	INTL READING ASSOC	11/23/2015	$99.00
			$99.00
CAROLYN L MARTIN	ELITEXPO	11/18/2015	$481.75
			$481.75
CAROLYN S AMICK	FEDEX 409749437	11/05/2015	$22.92
	VZWRLSS APOCC VISB	11/26/2015	$532.50
	AT&T BILL PAYMENT	11/25/2015	$1,028.57
			$1,583.99
CARSON M BLACKWELDER	IN THE GRAPHIC COW CO.	11/04/2015	$324.00
	ABSTRACT DESIGNS LLC	11/04/2015	$580.88
	RUN FOR YOUR LIFE	11/10/2015	$1,701.00
	LOWES #02595	11/10/2015	$78.48
	INGLES MARKETS #201	11/11/2015	$10.58
	ABSTRACT DESIGNS LLC	11/11/2015	$1,933.44
	IRWIN ACE HARDWARE	11/18/2015	$4.98

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Cardholder	Vendor Name	Purchase Date	Amount
CARSON M BLACKWELDER	OFFICE DEPOT #2361	11/18/2015	$44.57
			$4,677.93
CARYN E OUTTEN	PACIFICHEM	11/20/2015	$825.00
			$825.00
CASEY D PRICE	1140 PERRY MANN	11/04/2015	$217.68
	1140 PERRY MANN	11/24/2015	$97.09
			$314.77
CASSANDRA D BRUNSON	OFFICE DEPOT #1214	11/05/2015	$107.98
	OFFICE DEPOT #1214	11/05/2015	$285.09
	PAYPAL AIHC	11/16/2015	$85.00
	PAYPAL AIHC	11/16/2015	$825.00
	VZWRLSS APOCC VISB	11/17/2015	$787.68
	OFFICE DEPOT #2349	11/19/2015	$42.18
			$2,132.93
CATHERINE B KEEGAN	DINOSAUR CORPORATIO	10/29/2015	$61.95
	BONE CLONES, INC.	11/03/2015	$2,355.07
			$2,417.02
CATHERINE K GORE	LOWES #00499	10/30/2015	$53.34
	AMAZON MKTPLACE PMTS	11/02/2015	$174.12
	PAYPAL APPLE INC	10/29/2015	$2,148.12
	MANN TOOL AND SUPPLY	10/29/2015	$210.51
	LOWES #00907	11/02/2015	$9.48
	SCHEDULETHING.COM	11/01/2015	$19.00
	AMAZON MKTPLACE PMTS	11/03/2015	$207.35
	DBC BLICK ART MATERIAL	11/06/2015	$25.92
	LOWES #00907	11/05/2015	$50.82
	LOWES #00385	11/09/2015	$81.59
	DBC BLICK ART MATERIAL	11/11/2015	$1,435.53
	DARNELL CO INC	11/10/2015	$241.27
	DARNELL CO INC	11/11/2015	$259.31
	HIGHWATER CLAYS INC	11/12/2015	$152.92
	SUN PRINTING	11/11/2015	$119.03
	DBC BLICK ART MATERIAL	11/18/2015	$45.31
	AMAZON MKTPLACE PMTS	11/17/2015	$22.00
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$34.97
	CITY ART - ART XPRESS	11/18/2015	$67.96
	DBC BLICK ART MATERIAL	11/20/2015	$14.50
	DARNELL CO INC	11/20/2015	$534.60
	IFIXIT	11/20/2015	$97.10
	SP PARTICLE	11/24/2015	$104.40
	ADORAMA INC	11/24/2015	$452.94
	ADAFRUIT INDUSTRIES	11/26/2015	$41.96
			$6,604.05
CATHERINE L BENNETT	FACILITY SUPPLY LLC	11/02/2015	$1,706.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,706.60
CATHY J DARBY	US INK AND TONER	11/02/2015	$286.24
	FEDEX 410761376	11/17/2015	$20.58
	POLLOCK FINANCIAL SERVICE	11/18/2015	$116.00
	US INK AND TONER	11/19/2015	$268.34
	FEDEX 411517133	11/26/2015	$18.90
			$710.06
CATLIN M BILES	UNDER ARMOUR DIRECT VIRT	10/30/2015	$597.67
	AMAZON MKTPLACE PMTS	11/12/2015	$59.94
	AMAZON MKTPLACE PMTS	11/12/2015	$179.82
	BATTERY JUNCTION	11/18/2015	$65.70
	DANA SAFETY SUPPLY INC	11/19/2015	$65.88
	FOX RACING MAIN	11/20/2015	$32.35
	LAWMENS SAFETY SUPPLY INC	11/25/2015	$1,891.10
			$2,892.46
CEDRIC S SUMPTER	1140 PERRY MANN	10/29/2015	$130.14
	1140 PERRY MANN	11/06/2015	$216.41
	ELECTRIC CONTROL & SUPPLY	11/19/2015	$10.59
			$357.14
CELIA E FOGLE-HARTMAN	WWW.NEWEGG.COM	11/03/2015	$101.99
	WWW.NEWEGG.COM	11/10/2015	$1,029.27
			$1,131.26
CHADWICK A FUNDERBURK	JOHNSON CONTROLS SS	11/05/2015	$1,800.00
			$1,800.00
CHANELL P THOMAS	CVS/PHARMACY #00830	11/18/2015	$10.78
	COLUMBIA FLAG & SIGN COM	11/20/2015	$83.46
			$94.24
CHARITY DUNN	TFS FISHERSCI ECOM ATL	10/30/2015	$49.25
	QIAGEN INC	10/30/2015	$621.09
	SIGMA ALDRICH US	11/02/2015	$128.73
	SIGMA ALDRICH US	11/02/2015	$38.65
	TFS FISHERSCI ECOM ATL	11/03/2015	$127.55
	SIGMA ALDRICH US	11/10/2015	$76.55
	VWR INTERNATIONAL INC	11/18/2015	$124.90
	TFS FISHERSCI ECOM ATL	11/18/2015	$365.81
	SIGMA ALDRICH US	11/19/2015	$426.60
	TFS FISHERSCI ECOM ATL	11/19/2015	$265.28
	TFS FISHERSCI ECOM ATL	11/26/2015	$1,603.35
			$3,827.76
CHARLENE E RACKLEY	FEDEX 410738518	11/17/2015	$57.00
	EAMDC	11/20/2015	$925.43
	COLUMBIASTA	11/20/2015	$235.00
	FEDEX 411272385	11/24/2015	$220.26
	RESORTS MEDIA LLC	11/24/2015	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE E RACKLEY	FEDEX 854940801454	11/24/2015	$94.96
	COLUMBIASTA	11/24/2015	$235.00
	FEDEX 411546094	11/26/2015	$63.21
			$2,230.86
CHARLENE GOODWIN	DMI DELL HIGHER EDUC	10/31/2015	$104.48
	AMER LIB ASSOC-IMIS	11/09/2015	$1,795.00
			$1,899.48
CHARLENE W PROFIT	MEMORYSTOCK.COM	11/05/2015	$40.85
	HP HP HOME STORE	11/11/2015	$356.38
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$25.91
	EPSON STORE	11/12/2015	$99.99
	Amazon.com	11/22/2015	$67.31
	VZWRLSS APOCC VISB	11/26/2015	$52.88
			$643.32
CHARLES A WADE	CTC CONSTANTCONTACT.COM	11/21/2015	$60.00
			$60.00
CHARLES C HERRIN	ASAP PARTS	11/13/2015	$22.40
	CARSONS NUT BOLT AND TOOL	11/24/2015	$21.15
			$43.55
CHARLES D CATHCART	LOWES #01064	11/04/2015	$27.17
			$27.17
CHARLES E HOLLAND	MCMASTER-CARR	11/09/2015	$42.69
	OCEAN OPTICS	11/11/2015	$247.00
	OMEGA ENGINEERING	11/13/2015	$51.00
	MOUSER ELECTRONICS DIS	11/13/2015	$66.27
	CABLE & CONNECTIONS	11/13/2015	$19.26
	IN NORTH COAST METROLOGY	11/17/2015	$300.00
	COLUMBIA FLUID SYSTEMS	11/17/2015	$2,166.39
	SOUTHEASTERN LAB APPARATU	11/20/2015	$102.64
	HARBOR FREIGHT TOOLS 103	11/28/2015	$25.64
			$3,020.89
CHARLES E RYAN	REESE'S TROPICAL PLA	10/29/2015	$75.60
	AMERICAN MEADOWS	10/30/2015	$157.01
	H L SHEALY COMPANY INC	10/30/2015	$683.32
	WOLFE NURSERY INC	10/30/2015	$171.20
	REESE'S TROPICAL PLA	11/04/2015	$101.52
	WOLFE NURSERY INC	11/05/2015	$245.03
	PIKE NURSERY 200	11/06/2015	$636.92
	WOLFE NURSERY INC	11/05/2015	$153.00
	HILTONS POWER EQUIPMENT	11/09/2015	$165.73
	ACE HARDWARE CAYCE	11/17/2015	$2.12
	FISHY BUSINESS	11/18/2015	$14.03
	REESE'S TROPICAL PLA	11/18/2015	$332.91
	BRENT AND BECKY'S BULBS	11/20/2015	$1,332.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,071.04
CHARLES F MACTUTUS	ELSEVIER INC CHARGE	11/04/2015	$324.00
	THE HOME DEPOT 1112	11/03/2015	$46.38
	AT&T DATA	11/18/2015	$30.00
			$400.38
CHARLES G KERNS	CRUCIAL.COM	11/03/2015	$95.02
	ISTORE	11/03/2015	$125.00
	DMI DELL HIGHER EDUC	11/04/2015	$47.29
	CRUCIAL.COM	11/05/2015	$49.67
	B&H PHOTO MOTO	11/04/2015	$36.69
	CDW GOVERNMENT	11/04/2015	$124.05
	DMI DELL HIGHER EDUC	11/14/2015	$104.99
	DMI DELL HIGHER EDUC	11/14/2015	$134.10
	B&H PHOTO MOTO	11/16/2015	$148.01
	CDW GOVERNMENT	11/17/2015	$96.95
	B&H PHOTO MOTO	11/17/2015	$390.00
	DMI DELL HIGHER EDUC	11/20/2015	$39.99
	WALMART.COM 8009666546	11/20/2015	$196.57
	DMI DELL HIGHER EDUC	11/21/2015	$104.99
	SHOW ME CABLES	11/23/2015	$115.29
	B&H PHOTO MOTO	11/23/2015	$432.29
	VZWRLSS APOCC VISB	11/26/2015	$625.87
			$2,866.77
CHARLES H DORMAN	JUS SPORTS	11/09/2015	$2,052.00
	AMERICAN BASEBALL COACHES	11/19/2015	$70.00
	BUG BUSTERS	11/23/2015	$1,220.00
			$3,342.00
CHARLES J DAVIS JR	Web	11/06/2015	$60.35
	STANLEY STEEMER	11/10/2015	$409.00
	NEW YORK TIMES DIGITAL	11/16/2015	$10.00
			$479.35
CHARLES N ANDERSON	CABLE & CONNECTIONS INC	11/02/2015	$56.15
	FITNESS EMS LLC	11/05/2015	$138.00
	SQ CAROLINA FITNESS REPA	11/24/2015	$736.25
			$930.40
CHARLES N HANCOCK	EUROFINS MWG OPERON	10/31/2015	$15.00
	GENESEE SCIENTIFIC CORP	11/03/2015	$582.73
	GENESEE SCIENTIFIC CORP	11/03/2015	$56.90
	GENESEE SCIENTIFIC CORP	11/03/2015	$26.30
	EUROFINS MWG OPERON	11/06/2015	$45.00
	SIGMA ALDRICH US	11/05/2015	$42.96
	GENESEE SCIENTIFIC CORP	11/04/2015	$211.54
	GENESEE SCIENTIFIC CORP	11/09/2015	$332.33
	GENESEE SCIENTIFIC CORP	11/09/2015	$246.61

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	EUROFINS MWG OPERON	11/12/2015	$15.00
	SIGMA ALDRICH US	11/11/2015	$97.76
	SIGMA ALDRICH US	11/16/2015	$185.38
	EUROFINS MWG OPERON	11/17/2015	$30.00
	EUROFINS MWG OPERON	11/20/2015	$15.00
	EUROFINS MWG OPERON	11/24/2015	$22.50
			$1,925.01
CHARLES R LOVELL	DRG INTERNATIONAL INC	10/29/2015	$295.00
	EUROFINS MWG OPERON	10/31/2015	$547.00
	EUROFINS MWG OPERON	10/31/2015	$35.28
	VWR INTERNATIONAL INC	11/03/2015	$351.13
	VWR INTERNATIONAL INC	11/11/2015	$182.23
	VWR INTERNATIONAL INC	11/12/2015	$205.42
	EUROFINS MWG OPERON	11/14/2015	$152.50
			$1,768.56
CHARLES T SANDERSON	OREILLY AUTO 00016568	10/30/2015	$27.77
	GOODYEAR AUTO SVS CT 2323	10/31/2015	$197.84
	CARQUEST 1311	10/30/2015	$18.70
	CARQUEST 1311	10/30/2015	$19.23
	GOODYEAR AUTO SVS CT 2323	10/31/2015	$209.31
	GOODYEAR AUTO SVS CT 2323	10/30/2015	$128.74
	CARQUEST 1311	11/02/2015	$17.48
	CARQUEST 1311	11/02/2015	$3.84
	CARQUEST 1311	11/02/2015	$4.44
	GOODYEAR AUTO SVS CT 2323	11/03/2015	$72.20
	CARQUEST 1311	11/03/2015	$9.03
	LOVE CHEVROLET PARTS AND	11/04/2015	$171.45
	CARQUEST 1311	11/05/2015	$4.44
	OREILLY AUTO 00016568	11/05/2015	$25.77
	CARQUEST 1311	11/06/2015	$12.72
	CARQUEST 1311	11/06/2015	$4.11
	GOODYEAR AUTO SVS CT 2323	11/07/2015	$222.87
	GOODYEAR AUTO SVS CT 2323	11/07/2015	$209.18
	GOODYEAR AUTO SVS CT 2323	11/06/2015	$96.35
	OREILLY AUTO 00016568	11/16/2015	$32.12
	OREILLY AUTO 00016568	11/16/2015	$8.36
	THE KEY SHOP INC	11/16/2015	$75.60
	CARQUEST 1311	11/19/2015	$39.75
	OREILLY AUTO 00016568	11/19/2015	$79.52
	GOODYEAR AUTO SVS CT 2323	11/24/2015	$209.09
	CARQUEST 1311	11/24/2015	$4.11
	LOVE CHEVROLET 2 PARTS S	11/24/2015	$440.30
	GOODYEAR AUTO SVS CT 2323	11/26/2015	$245.40
	GOODYEAR AUTO SVS CT 2323	11/25/2015	$245.40
			$2,835.12

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W PRICE	GATEWAY #1 COLA	11/03/2015	$27.37
	UNITED REFRIG BR #U2	11/20/2015	$82.83
			$110.20
CHARLIE E BROWN	WALGREENS #10228	11/09/2015	$32.38
	AMAZON MKTPLACE PMTS	11/10/2015	$86.31
	CBI MALWAREBYTES CORP	11/13/2015	$24.95
			$143.64
CHARLIE FAUCETTE	QSR INTERNATIONAL AMERIC	11/10/2015	$570.00
	AT&T BILL PAYMENT	11/10/2015	$209.54
	SURVEYMONKEY.COM	11/11/2015	$300.00
	SURVEYMONKEY.COM	11/12/2015	$286.30
	BC.BASECAMP 1549763	11/17/2015	$49.00
			$1,414.84
CHARLOTTE E CARDENAS	FEDEX 96637292	11/04/2015	$18.39
	AT&T BILL PAYMENT	11/05/2015	$113.68
	DHL EXPRESS (USA) INC	11/06/2015	$128.79
	IN SHRED WITH US	11/16/2015	$68.00
	Staples Inc - VT	11/19/2015	$62.98
	VZWRLSS APOCC VISB	11/21/2015	$156.54
	FEDEX 96892143	11/21/2015	$185.92
	EAIE.ORG	11/23/2015	$223.82
	DHL EXPRESS (USA) INC	11/23/2015	$12.58
	VZWRLSS APOCC VISB	11/26/2015	$426.40
	STAPLES ACCOUN00687632	11/26/2015	$11.38
			$1,408.48
CHARLOTTE L DENNISTON	US INK AND TONER	11/03/2015	$408.75
	Amazon.com	11/10/2015	$17.94
	UNITED STATES INSTITUTE F	11/11/2015	$1,900.00
	WALMART.COM	11/20/2015	$527.76
	WALMART.COM 8009666546	11/20/2015	$263.88
	Amazon.com	11/24/2015	$1,044.90
			$4,163.23
CHEN LI	MCMASTER-CARR	11/02/2015	$46.67
	MCMASTER-CARR	11/02/2015	$135.54
	COLUMBIA FLUID SYSTEMS	11/03/2015	$185.84
	COLUMBIA FLUID SYSTEMS	11/05/2015	$77.00
	AMAZON MKTPLACE PMTS	11/08/2015	$5.98
	MCMASTER-CARR	11/06/2015	$29.15
	MCMASTER-CARR	11/17/2015	$15.92
	SAFARILAND, LLC	11/18/2015	$867.78
	MSC	11/24/2015	$52.32
	PAYPAL HAN DE WEI HAN DE	11/25/2015	$4.70
	PAYPAL BABAOSTORE BABAOS	11/25/2015	$7.18
	PAYPAL XIAO MENG XIAO ME	11/25/2015	$5.38
	PAYPAL WEISSCHANG WEISSC	11/25/2015	$4.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,438.45
CHERI SHINN	US INK AND TONER	11/04/2015	$376.39
	BREWER CO INC	11/04/2015	$146.61
	HP HP HOME STORE	11/10/2015	$377.99
	WW GRAINGER	11/17/2015	$35.12
	WW GRAINGER	11/17/2015	$124.50
	US LASER INC	11/17/2015	$95.00
	FEDEX 774986769161	11/18/2015	$44.98
	WW GRAINGER	11/19/2015	$76.38
	CCAS	11/19/2015	$150.00
	VZWRLSS APOCC VISB	11/21/2015	$656.58
	US INK AND TONER	11/23/2015	$346.20
	US INK AND TONER	11/23/2015	$249.83
	CTC CONSTANTCONTACT.COM	11/28/2015	$295.00
			$2,974.58
CHERRIE R BROWN	Amazon.com	10/30/2015	$18.33
	FEDEXOFFICE 00015024	11/10/2015	$115.65
	IN URBANSKI FILM (MOVIEC	11/16/2015	$207.75
			$341.73
CHERYL AMAKER	GEL ENGINEERING LLC	11/11/2015	$1,230.00
	GEL ENGINEERING LLC	11/11/2015	$780.00
	S&A ENTERPRISES INC	11/24/2015	$2,350.00
	STAPLES DIRECT	11/25/2015	$21.40
			$4,381.40
CHERYL Y SMALL	PAYFLOW/PAYPAL	11/02/2015	$59.95
	DATALINK CORPORATION	11/05/2015	$1,656.00
	IN SHRED WITH US	11/06/2015	$87.50
	FEDEX 96563162	11/07/2015	$24.16
	TECHSMITH CORPORATION	11/10/2015	$74.88
	FIRST DATA GOVT SOLUTION	11/18/2015	$147.72
	FEDEX 96563412	11/18/2015	$34.95
	IN SHRED WITH US	11/24/2015	$40.00
			$2,125.16
CHERYLE A EHMKE	HD SUPPLY FACILITIES MTNC	10/29/2015	$40.80
	THE HASKINS COMPANY, INC.	11/02/2015	$797.02
	LOWES #01116	11/03/2015	$5.38
	HUGHES SUPPLY	11/06/2015	$125.03
	LOWES #01116	11/10/2015	$78.63
	HUGHES SUPPLY	11/10/2015	$93.72
	FASTENAL COMPANY01	11/12/2015	$23.86
	BUILD-CHARGE.COM	11/12/2015	$121.42
	LOWES #01116	11/14/2015	$54.09
	MARIETTA DRAPERY	11/23/2015	$182.04
	LOWES #01116	11/24/2015	$15.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,537.46
CHESTER DALE HARMON	APS COLUMBIA 005G	11/17/2015	$121.94
	PRECISION FIRE SOLUTIO	11/17/2015	$58.00
	APS COLUMBIA 005G	11/18/2015	$137.02
	PRECISION FIRE SOLUTIO	11/23/2015	$1,840.19
			$2,157.15
CHRIS HANKE	VZWRLSS MY VZ VB P	11/09/2015	$1,074.97
	WWW.NEWEGG.COM	11/25/2015	$1,952.28
			$3,027.25
CHRISTINA L HARDWICK	AMAZON MKTPLACE PMTS	11/25/2015	$44.83
			$44.83
CHRISTINA M MILLER	OFFICE DEPOT #2349	11/09/2015	$9.71
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$92.49
			$102.20
CHRISTINE A COOK	TWILIO	11/03/2015	$100.00
	I.I.S.G.	11/24/2015	$11.00
			$111.00
CHRISTINE R LOTTER	FLINN SCIENTIFIC, I	10/30/2015	$510.92
	CAROLINA BIOLOGIC SUPPLY	11/03/2015	$730.58
			$1,241.50
CHRISTOPHER C GODFREY	YOUNG OFFICE ENVIRONMENTS	10/30/2015	$651.26
	SMITH DRAY LINE	11/12/2015	$585.00
	BONITZ INC	11/12/2015	$848.04
			$2,084.30
CHRISTOPHER J REID	NEXT GENERATION INSURA	11/06/2015	$21.13
	NEXT GENERATION INSURA	11/06/2015	$21.13
	NEXT GENERATION INSURA	11/07/2015	$21.13
	NEXT GENERATION INSURA	11/07/2015	$21.13
	NEXT GENERATION INSURA	11/08/2015	$21.13
	NEXT GENERATION INSURA	11/09/2015	$21.13
			$126.78
CHRISTOPHER L BURKE	SPRINT WIRELESS	11/07/2015	$68.04
	LANGUAGE LINE, INC.	11/12/2015	$51.35
	LANGUAGE LINE, INC.	11/12/2015	$15.80
	POLLOCK FINANCIAL SERVICE	11/16/2015	$78.55
	DMI DELL HIGHER EDUC	11/18/2015	$124.49
	DMI DELL HIGHER EDUC	11/19/2015	$1,990.44
	DMI DELL HIGHER EDUC	11/23/2015	$1,990.44
	DMI DELL HIGHER EDUC	11/21/2015	$455.76
			$4,774.87
CHRISTOPHER L DAVIS	ADI-CB	10/31/2015	$1,934.52
	TYCO SAFETY PROD CANAD	11/11/2015	$802.11
	SIRENNET.COM	11/16/2015	$279.43

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L DAVIS	SIRENNET.COM	11/24/2015	$86.42
			$3,102.48
CHRISTOPHER L HOWARD	AT&T PREMIER EBIL	11/02/2015	$1,487.08
	OFFICE DEPOT #2349	11/02/2015	$50.75
	Staples Tech Soln	11/04/2015	$98.04
	SCHOOL CUTS SCREENING AND	11/19/2015	$439.77
	STAPLES DIRECT	11/26/2015	$45.22
			$2,120.86
CHRISTOPHER T HAGINS	POWERDMS INC	11/03/2015	$1,250.00
			$1,250.00
CHRISTOPHER WUCHENICH	BEST BUY 00014662	11/11/2015	$230.03
	APL APPLE ONLINE STORE	11/20/2015	$89.59
	APL APPLE ONLINE STORE	11/25/2015	$1,165.32
			$1,484.94
CLAUDIA A GRILLO	CLAIM ADJ/SQ SIMPLE & CL	10/06/2015	$999.00
			$999.00
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	10/30/2015	$155.51
	OFFICE DEPOT #1214	11/02/2015	$164.14
	OFFICE DEPOT #1214	11/06/2015	$196.82
	OFFICE DEPOT #1214	11/09/2015	$193.30
	Amazon.com	11/12/2015	$70.74
	AMAZON MKTPLACE PMTS	11/14/2015	$74.64
	AMAZON MKTPLACE PMTS	11/17/2015	$17.98
			$873.13
CLAUDIA R B NELSON	TFS FISHERSCI ECOM ATL	11/05/2015	$65.74
	FEDEX 409809943	11/07/2015	$30.64
	FEDEX 410441020	11/14/2015	$35.32
	FEDEX 410784889	11/17/2015	$143.89
	AMAZON MKTPLACE PMTS	11/24/2015	$14.76
	AT&T BILL PAYMENT	11/25/2015	$146.87
	TFS FISHERSCI ECOM ATL	11/26/2015	$138.10
	ALLHEART	11/29/2015	$251.31
			$826.63
CLEMENTINE GETER	TECHSMITH CORPORATION	11/06/2015	$334.34
	ALLEGRA PRINT AND IMAGING	11/13/2015	$17.36
	UNIVERSITY LIBRARIES	11/13/2015	$15.00
	ALLEGRA PRINT AND IMAGING	11/25/2015	$69.47
			$436.17
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	11/17/2015	$1,152.90
			$1,152.90
CLIFTON J JERALD	APS COLUMBIA 005G	11/03/2015	$19.65
	PROVIDENCE ENVIRONMENTAL	11/24/2015	$1,125.00
			$1,144.65

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Cardholder	Vendor Name	Purchase Date	Amount
COLIN F WILDER	Dropbox HGS27D1BLVX8	11/01/2015	$79.20
	SP 2600 MAGAZINE	11/09/2015	$27.00
	TARGET 00019232	11/22/2015	$313.19
			$419.39
CONELIOUS G MIDDLETON	HVAC USA	11/02/2015	$147.79
	HVAC USA	11/02/2015	$562.24
	1140 PERRY MANN	11/02/2015	$1,345.57
	GRAYBAR ELECTRIC	11/04/2015	$106.94
	WW GRAINGER	11/04/2015	$423.47
	WW GRAINGER	11/04/2015	$187.90
	HARBOR FREIGHT TOOLS 103	11/04/2015	$47.55
	MAXXEON INC.	11/06/2015	$297.39
	JOHNSON CONTROLS SP	11/06/2015	$908.96
	ADI-CB	11/10/2015	$295.90
	PRO CHEM INC	11/10/2015	$398.09
	ADI-CB	11/11/2015	$188.99
	FREEMAN ELECTRONICS INC	11/11/2015	$700.00
	OFFICE DEPOT #2349	11/19/2015	$91.79
			$5,702.58
CONRAD GORE	LOWES #01064	11/03/2015	$9.05
	CAPITOL VACUUM DIVISION	11/05/2015	$179.76
	FASTENAL COMPANY01	11/09/2015	$4.84
	WW GRAINGER	11/12/2015	$32.54
	SABIC POLYMERSHAPES	11/19/2015	$233.28
			$459.47
CONSTANCE M PENDER	TCD GALE	11/03/2015	$363.00
	Amazon.com	11/05/2015	$15.77
	DEMCO INC	11/09/2015	$428.86
	STAPLS7146212614000001	11/19/2015	$266.04
	Amazon.com	11/20/2015	$29.66
			$1,103.33
COREY R HENDREN	JUS SPORTS	11/16/2015	$2,099.31
			$2,099.31
CORNICE C COX	W P LAW INC	11/03/2015	$2,259.54
	NAPA STORE 1015006	11/05/2015	$22.12
	RICHLAND INDUSTRIAL	11/10/2015	$28.23
	NAPA STORE 1015006	11/12/2015	$6.47
	NAPA STORE 1015006	11/12/2015	$104.87
	NAPA STORE 1015006	11/23/2015	$19.85
			$2,441.08
CORY TAYLOR	ALLEGRA PRINT AND IMAGING	11/05/2015	$58.93
			$58.93
COTINA M ANDERSON	IN SHRED WITH US	11/02/2015	$30.00
	VERIZON WRLS 0381201	11/03/2015	$122.02

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Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	VZWRLSS APOCC VISW	11/05/2015	$132.94
	INTERSTATE ALL BATTERY	11/06/2015	$64.74
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$54.98
	PAYPAL TEXTCHECKIN TEXTC	11/13/2015	$336.42
	FEDEX 654705516	11/13/2015	$133.40
	FEDEX 654830648	11/17/2015	$40.13
	DHL EXPRESS (USA) INC	11/17/2015	$35.42
	AMAZON MKTPLACE PMTS	11/18/2015	$39.99
	FEDEX 410913065	11/18/2015	$5.09
	PAYPAL TEXTCHECKIN TEXTC	11/18/2015	$195.90
	IN SHRED WITH US	11/19/2015	$30.00
	FEDEX 411473566	11/24/2015	$8.80
	VZWRLSS APOCC VISB	11/26/2015	$90.57
			$1,320.40
COYET D GREENE	DPX LABS LLC	10/30/2015	$279.19
	WALMART.COM 8009666546	10/30/2015	$763.27
	ULINE SHIP SUPPLIES	10/31/2015	$118.72
	USA SCIENTIFIC, INC.	10/31/2015	$173.11
	DOLLAR-GENERAL #2376	10/29/2015	$23.54
	Amazon.com	11/01/2015	$69.55
	AMAZON MKTPLACE PMTS	11/04/2015	$4.72
	AMAZON MKTPLACE PMTS	11/04/2015	$28.00
	BIO MATRIX INC	11/03/2015	$195.00
	AMAZON MKTPLACE PMTS	11/04/2015	$97.94
	AMAZON MKTPLACE PMTS	11/04/2015	$4.66
	WEBCOURSEWORKS LTD	11/04/2015	$300.00
	WALMART.COM 8009666546	11/06/2015	$193.72
	AMAZON MKTPLACE PMTS	11/06/2015	$695.94
	MOUSER ELECTRONICS DIS	11/06/2015	$68.24
	DKC DIGI KEY CORP	11/10/2015	$100.05
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$45.46
	MOUSER ELECTRONICS DIS	11/10/2015	$45.74
	TFS FISHER SCI HUS	11/10/2015	$34.80
	AMAZON MKTPLACE PMTS	11/10/2015	$65.09
	AMAZON MKTPLACE PMTS	11/11/2015	$18.64
	DOLLARGENERAL.COM	11/11/2015	$168.48
	TFS FISHER SCI HUS	11/11/2015	$170.80
	WALMART.COM	11/12/2015	$168.69
	WALMART.COM	11/13/2015	$181.55
	US INK AND TONER	11/13/2015	$102.42
	DOLLAR-GENERAL #2376	11/15/2015	$59.39
	USA SCIENTIFIC, INC.	11/16/2015	$834.40
	TFS FISHER SCI HUS	11/17/2015	$132.84
	DUNIWAY STOCKROOM CORP	11/19/2015	$490.36
	DUNIWAY STOCKROOM CORP	11/20/2015	$470.02
	KRP ELECTRONICS	11/21/2015	$12.35

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	TFS FISHER SCI CHU	11/21/2015	$586.21
	TFS FISHER SCI CHU	11/21/2015	$170.80
	US INK AND TONER	11/23/2015	$393.71
	AMAZON MKTPLACE PMTS	11/24/2015	$98.45
	AMAZON MKTPLACE PMTS	11/25/2015	$148.90
			$7,514.75
CRYSTAL JONES	AMAZON MKTPLACE PMTS	11/05/2015	$61.97
			$61.97
CUN WEN	VWR INTERNATIONAL INC	11/01/2015	$38.49
	DAKOTA INSTRUMENTS INC	11/06/2015	$115.85
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$89.99
	MCMASTER-CARR	11/09/2015	$30.91
	OUTBACK EQUIPMENT COMPAN	11/11/2015	$2,499.00
	MCMASTER-CARR	11/13/2015	$29.39
	MCMASTER-CARR	11/12/2015	$127.14
	MCMASTER-CARR	11/16/2015	$124.13
	AMAZON MKTPLACE PMTS	11/17/2015	$190.55
	ALFA AESAR	11/18/2015	$131.29
			$3,376.74
CURTIS G SUFFRIDGE	HELENA CHEM CO 35041	11/05/2015	$719.28
	HELENA CHEM CO 32061	11/10/2015	$364.87
			$1,084.15
CYNTHIA L EVANS	AMZ SoutheasternPrinti	11/20/2015	$128.26
	STORE SUPPLY	11/24/2015	$131.21
			$259.47
CYNTHIA L STEELE	LEXINGTON DRY CLEANING	11/02/2015	$45.20
			$45.20
CYNTHIA M MCABEE	XPEDITE SYSTEMS, LLC	10/29/2015	$65.00
	PAYWARE CONNECT/VERIFONE	10/27/2015	$48.04
	PAYWARE CONNECT/VERIFONE	11/05/2015	$192.16
	PARTNERSHIP LLC	11/16/2015	$1,010.49
	FEDEX 18747283	11/17/2015	$147.53
	UNIVERSITY OF S CAR	11/18/2015	$1.00
	PAYWARE CONNECT/VERIFONE	11/16/2015	$48.04
	PAYWARE CONNECT/VERIFONE	11/16/2015	$48.04
	XPEDITE SYSTEMS, LLC	11/22/2015	$65.00
			$1,625.30
CYNTHIA PARKER	AICPA AICPA	11/05/2015	$275.00
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$358.41
	NAGAP	11/07/2015	$225.00
	AMERICAN ACCTNG ASSOC	11/13/2015	$265.00
	DMI DELL HIGHER EDUC	11/16/2015	$1,722.30
	AICPA AICPA	11/17/2015	$461.30
	AMERICAN ACCTNG ASSOC	11/18/2015	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	CAPSULECRM.COM ZESTIA	11/25/2015	$24.00
			$3,531.01
DALE J GLOVER	ACE HARDWARE CAYCE	11/04/2015	$18.17
	ACE HARDWARE CAYCE	11/05/2015	$78.08
	THE FRAME SHOP	11/04/2015	$435.32
	WW GRAINGER	11/11/2015	$953.79
	CORRUGATED CONTAINERS INC	11/11/2015	$160.50
	BEST BUY 00002709	11/12/2015	$64.79
	WW GRAINGER	11/12/2015	$397.49
	LOWES #00499	11/13/2015	$509.54
	MANN TOOL AND SUPPLY	11/12/2015	$32.22
	THE KEY SHOP INC	11/13/2015	$10.80
	BATTERIES PLUS	11/17/2015	$305.98
	BEST BUY 00002642	11/17/2015	$68.47
	STAPLES 00106567	11/17/2015	$99.47
	STAPLES 00106567	11/17/2015	$162.31
	CORRUGATED CONTAINERS INC	11/17/2015	$164.53
	WW GRAINGER	11/19/2015	$208.74
	OFFICE DEPOT #2349	11/18/2015	$322.87
	WW GRAINGER	11/24/2015	$72.83
	OFFICE DEPOT #2349	11/24/2015	$112.76
			$4,178.66
DAMEON O HOPKINS	RICHLAND INDUSTRIAL	10/30/2015	$6.72
	AMICK EQUIPMENT	11/04/2015	$606.37
	HYDRAULIC SUPPLY SUNRISE	11/12/2015	$153.70
	DILMAR OIL COMPANY	11/19/2015	$331.45
			$1,098.24
DANA B KLINEPETER	AMERICAN STAT	11/02/2015	$175.00
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$63.96
	PAYPAL CHRONICLEHI	11/10/2015	$320.00
	ACADEMIC KEYS, LLC	11/10/2015	$315.00
	TAYLOR WHARTON	11/12/2015	$1,692.63
	Amazon.com	11/20/2015	$37.13
	LIEBERTPUB.COM/MARYANN	11/23/2015	$50.00
			$2,653.72
DANIEL A BROWN	AMAZON MKTPLACE PMTS	11/01/2015	$57.39
	TECHSMITH CORPORATION	10/30/2015	$2,500.00
	AMAZON MKTPLACE PMTS	11/02/2015	$33.96
	JET.COM	11/03/2015	$241.92
	BestBuyCom760706016469	11/03/2015	$475.19
	JET.COM	11/03/2015	$298.49
	PAYPAL KKRIENKE5	11/08/2015	$100.00
	PAYPAL KKRIENKE5	11/08/2015	$430.15
	PAYPAL HAMMERFALCO	11/07/2015	$99.99
	AMAZON MKTPLACE PMTS	11/08/2015	$60.98

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL A BROWN	BWYZE INC.	11/06/2015	$500.00
	Rakuten.com Buy.com	11/09/2015	$187.02
	PAYPAL ASCENDTECH	11/09/2015	$1.50
	PAYPAL GOODCOMEINC	11/17/2015	$4.70
			$4,991.29
DANIEL G LEONARD	MANN TOOL AND SUPPLY	11/20/2015	$121.31
			$121.31
DANIEL I SPEISER	INTEGRATED DNA TECH	11/10/2015	$222.82
	DENVILLE SCIENTIFIC INC	11/16/2015	$345.96
	INTEGRATED DNA TECH	11/16/2015	$111.28
			$680.06
DANIEL L RUCKER	AIRGAS SOUTH	11/09/2015	$187.23
	MCNICHOLS COMPANY	11/18/2015	$1,403.28
			$1,590.51
DANIEL L TUFFORD	PELTIERTECH CHARTS	11/25/2015	$99.00
			$99.00
DANIEL WOOLWINE JR	OFFICE DEPOT #2349	11/03/2015	$129.58
	INTERSTATE ALL BATTERY	11/10/2015	$792.29
			$921.87
DANIELLE J MICKEL	STAPLES DIRECT	10/30/2015	$279.31
	5.11 TACTICAL	10/31/2015	$181.25
	CARHARTT	10/31/2015	$219.38
	AMAZON MKTPLACE PMTS	11/01/2015	$144.17
	AMAZON MKTPLACE PMTS	11/01/2015	$8.85
	OI CORPORATION	10/30/2015	$343.09
	ENVIRONMENTAL RESOURCE	11/04/2015	$315.29
	TFS FISHERSCI ECOM CHI	11/05/2015	$179.33
	AMAZON MKTPLACE PMTS	11/06/2015	$1,809.15
	HACH COMPANY	11/06/2015	$170.79
	AMAZON MKTPLACE PMTS	11/07/2015	$198.43
	STAPLES DIRECT	11/06/2015	$441.97
	AMAZON MKTPLACE PMTS	11/09/2015	$75.90
	AMAZON MKTPLACE PMTS	11/09/2015	$6.65
	TFS FISHERSCI ECOM CHI	11/10/2015	$109.81
	OI CORPORATION	11/10/2015	$103.78
	YSI INC	11/12/2015	$137.30
	HACH COMPANY	11/11/2015	$270.89
			$4,995.34
DANIELLE M PILOT	LINKEDIN.COM	11/02/2015	$199.00
	IN SHRED WITH US	11/06/2015	$135.00
	DMI DELL HIGHER EDUC	11/09/2015	$61.74
	CONFERTEL WEBINARS	11/11/2015	$115.00
	PAYPAL AIHC	11/13/2015	$85.00
	PRACTICEMATCH	11/16/2015	$1,014.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M PILOT	IN SHRED WITH US	11/19/2015	$45.00
	ACADEMIC SUPPLIER OFFICE	11/20/2015	$135.98
	PAPERCLIP COMMUNICATIONS	11/23/2015	$389.00
	PAYPAL AIHC	11/23/2015	$825.00
	IN SHRED WITH US	11/24/2015	$120.00
			$3,124.72
DAPING FAN	INTEGRATED DNA TECH	11/16/2015	$98.54
			$98.54
DAVID A GRAVES	STAPLES DIRECT	11/06/2015	$225.77
	FEDEX 409804904	11/07/2015	$17.50
	IN SHRED WITH US	11/11/2015	$80.00
	SMITH RUBBER STAMP & SEAL	11/10/2015	$86.94
	STAPLES DIRECT	11/13/2015	$159.83
	STAPLES DIRECT	11/26/2015	$592.35
			$1,162.39
DAVID A WESTBURY	FOSTER SMITH MAIL ORDR	11/02/2015	$14.01
	SIMPLIFIED OFFICE	11/04/2015	$1,063.00
	CRUCIAL.COM	11/20/2015	$47.51
			$1,124.52
DAVID B DEWEIL	MAILCHIMP	11/09/2015	$65.00
	AMAZON MKTPLACE PMTS	11/12/2015	$8.99
	AMAZON MKTPLACE PMTS	11/16/2015	$121.21
	WUFOO.COM/CHARGE	11/16/2015	$29.95
	AMAZON MKTPLACE PMTS	11/16/2015	$876.78
			$1,101.93
DAVID C DOHAN	DMI DELL HIGHER EDUC	11/06/2015	$626.96
	WWW.NEWEGG.COM	11/16/2015	$119.97
			$746.93
DAVID E DANNELS	ULINE SHIP SUPPLIES	10/31/2015	$271.79
	ULINE SHIP SUPPLIES	11/03/2015	$271.56
			$543.35
DAVID G BRITT	LOWES #00499	11/03/2015	$286.65
	WAL-MART #1286	11/08/2015	$121.32
	GOODWILL INDUSTRIES #52	11/08/2015	$30.00
	ROSE TALBERT	11/10/2015	$83.66
	BED BATH & BEYOND #779	11/19/2015	$14.03
			$535.66
DAVID L COX	CC DICKSON BRANCH 1002	11/11/2015	$166.41
			$166.41
DAVID M GOODMAN	FASTSIGNS	11/02/2015	$144.82
	PP WESTMETROCH	11/02/2015	$200.00
	VZWRLSS APOCC VISB	11/04/2015	$76.02
	US INK AND TONER	11/24/2015	$33.92

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	US INK AND TONER	11/24/2015	$108.26
			$563.02
DAVID M LONDON	PAYPAL BTRSOLUTION	10/30/2015	$298.19
	PAYPAL EXECUTIVEPE	10/30/2015	$53.95
	Amazon.com	10/30/2015	$74.85
	PAYPAL ZYGNERENTER	10/30/2015	$95.84
	PAYPAL SERVERTECH	10/30/2015	$110.00
	PAYPAL 1HOSTBOX	10/30/2015	$145.00
	PAYPAL ESISO INC	10/30/2015	$480.00
	PAYPAL SAVMYSERVER	10/30/2015	$799.80
	AMAZON MKTPLACE PMTS	10/31/2015	$13.98
	OOMA,INC	11/03/2015	$4.19
	PAYPAL NETTECHELEC	11/04/2015	$290.08
	PAYPAL LAPTOP MATE	11/04/2015	$37.98
	MICROSOFT STORE	11/04/2015	$757.17
	GIH C & H DISTRIBTRS	11/07/2015	$1,863.53
	MONOPRICE COM	11/06/2015	$121.11
	MONOPRICE COM	11/09/2015	$74.41
	MANAGEDPRINT	11/11/2015	$832.68
	PAYPAL WWWE30US	11/12/2015	$52.13
	HARBOR FREIGHT TOOLS 103	11/12/2015	$41.03
	PAYPAL ZYGNERENTER	11/13/2015	$144.00
	PAYPAL CRUCIAL.COM	11/18/2015	$107.98
	PAYPAL SHENZHENATC	11/18/2015	$16.50
	PAYPAL 1HOSTBOX	11/18/2015	$119.00
			$6,533.40
DAVID M METTS	ADAFRUIT INDUSTRIES	10/30/2015	$61.58
	ELECTRONIX EXPRESS	10/30/2015	$474.64
	ADAFRUIT INDUSTRIES	11/03/2015	$50.07
	NEWARKINONE-US00000109	11/05/2015	$66.24
	ACE HARDWARE CAYCE	11/05/2015	$27.33
	NEWARKINONE-US00000109	11/07/2015	$20.73
	NEWARKINONE-US00000109	11/06/2015	$442.46
	VEX ROBOTICS INC	11/06/2015	$51.33
	POLOLU CORPORATION	11/10/2015	$104.30
	MARKERTEK VIDEO SUPPLY	11/10/2015	$14.65
	NEWARKINONE-US00000109	11/11/2015	$27.96
	NEWARKINONE-US00000109	11/12/2015	$45.06
	NEWARKINONE-US00000109	11/12/2015	$811.02
	NEWARKINONE-US00000109	11/12/2015	$275.38
	NEWARKINONE-US00000109	11/14/2015	$50.34
	DKC DIGI KEY CORP	11/14/2015	$7.19
	MOUSER ELECTRONICS DIS	11/17/2015	$43.87
	NEWARKINONE-US00000109	11/18/2015	$18.01
	NKCELECTRON	11/19/2015	$13.04
	MINI CIRCUITS-MO	11/19/2015	$185.23

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	ELECTRONIX EXPRESS	11/19/2015	$2,208.00
	ADAFRUIT INDUSTRIES	11/20/2015	$96.92
	SIGATEK LLC	11/19/2015	$165.06
	NKCELECTRON	11/23/2015	$17.61
	ACE HARDWARE CAYCE	11/24/2015	$44.14
	NEWARKINONE-US00000109	11/25/2015	$44.04
	ALL ELECTRONICS CORP	11/24/2015	$80.12
			$5,446.32
DAVID N DIXON	AMZ SoutheasternPrinti	10/30/2015	$250.16
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$11.13
	Amazon.com	11/11/2015	$351.84
	Amazon.com	11/11/2015	$152.99
	AMAZON MKTPLACE PMTS	11/12/2015	$9.99
	NEW ENGLAND FLAG & BANNE	11/13/2015	$494.98
	OTHER WORLD COMPUTING	11/12/2015	$408.75
	WORLDWIDE TICKET & LABEL	11/13/2015	$196.71
	HARLEYS ELECTRONICS INC	11/17/2015	$188.68
	Amazon.com	11/21/2015	$13.76
	HARLEYS ELECTRONICS INC	11/23/2015	$20.08
			$2,099.07
DAVID R MYERS	LIGHTNUP	11/04/2015	$35.00
	BOLTON JAMES TIRE & ALIGN	11/04/2015	$1,205.52
	BRADYS FRAME & ALIGNME	11/05/2015	$178.08
	OREILLY AUTO 00015925	11/13/2015	$100.98
	ATLAS BUSINESS SOLUTIONS	11/13/2015	$50.00
	OSI UNITEDSTATESFLAG	11/18/2015	$32.50
	OREILLY AUTO 00015925	11/20/2015	$8.47
			$1,610.55
DAVID REISMAN	AIRGAS SOUTH	11/04/2015	$6.51
	AMAZON MKTPLACE PMTS	11/05/2015	$13.45
	EPOCH LIFE SCIENCE INC	11/05/2015	$298.00
	BIO BASIC INC AM	11/09/2015	$583.06
	USA SCIENTIFIC, INC.	11/12/2015	$104.71
	PEPROTECH	11/18/2015	$80.00
	VWR INTERNATIONAL INC	11/20/2015	$190.23
	BIO RAD LABORATORIES	11/21/2015	$111.00
	BIO MATRIX INC	11/19/2015	$323.00
	AMAZON.COM AMZN.COM/BILL	11/27/2015	$23.57
			$1,733.53
DAVID S SMITH	DMI DELL HIGHER EDUC	11/10/2015	$55.79
	SUPPORTSYSTEM.COM	11/28/2015	$72.00
			$127.79
DAVID S WETHEY	CPI COLEPARMERINSTRUMT	11/10/2015	$1,993.08
	DKC DIGI KEY CORP	11/14/2015	$385.51
	DKC DIGI KEY CORP	11/14/2015	$381.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,759.78
DAVID W HUTSON	Dropbox 1JZSFRW167YX	10/31/2015	$99.00
	AMAZON MKTPLACE PMTS	11/02/2015	$40.73
	AMAZON MKTPLACE PMTS	11/02/2015	$188.95
	AMAZON MKTPLACE PMTS	11/03/2015	$264.97
	Amazon.com	11/03/2015	$161.97
	AMAZON MKTPLACE PMTS	11/02/2015	$24.67
	AMAZON MKTPLACE PMTS	11/03/2015	$161.97
	Amazon.com	11/02/2015	$85.00
	AMAZON MKTPLACE PMTS	11/03/2015	$11.90
	AMAZON MKTPLACE PMTS	11/04/2015	$11.72
	AMAZON MKTPLACE PMTS	11/04/2015	$297.51
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$9.50
	AMAZON MKTPLACE PMTS	11/04/2015	$29.60
	AMAZON MKTPLACE PMTS	11/10/2015	$385.79
	Amazon.com	11/11/2015	$20.31
	AMAZON MKTPLACE PMTS	11/11/2015	$79.99
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$180.00
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$272.93
	AMAZON MKTPLACE PMTS	11/11/2015	$109.95
	Amazon.com	11/11/2015	$239.00
	AMAZON MKTPLACE PMTS	11/12/2015	$220.83
	AMAZON MKTPLACE PMTS	11/12/2015	$11.78
	AMAZON MKTPLACE PMTS	11/12/2015	$59.99
	AMAZON MKTPLACE PMTS	11/12/2015	$149.95
	Amazon.com	11/12/2015	$85.00
	AMAZON MKTPLACE PMTS	11/13/2015	$16.98
	AMAZON MKTPLACE PMTS	11/15/2015	$178.94
	AMAZON MKTPLACE PMTS	11/16/2015	$17.99
	AMAZON MKTPLACE PMTS	11/13/2015	$95.70
	AMAZON MKTPLACE PMTS	11/14/2015	$131.16
	AMAZON MKTPLACE PMTS	11/14/2015	$37.06
	AMAZON MKTPLACE PMTS	11/14/2015	$522.97
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$82.98
	Amazon.com	11/18/2015	$9.99
	Amazon.com	11/18/2015	$10.44
	Amazon.com	11/20/2015	$17.65
	AMAZON MKTPLACE PMTS	11/23/2015	$19.90
	AMAZON MKTPLACE PMTS	11/24/2015	$29.99
	Amazon.com	11/25/2015	$124.00
	AMAZON MKTPLACE PMTS	11/27/2015	$34.39
			$4,533.15
DAWN L BRUCE	STAPLES DIRECT	10/30/2015	$71.26
	TONERPRICEC	11/03/2015	$222.22
	STAPLES DIRECT	11/04/2015	$71.26
	FEDEX 781665167054	11/07/2015	$90.62

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN L BRUCE	WWW.NEWEGG.COM	11/10/2015	$88.99
	STAPLES DIRECT	11/19/2015	$971.92
			$1,516.27
DEAN M ELLISOR	SUPPLYWORKS CORP	10/29/2015	$741.64
	GATEWAY #1 COLA	10/30/2015	$120.16
	BAKER DISTRIBUTING #541	11/02/2015	$88.39
	HAJOCA COLUMBIA PC122	11/02/2015	$12.40
	WW GRAINGER	11/03/2015	$219.01
	SUPPLYWORKS CORP	11/03/2015	$446.04
	CITY ELECTRIC REPAIR INC	11/03/2015	$325.57
	FERGUSON ENTERPRISES 1891	11/05/2015	$273.84
	HAYES PIPE SUPPLY - NASHV	11/04/2015	$566.68
	CHALMERS & KUBECK SOUTH	11/05/2015	$390.00
	WW GRAINGER	11/06/2015	$2,483.79
	GATEWAY #1 COLA	11/09/2015	$510.29
	MERRITT PLUMBING & HEATIN	11/10/2015	$1,256.00
	HAJOCA COLUMBIA PC122	11/13/2015	$234.09
	CITY ELECTRIC REPAIR INC	11/16/2015	$32.51
	GATEWAY #1 COLA	11/16/2015	$124.58
	GATEWAY #1 COLA	11/16/2015	$27.11
	BEARING DIST - COLUMBIA	11/19/2015	$17.80
	1140 PERRY MANN	11/24/2015	$117.72
			$7,987.62
DEANNA S SMITH	AIRGAS SOUTH	10/30/2015	$59.22
	LIFETECH 30865971	11/10/2015	$185.74
	SIGMA ALDRICH US	11/12/2015	$23.27
	EZBIOLAB	11/17/2015	$53.65
	TFS FISHERSCI ECOM ATL	11/21/2015	$173.27
	TFS FISHERSCI ECOM ATL	11/24/2015	$163.00
	MILLIPORE AMERICAS	11/24/2015	$323.00
	TFS FISHERSCI ECOM ATL	11/26/2015	$177.26
	TFS FISHERSCI ECOM ATL	11/25/2015	$33.75
			$1,192.16
DEBBIE BOGGS	HOBBY LOBBY #289	10/31/2015	$90.72
	CAROLINA POTTERY	11/01/2015	$10.21
	CAROLINA POTTERY	11/01/2015	$167.79
	123RF.COM	10/29/2015	$38.00
	NASHVILLE WRAPS, LLC	11/17/2015	$41.20
	HOBBY LOBBY #289	11/20/2015	$388.79
	HOBBY LOBBY #289	11/28/2015	$11.63
			$748.34
DEBBIE T KASSIANOS	BEST BUY 00002642	11/03/2015	$332.71
	TECH SMART SALES	11/04/2015	$29.70
	JUNGLEDISK.COM	11/08/2015	$4.25
	AMAZON MKTPLACE PMTS	11/10/2015	$25.96

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	AT&T BILL PAYMENT	11/09/2015	$481.13
	TECH SMART SALES	11/10/2015	$2,043.36
	BEST BUY 00002642	11/15/2015	$781.09
	TECH SMART SALES	11/12/2015	$1,061.64
	CELLULAR SALES EC-BR	11/16/2015	$21.55
	CABLE & CONNECTIONS	11/21/2015	$40.64
	TECH SMART SALES	11/19/2015	$1,890.00
	TECH SMART SALES	11/25/2015	$1,035.72
			$7,747.75
DEBORAH C BECK	AMERCOLLHLTHASSOC	11/09/2015	$2,000.00
	VZWRLSS APOCC VISE	11/22/2015	$98.33
	ONTARGETJOBS	11/23/2015	$435.00
			$2,533.33
DEBORAH OWENS	SPIRIT COMM EBILLING	10/30/2015	$16.93
	WALGREENS #6137	11/03/2015	$161.54
	FEDEX 409601348	11/04/2015	$50.50
	VZWRLSS APOCC VISB	11/15/2015	$134.73
	US INK AND TONER	11/13/2015	$929.36
	FEDEX 410979619	11/19/2015	$14.13
	FEDEX 411540342	11/26/2015	$14.63
	AT&T BILL PAYMENT	11/25/2015	$1,095.75
			$2,417.57
DEBRA G BROWN	FEDEX 409693572	11/05/2015	$15.00
	BOXWOOD TECHNOLOGY	11/06/2015	$990.00
	FEDEX 409809177	11/07/2015	$56.40
	BOXWOOD TECHNOLOGY	11/06/2015	$730.00
	ACADEMIC KEYS, LLC	11/06/2015	$315.00
	AMAZON MKTPLACE PMTS	11/10/2015	$161.68
	APL APPLE ONLINE STORE	11/11/2015	$49.00
	FEDEX 654686903	11/14/2015	$35.55
	FEDEX 410617406	11/16/2015	$10.01
	APL APPLE ONLINE STORE	11/18/2015	$86.35
	APL APPLE ONLINE STORE	11/19/2015	$862.92
	DMI DELL HIGHER EDUC	11/24/2015	$486.42
	GOTOCITRIX.COM	11/23/2015	$52.92
			$3,851.25
DEBRA K ALLEN	VZWRLSS MY VZ VB P	11/04/2015	$134.14
	VZWRLSS MY VZ VB P	11/04/2015	$134.14
	FEDEX 409890040	11/07/2015	$16.83
	FEDEX 411489916	11/24/2015	$21.91
	FEDEX 411586005	11/26/2015	$27.80
			$334.82
DEBRA L JOHNSON	US INK AND TONER	11/05/2015	$369.81
	US INK AND TONER	11/06/2015	$124.18
	CLUB COLORS	11/10/2015	$1,344.95

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L JOHNSON	KENNICKELL PRINTING CO 1	11/18/2015	$378.00
			$2,216.94
DEBRA L SIGHTLER	MAC PAPERS INC	11/03/2015	$265.00
	DISCOUNT LABELS	11/09/2015	$1,932.15
	DISCOUNT LABELS	11/09/2015	$437.87
	PRINTSOUTH PRINTING INC	11/10/2015	$1,914.69
	SUN PRINTING	11/09/2015	$331.81
	WESTERN STATES ENVELOPE	11/17/2015	$1,430.98
	DISCOUNT LABELS	11/18/2015	$102.37
	ENVELOPES ONLY INC	11/18/2015	$225.00
	VZWRLSS MY VZ VB P	11/18/2015	$59.44
	ENVELOPE MART OF NORTH EA	11/19/2015	$866.05
			$7,565.36
DEBRA R CAUDILL	ATT CONS PHONE PMT	11/04/2015	$38.66
			$38.66
DEBRA Y BROWN	VZWRLSS MY VZ VB P	11/24/2015	$1,737.80
			$1,737.80
DELMAGE A WILLIAMS	CARQUEST 1311	10/30/2015	$32.19
	INTERSTATE TRANSPORTATION	11/03/2015	$175.93
	CARQUEST 1311	11/03/2015	$10.55
	CARQUEST 1311	11/04/2015	$4.03
	CAMPBELLS WRECKER SERVICE	11/09/2015	$250.00
	CAMPBELLS WRECKER SERVICE	11/09/2015	$251.23
	CAMPBELLS WRECKER SERVICE	11/09/2015	$330.00
	OREILLY AUTO 00016568	11/10/2015	$168.10
	CARQUEST 1311	11/10/2015	$67.50
	PALMETTO BUS SALES LLC	11/10/2015	$174.70
	PALMETTO BUS SALES LLC	11/10/2015	$236.10
	PALMETTO BUS SALES LLC	11/10/2015	$236.10
	PALMETTO BUS SALES LLC	11/10/2015	$81.47
	INTERSTATE TRANSPORTATION	11/11/2015	$28.23
	INTERSTATE TRANSPORTATION	11/11/2015	$106.64
	DYNAMIC TRUCK REPAIR	11/12/2015	$492.73
	DYNAMIC TRUCK REPAIR	11/12/2015	$700.33
	DYNAMIC TRUCK REPAIR	11/12/2015	$381.60
	DYNAMIC TRUCK REPAIR	11/12/2015	$525.60
	OREILLY AUTO 00016568	11/13/2015	$47.56
			$4,300.59
DENISE A WELLMAN	TALBOTS-CATALOG #0001	11/03/2015	$6.95
	HOBBY LOBBY #342	11/14/2015	$63.59
	LLBEAN-DIRECT	11/18/2015	$109.00
			$179.54
DENNIS P GALLAGHER	1140 PERRY MANN	11/10/2015	$2,478.60
	ELECTRIC CONTROL & SUPPLY	11/13/2015	$231.12

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS P GALLAGHER	ELECTRIC CONTROL & SUPPLY	11/13/2015	$401.76
	ELECTRIC CONTROL & SUPPLY	11/13/2015	$311.04
	ELECTRIC CONTROL & SUPPLY	11/13/2015	$172.80
	MAYER710 COLUMBIASC	11/19/2015	$1,622.20
			$5,217.52
DEONNE G WHALEY	USC EMALL	10/29/2015	$3.00
	WM SUPERCENTER #2832	11/02/2015	$3.14
	WAL-MART #2832	11/02/2015	$48.54
	DOLRTREE 4059 00040592	11/02/2015	$5.40
	PROPERTYINSPECT.COM PR	11/02/2015	$97.00
			$157.08
DERYLE F HOPE	THEECONOMIST NEWSPAPER	11/04/2015	$67.00
			$67.00
DEV KARAN	MILLIPORE AMERICAS	10/30/2015	$430.00
	CLONTECH LABS INC	11/05/2015	$1,247.00
	SEARS ROEBUCK 4283	11/06/2015	$663.12
			$2,340.12
DEVIN K MOCK	DMI DELL HIGHER EDUC	11/02/2015	$973.58
	B&H PHOTO, 800-606-6969	10/30/2015	$387.99
	DYNAMIC MEDIA	10/30/2015	$374.88
	AMAZON MKTPLACE PMTS	10/31/2015	$15.06
	AMAZON MKTPLACE PMTS	11/03/2015	$39.74
	FILEMAKER,INC.	11/03/2015	$197.00
	AMAZON MKTPLACE PMTS	11/05/2015	$6.00
	WWW.NEWEGG.COM	11/04/2015	$39.45
	WWW.NEWEGG.COM	11/04/2015	$64.38
	DMI DELL HIGHER EDUC	11/06/2015	$395.58
	WWW.NEWEGG.COM	11/06/2015	$59.00
	AMAZON MKTPLACE PMTS	11/05/2015	$23.63
	AMAZON MKTPLACE PMTS	11/05/2015	$12.99
	AMAZON MKTPLACE PMTS	11/06/2015	$88.92
	B&H PHOTO, 800-606-6969	11/06/2015	$279.99
	AMAZON MKTPLACE PMTS	11/06/2015	$68.69
	AMAZON MKTPLACE PMTS	11/06/2015	$49.22
	WWW.NEWEGG.COM	11/06/2015	$65.90
	WM SUPERCENTER #2832	11/10/2015	$1,292.76
	DMI DELL HIGHER EDUC	11/12/2015	$1,281.11
	MARKERTEK VIDEO SUPPLY	11/11/2015	$181.41
	BEST BUY MHT 00006643	11/11/2015	$847.98
	BEST BUY MHT 00006643	11/11/2015	$423.99
	MARKERTEK VIDEO SUPPLY	11/12/2015	$492.15
	BC.BASECAMP 2988526	11/13/2015	$50.00
	DMI DELL HIGHER EDUC	11/14/2015	$1,253.94
	EVERMAP COMPANY LLC	11/18/2015	$499.00
	DMI DELL HIGHER EDUC	11/19/2015	$131.20

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Cardholder	Vendor Name	Purchase Date	Amount
DEVIN K MOCK	GARRETT SMART ELECTRON	11/18/2015	$509.24
	WAL-MART #2832	11/19/2015	$97.07
	CLARK-POWELL ASSOC INC	11/20/2015	$696.00
	DMI DELL HIGHER EDUC	11/21/2015	$1,157.06
	WALMART.COM	11/23/2015	$64.78
	SCRYPT INC	11/25/2015	$9.00
			$12,128.69
DEXTER D MURPHY	DISTRIBUTION INT'L	11/03/2015	$296.27
	RICHLAND INDUSTRIAL	11/11/2015	$30.29
			$326.56
DIANA DIAZ	AMAZON.COM AMZN.COM/BILL	10/30/2015	$220.94
	DMI DELL HIGHER EDUC	11/04/2015	$1,191.19
	BestBuyCom762382000399	11/05/2015	$863.99
	Amazon.com	11/06/2015	$296.24
	Amazon.com	11/06/2015	$34.00
	FEDEX 654421994	11/06/2015	$41.61
	Amazon.com	11/06/2015	$34.00
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$175.63
	FEDEX 410796553	11/17/2015	$24.91
	Amazon.com	11/20/2015	$267.99
			$3,150.50
DIANE BRITT	HEARTS OF CLAY	11/23/2015	$110.00
			$110.00
DIANE MAHONY MONRAD	Amazon.com	11/18/2015	$129.99
			$129.99
DIANE S RICHARDSON	KEISER CORPORATION	11/05/2015	$1,014.91
	4TE BILL FRITZ SPORTS COR	11/13/2015	$224.75
	4TE BILL FRITZ SPORTS COR	11/13/2015	$303.20
	RED CROSS STORE	11/13/2015	$300.50
	4TE BILL FRITZ SPORTS COR	11/13/2015	$629.95
			$2,473.31
DIANNE I GREENFIELD	EUROFINS MWG OPERON	10/31/2015	$111.00
			$111.00
DIANNE R GLASSER	PSYCHTODAY TD	11/07/2015	$29.95
	WORTH DATA	11/11/2015	$175.00
	WPS	11/20/2015	$396.00
	STAPLES 00103911	11/24/2015	$2.15
	Amazon.com	11/25/2015	$14.22
			$617.32
DILEKA ABEYSINGHE	MCMASTER-CARR	10/29/2015	$51.89
	VWR INTERNATIONAL INC	11/03/2015	$92.75
			$144.64
DJAMEL KAOUMI	AMAZON MKTPLACE PMTS	10/30/2015	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
DJAMEL KAOUMI	Amazon.com	10/30/2015	$14.34
	TFS FISHER SCI CHI	11/03/2015	$89.26
			$119.59
DMITRY PERYSHKOV	TFS FISHERSCI ECOM ATL	11/03/2015	$495.18
	VWR INTERNATIONAL INC	11/05/2015	$901.50
	VWR INTERNATIONAL INC	11/06/2015	$175.84
	VWR INTERNATIONAL INC	11/06/2015	$106.80
	VWR INTERNATIONAL INC	11/08/2015	$95.35
	VWR INTERNATIONAL INC	11/10/2015	$34.00
	VWR INTERNATIONAL INC	11/11/2015	$26.11
	CAMBRIDGE ISOTOPE LABORA	11/11/2015	$776.62
	CAMBRIDGE ISOTOPE LABORA	11/13/2015	$119.83
	VWR INTERNATIONAL INC	11/19/2015	$174.21
	VWR INTERNATIONAL INC	11/20/2015	$49.43
	VWR INTERNATIONAL INC	11/24/2015	$26.54
	VWR INTERNATIONAL INC	11/25/2015	$15.00
	VWR INTERNATIONAL INC	11/25/2015	$568.74
			$3,565.15
DON H DOYLE	GENEALOGYBANK.COM	10/30/2015	$75.55
	ZOTERO.ORG	11/16/2015	$60.00
	Amazon Services-Kindle	11/17/2015	$9.99
	Amazon Services-Kindle	11/17/2015	$1.99
	Amazon.com	11/18/2015	$9.37
	Amazon.com	11/19/2015	$9.95
	AMAZON MKTPLACE PMTS	11/19/2015	$4.00
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$11.35
			$182.20
DONALD M JORDAN	STAPLES 00103911	11/05/2015	$21.46
	U S METRIC ASSOCIATION	11/09/2015	$117.50
			$138.96
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	10/30/2015	$5.46
	ATT CONS PHONE PMT	11/10/2015	$4.00
	VZWRLSS APOCC VISB	11/13/2015	$81.20
	UNIVERSITY OF S CAR	11/17/2015	$12.39
			$103.05
DONNA B BAILEY	AT&T DATA	11/01/2015	$30.00
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$279.00
			$309.00
DONNA S SANDOR	AMZ SoutheasternPrinti	10/30/2015	$59.36
	APL APPLE ONLINE STORE	11/12/2015	$62.54
	APL APPLE ONLINE STORE	11/12/2015	$1,005.94
	Amazon.com	11/16/2015	$120.85
	AMAZON.COM AMZN.COM/BILL	11/16/2015	$184.97
	Amazon.com	11/16/2015	$12.86

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA S SANDOR	Amazon.com	11/17/2015	$151.26
			$1,597.78
DONNIE LONGSHORE	NORTONS STEREO	11/02/2015	$140.23
	S & S AUTO PARTS AND SAL	11/06/2015	$107.00
	ACE HARDWARE CAYCE	11/09/2015	$41.72
	DAVES TRANSMISSION	11/13/2015	$1,500.00
	GOODYEAR AUTO SVS CT 2323	11/17/2015	$209.18
	CLASSIC FORD OF COLUMBIA	11/17/2015	$309.03
	ACE HARDWARE CAYCE	11/17/2015	$20.12
	INTERSTATE TRANSPORTATION	11/18/2015	$230.27
	GOODYEAR AUTO SVS CT 2323	11/20/2015	$104.59
	INTERSTATE TRANSPORTATION	11/20/2015	$36.91
	INTERSTATE TRANSPORTATION	11/20/2015	$66.36
	GOODYEAR FRASIER TIRE SER	11/20/2015	$245.95
	INTERSTATE TRANSPORTATION	11/24/2015	$37.22
			$3,048.58
DOROTHY M BYRDEN	Amazon.com	11/05/2015	$84.57
	EAX WORLDWIDE, LLC	11/08/2015	$403.47
	VZWRLSS APOCC VISB	11/10/2015	$99.17
	AMAZON MKTPLACE PMTS	11/18/2015	$84.97
	J M GRACE	11/18/2015	$136.06
	MAILCHIMP	11/23/2015	$25.00
			$833.24
DOROTHY PRIOLEAU	TEXTHELP SY	11/20/2015	$630.00
			$630.00
DOROTHY S ROBIDOUX	SYMETRIX	10/31/2015	$1,751.20
	AMAZON MKTPLACE PMTS	10/30/2015	$374.00
	AMAZON MKTPLACE PMTS	10/31/2015	$176.82
	SKC COMMUNICATION PRODUCT	10/30/2015	$416.00
	AT&T PREMIER EBIL	11/02/2015	$909.55
	UPS AE287351	11/03/2015	$53.27
	B&H PHOTO, 800-606-6969	11/05/2015	$151.85
	DELL SALES & SERVICE	11/06/2015	$334.79
	B&H PHOTO, 800-606-6969	11/05/2015	$484.97
	CRUCIAL.COM	11/06/2015	$83.99
	DKC DIGI KEY CORP	11/07/2015	$64.56
	NEW HORIZONS CLC OF SC	11/10/2015	$1,200.00
	VZWRLSS IVR VB	11/10/2015	$283.73
	MULTI MEDIA SERVICES	11/12/2015	$869.72
	AV SUPERSTORE	11/16/2015	$241.95
	MARKERTEK VIDEO SUPPLY	11/16/2015	$209.99
	TVC COMMUNICATIONS LLC SA	11/17/2015	$222.74
	AMAZON MKTPLACE PMTS	11/18/2015	$99.95
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$475.98
	APPLIED VIDEO SYSTEMS INC	11/18/2015	$697.08

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	MULTI MEDIA SERVICES	11/18/2015	$84.07
	Amazon.com	11/19/2015	$423.98
	CDW GOVERNMENT	11/19/2015	$1,730.38
	CABLE & CONNECTIONS	11/20/2015	$46.12
	NORTHEAST WORKWEAR	11/20/2015	$114.47
	ACCO BRANDS DIRECT	11/21/2015	$85.32
	B&H PHOTO, 800-606-6969	11/20/2015	$10.75
	FS Limagito	11/23/2015	$425.00
	B&H PHOTO, 800-606-6969	11/24/2015	$179.61
	TVC COMMUNICATIONS LLC MI	11/25/2015	$1,649.76
	TVC COMMUNICATIONS LLC MI	11/25/2015	$192.38
	Amazon.com	11/26/2015	$79.00
	Amazon.com	11/26/2015	$201.96
	B&H PHOTO, 800-606-6969	11/25/2015	$17.23
	AMAZON MKTPLACE PMTS	11/26/2015	$189.00
			$14,531.17
DOUG F COGDELL	AMAZON MKTPLACE PMTS	11/08/2015	$282.26
	AMAZON MKTPLACE PMTS	11/09/2015	$65.00
	AMAZON.COM AMZN.COM/BILL	11/09/2015	$63.21
	AMAZON MKTPLACE PMTS	11/09/2015	$114.80
	Amazon.com	11/09/2015	$427.05
	DMI DELL HIGHER EDUC	11/11/2015	$44.99
	MICROSOFT STORE	11/18/2015	$2,040.23
			$3,037.54
DOUGLAS A SMITH	RICHLAND INDUSTRIAL	11/04/2015	$32.35
	SHERWIN WILLIAMS #2076	11/11/2015	$27.71
	LOWES #00499	11/17/2015	$22.72
			$82.78
DOUGLAS L HEWETT JR	THRIFT BOOKS, LLC	11/17/2015	$79.28
	BETTER WORLD BOOKS US	11/23/2015	$114.93
	THRIFT BOOKS, LLC	11/23/2015	$17.08
			$211.29
DUANE C GROOMS	ATO LTD	11/02/2015	$30.24
	ATO LTD	11/05/2015	$56.82
	ATO LTD	11/11/2015	$209.26
	NAPA STORE 1015006	11/12/2015	$92.30
	ATO LTD	11/16/2015	$29.99
	AMAZON MKTPLACE PMTS	11/19/2015	$48.98
			$467.59
DUNCAN B HOWE	DMI DELL HIGHER EDUC	11/10/2015	$54.39
	DMI DELL HIGHER EDUC	11/12/2015	$980.56
	S CAROLINA MEDICAL ASSOC	11/12/2015	$60.00
	WAL-MART #1286	11/12/2015	$9.42
	QUICK MEDICAL	11/17/2015	$563.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,667.75
DWAYNE E PORTER	IDEXX DISTRIBUTION INC	11/03/2015	$96.21
	IDEXX DISTRIBUTION INC	11/03/2015	$923.98
	IDEXX DISTRIBUTION INC	11/03/2015	$422.95
	GETTY IMAGES	11/04/2015	$399.00
	WWW.ISTOCK.COM	11/09/2015	$115.00
	VIDEO BLOCKS	11/10/2015	$89.00
	AUDIOBLOCKS.COM	11/11/2015	$99.00
	VZWRLSS MY VZ VB P	11/12/2015	$52.56
	VZWRLSS APOCC VISB	11/23/2015	$501.73
	ADOBE ACROPRO SUBS	11/27/2015	$14.99
			$2,714.42
DYLAN S HANSON	JOHNSON CONTROLS SS	11/05/2015	$1,700.00
	JOHNSON CONTROLS SS	11/17/2015	$1,040.51
			$2,740.51
EDDIE J DURANT	GATEWAY #1 COLA	11/03/2015	$85.40
	HOSEPOWER USA	11/04/2015	$9.62
	HAJOCA COLUMBIA PC122	11/05/2015	$140.39
	GATEWAY #1 COLA	11/04/2015	$253.57
	GATEWAY #1 COLA	11/05/2015	$165.88
	GATEWAY #1 COLA	11/10/2015	$90.88
	GATEWAY #1 COLA	11/12/2015	$126.02
	GATEWAY #1 COLA	11/17/2015	$108.54
	GATEWAY #1 COLA	11/20/2015	$271.51
			$1,251.81
EDWARD B CARD III	APPLE STORE #R355	11/07/2015	$1,119.36
	BC.BASECAMP 1707888	11/11/2015	$49.00
	MAILCHIMP	11/15/2015	$63.75
			$1,232.11
EDWARD J CALLEN	ADOBE	11/08/2015	$21.59
	DMI DELL HIGHER EDUC	11/28/2015	$1,532.43
			$1,554.02
EDWARD L DANTONIO	WAL-MART #2832	11/22/2015	$22.29
	GENEWIZ, INC.	11/27/2015	$493.36
	GENEWIZ, INC.	11/27/2015	$48.00
	GENEWIZ, INC.	11/27/2015	$201.30
			$764.95
EDWARD PUCHNER	BRILLIANIZE	11/19/2015	$129.90
	GBC ECOMMERCE	11/25/2015	$817.72
			$947.62
EDWIN T GRIFFIN	NFPA NATL FIRE PROTECT	11/19/2015	$1,255.50
	NFPA NATL FIRE PROTECT	11/19/2015	$1,255.50
	NFPA NATL FIRE PROTECT	11/19/2015	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,676.00
ELIJAH PRICE III	COMMAND UNIFORMS BY JOHN	11/17/2015	$199.98
	SEARS ROEBUCK 1035	11/24/2015	$140.39
			$340.37
ELINA LEVINA	PUBLIX #1095	11/08/2015	$20.40
	CAROLINA BIOLOGIC SUPPLY	11/11/2015	$896.59
	PUBLIX #597	11/12/2015	$40.86
	PUBLIX #597	11/13/2015	$4.58
	CAROLINA BIOLOGIC SUPPLY	11/16/2015	$1,018.43
			$1,980.86
ELIZABETH A BARROW	Amazon.com	11/10/2015	$30.05
	AMAZON MKTPLACE PMTS	11/09/2015	$245.00
	GREENVILLE FLUID SYSTE	11/10/2015	$268.83
	BESTVALSUP COM	11/11/2015	$79.10
			$622.98
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	11/03/2015	$57.61
	VWR INTERNATIONAL INC	11/04/2015	$27.20
	FINE SCIENCE TOOLS (USA)	11/03/2015	$280.00
	FINE SCIENCE TOOLS (USA)	11/03/2015	$164.00
	IN PARKLAND SCIENTIFIC I	11/04/2015	$172.00
	VWR INTERNATIONAL INC	11/06/2015	$57.12
	AMAZON MKTPLACE PMTS	11/06/2015	$98.95
	TFS FISHERSCI ECOM ATL	11/06/2015	$160.66
	BIOEXPRESS LLC	11/10/2015	$168.00
	VWR INTERNATIONAL INC	11/11/2015	$151.50
	BIO SERV	11/10/2015	$456.00
	LIFETECH 30897179	11/11/2015	$904.50
	VWR INTERNATIONAL INC	11/12/2015	$103.38
	VWR INTERNATIONAL INC	11/12/2015	$274.09
	STAPLES DIRECT	11/12/2015	$231.07
	VWR INTERNATIONAL INC	11/14/2015	$158.72
	VWR INTERNATIONAL INC	11/14/2015	$39.38
	VWR INTERNATIONAL INC	11/14/2015	$55.66
	VWR INTERNATIONAL INC	11/17/2015	$448.15
	ADOBE CREATIVE CLOUD	11/16/2015	$29.99
	CELLSIGNAL.COM	11/16/2015	$112.00
	VWR INTERNATIONAL INC	11/19/2015	$55.50
	LIFETECH 30982222	11/19/2015	$368.19
	PROSPEK	11/18/2015	$305.00
	LIFETECH 30982222	11/20/2015	$1,365.00
	STAPLES DIRECT	11/20/2015	$41.83
			$6,285.50
ELIZABETH A SUDDUTH	PAYPAL JWLIP JWLIP	11/03/2015	$14.99
	JAMES JAFFE RARE BOOKS	11/16/2015	$414.00
	SKR AbeBooks.co 3K5S2S	11/18/2015	$104.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SUDDUTH	Amazon.com	11/19/2015	$89.98
	ABEBOOKS.COM	11/19/2015	$27.25
	STRACK BOOKS	11/22/2015	$78.99
			$729.21
ELIZABETH C BAIR	IN ELEMENTAL SCIENTIFIC,	11/03/2015	$388.40
	VWR INTERNATIONAL INC	11/05/2015	$224.92
	TFS FISHERSCI ECOM ATL	11/04/2015	$984.14
	STAPLES DIRECT	11/07/2015	$61.99
	TFS FISHERSCI ECOM ATL	11/10/2015	$102.92
	TFS FISHERSCI ECOM ATL	11/11/2015	$878.50
	EICHROM TECHNOLOGIES	11/11/2015	$452.00
	AMAZON MKTPLACE PMTS	11/13/2015	$71.94
	FEDEXOFFICE 00015024	11/16/2015	$19.41
	FEDEX 781721307070	11/17/2015	$10.09
	AMAZON MKTPLACE PMTS	11/21/2015	$279.95
	TFS FISHERSCI ECOM ATL	11/21/2015	$148.57
	VWR INTERNATIONAL INC	11/25/2015	$58.20
			$3,681.03
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	11/21/2015	$399.44
			$399.44
ELIZABETH E AMOROSO	SMARTSIGN	10/30/2015	$263.90
	AMAZON MKTPLACE PMTS	11/04/2015	$114.15
	AMAZON MKTPLACE PMTS	11/06/2015	$227.99
	MICHAELS STORES 3855	11/12/2015	$28.52
	WM SUPERCENTER #1035	11/12/2015	$100.13
	AMAZON MKTPLACE PMTS	11/23/2015	$47.62
	ALLEGRA PRINT AND IMAGING	11/24/2015	$36.47
	Amazon.com	11/24/2015	$9.78
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$43.85
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$8.19
	Amazon.com	11/27/2015	$16.87
	Amazon.com	11/29/2015	$5.75
			$903.22
ELIZABETH E CAULDER	VZWRLSS IVR VB	11/19/2015	$78.12
	US INK AND TONER	11/24/2015	$492.00
			$570.12
ELIZABETH E WINGARD	FEDEX 409395891	11/02/2015	$13.68
	HOOTSUITE MEDIA INC.	11/08/2015	$14.99
	FEDEX 410045445	11/10/2015	$37.92
	FEDEX 410680373	11/17/2015	$6.89
	FEDEX 411143827	11/21/2015	$14.28
	BOOMERANG FOR GMAIL	11/23/2015	$4.99
			$92.75
ELIZABETH F MEADE	AMAZON MKTPLACE PMTS	11/05/2015	$90.95

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH F MEADE	Amazon.com	11/10/2015	$23.03
	Amazon.com	11/12/2015	$138.18
	ISACA	11/16/2015	$165.00
			$417.16
ELIZABETH L GREEN	LOWES #00639	11/10/2015	$3.37
	DOLRTREE 3174 00031740	11/10/2015	$10.80
			$14.17
ELIZABETH L THAMES	R & D SYSTEMS	11/11/2015	$1,351.00
	ORIGENE TECHNOLOGIES	11/19/2015	$735.00
	SMOOTH-ON, INC	11/23/2015	$104.03
	WORLD PRECISION INSTRUMEN	11/24/2015	$231.98
	AMAZON MKTPLACE PMTS	11/25/2015	$25.69
			$2,447.70
ELIZABETH LEE HECKLE	UPS 000000221106445	11/03/2015	$542.19
	FEDEX 18617284	11/05/2015	$129.07
	FEDEX 18682728	11/12/2015	$41.58
	UPS 000022110611072015	11/13/2015	$2,000.00
	FEDEX 18751772	11/19/2015	$43.18
	UPS 000000221106475	11/24/2015	$511.21
	FEDEX 18821456	11/26/2015	$73.59
			$3,340.82
ELIZABETH P HENDRIX	CONFERENCING	11/04/2015	$1.38
	DOLLAR-GENERAL #8950	11/05/2015	$10.53
	MAILCHIMP	11/23/2015	$42.50
			$54.41
ELIZABETH W LOONEY	AIMS ONLINE STORE	11/02/2015	$884.70
	TEACHING FOR CHANGE/NE	11/05/2015	$869.00
	LORICK OFFICE PRODUCTS	11/09/2015	$770.73
			$2,524.43
ELLEN D SCHLAEFER	FEDEXOFFICE 00015024	10/31/2015	$9.72
			$9.72
ELLEN E ROUECHE	JOHN WILEY & SONS, INC	11/06/2015	$495.00
	JOHN WILEY & SONS, INC	11/06/2015	$495.00
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$36.21
	NEW YORK TIMES DIGITAL	11/14/2015	$7.50
	CAMBRIDGE UNIVERSITY PRES	11/17/2015	$110.00
	DARDEN BUSINESS PUBLISHIN	11/19/2015	$6.50
	DARDEN BUSINESS PUBLISHIN	11/19/2015	$73.50
			$1,223.71
EMILY A GOLDMAN	LAMOTTE CO	10/30/2015	$40.45
	CAROLINA BIOLOGIC SUPPLY	11/10/2015	$115.28
	CAROLINA BIOLOGIC SUPPLY	11/16/2015	$140.12
	WAL-MART #2214	11/23/2015	$18.83
	LOWES #01064	11/24/2015	$4.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$318.98
EMILY R STEWART	AIRGAS SOUTH	11/04/2015	$19.53
	AIRGAS SOUTH	11/04/2015	$9.00
			$28.53
EMILY REYNOLDS	POLLOCK COMPANY	11/04/2015	$188.95
	VZWRLSS IVR VB	11/13/2015	$86.29
			$275.24
EMIR DOGDIBEGOVIC	DWYER INSTRUMENTS INC	11/02/2015	$402.06
	AMAZON MKTPLACE PMTS	11/09/2015	$326.48
	HERAEUS CERMALLOY INC.	11/09/2015	$250.00
	AMAZON MKTPLACE PMTS	11/10/2015	$39.50
	TED PELLA INC	11/09/2015	$513.28
	TESTEQUITY, LLC	11/09/2015	$2,614.57
	IN NEXTECH MATERIALS, LT	11/10/2015	$429.00
			$4,574.89
EMMA WANAMAKER	VWR INTERNATIONAL INC	11/06/2015	$544.50
	WHOI - Challanger	11/10/2015	$642.00
	VWR INTERNATIONAL INC	11/11/2015	$707.01
	CHEMPLEX INDUSTRIES	11/23/2015	$830.21
			$2,723.72
ENRICO SANTI	STAPLES 00106567	11/07/2015	$96.29
	AMAZON MKTPLACE PMTS	11/07/2015	$47.38
			$143.67
ERDEM SASMAZ	IN PJRC.COM, LLC	11/06/2015	$41.80
	AUTOMATIONDIRECT.COM	11/06/2015	$64.00
	AMAZON MKTPLACE PMTS	11/16/2015	$17.73
	AMAZON MKTPLACE PMTS	11/24/2015	$21.58
			$145.11
ERIC D SHUMPERT	THE KEY SHOP INC	11/09/2015	$24.30
			$24.30
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	10/31/2015	$49.74
	AMAZON MKTPLACE PMTS	10/31/2015	$76.69
	AMAZON MKTPLACE PMTS	10/30/2015	$38.85
	Amazon.com	10/31/2015	$51.07
	AMAZON MKTPLACE PMTS	10/30/2015	$8.99
	AMAZON MKTPLACE PMTS	11/04/2015	$79.98
	WW GRAINGER	11/05/2015	$114.35
	Amazon.com	11/05/2015	$75.81
	Amazon.com	11/10/2015	$31.83
	AMAZON MKTPLACE PMTS	11/12/2015	$145.12
	AMAZON MKTPLACE PMTS	11/16/2015	$13.74
	MCMASTER-CARR	11/17/2015	$291.11
	AMAZON MKTPLACE PMTS	11/19/2015	$75.98
	AMAZON MKTPLACE PMTS	11/18/2015	$32.80

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	11/25/2015	$132.93
	AMAZON MKTPLACE PMTS	11/24/2015	$39.88
	AMAZON MKTPLACE PMTS	11/24/2015	$14.99
	AMAZON MKTPLACE PMTS	11/24/2015	$7.79
	AMAZON MKTPLACE PMTS	11/24/2015	$13.75
	AMAZON MKTPLACE PMTS	11/24/2015	$26.49
	AMAZON MKTPLACE PMTS	11/25/2015	$60.87
	MCMASTER-CARR	11/24/2015	$86.09
	AMAZON MKTPLACE PMTS	11/25/2015	$64.85
	AMAZON MKTPLACE PMTS	11/25/2015	$47.37
	AMAZON MKTPLACE PMTS	11/25/2015	$7.74
	AMAZON MKTPLACE PMTS	11/26/2015	$66.87
			$1,655.68
ERIC M GRABSKI	PAYPAL PATC	11/02/2015	$149.00
			$149.00
ERIC M REISENAUER	AMAZON.COM AMZN.COM/BILL	11/11/2015	$37.85
			$37.85
ERIC MELARO	BREELAND COURIER SERVICE	11/09/2015	$130.00
	CARBONIX LLC	11/10/2015	$710.00
	CARBONIX LLC	11/10/2015	$710.00
	ASBESTOS AND DEMOLITION	11/19/2015	$1,200.00
			$2,750.00
ERIC MORRIS	HANCOCK FABRICS 1444	10/29/2015	$61.41
	MAINSTAGE THEATRICAL S	10/29/2015	$213.60
	HFC DISC DANCE	11/05/2015	$12.99
	HFC DISC DANCE	11/05/2015	$667.47
	TURNING POINTE OF COLUMB	11/06/2015	$311.04
	HOBBY LOBBY #323	11/05/2015	$128.83
	MICHAELS STORES 2113	11/02/2015	$37.92
	ACE HARDWARE CAYCE	11/09/2015	$56.12
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$17.94
	AMAZON MKTPLACE PMTS	11/10/2015	$61.70
	CAPEZIO-SMITHFIELD	11/12/2015	$53.95
	PUBLIC STORAGE 08656	11/16/2015	$177.80
	DISCOUNT DANCE SUPPLY	11/18/2015	$65.55
	HOUSE OF FABRICS	11/20/2015	$798.64
	LOWES #00385	11/27/2015	$51.67
	DISCOUNT DANCE SUPPLY	11/28/2015	$64.81
	CVS/PHARMACY #00830	11/28/2015	$10.78
	LOWES #00385	11/28/2015	$47.48
			$2,839.70
ERIC TAPPA	VWR INTERNATIONAL INC	10/31/2015	$96.11
	VWR INTERNATIONAL INC	11/03/2015	$780.42
	FEDEX 409618248	11/04/2015	$80.25
	FEDEX 409712769	11/05/2015	$54.75

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	BEST BUY 00002642	11/09/2015	$74.89
	FEDEX 654549262	11/10/2015	$105.10
	CLS AMERICA INC	11/11/2015	$98.78
	CVS/PHARMACY #00830	11/16/2015	$22.67
	FEDEX 655080104	11/24/2015	$30.67
	Dropbox SYNWZSL8WTSN	11/25/2015	$99.00
	VZWRLSS APOCC VISB	11/26/2015	$128.75
			$1,571.39
ERIC W MONTIE	MEDICBATTERIES COM	11/05/2015	$134.00
	WEBSTERS MARINE INC	11/18/2015	$573.13
	WEBSTERS MARINE INC	11/18/2015	$41.64
	THE HOME DEPOT 1115	11/19/2015	$28.20
			$776.97
ERICA M STUDER	IWP NEWSLETTERS	10/31/2015	$1,005.00
	ACADEMIC SUPPLIER OFFICE	11/03/2015	$377.06
	STAPLES DIRECT	11/07/2015	$294.27
	RAXCO SOFTWARE INC	11/16/2015	$142.50
	STREET & COMPANY	11/13/2015	$54.00
	FEDEX 411659984	11/28/2015	$25.33
			$1,898.16
ESMAIEL JABBARI	VWR INTERNATIONAL INC	10/31/2015	$4.16
	VWR INTERNATIONAL INC	11/01/2015	$65.52
	AUTOMATIONDIRECT.COM	11/02/2015	$69.00
	VWR INTERNATIONAL INC	11/04/2015	$20.40
	ACE GLASS	11/04/2015	$91.12
	VWR INTERNATIONAL INC	11/06/2015	$48.48
	VWR INTERNATIONAL INC	11/06/2015	$78.02
	CTECHGLASS	11/05/2015	$147.35
	VWR INTERNATIONAL INC	11/07/2015	$37.48
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$83.33
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$9.11
	PEPROTECH	11/09/2015	$275.00
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$21.28
	ACE GLASS	11/11/2015	$46.22
	VWR INTERNATIONAL INC	11/12/2015	$74.65
	Lonza AG (Walkersville)	11/11/2015	$321.00
	SIGMA ALDRICH US	11/12/2015	$66.37
	VWR INTERNATIONAL INC	11/15/2015	$95.59
	BIO RAD LABORATORIES	11/14/2015	$190.35
	ROCKY MOUNTAIN BIOLOGICAL	11/17/2015	$289.00
	VWR INTERNATIONAL INC	11/18/2015	$222.24
	ROCKY MOUNTAIN BIOLOGICAL	11/17/2015	$60.00
	BIO RAD LABORATORIES	11/20/2015	$115.99
	VWR INTERNATIONAL INC	11/21/2015	$118.53
	VWR INTERNATIONAL INC	11/25/2015	$96.87

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	VWR INTERNATIONAL INC	11/27/2015	$23.32
			$2,670.38
EUGENE G TUCKER	DOIUBLE O ENTERPRISES	11/10/2015	$97.72
	ACE HARDWARE CAYCE	11/24/2015	$5.80
			$103.52
EUGENE W GALLAGHER	GATEWAY #1 COLA	11/06/2015	$70.12
	RICHLAND INDUSTRIAL	11/11/2015	$51.05
			$121.17
EVA A HOWARD	FEDEX 774848418949	10/31/2015	$42.55
	SOC FOR NEUROSCIENCE MEM	11/03/2015	$200.00
	AMERICAN ASSOCIATION O	11/03/2015	$130.00
	FEDEX 644014621132	11/05/2015	$45.05
	RICHEYS SERVICES	11/09/2015	$780.00
	AIRGAS SOUTH	11/12/2015	$42.00
	FEDEX 807909937927	11/14/2015	$20.61
			$1,260.21
EVANGELINE CORNELIUS	VZWRLSS MY VZ VB P	11/23/2015	$2,077.02
	NORSAN MEDIA	11/23/2015	$790.00
			$2,867.02
EVELYN GRIGGS	MGMA	11/06/2015	$380.00
	AMA BOOKS & PRODUCTS	11/19/2015	$47.56
	FEDEX 411013950	11/19/2015	$18.01
			$445.57
FABIENNE E POULAIN	CLONTECH LABS INC	10/30/2015	$485.00
	SIGMA ALDRICH US	11/04/2015	$188.12
	QIAGEN INC	11/04/2015	$821.55
	SIGMA ALDRICH US	11/05/2015	$149.75
	AMAZON MKTPLACE PMTS	11/05/2015	$299.99
	QIAGEN INC	11/10/2015	$236.28
	DOMAIN SEO SERVICE REG	11/11/2015	$64.00
			$2,244.69
FANGLIN CHEN	VWR INTERNATIONAL INC	11/01/2015	$169.25
	AREMCO PRODUCTS	11/11/2015	$115.39
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$22.99
	AMAZON MKTPLACE PMTS	11/22/2015	$13.75
	Amazon.com	11/22/2015	$22.99
	VWR INTERNATIONAL INC	11/26/2015	$16.10
	VWR INTERNATIONAL INC	11/26/2015	$54.15
	SIGMA ALDRICH US	11/25/2015	$57.83
			$472.45
FELICIA T SMALLS	MANAGEDPRINT	11/09/2015	$594.00
	MANAGEDPRINT	11/09/2015	$243.00
	MANAGEDPRINT	11/09/2015	$680.40
	MANAGEDPRINT	11/09/2015	$270.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	11/22/2015	$494.95
	MANAGEDPRINT	11/20/2015	$1,308.96
			$3,591.31
FELICIA YEH	JOURNAL BONE JOINT	10/30/2015	$1,040.60
	INNOVATIVE USERS GROUP	10/30/2015	$100.00
			$1,140.60
FELISSA CARTER-MOORE	MAILCHIMP	11/01/2015	$35.00
	FEDEX 409210759	11/02/2015	$52.17
	FEDEX 654310889	11/03/2015	$16.85
	FREEMAN DENVER	11/06/2015	$986.20
	TEAMWORK.COM PROJECTS	11/04/2015	$20.00
	WIX.COM 114085083	11/06/2015	$99.00
	FEDEX 410271468	11/11/2015	$36.07
	STAPLES 00106567	11/11/2015	$122.93
	STAPLES 00103911	11/11/2015	$247.02
	FEDEX 411574330	11/26/2015	$323.36
			$1,938.60
FRANCES P EPPERSON	OFFICE DEPOT #1214	10/29/2015	$305.59
			$305.59
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	11/03/2015	$114.75
	IN SLICK WELDING SERVICE	11/07/2015	$2,450.00
			$2,564.75
FRANCIS L HEAPE	VZWRLSS APOCC VISB	11/18/2015	$145.96
	READYTALK	11/23/2015	$56.95
			$202.91
FRANK M AYCOCK JR	PALMETTO PROPANE FUELS AN	10/30/2015	$107.61
	PARTMASTER	11/11/2015	$232.75
	SHEALY ELECT 803-227-0599	11/12/2015	$257.87
	NORTHERN TOOL EQUIP SC	11/16/2015	$99.44
	CUMMINS ATLANTIC #5	11/25/2015	$243.66
			$941.33
FRANK MITCHELL	THE HOME DEPOT 1117	11/03/2015	$2.51
	B&H PHOTO, 800-606-6969	11/04/2015	$333.86
	FEDEX 410492061	11/14/2015	$62.73
	B&H PHOTO, 800-606-6969	11/16/2015	$1,567.25
	PRECISION CAMERA	11/25/2015	$702.27
			$2,668.62
FRANKLIN W OUTTEN	SIGMA ALDRICH US	11/02/2015	$294.78
	HAMPTON RESEARCH CORP	11/11/2015	$205.00
	GENEWIZ, INC.	11/12/2015	$166.00
	ASBMB-CV	11/23/2015	$250.00
	GENEWIZ, INC.	11/27/2015	$20.00
			$935.78

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Cardholder	Vendor Name	Purchase Date	Amount
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	10/30/2015	$104.45
	ROSE TALBERT	11/16/2015	$146.12
	SQ CONCEPTS FOOD GROUP	11/24/2015	$1,678.12
			$1,928.69
GAIL S RATCHFORD	IN QUALITY PRINTING AND	11/19/2015	$284.04
			$284.04
GAIL V BARNES	APL APPLE ONLINE STORE	10/30/2015	$160.92
	RESORTS MEDIA LLC	10/30/2015	$300.00
	EDWIN F KALMUS LC	11/17/2015	$109.76
	Amazon.com	11/20/2015	$32.97
	EDWIN F KALMUS LC	11/20/2015	$39.68
	Amazon.com	11/20/2015	$79.00
			$722.33
GARRETT D FAULK	SIGMA ALDRICH US	11/02/2015	$40.26
	WWW.JACKSONIMMUNO.COM	11/09/2015	$121.00
	SIGMA ALDRICH US	11/12/2015	$338.03
	TFS FISHERSCI ECOM ATL	11/12/2015	$79.46
	TFS FISHERSCI ECOM ATL	11/12/2015	$236.00
	STEMGENT	11/19/2015	$244.50
	INTEGRATED DNA TECH	11/19/2015	$51.12
	IN MEDKOO BIOSCIENCES, I	11/20/2015	$480.00
	BIO RAD LABORATORIES	11/26/2015	$573.00
			$2,163.37
GARY MOORE	CRUCIAL.COM	11/06/2015	$97.69
	US INK AND TONER	11/06/2015	$1,252.70
	STAPLES DIRECT	11/10/2015	$301.02
	APL APPLE ONLINE STORE	11/14/2015	$1,283.95
	APL APPLE ONLINE STORE	11/13/2015	$119.00
	CRUCIAL.COM	11/17/2015	$143.04
	STAPLES DIRECT	11/19/2015	$166.67
	STAPLES DIRECT	11/19/2015	$475.05
	PAYPAL SECLABSLLC	11/24/2015	$99.00
	PAYPAL SECLABSLLC	11/24/2015	$54.00
	US LASER INC	11/23/2015	$95.00
			$4,087.12
GAYLE S WALSH	SYX GLOBALGOV/EDSOLUTN	11/06/2015	$188.92
	STAPLES DIRECT	11/10/2015	$863.99
	DMI DELL HIGHER EDUC	11/17/2015	$2,117.97
			$3,170.88
GENE E MEDING	US INK AND TONER	11/10/2015	$525.40
			$525.40
GENE M YOGODZINSKI	AMAZON MKTPLACE PMTS	10/31/2015	$61.27
	SAFE HARBOR CO	11/02/2015	$149.00
	AMAZON MKTPLACE PMTS	11/08/2015	$52.99

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Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	US INK AND TONER	11/16/2015	$268.34
	AMAZON MKTPLACE PMTS	11/16/2015	$66.97
	MCMASTER-CARR	11/18/2015	$17.38
	MSC	11/20/2015	$15.32
	CYBIO	11/20/2015	$1,113.13
			$1,744.40
GENEVA M CURRIE	DMI DELL HIGHER EDUC	11/06/2015	$1,635.50
	DMI DELL HIGHER EDUC	11/25/2015	$355.23
	DMI DELL HIGHER EDUC	11/26/2015	$26.24
	VZWRLSS APOCC VISB	11/26/2015	$1.67
	WOODBURN PRESS	11/24/2015	$1,270.50
	DMI DELL HIGHER EDUC	11/30/2015	$1,689.87
			$4,979.01
GEOFFRY I SCOTT	GLASS ECT	11/06/2015	$786.92
	BEN MEADOWS	11/13/2015	$60.62
	VZWRLSS APOCC VISB	11/17/2015	$140.58
	CARAWAY FIRE & SAFETY	11/12/2015	$17.12
	CARAWAY FIRE & SAFETY	11/19/2015	$17.12
			$1,022.36
GEORGE F SCOTT III	GREENVILLE OFFICE SUPPLY	11/05/2015	$1,163.88
			$1,163.88
GEORGE K STOUDENMIRE	COOK AND BOARDMAN	11/05/2015	$162.87
	SHUMAN OWENS SUPPLY CO	11/10/2015	$101.69
	GREGORY PEST SOLUTIONS	11/10/2015	$182.50
	COOK AND BOARDMAN	11/17/2015	$719.60
	INTERSTATE ALL BATTERY	11/17/2015	$113.90
	GREGORY PEST SOLUTIONS	11/20/2015	$182.50
			$1,463.06
GEORGE L WINGARD	LOWES #00639	11/03/2015	$26.98
	STAPLES 00108449	11/03/2015	$153.37
	VZWRLSS IVR VE	11/06/2015	$447.72
	VIMEO.COM	11/09/2015	$59.95
	BETA ANALYT	11/10/2015	$595.00
	BETA ANALYT	11/10/2015	$595.00
	FILMFREEWAY.COM	11/11/2015	$55.00
	USPS 45623007835342385	11/18/2015	$165.00
			$2,098.02
GEORGE M CAUGHMAN	DMI DELL HIGHER EDUC	11/06/2015	$924.94
	DMI DELL HIGHER EDUC	11/06/2015	$487.07
	OFFICE DEPOT #2349	11/10/2015	$29.45
	OFFICE DEPOT #2349	11/11/2015	$21.59
	CPCU SOCIETY	11/20/2015	$225.00
	University Risk Mgmt. & I	11/25/2015	$630.00
			$2,318.05

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	METAL SUPERMARKETS	11/02/2015	$27.71
	1140 PERRY MANN	11/02/2015	$19.98
	RADIOSHACK COR00196048	11/06/2015	$7.80
	GRAYBAR ELECTRIC	11/14/2015	$539.49
	LOWES #00499	11/13/2015	$398.01
	1140 PERRY MANN	11/19/2015	$374.75
			$1,367.74
GEORGE S FETNER	US INK AND TONER	11/23/2015	$58.21
			$58.21
GEORGE VOULGARIS	MCMASTER-CARR	11/09/2015	$102.79
	MCMASTER-CARR	11/11/2015	$74.42
	DKC DIGI KEY CORP	11/17/2015	$28.28
	AMAZON MKTPLACE PMTS	11/18/2015	$11.21
	PAYPAL UHOBBIES	11/16/2015	$16.94
	3D ROBOTICS	11/17/2015	$214.08
	AMAZON MKTPLACE PMTS	11/18/2015	$29.39
	AMAZON MKTPLACE PMTS	11/18/2015	$3.34
	ZARGES INC	11/19/2015	$222.72
	VMC AAC LLC	11/19/2015	$54.30
	GARMIN INTERNATIONAL	11/19/2015	$79.99
	MCMASTER-CARR	11/19/2015	$169.90
	VZWRLSS MY VZ VB P	11/19/2015	$114.05
	MOUSER ELECTRONICS DIS	11/21/2015	$10.69
	MATHWORKS	11/23/2015	$179.88
	FONDRIEST ENVIRONMENTAL I	11/23/2015	$686.58
	SPARKFUN ELECTRONICS	11/26/2015	$55.61
	DKC DIGI KEY CORP	11/26/2015	$120.39
	POLOLU CORPORATION	11/25/2015	$34.10
			$2,208.66
GEORGI V PETKOV	AMERICAN PHYSIOLOGICAL SO	11/03/2015	$185.00
	FASEB EB ABSTRACTS	11/04/2015	$65.00
	FASEB EB ABSTRACTS	11/04/2015	$65.00
	FASEB EB ABSTRACTS	11/04/2015	$65.00
			$380.00
GEORGIA PETRITSIS	AMAZON MKTPLACE PMTS	11/05/2015	$70.45
	INTERNATIONAL CHRIE	11/23/2015	$205.00
	INTERNATIONAL CHRIE	11/23/2015	$205.00
	INTERNATIONAL CHRIE	11/23/2015	$205.00
	INTERNATIONAL CHRIE	11/23/2015	$205.00
			$890.45
GERALD GLENN COX	AMERICAN VOLLEYBALL CO	11/10/2015	$180.00
			$180.00
GERARDO G PIROLI	GENETEX INC	11/10/2015	$349.00
	SANTA CRUZ BIOTECHNOLOGY	11/17/2015	$94.50

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Cardholder	Vendor Name	Purchase Date	Amount
GERARDO G PIROLI	SIGMA ALDRICH US	11/19/2015	$406.68
			$850.18
GINA C BUCKLEY	STAPLES 00108449	11/03/2015	$217.43
	Amazon.com	11/14/2015	$17.85
	WM SUPERCENTER #4487	11/18/2015	$13.91
	STAPLES 00108449	11/25/2015	$16.51
	ALLEGRA MARKETING PRINT A	11/25/2015	$44.16
			$309.86
GLENN D SEVERT	AMAZON MKTPLACE PMTS	11/02/2015	$57.23
	AMAZON MKTPLACE PMTS	11/03/2015	$26.78
	AMAZON MKTPLACE PMTS	11/04/2015	$16.05
	AMAZON MKTPLACE PMTS	11/04/2015	$4.70
	GOVCNCTN	11/06/2015	$670.00
	AMAZON MKTPLACE PMTS	11/12/2015	$21.98
	GOVCNCTN	11/11/2015	$80.00
	Dropbox K986V82W86DV	11/18/2015	$99.00
	DSGN SCIENCE MATHTYPE	11/23/2015	$57.00
			$1,032.74
GLORIA L WILSON	FEDEX 96646750	11/05/2015	$46.99
	FEDEX 96646740	11/05/2015	$155.16
	FEDEX 96646760	11/05/2015	$53.58
	FEDEX 96646754	11/05/2015	$17.75
	FEDEX 96646763	11/05/2015	$21.53
	FEDEX 96646745	11/05/2015	$60.90
	FEDEX 96646756	11/05/2015	$59.81
			$415.72
GLYNDA MILLER	THE COPIER GUYS INC	11/09/2015	$563.18
	VZWRLSS IVR VB	11/10/2015	$519.45
	DISH NETWORK-ONE TIME	11/17/2015	$63.59
			$1,146.22
GLYNN CLAYTON GAINES	ROSE TALBERT	10/30/2015	$246.29
	CITY ELECTRIC REPAIR INC	11/02/2015	$632.86
	GATEWAY #1 COLA	11/10/2015	$22.26
			$901.41
GLYNN E FULMER	WW GRAINGER	11/02/2015	$80.79
	WW GRAINGER	11/02/2015	$206.58
	VERIZON WRLS 0389401	11/02/2015	$53.49
	LOWES #00499	11/11/2015	$13.67
	AMERICAN TIME DATA	11/17/2015	$65.00
			$419.53
GRACIE HEARST	FEDEX 654287511	11/03/2015	$40.91
	GLOBAL HOSPITALITY EDUCAT	11/04/2015	$450.00
	FEDEX 654433832	11/06/2015	$41.61
	PAYPAL ACRA	11/19/2015	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	FEDEX 411037542	11/19/2015	$31.63
	FEDEX 411506013	11/24/2015	$14.13
	FEDEX 411696129	11/26/2015	$25.91
	FEDEX 655230476	11/27/2015	$35.55
			$739.74
GREGORIO V GOMEZ	BIOLEGEND INC	10/28/2015	$190.00
	R & D SYSTEMS	11/10/2015	$194.00
	BATTERIES PLUS #66	11/14/2015	$12.95
	BATTERIES PLUS #66	11/17/2015	$4.29
			$401.24
GREGORY A HOOKS	SOCCERSAVINGS.COM	11/11/2015	$40.76
			$40.76
GREGORY A JONES	CC DICKSON BRANCH 1002	11/02/2015	$91.80
			$91.80
GREGORY MORRISON	IN LSP INDUSTRIAL CERAMI	10/30/2015	$302.20
			$302.20
GREGORY P HENDRIX	FERGUSON ENTERPRISES 1891	11/03/2015	$6.64
	ACE HARDWARE CAYCE	11/03/2015	$19.24
	FERGUSON ENTERPRISES 1891	11/19/2015	$71.63
	BEARING DIST - COLUMBIA	11/24/2015	$110.29
			$207.80
GREGORY W RAY	COASTAL CAROLINA TRAIL	10/29/2015	$92.77
	ZORO TOOLS INC	11/05/2015	$266.05
	DOIUBLE O ENTERPRISES	11/10/2015	$939.04
	ZORO TOOLS INC	11/25/2015	$100.95
	CONTROLLER SERVICE AND	11/25/2015	$330.52
			$1,729.33
GRIGORY S SIMIN	VZWRLSS APOCC VISB	11/26/2015	$51.31
			$51.31
GUOAN WANG	AIRGAS SOUTH	11/06/2015	$3.15
	AMAZON MKTPLACE PMTS	11/12/2015	$99.99
	USC STUDENT MAIL CE	11/10/2015	$5.95
	Amazon.com	11/13/2015	$89.97
			$199.06
GWEN E LORINOVICH	POLLOCK COMPANY	11/10/2015	$56.00
			$56.00
HAILONG LI	BC GROUP INTERNATIONAL	11/02/2015	$212.00
			$212.00
HANSCONRAD ZURLOYE	MATERIALS RES SOC-WEB	11/16/2015	$125.00
	AMERICAN CHEMICAL SOCI	11/18/2015	$176.00
	Amazon.com	11/24/2015	$59.99
			$360.99

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD D CAMPBELL	1140 PERRY MANN	11/10/2015	$1,912.09
			$1,912.09
HAROLD E MUNRO	ADI-CB	11/03/2015	$1,934.52
	FEDEX 781648337981	11/05/2015	$32.83
	THE UPS STORE #5228	11/18/2015	$41.50
	FEDEX 781781415455	11/25/2015	$18.58
			$2,027.43
HARRISTON J HOLMES	APPLIANCE PARTS PROS	11/03/2015	$119.52
	ELITE LIGHTING CO INC	11/03/2015	$91.58
	BEAUFORT GLIDDEN	11/05/2015	$273.53
	LOWES #01521	11/13/2015	$113.89
	AUTOZONE #1005	11/16/2015	$5.06
	HILL MANUFACTURING CO INC	11/17/2015	$105.00
	BEAUFORT WINLECTRIC CO	11/19/2015	$82.76
	ACS INC	11/19/2015	$267.40
	LOWES #01521	11/19/2015	$31.65
	ELITE LIGHTING CO INC	11/19/2015	$185.50
			$1,275.89
HASALA N LOKUPITIYA	SIGMA ALDRICH US	11/04/2015	$121.01
	SIGMA ALDRICH US	11/09/2015	$126.94
	SIGMA ALDRICH US	11/09/2015	$412.29
	LC TECHNOLOGY SOLUTIONS	11/18/2015	$334.05
			$994.29
HEATHER DOVIAK	SOUTHERN ANESTHESIA	11/03/2015	$599.16
	CARDINAL HEALTH MP&S	11/05/2015	$1,719.93
	TFS FISHERSCI ECOM ATL	11/07/2015	$40.88
	MERRITT VETERINARY SUPPLI	11/11/2015	$57.45
	TFS FISHERSCI ECOM ATL	11/11/2015	$126.69
	MERRITT VETERINARY SUPPLI	11/11/2015	$28.21
	CARDINAL HEALTH MP&S	11/18/2015	$256.57
	PCI PATTERSON VETERINA	11/20/2015	$236.40
			$3,065.29
HEATHER M BRANDT	FEDEX 860156010412	11/04/2015	$18.56
	FEDEX 781646245826	11/05/2015	$14.25
	HP HP HOME STORE	11/10/2015	$518.39
	AMAZON MKTPLACE PMTS	11/10/2015	$19.98
	AMAZON MKTPLACE PMTS	11/11/2015	$68.40
	STAPLES DIRECT	11/11/2015	$107.98
	AMAZON MKTPLACE PMTS	11/11/2015	$359.04
	AMAZON MKTPLACE PMTS	11/11/2015	$64.41
	AMAZON MKTPLACE PMTS	11/19/2015	$29.98
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$67.28
			$1,268.27
HEATHER S GOOGE	OFFICE DEPOT #2196	11/03/2015	$122.44

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER S GOOGE	VZWRLSS APOCC VISB	11/15/2015	$260.37
	FULL SLATE	11/18/2015	$129.90
			$512.71
HEATHER WINKLEMAN	AT&T BILL PAYMENT	11/25/2015	$163.07
	VZWRLSS APOCC VISB	11/26/2015	$357.58
			$520.65
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	11/03/2015	$38.01
	NATL ASSNCOLLEGESTORES	11/05/2015	$295.00
	KLEAR IMAGE PRODUCTS	11/10/2015	$73.50
	AMAZON MKTPLACE PMTS	11/24/2015	$95.97
			$502.48
HEIDI E COLWELL	BLU acla.org	11/03/2015	$280.50
	INTUIT QB ONLINE	11/04/2015	$29.11
	MAILCHIMP	11/15/2015	$150.00
			$459.61
HEIDI R HERRIN	SIGN D SIGN	10/30/2015	$1,401.89
	MURRPRINTINGBEAUFORT	10/30/2015	$313.61
	MURRPRINTINGBEAUFORT	10/30/2015	$899.52
	NACAC	11/14/2015	$325.00
			$2,940.02
HELEN MERRIWEATHER	E LEARN INC	11/10/2015	$187.50
			$187.50
HELENE C MAIRE	FAMILY DOLLAR #5425	10/30/2015	$35.97
			$35.97
HELONE S MACK	COX MATTHEWS ASSOCIATES	11/28/2015	$26.00
			$26.00
HENRY PHILIP CROTWELL	SPARKFUN ELECTRONICS	10/30/2015	$120.75
	SPARKFUN ELECTRONICS	11/13/2015	$161.49
	SPARKFUN ELECTRONICS	11/14/2015	$15.00
	UNIV-OF-SC-BOOKSTORE#2400	11/19/2015	$19.42
	LOWES #00433	11/20/2015	$8.60
			$325.26
HEXIN CHEN	VWR INTERNATIONAL INC	10/31/2015	$18.80
	OFFICE DEPOT #1214	11/03/2015	$86.39
	IN ETON BIOSCIENCE, INC.	11/05/2015	$22.50
	Amazon.com	11/06/2015	$49.99
	IN ETON BIOSCIENCE, INC.	11/05/2015	$4.50
	IN ETON BIOSCIENCE, INC.	11/05/2015	$18.00
	VWR INTERNATIONAL INC	11/15/2015	$118.30
	AIRGAS SOUTH	11/18/2015	$19.74
			$338.22
HEYWARD B LUCAS JR	SNIPES CO	10/30/2015	$58.58
	DIXIE ELECTRIC CONTROLS	10/30/2015	$252.17

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	M & B'S BATTERY	11/10/2015	$127.21
	ORKIN 002	11/10/2015	$962.13
	SNIPES CO	11/10/2015	$14.13
	COMPLIANCESIGNS.COM	11/10/2015	$39.00
	SNIPES CO	11/10/2015	$249.80
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$17.54
	SNIPES CO	11/13/2015	$223.30
	OSBORNE PAPER & PACKAGING	11/16/2015	$883.65
	THE HOME DEPOT #8913	11/18/2015	$17.24
	SNIPES CO	11/20/2015	$151.18
			$2,995.93
HILARY GEORGE	TROPHIES UNLIMITED	10/30/2015	$231.66
	KROGER #675	10/31/2015	$86.40
	IN SPECIALTY SPORTS	11/04/2015	$836.80
	IN SPECIALTY SPORTS	11/13/2015	$1,141.25
	IN SPECIALTY SPORTS	11/13/2015	$977.40
			$3,273.51
HO JIN KOH	AMAZON MKTPLACE PMTS	11/03/2015	$244.90
	EUROFINS MWG OPERON	11/11/2015	$5.00
	EUROFINS MWG OPERON	11/11/2015	$10.00
	EUROFINS MWG OPERON	11/11/2015	$5.00
	EUROFINS MWG OPERON	11/11/2015	$40.00
	EUROFINS MWG OPERON	11/13/2015	$5.00
	AMAZON MKTPLACE PMTS	11/12/2015	$37.95
	TFS FISHERSCI ECOM ATL	11/13/2015	$253.56
	AMERICAN PHYSIOLOGICAL SO	11/17/2015	$185.00
	TFS FISHERSCI ECOM ATL	11/18/2015	$8.79
	TFS FISHERSCI ECOM ATL	11/18/2015	$179.00
	AMERICAN DIABETES PM-C	11/18/2015	$140.00
	EUROFINS MWG OPERON	11/19/2015	$95.00
	TFS FISHERSCI ECOM ATL	11/21/2015	$122.74
	VWR INTERNATIONAL INC	11/21/2015	$433.56
	WOLTERS KLUWER HEALTH	11/20/2015	$78.00
	EUROFINS MWG OPERON	11/24/2015	$10.00
	BIO BASIC INC AM	11/24/2015	$891.60
	SIGMA ALDRICH US	11/25/2015	$129.32
	TFS FISHERSCI ECOM ATL	11/26/2015	$134.91
			$3,009.33
HOLLY A PAE	AMAZON MKTPLACE PMTS	11/12/2015	$97.25
	AMAZON MKTPLACE PMTS	11/15/2015	$35.00
			$132.25
HOLLY O GUY	THE WEBSTAURANT STORE	11/02/2015	$199.96
	WAL-MART #4420	11/06/2015	$86.88
	WM SUPERCENTER #4420	11/06/2015	$75.15
	SQ CAROLINA FITNESS REPA	11/09/2015	$174.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$536.50
HOPE D JOHNSON	VZWRLSS APOCC VISB	11/26/2015	$38.01
			$38.01
HOPE J SMITH-DUNBAR	DOLRTREE 3174 00031740	10/29/2015	$14.04
	WM SUPERCENTER #4487	10/30/2015	$20.47
	DOLRTREE 5037 00050377	11/04/2015	$25.92
	TARGET 00013102	11/11/2015	$44.47
	WM SUPERCENTER #4487	11/12/2015	$19.44
	HOBBY LOBBY #289	11/11/2015	$21.47
	WAL-MART #4487	11/13/2015	$19.40
	DOLRTREE 5037 00050377	11/22/2015	$17.83
			$183.04
HOWARD K SANDERS	FEDEXOFFICE 00015024	10/31/2015	$8.69
	ROUTH OIL COMPANY	10/30/2015	$8,355.25
	FEDEXOFFICE 00015024	10/31/2015	$570.78
	E&D ENTERPRISES INC	11/03/2015	$1,600.00
	E&D ENTERPRISES INC	11/03/2015	$5,670.00
	SYX TIGERDIRECTINC	11/11/2015	$856.62
	WW GRAINGER	11/12/2015	$31,474.73
	IN REACH SPORTS MARKETIN	11/18/2015	$3,000.00
	THE LAWLESS GROUP	11/20/2015	$3,300.00
			$54,836.07
IAN B GIBSON	MSC	11/07/2015	$138.93
	SHIPWRECK BEADS	11/06/2015	$22.98
	PUBLIX #1205	11/13/2015	$22.33
	TFS FISHERSCI ECOM ATL	11/17/2015	$81.96
	TFS FISHERSCI ECOM ATL	11/21/2015	$147.71
	CAROLINA BIOLOGIC SUPPLY	11/24/2015	$106.82
			$520.73
IFAT JAHANGIR	PAYPAL IMETALSALES	11/06/2015	$44.87
	KURT J. LESKER COMPANY	11/16/2015	$449.96
	MCMASTER-CARR	11/23/2015	$21.32
	AMAZON MKTPLACE PMTS	11/25/2015	$22.26
	MCMASTER-CARR	11/24/2015	$10.01
			$548.42
INDIA GILLIAM	Amazon.com	10/30/2015	$109.00
	Amazon.com	11/08/2015	$49.99
	AMAZON MKTPLACE PMTS	11/08/2015	$15.25
			$174.24
INTHUORN SASANAKUL	AMAZON.COM AMZN.COM/BILL	10/31/2015	$192.85
	THE HOME DEPOT #1106	11/02/2015	$67.61
	MCMASTER-CARR	11/06/2015	$95.99
	HUMBOLDT MFG CO	11/09/2015	$307.46
	THE HOME DEPOT #1106	11/10/2015	$117.61

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Cardholder	Vendor Name	Purchase Date	Amount
INTHUORN SASANAKUL	HOBBY LOBBY #323	11/10/2015	$34.22
	HUMBOLDT MFG CO	11/13/2015	$332.00
	HUMBOLDT MFG CO	11/16/2015	$336.36
	Amazon.com	11/17/2015	$10.42
	THE HOME DEPOT #1106	11/16/2015	$62.53
			$1,557.05
IRICK A GEARY JR	CHIEF SUPPLY	11/02/2015	$69.99
	CROSSBREED HOLSTERS	11/12/2015	$88.45
			$158.44
JACK TURNER	BEN MEADOWS	11/05/2015	$48.18
	LOWES #01986	11/10/2015	$30.66
	BEN MEADOWS	11/12/2015	$148.15
	LOWES #02548	11/17/2015	$16.92
	TRACTOR-SUPPLY-CO #0503	11/17/2015	$95.38
	HANNA INSTRUMENTS	11/17/2015	$108.12
	BEN MEADOWS	11/18/2015	$162.05
	GOODYEAR AUTO SVS CT 2324	11/21/2015	$192.23
			$801.69
JACKSON C MARONEY	TOWN AND COUNTRY BRANCH 8	11/09/2015	$280.96
	DILLON SUPPLY COMPANY	11/09/2015	$568.57
	INT SOUTHERN EQUIPMENT FA	11/09/2015	$156.60
	DILLON SUPPLY COMPANY	11/09/2015	$383.65
	NB HANDY 150	11/17/2015	$50.00
	PRAXAIR DIST US #863	11/17/2015	$125.26
	PRAXAIR DIST US #863	11/20/2015	$59.00
			$1,624.04
JACKSON M BURNETT SR	CITY ELECTRIC REPAIR INC	11/02/2015	$240.88
	PSISC	11/06/2015	$29.22
	PSISC	11/06/2015	$2.67
	RICHLAND INDUSTRIAL	11/10/2015	$34.05
	FASTENAL COMPANY01	11/17/2015	$21.12
	1140 PERRY MANN	11/23/2015	$269.46
			$597.40
JACOB HOLMES	BARNARD TIRE CO	11/03/2015	$11.85
	LOWES #01521	11/03/2015	$79.40
	LOWES #01521	11/04/2015	$6.30
	LOWES #01521	11/04/2015	$137.48
	LOWES #01521	11/11/2015	$35.19
	ALL MY SONS - HIL BL	11/12/2015	$945.00
			$1,215.22
JACOB S CULLER	APCO INTERNATIONAL INC	11/02/2015	$249.00
	APCO INTERNATIONAL INC	11/04/2015	$718.00
	APCO INTERNATIONAL INC	11/06/2015	$856.00
	PAYPAL ILEETA	11/10/2015	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB S CULLER	OTTERBOX/LIFEPROOF	11/10/2015	$2.99
			$1,870.99
JACQUELINE GUINYARD	FRY'S.COM	11/09/2015	$19.50
			$19.50
JAEHOON CHOE	PARTS PEOPLE COM INC	11/04/2015	$54.95
	AMAZON MKTPLACE PMTS	11/23/2015	$13.00
	VZWRLSS APOCC VISB	11/25/2015	$80.13
			$148.08
JAMES A CARSON	SANTA CRUZ BIOTECHNOLOGY	11/02/2015	$540.50
	VWR INTERNATIONAL INC	11/03/2015	$198.30
	VWR INTERNATIONAL INC	11/04/2015	$344.75
	CELLSIGNAL.COM	11/02/2015	$163.00
	GE HEALTHCARE DHARMACON,	11/04/2015	$128.00
	ADVANSTA INC.	11/03/2015	$341.00
	AMERICAN TYPE CULTURE COL	11/03/2015	$142.00
	APL APPLE ONLINE STORE	11/12/2015	$10.80
	APL APPLE ONLINE STORE	11/14/2015	$1,143.72
	LYNKTEC	11/16/2015	$13.41
	VWR INTERNATIONAL INC	11/24/2015	$226.13
	MILLIPORE AMERICAS	11/24/2015	$352.00
	APL APPLE ONLINE STORE	11/24/2015	$84.24
	APL APPLE ONLINE STORE	11/24/2015	$52.92
	VWR INTERNATIONAL INC	11/25/2015	$47.17
	VWR INTERNATIONAL INC	11/26/2015	$86.90
	VWR INTERNATIONAL INC	11/26/2015	$278.45
	VWR INTERNATIONAL INC	11/27/2015	$139.72
			$4,293.01
JAMES A PETERS	MANTEK	11/04/2015	$467.36
	LOWES #00499	11/04/2015	$236.11
	MOMAR	11/04/2015	$235.87
	PARTMASTER	11/06/2015	$481.36
	RICHLAND INDUSTRIAL	11/06/2015	$93.39
	BUSBY ELECTRIC MOTOR SERV	11/06/2015	$1,948.00
	GATEWAY #1 COLA	11/10/2015	$102.54
	1140 PERRY MANN	11/17/2015	$123.61
	RICHLAND INDUSTRIAL	11/18/2015	$23.33
	1140 PERRY MANN	11/18/2015	$217.66
	FERGUSON ENTERPRISES 1891	11/20/2015	$140.31
	1140 PERRY MANN	11/24/2015	$132.74
	LOWES #00499	11/25/2015	$82.67
			$4,284.95
JAMES A RITTER	MCMASTER-CARR	10/30/2015	$613.11
	IN NORTH COAST METROLOGY	11/04/2015	$1,350.00
	DUNIWAY STOCKROOM CORP	11/03/2015	$220.27
	MCMASTER-CARR	11/04/2015	$245.57

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	AUTOMATIONDIRECT.COM	11/06/2015	$139.50
	COLUMBIA FLUID SYSTEMS	11/10/2015	$2,000.07
	CABLE & CONNECTIONS	11/09/2015	$319.94
	OMEGA ENGINEERING	11/11/2015	$839.70
	IMI NORGREN	11/18/2015	$187.92
	MOUSER ELECTRONICS DIS	11/18/2015	$34.39
	AMAZON MKTPLACE PMTS	11/19/2015	$78.81
	MCMASTER-CARR	11/18/2015	$214.93
	MCMASTER-CARR	11/20/2015	$272.41
	B&B ELECTRONICS LTD	11/23/2015	$98.52
	IN NORTH COAST METROLOGY	11/25/2015	$1,160.00
	MCMASTER-CARR	11/24/2015	$384.18
	IN NORTH COAST METROLOGY	11/25/2015	$425.00
			$8,584.32
JAMES D ALTMAN	RED WING SHOE STORE #1	11/03/2015	$125.00
	CAPITAL SUPPLY OF COLUMBI	11/19/2015	$13.99
			$138.99
JAMES D CLAWSON	Amazon.com	11/01/2015	$153.41
	NEWARKINONE-US00000109	10/30/2015	$44.07
	AMAZON MKTPLACE PMTS	10/30/2015	$71.66
	ELJEN TECHNOLOGY	10/30/2015	$438.02
	SHERWIN WILLIAMS #2767	11/02/2015	$26.30
	WM SUPERCENTER #1286	11/09/2015	$14.01
	THORLABS	11/09/2015	$2,221.59
	MCMASTER-CARR	11/10/2015	$71.17
	Amazon.com	11/17/2015	$30.12
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$21.21
			$3,091.56
JAMES D HAM	WWW.NEWEGG.COM	11/04/2015	$185.61
	GOVCNCTN	11/06/2015	$185.03
	WWW.NEWEGG.COM	11/16/2015	$259.90
	WWW.NEWEGG.COM	11/16/2015	$52.08
			$682.62
JAMES E PRIVETT	USC SUMTER BOOKSTORE	11/20/2015	$32.00
			$32.00
JAMES E SENN	APS COLUMBIA 005G	11/03/2015	$138.55
	1140 PERRY MANN	11/09/2015	$137.59
	APS COLUMBIA 005G	11/10/2015	$111.07
	SHEALY ELECT 803-227-0599	11/10/2015	$130.49
	1140 PERRY MANN	11/13/2015	$96.66
	1140 PERRY MANN	11/17/2015	$170.19
			$784.55
JAMES E SLIGH	CITY ELECTRIC REPAIR INC	11/12/2015	$2,495.88
			$2,495.88

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	B&H PHOTO, 800-606-6969	11/06/2015	$153.74
	MARKERTEK VIDEO SUPPLY	11/06/2015	$106.86
	BARNDOOR LIGHTING	11/06/2015	$41.44
	MARKERTEK VIDEO SUPPLY	11/12/2015	$627.00
	B&H PHOTO, 800-606-6969	11/18/2015	$143.46
	BARNDOOR LIGHTING	11/23/2015	$956.04
			$2,028.54
JAMES L PINCKNEY	AMAZON MKTPLACE PMTS	11/19/2015	$54.24
			$54.24
JAMES M SMITH	HAGEMEYER NA #57	10/31/2015	$58.44
	LOWES #03026	10/30/2015	$10.98
	HAGEMEYER NA #57	10/31/2015	$34.43
	FASTENAL COMPANY01	11/02/2015	$6.48
	ADVANCED DOOR SYSTEMS	11/04/2015	$111.20
	BLYTHEWOOD FEED & HARDWAR	11/04/2015	$29.32
	LOWES #01064	11/09/2015	$7.54
	LEWISGOETZCO INC	11/12/2015	$156.07
	EAST COAST METAL DIST 08	11/12/2015	$133.18
	TUCKER MATERIALS OF COLUM	11/13/2015	$153.37
	PEGASUSLIGHTING	11/13/2015	$180.00
	HAGEMEYER NA #57	11/13/2015	$73.83
	HAGEMEYER NA #57	11/13/2015	$41.18
	FASTENAL COMPANY01	11/18/2015	$3.24
	HILTI INC	11/24/2015	$179.55
	THE WHITE CRANE COMPANY	11/23/2015	$600.00
	DYNA	11/25/2015	$359.43
			$2,138.24
JAMES R HERLONG	SUPPLYWORKS CORP	10/30/2015	$109.76
	SUPPLYWORKS CORP	11/02/2015	$22.96
	HD SUPPLY FACILITIES MTNC	11/04/2015	$2,305.10
	SUPPLYWORKS CORP	11/10/2015	$329.10
			$2,766.92
JAMES R JONES	FEDEX 409617764	11/04/2015	$330.76
	FEDEX 410165227	11/10/2015	$48.55
	FEDEX 410349178	11/12/2015	$27.04
	FEDEX 410477067	11/14/2015	$81.52
	FEDEX 410656466	11/16/2015	$23.30
			$511.17
JAMES R THOMAS JR	INFOCOMM INTL - USD	11/06/2015	$500.00
	BestBuyCom766235012469	11/13/2015	$19.07
	BestBuyCom766201012485	11/13/2015	$351.90
	Amazon.com	11/25/2015	$152.30
			$1,023.27
JAMES R TWITTY	LINKEDIN-225 6061014	11/01/2015	$12.22

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	FACEBOOK R8SFT8WKD2	10/31/2015	$181.26
	LINKEDIN-225 4087964	10/31/2015	$106.77
	FACEBOOK BFQ9G8EKD2	11/04/2015	$750.25
	LINKEDIN-227 2786964	11/05/2015	$132.61
	FACEBOOK 2L4ND8NKD2	11/09/2015	$752.36
	LINKEDIN-229 4617374	11/11/2015	$103.17
	FACEBOOK 86SCG8AKD2	11/14/2015	$751.54
	LINKEDIN-230 7165264	11/14/2015	$102.66
	LINKEDIN-232 9978184	11/20/2015	$68.92
	FACEBOOK SMNRM8SKD2	11/20/2015	$751.01
	LINKEDIN-235 0660364	11/26/2015	$44.47
			$3,757.24
JAMES T MORRIS	WWW.NEWEGG.COM	10/31/2015	$62.71
	PACKT PUBLISHING L	11/02/2015	$14.00
			$76.71
JAMES W TAYLOR	CBDNA	11/21/2015	$100.00
	NATIONAL BAND ASSOCIATIO	11/20/2015	$55.00
			$155.00
JAMES W WARREN III	Amazon.com	11/06/2015	$94.40
	Amazon.com	11/17/2015	$83.00
	E-Z SYSTEMS	11/25/2015	$135.00
	TFS FISHERSCI ECOM ATL	11/25/2015	$440.72
	AMAZON MKTPLACE PMTS	11/29/2015	$105.69
	AMAZON MKTPLACE PMTS	11/27/2015	$7.15
	AMAZON MKTPLACE PMTS	11/27/2015	$4.99
			$870.95
JAMESON P VAN ZETTEN	FEDEX 410298429	11/11/2015	$12.86
			$12.86
JAN J BLAKELY	TFS FISHERSCI ECOM ATL	10/30/2015	$152.77
	GEORGETOWN HARDWARE	10/30/2015	$118.74
	WAL-MART #0625	11/02/2015	$99.45
	SPIRIT COMMUNICATIONS	11/03/2015	$797.14
	TFS FISHERSCI ECOM ATL	11/04/2015	$25.26
	TELEDYNE ISCO	11/05/2015	$592.26
	EVOQUA WATER TECHNOLOGY	11/06/2015	$511.06
	US PLASTICS/NEATLY SMART	11/06/2015	$206.82
	THE UPS STORE #3112	11/06/2015	$77.04
	VIMEO.COM	11/06/2015	$59.95
	TELEDYNE ISCO	11/06/2015	$241.90
	SOUTHERN MACHINE & TOOL I	11/09/2015	$363.05
	SYX TIGERDIRECT.COM	11/10/2015	$1,010.16
	ULINE SHIP SUPPLIES	11/12/2015	$99.53
	WAL-MART #0625	11/11/2015	$253.03
	TFS FISHERSCI ECOM ATL	11/11/2015	$122.36
	Amazon.com	11/13/2015	$234.56

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	FOSTER SMITH MAIL ORDR	11/15/2015	$192.56
	HOMEDEPOT.COM	11/17/2015	$138.03
	DAWSON LUMBER COMPANY	11/19/2015	$178.86
	THE UPS STORE #3112	11/19/2015	$54.35
	GENCO CHEMICALS	11/19/2015	$116.62
	ALPHABETSIGNS	11/20/2015	$13.50
	FOSTER SMITH MAIL ORDR	11/24/2015	$621.53
	DAWSON LUMBER COMPANY	11/24/2015	$22.57
	THOMAS SUPPLY CO INC	11/24/2015	$634.51
	CABELA'S PROMOTIONS INC	11/25/2015	$676.14
	VWR INTERNATIONAL INC	11/26/2015	$832.61
	TFS FISHERSCI ECOM ATL	11/28/2015	$505.84
			$8,952.20
JAN MIRON	TUDOR SCIENTIFIC GLASS	11/03/2015	$273.65
	THOMAS SCIENTIFIC INC/	11/02/2015	$1,272.85
	TFS FISHER SCI RAR	11/05/2015	$2,209.06
	TFS FISHER SCI RAR	11/06/2015	$115.40
	TFS FISHER SCI RAR	11/06/2015	$1,296.84
	TFS FISHER SCI RAR	11/06/2015	$91.08
	APPOINTMENTQUEST LLC	11/09/2015	$45.99
	APPOINTMENTQUEST LLC	11/09/2015	$1.50
	NATIONAL INSTRUMENTS CORP	11/11/2015	$657.64
	FEDEX 96765384	11/12/2015	$1,110.86
	US INK AND TONER	11/13/2015	$918.09
	TFS FISHERSCI ECOM CHI	11/14/2015	$112.10
	WW GRAINGER	11/16/2015	$6.22
	MATHESON-308	11/18/2015	$188.68
	MATHESON-308	11/18/2015	$202.20
	MIDWEST MICROLAB LLC	11/19/2015	$252.00
	PRAXAIR DISTRIBUTION I	11/19/2015	$221.71
	VWR INTERNATIONAL INC	11/20/2015	$1,299.42
	SIGMA ALDRICH US	11/19/2015	$185.46
	SIGMA ALDRICH US	11/19/2015	$310.00
	WW GRAINGER	11/20/2015	$28.87
			$10,799.62
JAN PHILLIPS SMOAK	OFFICE DEPOT #2349	11/18/2015	$14.41
			$14.41
JANE A NODINE	CLEARBAGS	11/03/2015	$87.85
	JAI JERRYS CATALOG	11/12/2015	$115.98
	UNITED MANUFACTURING & SU	11/16/2015	$184.40
	UNITED MANUFACTURING & SU	11/20/2015	$54.00
	Amazon.com	11/28/2015	$21.99
			$464.22
JANE T BREWER	WAL-MART #1358	11/01/2015	$67.36
	WM SUPERCENTER #1358	11/08/2015	$86.14

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Cardholder	Vendor Name	Purchase Date	Amount
JANE T BREWER	IN MAJOR GRAPHICS LLC	11/11/2015	$2,499.52
			$2,653.02
JANET CROSSLAND	WORLD COURIER GROUP INC	11/02/2015	$430.70
			$430.70
JANET L FISHER	HARVARD APPARATUS	11/23/2015	$751.61
			$751.61
JANICE EDWARDS	PAYPAL BEACONLIVE	11/06/2015	$100.00
	STAPLES 00106567	11/09/2015	$9.08
	STAPLES DIRECT	11/20/2015	$1,284.10
			$1,393.18
JANICE H BURNS	US INK AND TONER	11/03/2015	$641.44
	BIOLEGEND INC	11/02/2015	$370.00
	LIFETECH 30818659	11/04/2015	$222.00
	ACADEMIC SUPPLIER OFFICE	11/03/2015	$581.78
	CRESCENT CHEMICAL COMP	11/05/2015	$411.26
	APTA - DUES	11/06/2015	$560.00
	SIGMA ALDRICH US	11/10/2015	$368.30
	DMI DELL HIGHER EDUC	11/11/2015	$1,143.26
	VWR INTERNATIONAL INC	11/12/2015	$59.91
	WORTHINGTON BIOCHEMICA	11/12/2015	$189.00
	IN BRIDGE TO LIFE, LTD.	11/11/2015	$990.00
	VWR INTERNATIONAL INC	11/12/2015	$87.84
	FEDEX 410349315	11/12/2015	$33.29
	FEDEX 410477279	11/14/2015	$14.13
	CEDARLANE LABORATOR	11/13/2015	$681.50
	INTEGRATED DNA TECH	11/17/2015	$73.65
	FEDEX 410898653	11/18/2015	$54.61
	ACTIVE MOTIF INC	11/19/2015	$510.00
	FEDEX 654913643	11/19/2015	$35.55
	FEDEX 655003685	11/21/2015	$98.18
	TFS FISHERSCI ECOM ATL	11/24/2015	$343.26
	WOLTERS KLUWER HEALTH	11/25/2015	$503.00
			$7,971.96
JANIE R GODBOLD	CMS DATA RQST PYMNT	11/05/2015	$2,000.00
	POSTERPRESENTATIONS	11/16/2015	$237.00
			$2,237.00
JANINA L GLISSON	FEDEX 899604583639	11/03/2015	$1,200.16
	CROMERS RETAIL	11/19/2015	$2,444.71
			$3,644.87
JASON A STEWART	POCONO RABBIT FARM & LA	10/30/2015	$883.85
	AIRGAS SOUTH	11/04/2015	$6.51
	CELLSIGNAL.COM	11/03/2015	$264.00
	BETHYL LABORATORIES, INC.	11/05/2015	$244.77
	LABSCIENTIFIC	11/09/2015	$328.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	POCONO RABBIT FARM & LA	11/16/2015	$128.80
	CELLSIGNAL.COM	11/19/2015	$313.00
	GENEWIZ, INC.	11/27/2015	$24.00
			$2,192.93
JASON G GIAMBERARDINO	NATIONAL INSTRUMENTS CORP	11/12/2015	$1,476.35
			$1,476.35
JASON L TRENARY	VZWRLSS PRPAY AUTOPAY	11/08/2015	$20.00
	MARKERTEK VIDEO SUPPLY	11/18/2015	$26.20
	AT&T BILL PAYMENT	11/20/2015	$117.53
	CELLULAR SALES EC-KR	11/24/2015	$1,074.59
			$1,238.32
JAVAN H WATERS	LOWES #01064	11/24/2015	$243.80
			$243.80
JAY D POTTS	INTEGRATED DNA TECH	11/09/2015	$128.18
	AMAZON MKTPLACE PMTS	11/10/2015	$58.74
			$186.92
JAYNE A HATCHELL	PURITANS PRIDE	10/31/2015	$74.63
	TWITTER ADVERTISING	10/31/2015	$349.78
	HOMEDEPOT.COM	10/29/2015	$290.52
	PRECISION CAMERA	10/31/2015	$252.99
	TRISPORTS.COM	11/02/2015	$80.49
	IN SHRED WITH US	11/02/2015	$90.00
	ADOBE CREATIVE CLOUD	11/02/2015	$29.99
	SWIMOUTLET.COM	11/03/2015	$137.04
	TWITTER ADVERTISING	11/02/2015	$100.00
	TRACTOR SUPPLY CO #5509	11/03/2015	$118.27
	ADOBE CREATIVE CLOUD	11/03/2015	$29.99
	SPORTS INFORMATION MEDIA	11/05/2015	$72.00
	TOTALLY PROMOTIONAL	11/04/2015	$162.66
	SPORTS INFORMATION MEDIA	11/05/2015	$155.00
	BestBuyCom762092002000	11/05/2015	$32.39
	HOMEDEPOT.COM	11/05/2015	$538.92
	TWITTER ADVERTISING	11/10/2015	$67.00
	TAG UP	11/13/2015	$16.61
	FACEBOOK X6DTA8SZ32	11/14/2015	$392.04
	ADOBE CREATIVE CLOUD	11/13/2015	$29.99
	FACEBOOK W6DTA8SZ32	11/14/2015	$357.98
	TAG UP	11/13/2015	$39.85
	ATT BILL PAYMENT	11/17/2015	$110.80
	FIVE POINTS SHOE SERVICE	11/16/2015	$280.00
	AMAZON MKTPLACE PMTS	11/17/2015	$69.99
	ATT BILL PAYMENT	11/18/2015	$62.50
	TWITTER ADVERTISING	11/16/2015	$120.00
	Amazon.com	11/17/2015	$194.95
	ONLINE LABELS	11/17/2015	$105.65

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	CHICKS EQVINE CATALOG	11/17/2015	$629.99
	Amazon.com	11/17/2015	$231.92
	LIFETIMER INTERNATIONAL	11/17/2015	$133.35
	Amazon.com	11/17/2015	$80.00
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$560.82
	ULINE SHIP SUPPLIES	11/19/2015	$131.79
	SOLINCO LLC	11/19/2015	$28.63
	FORMS AND SUPPLY - AOPD	11/18/2015	$187.70
	NFINITY ATHLETIC	11/19/2015	$168.43
	AMAZON MKTPLACE PMTS	11/19/2015	$448.80
	FORMS AND SUPPLY - AOPD	11/18/2015	$89.29
	FORMS AND SUPPLY - AOPD	11/18/2015	$21.40
	FORMS AND SUPPLY - AOPD	11/18/2015	$480.87
	CHICKS EQVINE CATALOG	11/21/2015	$350.00
	FORMS AND SUPPLY - AOPD	11/19/2015	$76.50
	AMAZON MKTPLACE PMTS	11/20/2015	$746.95
	AT&T BILL PAYMENT	11/20/2015	$47.95
	SEARS ROEBUCK 8035	11/20/2015	$296.47
	FORMS AND SUPPLY - AOPD	11/20/2015	$136.76
	TWITTER ADVERTISING	11/23/2015	$140.00
	IN SHRED WITH US	11/24/2015	$93.72
	FORMS AND SUPPLY - AOPD	11/23/2015	$22.53
	FACEBOOK 25JDD82Z32	11/26/2015	$579.80
	B&H PHOTO, 800-606-6969	11/24/2015	$371.90
	FACEBOOK 45JDD82Z32	11/26/2015	$170.51
	APPLIANCE SALES & SERVICE	11/24/2015	$18.00
			$10,606.11
JEANETTE H ROSS	VZWRLSS APOCC VISB	11/17/2015	$106.68
	VZWRLSS APOCC VISB	11/26/2015	$512.23
			$618.91
JEANIE GRIFFIN	DSGN SCIENCE MATHTYPE	11/10/2015	$114.00
	XEROX SUPPLY TEXAS	11/19/2015	$252.00
			$366.00
JEFF JENIK	ARTISTS RIGHTS SOCIETY	11/03/2015	$84.00
	COLLEGE LEGAL INFORMATION	11/06/2015	$105.00
	ART RESORCE INC	11/10/2015	$100.00
			$289.00
JEFFERY C SALTER	AKSMT.COM	11/04/2015	$50.00
	DRI LIWC TEXT ANALYSIS	11/07/2015	$89.95
			$139.95
JEFFERY F CROSBY	THE HOME DEPOT 1117	11/05/2015	$194.90
	HD SUPPLY FACILITIES MTNC	11/09/2015	$230.09
	LOWES #00639	11/17/2015	$52.77
	BAKER DISTRIBUTING #556	11/19/2015	$875.57
	LOWES #00639	11/19/2015	$122.26

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	MCCALLS SUPPLY #13	11/19/2015	$519.24
	THE HOME DEPOT 1117	11/24/2015	$80.10
	THE HOME DEPOT 1117	11/25/2015	$68.64
			$2,143.57
JEFFERY H HAYAT	PUBLIX #1095	11/02/2015	$2.85
	PAYPAL LEDLIGHTING	11/11/2015	$398.70
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$36.88
	AMAZON MKTPLACE PMTS	11/19/2015	$29.06
	IN COMBI-BLOCKS, INC.	11/20/2015	$318.00
	AMAZON MKTPLACE PMTS	11/23/2015	$27.56
			$813.05
JEFFERY L TWISS	ULINE SHIP SUPPLIES	11/04/2015	$355.12
	LIFETECH 29912739	11/05/2015	$210.00
	BEST BUY 00002709	11/15/2015	$43.19
	UNIV-OF-SC-BOOKSTORE#2400	11/15/2015	$48.57
	ibidi USA, Inc	11/17/2015	$1,085.00
	CD BIO SCIENCES INC	11/25/2015	$1,441.65
	WOOD YOU	11/27/2015	$310.83
			$3,494.36
JEFFERY S WATERS	THE HOME DEPOT #1129	11/16/2015	$74.41
	8161 CED	11/20/2015	$443.34
	SALSBURY INDUSTRIES	11/23/2015	$314.80
			$832.55
JEFFREY A SHARPE	ACE HARDWARE CAYCE	11/25/2015	$17.74
			$17.74
JEFFREY B FRANCIS	Audinate Pty Ltd	11/05/2015	$29.99
	NATIONAL RECORDING SUPPLI	11/19/2015	$243.10
	PARTS EXPRESS	11/20/2015	$73.82
	HOFA GMBH	11/26/2015	$54.90
			$401.81
JEFFREY D BERG	AMAZON MKTPLACE PMTS	10/31/2015	$133.42
	AMAZON MKTPLACE PMTS	10/30/2015	$38.22
	AMAZON MKTPLACE PMTS	10/30/2015	$91.49
	AMAZON MKTPLACE PMTS	11/03/2015	$18.99
	AMAZON MKTPLACE PMTS	11/03/2015	$33.69
	Amazon.com	11/03/2015	$30.62
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$22.94
	Amazon.com	11/04/2015	$41.97
	AMAZON MKTPLACE PMTS	11/04/2015	$44.99
	SKR AbeBooks.co 3JRZTB	11/05/2015	$49.60
	FLICKERALLEY LLC	11/05/2015	$52.67
	AMAZON MKTPLACE PMTS	11/05/2015	$81.98
	PAYPAL BARRICKSTEE BAR	11/05/2015	$50.95
	AMAZON MKTPLACE PMTS	11/06/2015	$29.14

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	11/09/2015	$110.90
	AMAZON MKTPLACE PMTS	11/10/2015	$34.99
	AMAZON MKTPLACE PMTS	11/11/2015	$136.99
	BARNES&NOBLE.COM-BN	11/12/2015	$39.95
	AMAZON MKTPLACE PMTS	11/13/2015	$21.99
	Amazon.com	11/14/2015	$58.58
	Amazon.com	11/15/2015	$59.93
	AMAZON MKTPLACE PMTS	11/18/2015	$30.97
	AMERLIBASSOC-BRIGHTKEY	11/18/2015	$51.00
	SKR AbeBooks.co 3K5CVP	11/18/2015	$52.05
	SKR AbeBooks.co 3K5G4D	11/19/2015	$56.95
	AMAZON MKTPLACE PMTS	11/20/2015	$15.94
	SKR AbeBooks.co 3K5G3X	11/19/2015	$51.57
	AMAZON.COM AMZN.COM/BILL	11/23/2015	$167.98
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$112.05
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$53.08
	PAYPAL FDAVEY FDAVEY	11/25/2015	$72.00
	Amazon.com	11/25/2015	$49.94
	AMAZON MKTPLACE PMTS	11/25/2015	$5.98
	HICKEY'S MUSIC CENTER	11/25/2015	$30.95
	ART OF SOUND MUSIC	11/25/2015	$46.00
			$1,980.46
JEFFREY D LINGEFELT	SOUTHEASTERN PAPER GRO	11/03/2015	$395.04
	SOUTHEASTERN PAPER GRO	11/13/2015	$1,165.30
	SIMPSONS ACE HARDWARE	11/17/2015	$83.05
			$1,643.39
JEFFREY HOPPOCK	THE PAIGE CO CONTAINERS	11/13/2015	$1,655.00
			$1,655.00
JEFFREY M BRANNON	CLEAN EARTH SYSTEM	11/06/2015	$816.00
	LOWES #02967	11/17/2015	$21.01
	FEDEX 96985223	11/25/2015	$86.70
			$923.71
JEFFREY M DAVIS	THE UPS STORE #5228	10/30/2015	$8.64
	VWR INTERNATIONAL INC	11/14/2015	$329.39
	ELECTRON MICROSCOPY SCIEN	11/18/2015	$55.16
			$393.19
JEFFREY S CHEWNING	SQ R.D.P.PAINTING LLC	11/05/2015	$1,380.00
	IN O'NEAL FLOORING SERVI	11/12/2015	$75.00
	IN O'NEAL FLOORING SERVI	11/12/2015	$540.00
	PROVIDENCE ENVIRONMENTAL	11/16/2015	$750.00
	ROSE TALBERT	11/19/2015	$142.34
	REAL VALUE INC	11/20/2015	$1,019.00
	SHERWIN WILLIAMS #2076	11/25/2015	$182.76
			$4,089.10

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	11/12/2015	$197.18
	INTEGRATED DNA TECH	11/13/2015	$79.56
	VWR INTERNATIONAL INC	11/17/2015	$101.30
	VWR INTERNATIONAL INC	11/17/2015	$165.11
	VWR INTERNATIONAL INC	11/18/2015	$122.19
	TFS FISHERSCI ECOM ATL	11/17/2015	$315.00
	Amazon.com	11/25/2015	$104.28
	AMAZON MKTPLACE PMTS	11/26/2015	$146.37
			$1,230.99
JENELL C AUGHTRY	CCMH PSU	10/30/2015	$300.00
	ASSOCIATION OF COUNSELING	10/30/2015	$400.00
	PAYPAL AUCCCO	11/02/2015	$125.00
			$825.00
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	11/03/2015	$550.00
	INTL SOC ARBORICULTURE	11/06/2015	$160.00
	DMV INTERNET 205	11/19/2015	$6.00
	H L SHEALY COMPANY INC	11/19/2015	$40.00
	PROFESSIONAL GROUNDS MANA	11/24/2015	$125.00
	PROFESSIONAL GROUNDS MANA	11/24/2015	$175.00
			$1,056.00
JENNIE F SMYRL	Mechanical Turk	11/06/2015	$500.00
	TME OFFICE_MAGAZINES	11/13/2015	$30.00
	Mechanical Turk	11/16/2015	$650.00
			$1,180.00
JENNIFER L BARR	APA.ORG BOOKS VIDEO CE	10/30/2015	$308.85
	BARRISTERBOOKS	11/18/2015	$231.00
	Amazon.com	11/20/2015	$88.00
	MANAGEDPRINT	11/19/2015	$1,313.28
	MANAGEDPRINT	11/23/2015	$1,016.28
			$2,957.41
JENNIFER L JABLONSKI	CLASSICAL SINGER MAGAZINE	11/05/2015	$100.00
	THE EXPO GROUP LP	11/26/2015	$1,145.62
			$1,245.62
JENNY ROONEY	IN SHRED WITH US	11/06/2015	$40.00
	SOUTHLAND PRINTING CO.	11/18/2015	$310.72
	SPOK INC	11/20/2015	$32.84
	IN SHRED WITH US	11/24/2015	$40.00
	SQ A & J AND ASSOCIATES,	11/25/2015	$1,575.00
			$1,998.56
JENS PIERRE D'AUTEL	Vimeo Plus	11/02/2015	$59.95
	UNITED LASER	11/02/2015	$1,895.80
	UNITED LASER	11/02/2015	$1,846.80
	XEROX CORP.-FCP	11/03/2015	$2,041.05
	IMAGE INK	11/03/2015	$383.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,227.41
JEREMY D PRUITT	JOHNSTONE SUPPLY	11/03/2015	$33.84
	JOHNSTONE SUPPLY	11/16/2015	$20.83
	LOWES #01986	11/20/2015	$30.19
	JOHNSTONE SUPPLY	11/24/2015	$36.57
			$121.43
JEREMY M STROUD	POLLOCK COMPANY	11/19/2015	$78.95
	USI ED GOV	11/25/2015	$440.20
			$519.15
JEROME PROVENCE	IN ATIS ELEVATOR INSPECT	10/30/2015	$2,403.00
			$2,403.00
JERROD K WINGARD	APS COLUMBIA 005G	11/02/2015	$9.59
	APS COLUMBIA 005G	11/03/2015	$8.42
	APS COLUMBIA 005G	11/03/2015	$11.74
	1140 PERRY MANN	11/04/2015	$106.81
	ELECTRIC CONTROL & SUPPLY	11/05/2015	$251.14
	HILTI INC	11/12/2015	$95.58
	APS COLUMBIA 005G	11/12/2015	$3.64
	APS COLUMBIA 005G	11/17/2015	$48.27
	APS COLUMBIA 005G	11/17/2015	$16.87
	APS COLUMBIA 005G	11/17/2015	$70.02
	APS COLUMBIA 005G	11/17/2015	$44.65
	1140 PERRY MANN	11/19/2015	$21.71
	APS COLUMBIA 005G	11/19/2015	$35.92
	APS COLUMBIA 005G	11/20/2015	$8.34
	APS COLUMBIA 005G	11/23/2015	$37.62
	APS COLUMBIA 005G	11/24/2015	$20.26
			$790.58
JERRY D SANDLIN	IN MINUTE MAN MOVERS	11/02/2015	$500.00
			$500.00
JERRY E CARROLL	VZWRLSS APOCC VISB	11/05/2015	$412.47
	RADIOSHACK COR00123901	11/11/2015	$26.49
	PAYPAL TOPDIGISERV	11/23/2015	$126.45
			$565.41
JERRY SNYDER	JORDANS SIGNATURE AUTO	11/12/2015	$103.07
			$103.07
JERRY T MITCHELL	NORTHEAST TROPHIES & A	11/03/2015	$53.95
	CTC CONSTANTCONTACT.COM	11/05/2015	$85.00
			$138.95
JERRY W JONES	ESAR INCORPORATED	11/25/2015	$500.00
	CAROLINA CHILLERS	11/25/2015	$478.50
			$978.50
JESIKA C GARNER	AmazonPrime Membership	11/20/2015	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$49.00
JESSICA HARRIS	NORTH AMERICAN SOCIETY FO	11/19/2015	$130.00
			$130.00
JESSICA L BURCHETT	APL ITUNES.COM/BILL	11/01/2015	$4.98
	Dropbox RJ6CW4T83257	11/03/2015	$9.99
	SPRINT WIRELESS	11/11/2015	$136.87
	SURVEYMONKEY.COM	11/14/2015	$24.00
	AMAZON MKTPLACE PMTS	11/16/2015	$11.98
	AMAZON MKTPLACE PMTS	11/17/2015	$62.10
	PSYCHOLOGICAL ASSESSMENT	11/17/2015	$184.80
	WPS	11/17/2015	$561.00
	AT&T DATA	11/17/2015	$30.00
	DNH GODADDY.COM	11/18/2015	$15.17
	AMAZON MKTPLACE PMTS	11/18/2015	$20.52
	AMAZON MKTPLACE PMTS	11/18/2015	$7.68
	AMAZON MKTPLACE PMTS	11/18/2015	$145.05
	AMAZON MKTPLACE PMTS	11/19/2015	$339.98
	AMAZON MKTPLACE PMTS	11/20/2015	$153.07
	AMAZON MKTPLACE PMTS	11/20/2015	$157.19
	AMAZON MKTPLACE PMTS	11/22/2015	$4.49
	AMAZON MKTPLACE PMTS	11/20/2015	$2.36
	AMAZON MKTPLACE PMTS	11/23/2015	$11.80
	AMAZON MKTPLACE PMTS	11/23/2015	$23.62
	AMAZON MKTPLACE PMTS	11/24/2015	$94.25
	TFS FISHERSCI ECOM ATL	11/26/2015	$79.05
			$2,079.95
JESSICA M STUCKER	ATT CONS PHONE PMT	10/30/2015	$37.00
	ATT CONS PHONE PMT	11/02/2015	$75.75
	ATT CONS PHONE PMT	11/10/2015	$30.00
	ATT CONS PHONE PMT	11/10/2015	$74.54
	DOLRTREE 2912 00029124	11/12/2015	$33.48
	OFFICE DEPOT #1214	11/16/2015	$35.63
	OFFICE DEPOT #1214	11/16/2015	$53.98
			$340.38
JIE FANG	TFS FISHER SCI CHI	10/30/2015	$179.22
	ALFA AESAR	10/30/2015	$163.08
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$93.66
	MCMASTER-CARR	11/06/2015	$40.08
	MCMASTER-CARR	11/12/2015	$44.33
	TFS FISHERSCI ECOM CHI	11/24/2015	$58.96
	TFS FISHER SCI HUS	11/28/2015	$194.18
			$773.51
JILL CHAPPELL FAIL	AMAZON MKTPLACE PMTS	10/31/2015	$359.61
	Amazon.com	10/30/2015	$35.36
	Amazon.com	11/02/2015	$35.36

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	Amazon.com	10/30/2015	$26.52
	Amazon.com	11/02/2015	$70.72
	AMAZON.COM AMZN.COM/BILL	11/02/2015	$26.52
	Amazon.com	11/02/2015	$4.42
	UNITED LASER	11/03/2015	$255.96
	UNITED LASER	11/05/2015	$301.32
	Sound Slides	11/06/2015	$1,818.70
	DMS DATA MEMORY SYSTEM	11/11/2015	$26.14
	OTHER WORLD COMPUTING	11/10/2015	$444.04
	OTHER WORLD COMPUTING	11/24/2015	$111.96
			$3,516.63
JILL ORTINSKI	EUROFINS MWG OPERON	10/31/2015	$61.40
	BIO RAD LABORATORIES	10/30/2015	$605.00
	CELLSIGNAL.COM	11/03/2015	$112.00
	TFS FISHERSCI ECOM ATL	11/05/2015	$856.42
	BIO RAD LABORATORIES	11/07/2015	$324.75
	TRANSOMIC TECHNOLOGIES	11/06/2015	$139.00
	TFS FISHERSCI ECOM ATL	11/17/2015	$56.95
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$5.81
	TFS FISHERSCI ECOM ATL	11/18/2015	$171.55
	ABCAM	11/19/2015	$440.00
	LI-COR, INC.	11/19/2015	$190.95
	TFS FISHERSCI ECOM ATL	11/21/2015	$170.85
	TFS FISHERSCI ECOM ATL	11/20/2015	$686.75
	TFS FISHERSCI ECOM ATL	11/20/2015	$32.60
	SANTA CRUZ BIOTECHNOLOGY	11/23/2015	$303.50
	TFS FISHERSCI ECOM ATL	11/26/2015	$31.33
			$4,188.86
JIM R FADEL	VWR INTERNATIONAL INC	10/31/2015	$193.36
	VWR INTERNATIONAL INC	11/01/2015	$25.08
	VWR INTERNATIONAL INC	10/31/2015	$56.89
	VWR INTERNATIONAL INC	11/04/2015	$92.40
	ELECTRON MICROSCOPY SCIEN	11/05/2015	$104.56
	APS WATER SERVICES	11/09/2015	$405.05
	VWR INTERNATIONAL INC	11/11/2015	$153.96
	BASI	11/12/2015	$102.00
	SOC FOR NEUROSCIENCE MEM	11/16/2015	$200.00
	WWW.JACKSONIMMUNO.COM	11/20/2015	$107.00
			$1,440.30
JINGJING BAO	PAYPAL PAUL FOGEL	11/12/2015	$1,250.00
	AMAZON MKTPLACE PMTS	11/16/2015	$157.56
	AMAZON MKTPLACE PMTS	11/18/2015	$24.49
	AMAZON.COM AMZN.COM/BILL	11/22/2015	$63.87
	Amazon.com	11/20/2015	$21.99
			$1,517.91

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNE L JAMES	MATH ASSOC AMERICA	10/29/2015	$1,500.00
	AMAZON.COM AMZN.COM/BILL	11/01/2015	$164.99
	PAYPAL AMERICANMAT	11/13/2015	$610.00
	DMI DELL HIGHER EDUC	11/26/2015	$1,249.89
	DMI DELL HIGHER EDUC	11/28/2015	$1,162.01
	SIAM	11/25/2015	$148.00
			$4,834.89
JOCHEN A LAUTERBACH	Amazon.com	11/01/2015	$36.54
	AMAZON MKTPLACE PMTS	11/04/2015	$19.99
	AMAZON MKTPLACE PMTS	11/04/2015	$7.85
	AMAZON MKTPLACE PMTS	11/04/2015	$7.58
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$129.99
	AT&T BILL PAYMENT	11/07/2015	$119.72
	AMAZON MKTPLACE PMTS	11/10/2015	$29.60
	APL APPLE ONLINE STORE	11/11/2015	$1,003.32
	AMAZON MKTPLACE PMTS	11/12/2015	$13.85
	APL APPLE ONLINE STORE	11/11/2015	$20.52
			$1,388.96
JOHANNES W STRATMANN	VWR INTERNATIONAL INC	11/05/2015	$39.62
	VWR INTERNATIONAL INC	11/05/2015	$82.45
	IN ETON BIOSCIENCE, INC.	11/05/2015	$9.00
	AIRGAS SOUTH	11/11/2015	$35.53
	CAROLINA BIOLOGIC SUPPLY	11/11/2015	$26.92
	TFS FISHERSCI ECOM ATL	11/13/2015	$27.75
	SIGMA ALDRICH US	11/19/2015	$52.09
	TFS FISHERSCI ECOM ATL	11/26/2015	$16.64
			$290.00
JOHN A JOHNSON	VWR INTERNATIONAL INC	11/18/2015	$237.95
	TFS FISHERSCI ECOM ATL	11/18/2015	$133.23
			$371.18
JOHN E CUMBEE	ASSURED LOCKSMITH TRAINI	10/30/2015	$487.35
	ALLIED ELECTRONICS INC	11/05/2015	$132.55
	DERRICK EQUIPMENT INC	11/03/2015	$245.40
	AIKEN ELECTRICAL WHOLESAS	11/05/2015	$81.00
	AIKEN ELECTRICAL WHOLESAS	11/06/2015	$44.28
	GRAYBAR ELECTRIC COMPANY	11/07/2015	$1,157.20
	BUGGIES UNLIMITED	11/12/2015	$495.92
	PARTS TOWN, LLC	11/13/2015	$130.00
	BICKS SUPPLY	11/13/2015	$26.73
	CAROLINA FILTERS INC	11/12/2015	$739.53
	THE HOME DEPOT 1117	11/16/2015	$340.09
	PIEDMONT DOOR AUTOMATION	11/16/2015	$776.00
	WHALEY PARTS & SUPPLY	11/16/2015	$67.84
	SHERWIN WILLIAMS #2008	11/19/2015	$39.95
	PRECISION FIRE SOLUTIO	11/23/2015	$344.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	AIKEN ELECTRICAL WHOLESAS	11/23/2015	$232.20
	CAROLINA FILTERS INC	11/23/2015	$622.93
	BULBS.COM INC	11/25/2015	$174.96
			$6,138.41
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	11/05/2015	$25.00
			$25.00
JOHN H NEWMAN	JOHNSON CONTROLS SS	11/23/2015	$929.50
			$929.50
JOHN KEVIN CAMPBELL	HOFFMAN & HOFFMAN INC	11/09/2015	$445.87
	HOFFMAN & HOFFMAN	11/19/2015	$925.00
			$1,370.87
JOHN M BROOKS	AMAZON MKTPLACE PMTS	11/12/2015	$80.31
	MICROSOFT STORE	11/22/2015	$84.78
			$165.09
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	11/03/2015	$160.50
	COLUMBIA FLUID SYSTEMS	11/05/2015	$453.79
	VICI VALCO INSTRUMENTS CO	11/05/2015	$163.77
	VWR INTERNATIONAL INC	11/10/2015	$191.12
	COLUMBIA FLUID SYSTEMS	11/10/2015	$33.76
	Amazon.com	11/12/2015	$13.61
	MICROMERITICS	11/12/2015	$547.61
	VWR INTERNATIONAL INC	11/13/2015	$111.87
	VWR INTERNATIONAL INC	11/17/2015	$37.08
	MTI CORPORATION MTI COR	11/16/2015	$301.46
	AMAZON MKTPLACE PMTS	11/17/2015	$64.34
	AMAZON MKTPLACE PMTS	11/17/2015	$189.50
	Amazon.com	11/19/2015	$14.20
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$73.72
	SIGMA ALDRICH US	11/19/2015	$126.18
	TEK CUMBERLAND VALVE & FI	11/23/2015	$308.57
	COLUMBIA FLUID SYSTEMS	11/24/2015	$692.07
	COLUMBIA FLUID SYSTEMS	11/24/2015	$34.47
	Amazon.com	11/28/2015	$28.99
			$3,546.61
JOHN MONNIER	APPLIED TEST SYSTEMS	11/13/2015	$93.60
	THE HOME DEPOT #1109	11/18/2015	$30.02
	LOWES #02356	11/20/2015	$13.40
			$137.02
JOHN P BENJAMIN	WM SUPERCENTER #4487	11/22/2015	$17.22
			$17.22
JOHN T KNOX	FRAMING PLUS	11/05/2015	$274.59
	MR PC	11/06/2015	$160.50
	ADOBE CREATIVE CLOUD	11/16/2015	$29.99
	GITHUB.COM 6BY0E	11/19/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN T KNOX	ADOBE CREATIVE CLOUD	11/28/2015	$29.99
			$520.07
JOHN W WEIDNER	UNIV-OF-SC-BOOKSTORE#2400	10/31/2015	$58.28
			$58.28
JOHN WIGGINS	MORRIS COMMUNICATIONS	11/11/2015	$77.89
	CROSS ENGRAVING	11/24/2015	$18.36
			$96.25
JOHNNY H BENTON	GATEWAY #1 COLA	11/16/2015	$420.84
	JOHNSTONE SUPPLY 394	11/17/2015	$171.01
	GATEWAY #1 COLA	11/18/2015	$96.49
	GATEWAY #1 COLA	11/19/2015	$464.40
	GATEWAY #1 COLA	11/19/2015	$586.91
	GATEWAY #1 COLA	11/19/2015	$14.27
	BEARING DIST - COLUMBIA	11/24/2015	$15.12
	GATEWAY #1 COLA	11/25/2015	$60.04
	GATEWAY #1 COLA	11/25/2015	$43.15
			$1,872.23
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	11/04/2015	$100.18
	PASSEPORT TECHNOLOGIES	11/12/2015	$2,305.00
	THE UPS STORE #3129	11/12/2015	$34.14
	Amazon.com	11/15/2015	$296.99
			$2,736.31
JONATHAN C SIEGERS	TEXAS INSTRUMENTS FULFIL	11/13/2015	$166.00
			$166.00
JONATHAN T ELLIS	AMAZON.COM AMZN.COM/BILL	11/04/2015	$61.99
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$211.16
	DMI DELL HIGHER EDUC	11/11/2015	$395.58
	DMI DELL HIGHER EDUC	11/18/2015	$711.90
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$184.65
	WWW.NEWEGG.COM	11/18/2015	$254.98
	DMI DELL BUS ONLINE	11/19/2015	$515.97
	TESSCO TECHNOLOGIES	11/20/2015	$197.47
	BEST BUY 00002709	11/20/2015	$82.07
	WEST CHATHAM WARNING D	11/23/2015	$213.84
	DMI DELL HIGHER EDUC	11/26/2015	$986.31
			$3,815.92
JOSE CONTRERAS-MORA	VWR INTERNATIONAL INC	11/27/2015	$78.75
			$78.75
JOSEPH C BONVALLET	MCMASTER-CARR	10/30/2015	$104.86
	THORLABS	11/03/2015	$269.59
	AMAZON MKTPLACE PMTS	11/04/2015	$9.75
	PAYPAL DIODIUM1	11/09/2015	$213.75
	PAYPAL ERICSCHLEPP	11/09/2015	$306.00
	AMAZON MKTPLACE PMTS	11/11/2015	$24.79

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C BONVALLET	PAYPAL TEMPE TECH	11/16/2015	$284.99
	PAYPAL 1981LIONKIN	11/17/2015	$299.90
			$1,513.63
JOSEPH E JONES	NATIONAL COLLEGE TESTING	11/19/2015	$250.00
			$250.00
JOSEPH J FORTUNE	GENBOOK INC	10/31/2015	$30.00
			$30.00
JOSEPH M BEATTY III	NORTHERN TOOL EQUIP SC	11/03/2015	$213.63
	NORTHERN TOOL EQUIP SC	11/10/2015	$95.20
	ADVANCE AUTO PARTS #5010	11/12/2015	$8.01
	NORTHERN TOOL EQUIP	11/24/2015	$206.07
			$522.91
JOSEPH QUATTRO	UGA RESEARCH SERV/CRS	11/05/2015	$166.00
	NEW ENGLAND BIOLABS	11/17/2015	$181.00
	LIFETECH 30940454	11/17/2015	$279.76
	USA SCIENTIFIC, INC.	11/20/2015	$978.84
	AMAZON MKTPLACE PMTS	11/24/2015	$209.00
	JETPENS.COM	11/25/2015	$92.55
	JETPENS.COM	11/26/2015	$26.25
			$1,933.40
JOSEPH R ESTOCK	PALMETTO METAL PROD IN	11/03/2015	$162.00
	ADVANCED DOOR SYSTEMS	11/03/2015	$250.42
	ADVANCED DOOR SYSTEMS	11/03/2015	$706.32
	ADVANCED DOOR SYSTEMS	11/03/2015	$47.71
	238 C-K COLUMBIA	11/11/2015	$46.98
			$1,213.43
JOSEPH R NICHOLSON JR	MCM ELECTRONICS INC	10/28/2015	$247.29
			$247.29
JOSH L WISE	Wrike.com	11/10/2015	$375.00
	TROPIC AIRE SANTAS CLOSET	11/13/2015	$838.02
	TARGET 00022772	11/15/2015	$72.71
	CAROLINA POTTERY - W COLU	11/16/2015	$64.11
	HOBBY LOBBY #323	11/16/2015	$106.36
	LOWES #01066	11/19/2015	$15.76
	COST PLUS WLD #348	11/22/2015	$32.09
			$1,504.05
JOSHUA A TARBUTTON	TPM COLUMBIA	10/30/2015	$51.84
	GITHUB.COM 32YPE	11/06/2015	$7.00
			$58.84
JOY BEARD	THE HOME DEPOT 1110	11/02/2015	$43.17
			$43.17
JOYCE D TENSLEY	CEC	11/04/2015	$135.00
	ATT BILL PAYMENT	11/25/2015	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	SPIRIT COMM EBILLING	11/25/2015	$1,664.85
			$1,844.85
JULIA GRESIK	AMAZON MKTPLACE PMTS	11/05/2015	$12.99
	AMAZON MKTPLACE PMTS	11/05/2015	$151.83
	AMAZON MKTPLACE PMTS	11/09/2015	$12.65
	BBI BLACKBOARDTRAINING	11/18/2015	$150.00
	AMAZON.COM AMZN.COM/BILL	11/22/2015	$16.52
			$343.99
JULIA M WITHERSPOON	GOOGLE SVCS1571285435	11/04/2015	$1.34
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$94.97
	Amazon.com	11/07/2015	$64.31
	INFORMS	11/12/2015	$226.00
	PROFESSIONAL EDUC SERV	11/12/2015	$125.55
	INFORMS	11/16/2015	$200.00
	VZWRLSS IVR VB	11/17/2015	$106.36
			$818.53
JULIE B CARTER	DMV INTERNET 205	10/30/2015	$6.00
	DMV INTERNET 205	10/30/2015	$6.00
	WSC Windstream Pmt&Fee	11/06/2015	$39.99
	MODERN EXTERMINATING COMP	11/12/2015	$798.00
	RUBBERSTAMPWAREHOUS	11/12/2015	$73.80
	VZWRLSS APOCC VISB	11/21/2015	$218.89
			$1,142.68
JULIE G SMITHWICK	ZOOM.US	11/08/2015	$9.99
	Amazon.com	11/10/2015	$119.99
	CONFERENCING CENTER	11/09/2015	$9.18
			$139.16
JULIE HOUSTON	AMAZON MKTPLACE PMTS	11/02/2015	$45.80
	AMAZON MKTPLACE PMTS	11/02/2015	$4.37
	MAILCHIMP	11/15/2015	$30.00
			$80.17
JULIE N MCCOY	AMAZON MKTPLACE PMTS	11/03/2015	$17.82
	AMAZON MKTPLACE PMTS	11/02/2015	$14.19
	FEDEX 409340786	11/02/2015	$54.29
	Amazon.com	11/06/2015	$108.71
	FEDEX 409987596	11/10/2015	$29.49
	Amazon.com	11/10/2015	$170.65
			$395.15
JUN ZHOU	Safari Books Online	11/15/2015	$439.99
			$439.99
JUN ZHU	BEST BUY 00002642	10/31/2015	$85.59
			$85.59
JUSTIN A HALL	LOWES #00499	11/02/2015	$22.42

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN A HALL	WAL-MART #2214	11/04/2015	$75.54
	ADVANCE AUTO PARTS #7601	11/03/2015	$26.95
	OFFICE DEPOT #2349	11/03/2015	$5.07
	STAPLES 00103234	11/10/2015	$161.99
	STAPLES 00103234	11/10/2015	$35.55
	AMAZON MKTPLACE PMTS	11/15/2015	$161.55
	AMAZON MKTPLACE PMTS	11/17/2015	$49.33
	STAPLES 00103911	11/17/2015	$7.86
	AMAZON MKTPLACE PMTS	11/19/2015	$568.40
	ACE HARDWARE CAYCE	11/24/2015	$5.95
			$1,120.61
KAIMEI XU	SEVEN OAKS PLANT SHOP	11/03/2015	$54.54
	IN ETON BIOSCIENCE, INC.	11/04/2015	$17.50
	IN ETON BIOSCIENCE, INC.	11/04/2015	$14.00
	IN ETON BIOSCIENCE, INC.	11/04/2015	$35.00
	IN ETON BIOSCIENCE, INC.	11/04/2015	$24.50
	ABRC OSU	11/20/2015	$60.00
	SEVEN OAKS PLANT SHOP	11/20/2015	$60.96
	GOLD BIOTECHNOLOGY	11/20/2015	$200.00
	WORLDWIDE MEDICAL PRODUCT	11/24/2015	$295.87
	USA SCIENTIFIC, INC.	11/24/2015	$386.70
	WM SUPERCENTER #881	11/28/2015	$10.68
	BIO RAD LABORATORIES	11/26/2015	$120.00
			$1,279.75
KANETTANEE T HAYNES	WORLDWIDE TICKETCRAFT	11/09/2015	$1,610.95
	IN JOCASSEE DESIGNS, INC	11/18/2015	$375.24
	IN JOCASSEE DESIGNS, INC	11/18/2015	$57.24
	TAYLOR SPORTS	11/19/2015	$295.00
	SQ ROY RICHARDSON	11/19/2015	$500.00
	ASICS AMERICA CORPORATION	11/20/2015	$1,263.99
			$4,102.42
KANG PENG	MOUSER ELECTRONICS DIS	10/31/2015	$94.24
			$94.24
KARA FERGUSON	HOBBY LOBBY #316	11/06/2015	$4.96
	THE HOME DEPOT #1129	11/11/2015	$11.31
	ALLEGRA PRINT AND IMAGING	11/16/2015	$20.75
			$37.02
KARA GRANT	AMERICAN HOTEL REG	11/20/2015	$163.02
	SEARS ROEBUCK 4283	11/25/2015	$1,587.79
			$1,750.81
KARA M KREUTZER	BSN SPORT SUPPLY GROUP	11/09/2015	$275.86
	BAKER'S SPORTING GOODS	11/19/2015	$499.18
			$775.04
KAREN A CAMPBELL	GOOGLE Google Storage	10/30/2015	$1.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1.99
KAREN BARBOUR	INTEGRATED DNA TECH	10/30/2015	$34.13
	SIGMA ALDRICH US	11/02/2015	$153.13
	VWR INTERNATIONAL INC	11/06/2015	$135.51
	QIAGEN INC	11/09/2015	$504.73
	SIGMA ALDRICH US	11/12/2015	$472.59
	CELLSIGNAL.COM	11/17/2015	$282.00
	LIFETECH 30967938	11/19/2015	$137.00
			$1,719.09
KAREN D MULLIS	STREAMHOSTER COM	11/01/2015	$25.00
	WALMART.COM 8009666546	11/04/2015	$29.08
	BestBuyCom762263002103	11/05/2015	$342.39
	ENGINE YARD	11/06/2015	$549.38
	DMI DELL BUS ONLINE	11/07/2015	$75.59
	E3 DIAGNOSTICS	11/06/2015	$193.00
	Amazon.com	11/14/2015	$28.55
	BC.BASECAMP 2334773	11/17/2015	$20.00
	AT&T BILL PAYMENT	11/19/2015	$38.98
			$1,301.97
KAREN F REECE	US PLASTICS/NEATLY SMART	11/02/2015	$114.56
	TFS FISHERSCI ECOM ATL	11/04/2015	$168.02
	AMAZON MKTPLACE PMTS	11/04/2015	$276.63
	AMAZON MKTPLACE PMTS	11/05/2015	$5.87
	PARCO SCIENTIFIC CO	11/06/2015	$35.50
	MODERN BIOLOGY	11/06/2015	$209.99
	TFS FISHERSCI ECOM ATL	11/10/2015	$304.76
	VWR INTERNATIONAL INC	11/14/2015	$166.87
	TFS FISHERSCI ECOM ATL	11/14/2015	$2,174.22
	VWR INTERNATIONAL INC	11/15/2015	$1,431.66
	TFS FISHERSCI ECOM ATL	11/18/2015	$419.44
	TFS FISHERSCI ECOM ATL	11/18/2015	$53.46
	TFS FISHERSCI ECOM ATL	11/19/2015	$26.67
	TFS FISHERSCI ECOM ATL	11/19/2015	$37.05
	TFS FISHERSCI ECOM ATL	11/19/2015	$43.07
	TFS FISHERSCI ECOM ATL	11/19/2015	$61.18
	SIGMA ALDRICH US	11/19/2015	$385.32
	TFS FISHERSCI ECOM ATL	11/24/2015	$154.28
	VWR INTERNATIONAL INC	11/26/2015	$1,431.66
			$7,500.21
KAREN H MAGRADEY	JMIR PUBLICATIONS INC.	10/29/2015	$90.00
	VZWRLSS IVR VB	11/21/2015	$38.01
	THE OBESITY SOCIETY MEMBE	11/24/2015	$240.00
			$368.01
KAREN K MORGAN	POCKET NURSE ENTERPRISE	11/04/2015	$433.07
	INK TECHNOLOGIES LLC	11/04/2015	$145.60

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN K MORGAN	POCKET NURSE ENTERPRISE	11/05/2015	$383.48
	POCKET NURSE ENTERPRISE	11/06/2015	$5.75
	POCKET NURSE ENTERPRISE	11/10/2015	$165.29
	INNOVATIVE SOLUTIONS	11/11/2015	$110.83
	INK TECHNOLOGIES LLC	11/13/2015	$139.00
	LMC LAERDAL MEDICAL	11/19/2015	$635.00
	FEDEX 805580143526	11/19/2015	$66.40
	INK TECHNOLOGIES LLC	11/24/2015	$97.90
			$2,182.32
KAREN R SCOTT	AMAZON.COM AMZN.COM/BILL	11/01/2015	$277.47
	AMAZON MKTPLACE PMTS	11/01/2015	$36.32
	AMAZON MKTPLACE PMTS	11/06/2015	$32.69
	APL APPLE ONLINE STORE	11/19/2015	$99.00
			$445.48
KAREN THOMAS	ISOTHERMAL CC WNCW-FM	11/11/2015	$480.00
	VZWRLSS MY VZ VB P	11/11/2015	$847.07
	ANDERSON STAMP AND ENGRAV	11/23/2015	$23.85
	ANDERSON STAMP AND ENGRAV	11/23/2015	$33.66
	ALLEGRA PRINT AND IMAGING	11/23/2015	$33.29
			$1,417.87
KAREN Y SMITH	OFFICE DEPOT #332	11/01/2015	$36.12
			$36.12
KATE E TORBORG	ACM	11/06/2015	$42.00
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$14.84
	Amazon.com	11/14/2015	$6.45
	DRIPWORKS INC	11/16/2015	$173.38
	CANVA FOR WORK YEARLY	11/16/2015	$119.40
	AMAZON MKTPLACE PMTS	11/17/2015	$275.98
	LOWES #01533	11/18/2015	$39.94
	LOWES #01533	11/18/2015	$39.94
	FERGUSON ENT #589	11/23/2015	$171.15
	BAHAMA JOES	11/24/2015	$495.04
	WW GRAINGER	11/24/2015	$45.54
	BAHAMA JOES	11/24/2015	$367.98
	FARMTEK	11/25/2015	$425.98
			$2,217.62
KATE R SHELTON	THOMSON WEST TCD	10/30/2015	$243.04
	WWW.ISTOCK.COM	11/03/2015	$520.00
	MAILCHIMP	11/21/2015	$63.75
	MICROSOFT BING ADS	11/26/2015	$1,239.96
			$2,066.75
KATHERINE D DIXON	IMAGE 360 COLUMBIA NE	11/04/2015	$25.52
	IMAGE 360 COLUMBIA NE	11/16/2015	$76.56
	FASTSIGNS	11/23/2015	$32.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$134.18
KATHERINE L WUCHENICH	INDEED	11/01/2015	$16.93
	TPM COLUMBIA	11/09/2015	$41.04
	MAILCHIMP	11/19/2015	$240.00
	VZWRLSS PRPAY AUTOPAY	11/24/2015	$30.00
	NNG NING INC	11/28/2015	$59.95
			$387.92
KATHERINE M ANASTES	CRUCIAL.COM	11/01/2015	$215.97
	DMI DELL HIGHER EDUC	11/06/2015	$2,007.65
	ELSEVIER LTD	11/24/2015	$132.00
			$2,355.62
KATHLEEN B MINGLE	VWR INTERNATIONAL INC	11/01/2015	$49.75
	VWR INTERNATIONAL INC	11/01/2015	$34.30
			$84.05
KATHRYN BACKUS	YOURMEMBER-CAREERS	11/04/2015	$285.00
	BOXWOOD TECHNOLOGY	11/04/2015	$550.00
	Amazon.com	11/08/2015	$35.99
			$870.99
KATHRYN M ANNAN	CROMERS RETAIL	11/11/2015	$404.80
			$404.80
KATHRYN M MCPHAIL	Benchmarkemail com	11/17/2015	$478.23
	USNEWS.COM ONLINE STORE	11/19/2015	$29.95
	GOOGLE Google Storage	11/28/2015	$1.99
			$510.17
KATHY B SADLER	ARC 313	11/04/2015	$368.27
			$368.27
KATRINA M SMACIAK	FEDEX 409257167	10/31/2015	$17.20
	MICRO STAFF IT HOLDINGS	11/02/2015	$1,610.00
	DMI DELL HIGHER EDUC	11/07/2015	$584.87
	STAPLES DIRECT	11/10/2015	$129.54
	FEDEX 410298803	11/11/2015	$35.00
	LINKEDIN-230 1225844	11/12/2015	$199.00
	VZWRLSS APOCC VISB	11/17/2015	$129.20
	FEDEX 410937698	11/18/2015	$47.94
	FEDEX 411032916	11/19/2015	$28.10
	PG CALC INCORPORATED	11/23/2015	$125.00
	Ryder Engraving Inc	11/23/2015	$34.25
	FEDEX 411600128	11/25/2015	$21.63
	FEDEX 411691471	11/28/2015	$16.54
			$2,978.27
KAYA M OUTEN	OFFICE DEPOT #2349	11/05/2015	$32.39
	FTC CALL CENTER	11/17/2015	$134.16
			$166.55

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Cardholder	Vendor Name	Purchase Date	Amount
KAYDEE L ARTHUR	US INK AND TONER	11/25/2015	$154.77
			$154.77
KAYLA M PATE	VWR INTERNATIONAL INC	11/03/2015	$55.75
	LIFETECH 30823128	11/05/2015	$231.09
	VWR INTERNATIONAL INC	11/10/2015	$177.84
	PROMEGACORP. PROMEGA C	11/16/2015	$567.25
	VWR INTERNATIONAL INC	11/18/2015	$96.20
	VWR INTERNATIONAL INC	11/19/2015	$78.03
	NEW ENGLAND BIOLABS	11/19/2015	$101.00
	VWR INTERNATIONAL INC	11/19/2015	$27.95
	PROMEGACORP. PROMEGA C	11/19/2015	$200.00
	SIGMA ALDRICH US	11/19/2015	$117.46
	SIGMA ALDRICH US	11/25/2015	$218.52
	VWR INTERNATIONAL INC	11/26/2015	$36.45
			$1,907.54
KEITH E BRITTON	IN SHRED WITH US	11/16/2015	$181.20
	4IMPRINT	11/16/2015	$2,048.33
	DOLRTREE 2498 00024984	11/15/2015	$21.60
	STAPLES 00104042	11/15/2015	$30.73
	SUMTER PRINTING COMPANY	11/16/2015	$53.12
			$2,334.98
KEITH M KAHL	W P LAW INC	11/02/2015	$159.67
	W P LAW INC	11/04/2015	$55.47
	ACE HARDWARE CAYCE	11/09/2015	$9.20
	W P LAW INC	11/19/2015	$363.80
			$588.14
KEITH PIERCE	SWEETWATER SOUND INC	11/05/2015	$444.95
	WOWZA MEDIA SYSTEMS LLC	11/08/2015	$15.00
	NATIONAL PARTS DEPOT	11/14/2015	$401.00
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$73.81
	FXHOME.COM	11/25/2015	$169.00
			$1,103.76
KELLY BRELAND	AMAZON.COM AMZN.COM/BILL	10/31/2015	$367.08
	THE CONFERENCE GROUP L	11/15/2015	$62.13
			$429.21
KELLY C BERGERON	STAPLES 00103911	11/02/2015	$39.14
			$39.14
KELLY E LEWIS	ATO LTD	11/03/2015	$165.37
	ATO LTD	11/06/2015	$135.48
	ATO LTD	11/13/2015	$1,118.65
	ATO LTD	11/16/2015	$614.86
	ATO LTD	11/16/2015	$451.64
	ATO LTD	11/20/2015	$389.78
	GOLDEN STRIP GLASS INC	11/23/2015	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY E LEWIS	ATO LTD	11/23/2015	$52.46
			$3,828.24
KELLY E SHAY	VZWRLSS APOCC VISB	11/17/2015	$189.86
	DMI DELL HIGHER EDUC	11/28/2015	$1,865.32
			$2,055.18
KELLY L HAMILTON	FREEMAN WASHINGTON	11/05/2015	$45.00
			$45.00
KELLY L STEEN	VISTAPR VistaPrint.com	11/02/2015	$114.45
	WALMART.COM	11/13/2015	$274.77
			$389.22
KEN D SHIMIZU	AMAZON MKTPLACE PMTS	11/10/2015	$54.48
	AMAZON MKTPLACE PMTS	11/10/2015	$20.00
	MAC OF ALL TRADES	11/17/2015	$660.56
	AMAZON MKTPLACE PMTS	11/29/2015	$229.14
			$964.18
KENDALL L CARNEY III	238 C-K COLUMBIA	10/30/2015	$345.24
	238 C-K COLUMBIA	10/30/2015	$82.95
	RICHLAND INDUSTRIAL	11/03/2015	$15.00
	238 C-K COLUMBIA	11/03/2015	$131.45
	238 C-K COLUMBIA	11/05/2015	$153.44
	ADVANCED DOOR SYSTEMS	11/09/2015	$825.12
	238 C-K COLUMBIA	11/23/2015	$14.58
	RICHLAND INDUSTRIAL	11/23/2015	$78.72
			$1,646.50
KENDRA L MCBRIDE	DMI DELL HIGHER EDUC	11/02/2015	$505.32
	DMI DELL HIGHER EDUC	11/04/2015	$1,867.62
	DELL SALES & SERVICE	11/07/2015	$270.08
	FUNDRAISING EVENT THE	11/11/2015	$300.00
	FEDEX 410304551	11/12/2015	$7.50
	CONFERENCING FOR LESS, LL	11/11/2015	$48.65
	MERRY X-RAY SOURCE ONE	11/13/2015	$391.90
	VZWRLSS APOCC VISB	11/16/2015	$76.77
	FEDEX 410757050	11/17/2015	$27.37
	CONFERENCING FOR LESS, LL	11/20/2015	$21.98
	APEXGRAPHIX	11/19/2015	$313.20
			$3,830.39
KENDRA R OWENS	Staples Tech Soln	11/21/2015	$100.68
	Staples Tech Soln	11/20/2015	$50.34
			$151.02
KENNETH B WILSON JR	EXPRESS LUBE & MUFFLER	11/06/2015	$37.66
	LOWES #01986	11/19/2015	$30.18
			$67.84
KENNETH G PARKER	THE HOME DEPOT #8913	10/29/2015	$106.92

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	WW GRAINGER	11/03/2015	$216.87
	THE HOME DEPOT #8913	11/02/2015	$33.15
	THE HOME DEPOT #8913	11/03/2015	$191.16
	TRACTOR SUPPLY # 1306	11/04/2015	$75.59
	THE HOME DEPOT #8913	11/05/2015	$18.85
	THE HOME DEPOT #8913	11/09/2015	$96.60
	WWW.EXITLIGHTCO.COM	11/10/2015	$149.00
	THE HOME DEPOT #8913	11/11/2015	$63.67
	1000BULBS.COM	11/10/2015	$65.72
	HOMEDEPOT.COM	11/13/2015	$299.58
	ALAN'S HEATING & AIR	11/12/2015	$849.34
	THE HOME DEPOT #8913	11/13/2015	$33.45
	THE HOME DEPOT #8913	11/13/2015	$48.42
	THE HOME DEPOT #8913	11/16/2015	$214.92
	THE HOME DEPOT #8913	11/19/2015	$9.70
			$2,472.94
KENNETH INABINET	JOHNSON CONTROLS SS	11/23/2015	$1,491.70
			$1,491.70
KENNETH M CORBETT	JENKINS ENTERPRISES	11/03/2015	$552.64
	KOHL'S #1195	11/04/2015	$26.75
	STAPLES 00106567	11/03/2015	$30.44
	DUCK HOUSE INC	11/03/2015	$1,688.34
	JEWELRY WAREHOUSE 2	11/09/2015	$149.79
	IN SMATHERS AND BRANSON	11/10/2015	$143.00
	YETI COOLERS	11/20/2015	$561.59
	WOOBOX	11/24/2015	$29.00
	BRETTHAND INC	11/24/2015	$486.77
	FANATIC CARDS, LLC	11/25/2015	$953.01
			$4,621.33
KENNETH R BELLAMY	BUG BUSTERS	11/17/2015	$900.00
	UPPER DECK SPORTS LLC	11/18/2015	$1,120.00
	HANNAHS DESIGNS LLC	11/19/2015	$308.90
	HANNAHS DESIGNS LLC	11/23/2015	$1,056.75
			$3,385.65
KENNETH T PADGETT	WESTBURY ACE HARDWARE	11/02/2015	$86.67
	SEARS HOMETOWN 3836	11/11/2015	$107.99
			$194.66
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	11/02/2015	$178.17
	WAL-MART #1286	11/03/2015	$58.97
	ADVANCE AUTO PARTS #5620	11/03/2015	$23.75
	ADVANCE AUTO PARTS #7601	11/03/2015	$31.08
	TETERBORO AIRPORT	11/13/2015	$52.50
	STAPLES 00103911	11/20/2015	$10.80
			$355.27

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Cardholder	Vendor Name	Purchase Date	Amount
KERRI CHARLES	TROPHIES UNLIMITED	10/30/2015	$106.92
	IN PRODUCTIONS UNLIMITED	11/11/2015	$534.15
	MAKE MUSIC INC	11/12/2015	$47.52
	MUSICAL RESOURCES OF T	11/13/2015	$131.70
	HP DIRECT-PUBLICSECTOR	11/14/2015	$933.90
	NETLINK ENTERPRISES OF GA	11/16/2015	$103.98
	J W PEPPER AND SON INC	11/18/2015	$27.97
	PECKNEL MUSIC COMPANY,	11/19/2015	$188.59
	YONDER STAR	11/24/2015	$63.53
			$2,138.26
KEVIN A KENT	FERGUSON ENTERPRISES 1891	11/05/2015	$27.72
	THE KEY SHOP INC	11/06/2015	$137.70
	AIRGAS SOUTH	11/09/2015	$529.19
	AIRGAS SOUTH	11/18/2015	$264.59
	AIRGAS SOUTH	11/18/2015	$529.19
	FERGUSON ENTERPRISES 1891	11/19/2015	$217.51
	1140 PERRY MANN	11/19/2015	$17.90
	IN DOUGLAS FLUID & INTER	11/20/2015	$225.00
			$1,948.80
KEVIN CURTIS	H K STEELE INC	10/30/2015	$716.80
	H K STEELE INC	10/30/2015	$847.25
			$1,564.05
KEVIN HUANG	LOWES #00385	10/31/2015	$36.74
	AMAZON MKTPLACE PMTS	11/02/2015	$186.98
	CVS/PHARMACY #00830	11/13/2015	$7.01
	LOWES #00499	11/18/2015	$10.67
	IPLAX INC	11/19/2015	$81.89
			$323.29
KEVIN L HENNESSEE	MODERN EXTERMINATING COMP	10/30/2015	$225.00
	LEE TRANSPORT EQUIPMENT	11/02/2015	$129.60
	REDMONDS AUTO	11/05/2015	$155.87
	ADVANCE AUTO PARTS #5620	11/09/2015	$21.58
	ADVANCE AUTO PARTS #5620	11/17/2015	$10.78
	TRACTOR-SUPPLY-CO #0485	11/19/2015	$88.75
	SPARROW & KENNEDY TRACTOR	11/19/2015	$97.91
			$729.49
KEVIN M THOMPSON	THE HOME DEPOT #8913	10/30/2015	$226.71
	BSN SPORT SUPPLY GROUP	10/30/2015	$1,157.43
	MOVEABLE CUBICLE	11/02/2015	$75.16
	THE HOME DEPOT #8913	11/05/2015	$13.88
	BSN SPORT SUPPLY GROUP	11/09/2015	$864.30
	FITWORKS, INC DBA CROSSOV	11/18/2015	$311.31
			$2,648.79
KEVIN S HARSEY	GATEWAY #1 COLA	10/29/2015	$20.76

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN S HARSEY	SHEPPARDS GLASS	11/02/2015	$55.03
	GATEWAY #1 COLA	11/10/2015	$199.01
			$274.80
KEVIN T BUSH	VERTICALRESPONSE INC	11/09/2015	$30.88
	VERTICALRESPONSE INC	11/23/2015	$30.65
			$61.53
KHAI V NGUYEN	FEDEX 781623088498	10/31/2015	$45.45
			$45.45
KHRYSTAL L SMITH	IN HERITAGE PRINT SERVIC	11/23/2015	$33.79
	IN HERITAGE PRINT SERVIC	11/23/2015	$87.05
			$120.84
KIA ZELLARS	LUMINEX CORP	11/07/2015	$445.00
	MILLIPORE AMERICAS	11/12/2015	$632.00
	VWR INTERNATIONAL INC	11/19/2015	$171.66
	THE UPS STORE #5228	11/19/2015	$9.71
			$1,258.37
KIESHA M WILSON	TUDOR SCIENTIFIC GLASS	11/09/2015	$313.70
	EUROFINS MWG OPERON	11/20/2015	$25.70
			$339.40
KIM L CHONG	US INK AND TONER	11/02/2015	$54.13
	US INK AND TONER	11/03/2015	$63.68
	US INK AND TONER	11/06/2015	$179.55
	US INK AND TONER	11/06/2015	$91.82
	FEDEX 96755079	11/11/2015	$79.23
	AMAZON MKTPLACE PMTS	11/11/2015	$209.99
	AMAZON.COM AMZN.COM/BILL	11/13/2015	$28.20
	AMAZON MKTPLACE PMTS	11/13/2015	$975.00
	AMAZON MKTPLACE PMTS	11/14/2015	$89.99
	Amazon.com	11/13/2015	$36.58
	US INK AND TONER	11/16/2015	$384.12
	IN SHRED WITH US	11/17/2015	$85.00
	Amazon.com	11/18/2015	$36.58
			$2,313.87
KIM L FANNING	CHRONICLE OF HIGHER EDU	11/13/2015	$2,347.00
			$2,347.00
KIM L HIGH	CAROLINA BIOLOGIC SUPPLY	11/09/2015	$175.05
	CAROLINA BIOLOGIC SUPPLY	11/06/2015	$489.60
	FOOD LION #0179	11/09/2015	$25.47
	CAROLINA BIOLOGIC SUPPLY	11/12/2015	$236.04
	SUPPLIESOUTLET.COM	11/12/2015	$66.97
	SSI DELTACPOFREYNEOSCI	11/13/2015	$92.72
	LOWES #00626	11/14/2015	$38.82
	VWR INTERNATIONAL INC	11/17/2015	$49.18
	PERKINELMER CRCARD	11/17/2015	$1,776.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	VWR INTERNATIONAL INC	11/18/2015	$93.80
	AIRGAS SOUTH	11/18/2015	$148.55
	CAROLINA BIOLOGIC SUPPLY	11/19/2015	$62.29
	XEROX SUPPLY TEXAS	11/20/2015	$135.00
	HARDY DIAGNOSTICS (INT	11/21/2015	$140.98
	NILES BIOLOGICAL	11/23/2015	$147.50
	CAROLINA BIOLOGIC SUPPLY	11/23/2015	$80.23
	SIGMA ALDRICH US	11/23/2015	$64.38
	CAROLINA BIOLOGIC SUPPLY	11/23/2015	$179.72
	CAROLINA BIOLOGIC SUPPLY	11/24/2015	$105.70
			$4,108.00
KIM M ROSE	FEDEX 409131217	10/31/2015	$13.89
	FEDEX 410138250	11/10/2015	$67.04
	PROVANTAGE LLC	11/16/2015	$525.00
	FEDEX 411427303	11/24/2015	$10.60
			$616.53
KIMBERLY A FESSLER	STARNA CELLS INC	11/12/2015	$59.96
	THORLABS	11/17/2015	$177.33
	SPIE-INTL SOCIETY OPT EN	11/20/2015	$25.00
			$262.29
KIMBERLY L BRADSHAW	US INK AND TONER	11/17/2015	$737.68
	US INK AND TONER	11/17/2015	$674.37
	DMI DELL HIGHER EDUC	11/24/2015	$332.46
	NEI	11/24/2015	$349.00
			$2,093.51
KIMBERLY L MCMAHON	COLUMBIA FLAG & SIGN COM	10/30/2015	$270.00
	LOWES #00499	11/10/2015	$492.70
	LOWES #00907	11/10/2015	$47.47
	LOWES #00907	11/10/2015	$11.31
	LOWES #00907	11/11/2015	$18.99
	COLUMBIA FLAG & SIGN COM	11/17/2015	$270.00
	EDUCATIONAL WONDERLAND	11/18/2015	$137.67
	VZWRLSS APOCC VISB	11/23/2015	$61.18
	MICHAELS STORES 5021	11/25/2015	$10.26
			$1,319.58
KIMBERLY M DOZIER	DIAMOND BRAND - HENDER	10/31/2015	$415.30
	BOXWOOD TECHNOLOGY	11/05/2015	$175.00
	COLOR ID	11/06/2015	$110.00
	ACE HARDWARE CAYCE	11/16/2015	$73.57
	THE CYCLE CENTER	11/16/2015	$21.35
	YOURMEMBER-CAREERS	11/19/2015	$99.00
	THE CYCLE CENTER	11/24/2015	$50.45
			$944.67
KIMBERLY M POWERS	GOPRO WWW.GOPRO.COM	11/10/2015	$770.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$770.33
KIMBERLY R HARWARD	THE AIKEN STANDARD	11/19/2015	$231.66
			$231.66
KIMBERLY S JEFFCOAT	EVENTSTAGR.AM	11/18/2015	$200.00
			$200.00
KIRSTEN C WHITE	OFFICEMAX/OFFICEDEPOT6360	11/04/2015	$18.20
	OFFICEMAX CT IN#558953	11/18/2015	$286.30
	OFFICEMAX CT IN#558943	11/18/2015	$343.56
	OFFICEMAX CT IN#572466	11/19/2015	$143.15
	BROOKS INTERNET SOFTWARE	11/20/2015	$291.60
			$1,082.81
KRISTA L RUSSELL	THE OFFICE PAL	11/13/2015	$129.00
	VZWRLSS PRPAY AUTOPAY	11/19/2015	$30.00
			$159.00
KRISTIN E FREESTATE	CTC CONSTANTCONTACT.COM	11/01/2015	$21.37
	CNT COLLEGENET INVOICE	11/02/2015	$590.25
	FEDEX 409711352	11/05/2015	$26.68
	VZWRLSS APOCC VISB	11/06/2015	$2,406.32
	HP DIRECT-PUBLICSECTOR	11/07/2015	$495.33
	Safari Books Online	11/10/2015	$22.99
	LIVECHAT INC	11/11/2015	$195.00
	IN SHRED WITH US	11/16/2015	$140.00
	NACAC	11/19/2015	$70.00
	NACAC	11/19/2015	$1.00
	NACAC	11/19/2015	$70.00
	NACAC	11/19/2015	$324.00
	NACAC	11/19/2015	$70.00
	NACAC	11/19/2015	$70.00
	FEDEX 411116943	11/24/2015	$24.11
	APL APPLE ONLINE STORE	11/24/2015	$201.96
	FEDEX 411457018	11/24/2015	$24.51
	FEDEX 411648712	11/26/2015	$25.50
			$4,779.02
KRISTIN M ALLEN	WAL-MART #4487	11/20/2015	$5.73
	INNOVATIVE SOLUTIONS	11/20/2015	$341.50
	WAL-MART #4487	11/20/2015	$3.20
	CTC CONSTANTCONTACT.COM	11/28/2015	$295.00
			$645.43
KRISTINE J MAYER	DURALINE IMAGING INC	11/10/2015	$445.75
	FORMS AND SUPPLY - AOPD	11/18/2015	$71.34
	WP-MIND TOOLS LTD	11/22/2015	$14.25
	VZWRLSS PRPAY AUTOPAY	11/24/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	11/26/2015	$30.00
	DURALINE IMAGING INC	11/24/2015	$144.51

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	VZWRLSS PRPAY AUTOPAY	11/25/2015	$30.00
	DURALINE IMAGING INC	11/24/2015	$736.92
			$1,502.77
KRYSTAL D DUBOSE	VZWRLSS APOCC VISE	10/31/2015	$188.45
	BEST BUY 00002642	11/03/2015	$32.09
	LOWES #00385	11/12/2015	$53.89
	PFG PROFORMA	11/15/2015	$1,194.39
			$1,468.82
KUBER MISHRA	ALFA AESAR	11/02/2015	$62.47
	MED LAB SUPPLY	11/02/2015	$20.01
	ALFA AESAR	11/06/2015	$295.84
	LOWES #00499	11/06/2015	$65.69
	ALFA AESAR	11/09/2015	$72.17
	ALFA AESAR	11/11/2015	$203.06
	BATTERY CONSULTING	11/12/2015	$89.00
	ALFA AESAR	11/20/2015	$57.24
	MTI CORPORATION MTI COR	11/23/2015	$88.74
	NEWARKINONE-US00000109	11/24/2015	$2,491.12
			$3,445.34
KWANTIP NID STUESSY	STAPLES 00103911	11/04/2015	$34.13
	SMITH RUBBER STAMP & SEAL	11/04/2015	$27.54
			$61.67
L SCOTT JOHNSON	DRI IZOTOPE	11/03/2015	$349.00
	Amazon.com	11/17/2015	$288.10
	AMAZON.COM AMZN.COM/BILL	11/22/2015	$47.40
			$684.50
LALITHA RAVI	METAL SUPERMARKETS	10/30/2015	$324.26
	Amazon web services	11/03/2015	$10.57
	PAYPAL PAYPAL	11/04/2015	$415.31
	SIGMA ALDRICH US	11/04/2015	$96.12
	AMER NUCLEAR SOCIETY	11/12/2015	$170.00
	AMER NUCLEAR SOCIETY	11/18/2015	$170.00
	METAL SUPERMARKETS	11/18/2015	$62.81
	MVM SALES	11/18/2015	$14.70
	AMAZON MKTPLACE PMTS	11/23/2015	$64.27
	AMAZON MKTPLACE PMTS	11/23/2015	$110.61
	SIGMA ALDRICH US	11/25/2015	$122.89
	AMAZON MKTPLACE PMTS	11/26/2015	$9.99
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$74.99
			$1,646.52
LARRY C KNOTT	LOWES #00433	11/09/2015	$79.07
			$79.07
LARRY D COOK	BIG BELLY SOLAR INC	10/31/2015	$467.86
	BECKER COMPLETE COMPACTOR	11/11/2015	$139.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$607.73
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	11/04/2015	$2,224.00
			$2,224.00
LATANE E GOODING	AMAZON.COM AMZN.COM/BILL	11/03/2015	$46.10
	THE CYCLE CENTER	11/03/2015	$51.73
	SIRCHIE FINGER PRINT LABO	11/04/2015	$50.37
	AUTOZONE #0244	11/09/2015	$46.78
	MODERN BIKE	11/09/2015	$284.97
	SHOOTER'S CHOICE	11/11/2015	$33.44
	SHOOTER'S CHOICE	11/13/2015	$10.43
			$523.82
LATOYA ROBINSON	WM SUPERCENTER #2214	11/17/2015	$209.97
	WALMART.COM 8009666546	11/21/2015	$894.95
			$1,104.92
LATOYA Z REESE	AT&T BILL PAYMENT	11/10/2015	$503.46
			$503.46
LATRESSA A WRIGHT	THE DAVIS CO	11/13/2015	$605.26
	IN PRESORT PLUS, INC.	11/17/2015	$424.42
	AMZ SoutheasternPrinti	11/24/2015	$45.71
	AMZ SoutheasternPrinti	11/24/2015	$493.96
			$1,569.35
LAURA CARNES	Amazon.com	11/17/2015	$27.58
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$29.10
			$56.68
LAURA D HOWELL	Amazon.com	11/19/2015	$240.01
	DOODY ENTERPRISE	11/18/2015	$520.00
			$760.01
LAURA J COLVIN	US INK AND TONER	11/04/2015	$393.71
	THE PRESS AND STANDARD	11/13/2015	$270.00
	VZWRLSS APOCC VISB	11/17/2015	$261.83
	AACN	11/17/2015	$350.00
	AACN	11/17/2015	$375.00
	AACN	11/17/2015	$350.00
	US INK AND TONER	11/19/2015	$182.94
	ACADEMIC KEYS, LLC	11/24/2015	$315.00
	ACADEMIC KEYS, LLC	11/24/2015	$210.00
	ACADEMIC KEYS, LLC	11/25/2015	$210.00
			$2,918.48
LAURA J WALKER	VWR INTERNATIONAL INC	11/01/2015	$338.45
	VWR INTERNATIONAL INC	11/01/2015	$158.40
	VWR INTERNATIONAL INC	10/31/2015	$147.38
	VWR INTERNATIONAL INC	10/31/2015	$1,140.76
	VWR INTERNATIONAL INC	11/01/2015	$33.40

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	VWR INTERNATIONAL INC	11/01/2015	$60.90
	WM SUPERCENTER #2806	10/30/2015	$4.76
	CAROLINA BIOLOGIC SUPPLY	11/02/2015	$81.83
	CAROLINA BIOLOGIC SUPPLY	11/02/2015	$44.82
	VWR INTERNATIONAL INC	11/03/2015	$58.80
	CAROLINA BIOLOGIC SUPPLY	11/04/2015	$33.22
	VWR INTERNATIONAL INC	11/06/2015	$120.51
	VWR INTERNATIONAL INC	11/08/2015	$158.40
	CAROLINA BIOLOGIC SUPPLY	11/09/2015	$44.82
	TFS FISHERSCI ECOM ATL	11/14/2015	$915.89
	WAL-MART #2806	11/16/2015	$3.74
			$3,346.08
LAURA L CURTIS	IBUYPOWER AFT	10/31/2015	$2,170.00
	STAPLS7146187691000001	11/13/2015	$105.29
	STAPLS7146187691000002	11/17/2015	$17.49
			$2,292.78
LAURA SLUSHER	PARTY CITY #198	11/03/2015	$36.00
			$36.00
LAURA THOMPSON	GENBOOK INC	11/02/2015	$15.00
	GENBOOK INC	11/02/2015	$15.00
	FEDEX 655194277	11/26/2015	$51.14
			$81.14
LAUREN B GREENE	VERIZON WRLS MYACCT VE	11/05/2015	$120.00
	FEDEXOFFICE 00030957	11/23/2015	$105.93
			$225.93
LAUREN L ELDRIDGE	WM SUPERCENTER #4487	11/04/2015	$16.10
	DOLLAR GENERAL #1761	11/10/2015	$3.24
	PARTY CITY	11/10/2015	$109.13
	PARTY CITY	11/10/2015	$48.44
	AMAZON MKTPLACE PMTS	11/27/2015	$70.60
	AMAZON MKTPLACE PMTS	11/27/2015	$70.59
			$318.10
LAUREN M WOLF	MILLIPORE AMERICAS	10/30/2015	$373.00
	SIGMA ALDRICH US	11/03/2015	$64.44
	AMAZON MKTPLACE PMTS	11/10/2015	$10.99
	ANASPEC	11/13/2015	$259.00
	VWR INTERNATIONAL INC	11/18/2015	$76.30
	VWR INTERNATIONAL INC	11/21/2015	$32.09
	VWR INTERNATIONAL INC	11/25/2015	$84.42
			$900.24
LAUREN MARTINI OLSON	PCI PATTERSON MEDICAL	10/30/2015	$54.54
	SCHOOL HEALTH CORP	11/05/2015	$265.15
	ACE HARDWARE CAYCE	11/05/2015	$38.50
	REI 115 CHARLOTTE	11/04/2015	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MARTINI OLSON	1-T&T SPORTING GOODS	11/05/2015	$175.99
	BEST BUY 00002709	11/15/2015	$58.29
	VZWRLSS APOCC VISB	11/20/2015	$266.07
	ATO LTD	11/19/2015	$1,765.85
			$3,624.39
LAUREN YOUNG	CONSORTIUM OF HIGHER EDUC	10/29/2015	$175.00
	MAILCHIMP	10/31/2015	$40.00
	NASPA-SKIPJACK	11/02/2015	$150.00
	Amazon.com	11/04/2015	$129.95
	Amazon.com	11/05/2015	$25.91
	Amazon.com	11/06/2015	$41.93
	MAILCHIMP	11/07/2015	$50.00
	AMAZON MKTPLACE PMTS	11/09/2015	$29.52
	US INK AND TONER	11/11/2015	$51.21
	MAILCHIMP	11/12/2015	$25.00
	AMAZON MKTPLACE PMTS	11/13/2015	$27.54
	TMS SOUTHEASTERN SATEL	11/12/2015	$200.00
	PAPERCLIP COMMUNICATIONS	11/17/2015	$389.00
	LYNDA.COM, INC.	11/17/2015	$34.99
	VZWRLSS APOCC VISB	11/20/2015	$250.68
	IN SHRED WITH US	11/24/2015	$40.00
	AMAZON MKTPLACE PMTS	11/25/2015	$69.50
	TMS SOUTHEASTERN SATEL	11/24/2015	$200.00
			$1,930.23
LAVETA G GIBSON	FEDEX 409239449	10/31/2015	$4.23
	FEDEX 409653331	11/04/2015	$54.08
	AT&T BILL PAYMENT	11/04/2015	$82.44
	CTC CONSTANTCONTACT.COM	11/06/2015	$195.00
	AT&T BILL PAYMENT	11/12/2015	$165.94
	FEDEX 410535469	11/14/2015	$20.41
	STAPLES 00103911	11/16/2015	$122.67
	PAPERROLLSP	11/23/2015	$39.90
			$684.67
LAWRENCE HARKNESS	ROSE TALBERT	11/02/2015	$220.59
	LOWES #01064	11/03/2015	$45.32
	CVS/PHARMACY #00830	11/04/2015	$9.33
	LOWES #01064	11/10/2015	$124.19
	LOWES #01064	11/19/2015	$237.51
			$636.94
LAWRENCE P REAGAN	BASI	11/12/2015	$97.00
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$114.70
			$211.70
LEAH R JOHNSEY	WWW.NEWEGG.COM	10/31/2015	$27.99
			$27.99

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	INTEGRATED DNA TECH	10/30/2015	$126.26
	ACADEMIC SUPPLIER OFFICE	10/30/2015	$58.56
	FEDEX 409232336	10/31/2015	$121.11
	FEDEX 654331190	11/04/2015	$54.54
	THE AMER ASSOC OF IMMUNO	11/04/2015	$260.00
	TOXIN TECHNOLOGY INC	11/04/2015	$427.00
	ACADEMIC SUPPLIER OFFICE	11/05/2015	$124.17
	WWW.CRYSTALCHEM.COM	11/05/2015	$445.00
	ACADEMIC SUPPLIER OFFICE	11/07/2015	$84.23
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$334.30
	ACADEMIC SUPPLIER OFFICE	11/06/2015	$250.95
	AIRGAS SOUTH	11/06/2015	$56.61
	SIGMA ALDRICH US	11/09/2015	$271.18
	ABCAM	11/09/2015	$384.00
	FEDEX 409890151	11/10/2015	$363.32
	LIFETECH 30897878	11/11/2015	$119.50
	LIST BIOLOGICAL LABORATOR	11/11/2015	$300.26
	CORNING INC-CREDIT SVCS	11/11/2015	$357.37
	THE LAB DEPOT	11/10/2015	$389.46
	OSUWMC CHTN MW DIV	11/12/2015	$200.00
	SIGMA ALDRICH US	11/12/2015	$110.46
	FEDEX 410284002	11/12/2015	$65.74
	FEDEX 410521466	11/14/2015	$109.23
	FEDEX 410372374	11/14/2015	$60.17
	ABAXIS	11/17/2015	$20.00
	CAYMAN CHEMICAL CO. INC	11/17/2015	$282.00
	WAL-MART #2214	11/19/2015	$6.88
	FEDEX 411021291	11/19/2015	$189.68
	SIGMA ALDRICH US	11/19/2015	$96.37
	ACADEMIC SUPPLIER OFFICE	11/20/2015	$238.70
	FEDEX 411169658	11/21/2015	$56.17
	AMERICAN TYPE CULTURE COL	11/20/2015	$477.51
	BECTON DICKINSON	11/24/2015	$859.00
	R & D SYSTEMS	11/23/2015	$400.00
	IN ZEN-BIO, INC	11/24/2015	$332.00
	BECTON DICKINSON	11/25/2015	$580.90
	FEDEX 411679666	11/26/2015	$17.43
	ACADEMIC SUPPLIER OFFICE	11/25/2015	$27.16
	EXIQON	11/25/2015	$861.20
			$9,518.42
LEE E AANDERUD	MUTHEN & MUTHEN	11/02/2015	$895.00
	Amazon.com	11/03/2015	$59.00
	DMI DELL BUS ONLINE	11/05/2015	$2,043.14
	DMI DELL HIGHER EDUC	11/05/2015	$1,899.42
	AMAZON MKTPLACE PMTS	11/06/2015	$39.73
	AMAZON MKTPLACE PMTS	11/06/2015	$54.49

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	MONOPRICE COM	11/09/2015	$124.61
	AMAZON MKTPLACE PMTS	11/09/2015	$44.00
	AMAZON MKTPLACE PMTS	11/09/2015	$29.95
	AMAZON MKTPLACE PMTS	11/11/2015	$98.78
	AMAZON MKTPLACE PMTS	11/12/2015	$1,091.67
	UPS 294AJ0R6B1C	11/13/2015	$7.05
	MONOPRICE COM	11/18/2015	$67.46
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$83.00
	AMAZON MKTPLACE PMTS	11/18/2015	$43.96
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$144.16
	Amazon.com	11/19/2015	$141.93
	AMAZON MKTPLACE PMTS	11/19/2015	$143.99
	CBI ATLAS.TI	11/19/2015	$670.00
	Amazon.com	11/26/2015	$296.74
	DRI AOMEI PA PROFESSIO	11/25/2015	$49.00
	AMAZON MKTPLACE PMTS	11/25/2015	$489.96
			$8,517.04
LEIGH P COWART	DRAMATISTS PLAY SERVICE	10/29/2015	$122.80
	SAMUEL FRENCH INC.	11/13/2015	$86.65
			$209.45
LESLIE C DENNIS	DRI PRINTING SERVICES	11/05/2015	$171.01
			$171.01
LESLIE M HARDEN	SPIRIT COMM EBILLING	10/30/2015	$384.22
	OFFICE DEPOT #1214	10/30/2015	$1,067.25
	OFFICE DEPOT #1214	11/04/2015	$38.87
	STRATOS COMMUNICATIONS	11/05/2015	$50.78
	CDW GOVERNMENT	11/18/2015	$523.66
	IN SHRED WITH US	11/19/2015	$105.00
	PERSONNEL CONCEPTS	11/23/2015	$408.64
	POLICE EXECUTIVE RESEARCH	11/23/2015	$220.00
	POLICE EXECUTIVE RESEARCH	11/23/2015	$200.00
	V.E. RALPH & SON, INC	11/24/2015	$129.00
	VZWRLSS MY VZ VB P	11/24/2015	$606.66
	VZWRLSS MY VZ VB P	11/24/2015	$2,473.42
			$6,207.50
LESLIE M JENKINS	CELL TRANSPLANTATION	11/03/2015	$2,300.00
	SCBIO	11/03/2015	$325.00
	PAYPAL ATOKARE	11/03/2015	$300.00
	LIFETECH 30865751	11/07/2015	$386.70
	JON DON ECOMM #999	11/07/2015	$8.42
	Amazon.com	11/08/2015	$8.93
	AMAZON MKTPLACE PMTS	11/07/2015	$9.98
	AMAZON MKTPLACE PMTS	11/07/2015	$8.30
	AMAZON MKTPLACE PMTS	11/06/2015	$16.25
	Amazon.com	11/09/2015	$24.91

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M JENKINS	NEW ENGLAND BIOLABS	11/20/2015	$167.00
			$3,555.49
LETA SALAZAR	NATIONAL ASSOC OF COLL	11/21/2015	$119.00
			$119.00
LETITIA N GOODWIN	US INK AND TONER	11/12/2015	$274.79
			$274.79
LEXIE BOONE	AMPLIFYTINYPASS	11/04/2015	$99.00
	POLLSTAR	11/10/2015	$489.00
	1-T&T SPORTING GOODS	11/09/2015	$202.50
	VENUES TODAY INC	11/10/2015	$200.00
			$990.50
LICHAO SUN	VWR INTERNATIONAL INC	11/07/2015	$14.63
	VWR INTERNATIONAL INC	11/21/2015	$45.56
	AMAZON MKTPLACE PMTS	11/20/2015	$42.00
	TED PELLA INC	11/19/2015	$194.89
	VWR INTERNATIONAL INC	11/21/2015	$19.84
			$316.92
LINDA AUBREY HIGGINS	CAROLINA AWARDS AND ENGRA	10/29/2015	$16.20
	BCT SOUTH CAROLINA	11/04/2015	$45.30
	DELL SALES & SERVICE	11/11/2015	$907.17
			$968.67
LINDA L COX	SOLARWINDS	11/02/2015	$1,390.00
	TECHSMITH CORPORATION	11/13/2015	$24.90
			$1,414.90
LINDA NICHOLLS	AMZ SoutheasternPrinti	11/02/2015	$368.88
	GRADUATIONSOURCE	11/06/2015	$1,273.75
	ANDERSON STAMP AND ENGRAV	11/11/2015	$27.57
	PCRUSH	11/13/2015	$49.95
	GRADUATIONSOURCE	11/19/2015	$23.40
	ANDERSON STAMP AND ENGRAV	11/23/2015	$37.38
	MINUTEMAN PRESS	11/23/2015	$15.73
	AMZ SoutheasternPrinti	11/24/2015	$207.76
			$2,004.42
LINDA P CARLSON	APPLE STORE #R364	11/25/2015	$85.32
			$85.32
LINDSEY N LOGUE	WAL-MART #2832	11/05/2015	$41.90
			$41.90
LINGYU YU	JETPENS.COM	11/11/2015	$36.30
			$36.30
LISA A SAXON	US INK AND TONER	11/06/2015	$674.37
	ACRONAME INC	11/17/2015	$346.95
			$1,021.32

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B CAGGIANO	ALLEGRA PRINT AND IMAGING	11/13/2015	$30.10
			$30.10
LISA B JERALD	VZWRLSS APOCC VISB	11/06/2015	$362.56
	MAILCHIMP	11/17/2015	$15.00
	WUFOO.COM/CHARGE	11/24/2015	$29.95
			$407.51
LISA C MILLER	SCANTRON CORPORATION	11/16/2015	$144.57
			$144.57
LISA C ROBINETTE	TARGET.COM	11/05/2015	$89.70
	WM SUPERCENTER #1183	11/04/2015	$112.14
	WAL-MART #1164	11/05/2015	$111.47
	ACCENT DECOR	11/03/2015	$569.66
	TARGET 00011999	11/05/2015	$66.41
	HOMEGOODS #0547	11/05/2015	$97.28
	ACCENT DECOR	11/06/2015	$2,225.68
	FRESH MKT-007 COL	11/10/2015	$150.66
	TARGET 00022772	11/10/2015	$219.16
	TRADER JOE'S #753 QPS	11/10/2015	$131.63
	PUBLIX #1383	11/10/2015	$34.19
	ESSCHERT DESIGN USA	11/10/2015	$883.31
	HOMEGOODS #0547	11/11/2015	$40.64
			$4,731.93
LISA J BUCHANAN	SC.GOV	11/04/2015	$193.00
	SC.GOV	11/06/2015	$16.00
	TFS FISHERSCI ECOM ATL	11/11/2015	$140.14
	ACCOUNTABLE/HYDROL/PERK	11/23/2015	$812.13
			$1,161.27
LISA M MCCARTHA	FEDEX 410132910	11/11/2015	$39.60
	FEDEX 410220814	11/12/2015	$261.80
			$301.40
LISA S ROSDAIL	STAPLES DIRECT	11/12/2015	$113.06
	STAPLES 00104042	11/17/2015	$12.11
	STAPLES DIRECT	11/19/2015	$13.37
			$138.54
LISA SMITH	THE MUSICAL SOURCE INC	11/02/2015	$62.85
	PECKNEL MUSIC COMPANY,	11/05/2015	$95.41
	THE MUSICAL SOURCE INC	11/09/2015	$43.78
			$202.04
LOIS E BUSBY	Amazon web services	11/03/2015	$1,075.49
	OXFORD UNIVERSITY PRESS	11/18/2015	$420.19
	SUGARSYNC	11/28/2015	$74.99
			$1,570.67
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	10/31/2015	$207.28

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Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	ATLANTA MICROSCOPE SERVIC	11/04/2015	$595.00
	SP BULBAMERICA	11/12/2015	$28.09
	SIGMA ALDRICH US	11/12/2015	$225.80
	CELLSIGNAL.COM	11/12/2015	$304.00
	SIGMA ALDRICH US	11/20/2015	$78.34
	SIGMA ALDRICH US	11/23/2015	$529.80
	TFS FISHERSCI ECOM ATL	11/28/2015	$75.33
			$2,043.64
LORETTA L HARDCASTLE	FEDEX 409444068	11/02/2015	$8.03
	OFFICEMAX CT IN#352691	11/03/2015	$158.42
	OFFICEMAX CT IN#391251	11/05/2015	$269.42
	OFFICEMAX CT IN#767508	11/05/2015	$108.00
	FEDEX 409899123	11/07/2015	$193.23
	FEDEX 410197676	11/11/2015	$27.69
	FEDEX 410294444	11/12/2015	$39.37
	FEDEX 410379438	11/12/2015	$16.45
	VZWRLSS IVR VB	11/12/2015	$50.40
	VZWRLSS APOCC VISB	11/13/2015	$118.95
	FEDEX 410840115	11/17/2015	$32.22
	UPS 000000F66W04465	11/17/2015	$11.01
	FEDEX 410932653	11/18/2015	$14.00
	OFFICEMAX CT IN#551428	11/18/2015	$136.42
	FEDEX 411376292	11/24/2015	$16.28
	UPS 000000F66W04475	11/25/2015	$43.38
			$1,243.27
LORI A ZIOLKOWSKI	VWR INTERNATIONAL INC	11/05/2015	$37.61
	VWR INTERNATIONAL INC	11/06/2015	$236.39
	VWR INTERNATIONAL INC	11/11/2015	$376.98
	GM Associates, Inc	11/17/2015	$645.28
	VWR INTERNATIONAL INC	11/18/2015	$21.90
	VWR INTERNATIONAL INC	11/24/2015	$418.04
			$1,736.20
LORIE A COLLINS	NORTHEAST TROPHIES & A	11/03/2015	$10.80
	WWW.VISTAPRINT.COM	11/12/2015	$88.21
			$99.01
LUCIA A PIRISI CREEK	QUARTZY.COM	11/02/2015	$294.04
	INTEGRATED DNA TECH	11/06/2015	$21.13
	DENVILLE SCIENTIFIC INC	11/10/2015	$410.18
	DENVILLE SCIENTIFIC INC	11/17/2015	$209.66
	USA SCIENTIFIC, INC.	11/17/2015	$137.17
	LIFETECH 30973463	11/18/2015	$234.75
	QUARTZY.COM	11/18/2015	$897.29
	LIFETECH 30966627	11/19/2015	$818.10
	DENVILLE SCIENTIFIC INC	11/19/2015	$356.00
	DENVILLE SCIENTIFIC INC	11/19/2015	$336.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LUCIA A PIRISI CREEK	QUARTZY.COM	11/24/2015	$52.00
			$3,766.68
LUKE J VAN WINGERDEN	CATCHBOX INC	11/04/2015	$629.00
	NWN CORPORATION	11/17/2015	$86.76
	ALLEGRA PRINT AND IMAGING	11/19/2015	$42.85
	APL APPLE ONLINE STORE	11/20/2015	$825.74
	APL APPLE ONLINE STORE	11/20/2015	$104.94
			$1,689.29
LYDIA E MATESIC	VWR INTERNATIONAL INC	11/25/2015	$67.29
	LIFETECH 31011851	11/24/2015	$296.74
	INTEGRATED DNA TECH	11/25/2015	$20.35
			$384.38
LYNN B DOBBS	HEALTH PHYSICS SOCIETY	11/04/2015	$200.00
			$200.00
LYNN WILLIAMS	WALMART.COM	11/20/2015	$120.34
			$120.34
LYNNE L PARKER	BOOKPAGE	10/30/2015	$624.00
	WWW.ISTOCK.COM	11/02/2015	$33.00
	THE NEW YORK REVIEW OF	11/02/2015	$830.00
	BOOKMOBILE	11/02/2015	$440.26
	RESORTS MEDIA LLC	11/20/2015	$750.00
			$2,677.26
LYNNE M MONDLE MACK	IN SHRED WITH US	11/11/2015	$80.00
	VZWRLSS APOCC VISB	11/12/2015	$516.64
	BATTERIES PLUS	11/18/2015	$48.14
			$644.78
LYNWOOD WATTS	BALLOONS ETC INC	11/04/2015	$99.92
	ETSY.COM	11/04/2015	$50.00
	SYX TIGERDIRECTINC	11/04/2015	$522.31
	LOWES #00626	11/05/2015	$19.26
	STU SHINDIGZ DECORATIO	11/05/2015	$146.80
	BARGAIN BALLOONS	11/04/2015	$23.57
	SYX TIGERDIRECTINC	11/17/2015	$133.43
	TRACTOR SUPPLY #1502	11/18/2015	$15.19
			$1,010.48
M FRAZIER-BREEDEN	DMI DELL BUS ONLINE	10/31/2015	$1,511.98
	SPOK INC	11/13/2015	$417.48
			$1,929.46
MADISON A MIKHAIL	MAILCHIMP	10/30/2015	$50.00
	IN SHRED WITH US	11/02/2015	$35.00
	STICKERBRAND	10/30/2015	$85.00
	PEECHO	11/17/2015	$14.06
	VISION WEAR INT INC	11/17/2015	$889.14

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Cardholder	Vendor Name	Purchase Date	Amount
MADISON A MIKHAIL	IN SHRED WITH US	11/24/2015	$35.00
			$1,108.20
MAGGIE E BERGMANS	FEDEX 654166071	10/30/2015	$83.39
	FEDEX 409123989	10/31/2015	$121.16
	FEDEX 654219521	10/31/2015	$145.89
	FEDEX 654283251	11/03/2015	$98.73
	FEDEX 409489930	11/03/2015	$37.75
	TECRE CO., INC	11/03/2015	$76.39
	FEDEX 409589726	11/04/2015	$31.64
	DISPLAYS2GOCOM	11/04/2015	$35.04
	FEDEX 409685439	11/05/2015	$54.62
	FEDEX 654431180	11/06/2015	$36.26
	FEDEX 409789571	11/07/2015	$129.81
	FEDEX 654486053	11/07/2015	$71.74
	VZWRLSS IVR VB	11/07/2015	$126.08
	US INK AND TONER	11/10/2015	$2,312.08
	FEDEX 654550169	11/10/2015	$53.17
	FEDEX 410136990	11/11/2015	$38.75
	FEDEX 410230127	11/12/2015	$39.75
	FEDEX 654650120	11/12/2015	$101.76
	FEDEX 410321599	11/14/2015	$78.75
	FEDEX 410420852	11/14/2015	$97.11
	FEDEX 410772898	11/17/2015	$237.90
	US INK AND TONER	11/17/2015	$2,128.79
	FEDEX 410868076	11/18/2015	$322.32
	FEDEX 654919817	11/19/2015	$92.41
	FEDEX 410967152	11/19/2015	$44.43
	FEDEX 411071279	11/21/2015	$83.48
	FEDEX 411426230	11/24/2015	$22.01
	FEDEX 411529134	11/25/2015	$37.11
	AT&T BILL PAYMENT	11/25/2015	$171.97
	FEDEX 411624206	11/26/2015	$30.86
	FEDEX 655227741	11/27/2015	$180.18
			$7,121.33
MAKSYMILIAN CHRUSZCZ	SIGMA ALDRICH US	10/30/2015	$38.44
	LIFETECH 30886864	11/11/2015	$656.00
	MILLIPORE AMERICAS	11/17/2015	$201.00
	NEW ENGLAND BIOLABS	11/18/2015	$93.00
	GE HEALTHCARE BIO-SCIENC	11/21/2015	$578.00
	EUROFINS MWG OPERON	11/24/2015	$100.46
	SIGMA ALDRICH US	11/24/2015	$215.34
			$1,882.24
MANA HEWITT	ESSLINGERCO	11/10/2015	$55.06
	KP AZ LLC	11/12/2015	$119.70
	THE CONTENTI CO	11/13/2015	$79.39

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Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	RIO GRANDE INC	11/19/2015	$240.40
			$494.55
MARCIA C SCARMARDO	NCCHC	11/10/2015	$828.00
	MGMA	11/21/2015	$345.00
	VZWRLSS APOCC VISB	11/26/2015	$1,078.17
	FEDEX 411595886	11/25/2015	$21.01
			$2,272.18
MARCIA P WADFORD	Amazon.com	11/04/2015	$130.93
	VZWRLSS MY VZ VB P	11/05/2015	$38.01
	ALPHA BUSINESS ESSENTIAL	11/12/2015	$163.29
			$332.23
MARGARET A ASKEY	FLAGS GEORGIA	11/02/2015	$36.65
	BAUDVILLE INC.	11/04/2015	$374.23
	CROWN AWARDS INC	11/04/2015	$34.90
	INNOVATIVE SOLUTIONS	11/04/2015	$59.40
	GOPHER SPORT	11/05/2015	$116.65
	OMICRON DELTA KAPPA	11/13/2015	$100.00
	HOBBY LOBBY #289	11/17/2015	$51.19
	AMAZON MKTPLACE PMTS	11/19/2015	$12.13
			$785.15
MARGARET BERGIN	FEDEX 410939034	11/18/2015	$24.56
			$24.56
MARGARET C CIRTAIN	LIFETECH 30772392	10/31/2015	$22.50
	SIGMA ALDRICH US	11/04/2015	$135.68
	LIFETECH 30842530	11/06/2015	$42.50
	LIFETECH 30914657	11/12/2015	$493.50
	BIO RAD LABORATORIES	11/26/2015	$738.00
			$1,432.18
MARGARET E POWELL	AIP CORP INVOICE ONL PAY	11/11/2015	$1,620.00
			$1,620.00
MARGARET L SALTRICK	MORRIS-LOCAL NEWSPAPER	10/30/2015	$1,898.00
	ATHENS PUBLISHING CO I	11/13/2015	$347.50
	MORRIS-LOCAL NEWSPAPER	11/19/2015	$1,444.00
	CTC CONSTANTCONTACT.COM	11/22/2015	$70.00
			$3,759.50
MARGARET T CARTER	OLLIES BARGAIN OUTLET 120	11/03/2015	$38.84
	SOUTHEASTERN SALVAGE C	11/03/2015	$218.45
	HOBBY LOBBY #342	11/03/2015	$119.57
	WAL-MART #1358	11/06/2015	$41.32
	WM SUPERCENTER #1358	11/25/2015	$43.02
	VERIZON WRLS MYACCT VE	11/24/2015	$70.23
			$531.43
MARGIE L HAMMONDS	SLED BACKGROUND CHE	11/04/2015	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/10/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/17/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/18/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
			$260.00
MARIA M PENA	CLONTECH LABS INC	11/05/2015	$431.00
	HP HP HOME STORE	11/12/2015	$517.07
	WWW.1AND1.COM	11/16/2015	$59.97
	INTEGRATED DNA TECH	11/16/2015	$61.21
	ABAXIS	11/17/2015	$750.60
	MERRITT VETERINARY SUPPLI	11/17/2015	$455.00
	AIRGAS SOUTH	11/18/2015	$42.36
	R & D SYSTEMS	11/19/2015	$304.00
	AFFYMETRIX, INC	11/19/2015	$214.00
	UNIV-OF-SC-BOOKSTORE#2400	11/23/2015	$43.68
			$2,878.89
MARIA SOPHOCLEOUS	PREMIER TECHNOLOGY	10/30/2015	$40.34
	I I E - PUBLICATIONS	11/03/2015	$83.90
	HOBBY LOBBY #342	11/02/2015	$224.10
	DHL EXPRESS (USA) INC	11/03/2015	$17.18
	DHL EXPRESS (USA) INC	11/03/2015	$12.09
	DHL EXPRESS (USA) INC	11/03/2015	$17.18
	DHL EXPRESS (USA) INC	11/03/2015	$17.18
	DHL EXPRESS (USA) INC	11/03/2015	$12.09
	DHL EXPRESS (USA) INC	11/03/2015	$17.18
	FEDEX 808896595461	11/05/2015	$13.59
	FEDEX 809254988096	11/07/2015	$13.67
	FEDEX 808896595564	11/07/2015	$13.67
	FEDEX 808896595553	11/07/2015	$10.00
	DHL EXPRESS (USA) INC	11/07/2015	$11.65
	DHL EXPRESS (USA) INC	11/06/2015	$9.55
	DHL EXPRESS (USA) INC	11/13/2015	$12.09
	DHL EXPRESS (USA) INC	11/13/2015	$12.09
	DHL EXPRESS (USA) INC	11/13/2015	$11.05
	AMAZON MKTPLACE PMTS	11/15/2015	$25.03
	DHL EXPRESS (USA) INC	11/14/2015	$12.09
	DHL EXPRESS (USA) INC	11/14/2015	$19.50
	DHL EXPRESS (USA) INC	11/13/2015	$12.09
	DHL EXPRESS (USA) INC	11/13/2015	$12.09
	DHL EXPRESS (USA) INC	11/13/2015	$12.09
	DHL EXPRESS (USA) INC	11/14/2015	$12.09

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL EXPRESS (USA) INC	11/13/2015	$14.99
	DHL EXPRESS (USA) INC	11/13/2015	$19.50
	TWC TIME WARNER CABLE	11/18/2015	$53.58
	TWC TIME WARNER CABLE	11/18/2015	$53.58
	TWC TIME WARNER CABLE	11/20/2015	$53.58
	DHL EXPRESS (USA) INC	11/20/2015	$19.50
	DHL EXPRESS (USA) INC	11/21/2015	$12.09
	Vimeo PRO	11/20/2015	$199.00
	DHL EXPRESS (USA) INC	11/21/2015	$19.50
	TWC TIME WARNER CABLE	11/20/2015	$53.58
	FEDEX 808896595531	11/21/2015	$13.67
	DHL EXPRESS (USA) INC	11/21/2015	$19.50
	FEDEX 808896595542	11/21/2015	$13.59
	TWC TIME WARNER CABLE	11/20/2015	$53.58
	TWC TIME WARNER CABLE	11/28/2015	$51.41
	DHL EXPRESS (USA) INC	11/27/2015	$12.09
	FEDEX 808896595510	11/28/2015	$14.07
	DHL EXPRESS (USA) INC	11/28/2015	$12.09
			$1,342.48
MARINA AKSENOVA	SOC FOR NEUROSCIENCE MEM	10/30/2015	$200.00
	LIFETECH 30828669	11/04/2015	$411.00
	ABCAM	11/05/2015	$404.00
	BIO SERV	11/13/2015	$625.94
	VWR INTERNATIONAL INC	11/19/2015	$41.14
	IN BIOTECH BALANCING	11/19/2015	$235.00
			$1,917.08
MARION P MARTIN JR	LOWES #00639	11/01/2015	$51.08
	LOWES #00639	11/02/2015	$12.19
	THE HOME DEPOT 1117	11/03/2015	$20.46
	AIRGAS NATIONAL CARBONATI	11/04/2015	$473.81
	THE HOME DEPOT 1117	11/09/2015	$121.87
	ACS INC	11/11/2015	$409.09
	LOWES #00639	11/11/2015	$129.08
	THE HOME DEPOT 1117	11/11/2015	$25.73
	AIM PRODUCTS	11/12/2015	$280.88
	LOWES #00639	11/12/2015	$51.22
	SHERWIN WILLIAMS #2008	11/14/2015	$127.41
			$1,702.82
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	11/17/2015	$2,166.39
			$2,166.39
MARK A SARZYNSKI	VWR INTERNATIONAL INC	11/13/2015	$50.72
	VWR INTERNATIONAL INC	11/15/2015	$67.59
	VWR INTERNATIONAL INC	11/14/2015	$35.90
	VWR INTERNATIONAL INC	11/14/2015	$19.01
	VWR INTERNATIONAL INC	11/15/2015	$17.13

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Cardholder	Vendor Name	Purchase Date	Amount
MARK A SARZYNSKI	VWR INTERNATIONAL INC	11/17/2015	$106.84
	VWR INTERNATIONAL INC	11/21/2015	$483.51
	VWR INTERNATIONAL INC	11/21/2015	$31.43
	VWR INTERNATIONAL INC	11/21/2015	$148.00
	VWR INTERNATIONAL INC	11/24/2015	$38.78
	VWR INTERNATIONAL INC	11/25/2015	$85.26
	SIGMA ALDRICH US	11/24/2015	$104.15
	VWR INTERNATIONAL INC	11/27/2015	$128.88
			$1,317.20
MARK C HERRING	CC DICKSON BRANCH 1002	11/04/2015	$890.64
	LOWES #00499	11/16/2015	$52.53
			$943.17
MARK FLOWERS	IN STEVE FINCHER PHOTOGR	11/03/2015	$33.92
	PAYPAL SHOESTRINGP	11/06/2015	$60.00
	LOWES #02548	11/10/2015	$66.67
	LOWES #02548	11/10/2015	$13.91
	LOWES #02634	11/16/2015	$152.03
			$326.53
MARK N AKERS	CC DICKSON BRANCH 1002	11/02/2015	$42.15
	DILMAR OIL COMPANY	11/04/2015	$42.23
	TRIBLES 24 G AND E PARTS	11/04/2015	$93.53
	JOHNSTONE SUPPLY 394	11/06/2015	$151.48
	LEWISGOETZCO INC	11/07/2015	$62.14
	CC DICKSON BRANCH 1002	11/09/2015	$306.25
	JOHNSTONE SUPPLY 394	11/09/2015	$95.70
	JOHNSTONE SUPPLY 394	11/09/2015	$409.72
	LOWES #01064	11/10/2015	$18.53
	CC DICKSON BRANCH 1002	11/11/2015	$45.55
	W O BLACKSTONE & CO INC	11/11/2015	$45.00
	CC DICKSON BRANCH 1002	11/12/2015	$49.68
	UNITED REFRIG BR #U2	11/13/2015	$60.16
	NAPA STORE 1015006	11/13/2015	$59.97
	PACE INC.	11/13/2015	$21.59
	CITY ELECTRIC REPAIR INC	11/12/2015	$122.16
	CC DICKSON BRANCH 1002	11/16/2015	$100.80
	NAPA STORE 1015006	11/18/2015	$40.15
	JOHNSTONE SUPPLY 394	11/18/2015	$157.53
			$1,924.32
MARK RITTER	WATER SOLUTIONS	10/29/2015	$21.19
	WATER SOLUTIONS	11/06/2015	$59.33
	HOIST FITNESS SYSTEMS, IN	11/05/2015	$126.48
	GROUPON INC	11/09/2015	$63.57
	AMAZON MKTPLACE PMTS	11/09/2015	$18.61
	ANDERSON STAMP AND ENGRAV	11/16/2015	$17.77
	NORTHERN TOOL EQUIP	11/19/2015	$14.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$321.77
MARK S HENDERSON	Amazon.com	11/05/2015	$37.94
	Amazon.com	11/06/2015	$37.99
	KROGER CO 012	11/11/2015	$25.35
	JOANN FABRIC #1126	11/16/2015	$101.57
	CVS/PHARMACY #00830	11/16/2015	$118.94
	TARGET 00019232	11/22/2015	$9.43
	Amazon.com	11/24/2015	$22.18
	CREATIVE SEWING CENTER	11/23/2015	$180.53
			$533.93
MARK S LOSAVIO	TFS FISHERSCI ECOM ATL	11/12/2015	$42.09
	TFS FISHERSCI ECOM ATL	11/28/2015	$186.91
			$229.00
MARK S VANDERSLICE	AMAZON.COM AMZN.COM/BILL	11/08/2015	$17.48
	WAL-MART #4487	11/24/2015	$185.21
			$202.69
MARK SMITH	IKEA CHARLOTTE	11/28/2015	$47.15
			$47.15
MARK W VOLMER	Amazon.com	11/01/2015	$255.00
	AMAZON.COM AMZN.COM/BILL	11/02/2015	$767.65
	FEDEXOFFICE 00015024	11/02/2015	$9.43
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$192.37
	Amazon.com	11/04/2015	$140.37
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$193.26
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$156.24
	Amazon.com	11/09/2015	$413.20
	AMAZON MKTPLACE PMTS	11/11/2015	$67.87
	Amazon.com	11/12/2015	$253.78
	Amazon.com	11/15/2015	$209.98
	AMAZON MKTPLACE PMTS	11/17/2015	$61.49
	Amazon.com	11/16/2015	$155.23
	Amazon.com	11/17/2015	$77.77
	Amazon.com	11/18/2015	$106.17
	Amazon.com	11/22/2015	$41.14
	Amazon.com	11/21/2015	$271.21
	AMAZON.COM AMZN.COM/BILL	11/27/2015	$84.84
	AMAZON.COM AMZN.COM/BILL	11/27/2015	$359.94
			$3,816.94
MARTHA ROGERS	SQ TWO MONKEYS GRAPHIC D	11/16/2015	$450.00
	Ryder Engraving Inc	11/19/2015	$16.35
			$466.35
MARTY C FRICK	SUSTAINABLE SUPPLY	11/02/2015	$145.54
	CAPITAL SUPPLY OF COLUMBI	11/03/2015	$45.14
	ADVANCED DOOR SYSTEMS	11/06/2015	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTY C FRICK	MANTEK	11/20/2015	$236.25
	PROVIDENCE ENVIRONMENTAL	11/23/2015	$2,000.00
	PRO CHEM INC	11/25/2015	$406.75
			$3,013.68
MARY C ROBINSON	DBC BLICK ART MATERIAL	11/03/2015	$51.94
	SCREENPRINTINGSUPP	11/07/2015	$94.34
	FRENCHPAPER/POPINK	11/07/2015	$427.03
	DBC BLICK ART MATERIAL	11/10/2015	$262.31
	CITY ART - ART XPRESS	11/12/2015	$61.51
	RENAISSANCE GRAPHIC ARTS	11/12/2015	$139.96
	IT SUPPLIES INC	11/20/2015	$347.80
	CITY ART - ART XPRESS	11/24/2015	$14.56
	ACE HARDWARE CAYCE	11/24/2015	$41.84
	ACE HARDWARE CAYCE	11/24/2015	$7.47
			$1,448.76
MARY E FLOWERS	AMAZON.COM AMZN.COM/BILL	11/01/2015	$25.56
	Amazon.com	11/03/2015	$70.16
	AMAZON MKTPLACE PMTS	11/03/2015	$60.33
	AMAZON.COM AMZN.COM/BILL	11/03/2015	$179.80
	GREY HOUSE PUBLISHING	11/04/2015	$268.20
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$199.50
	AMAZON.COM AMZN.COM/BILL	11/07/2015	$245.69
	JASPER COUNTY SUN	11/09/2015	$40.00
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$124.07
	DEMCO INC	11/11/2015	$83.01
	AMAZON MKTPLACE PMTS	11/12/2015	$58.03
	Amazon.com	11/18/2015	$31.35
	AMAZON.COM AMZN.COM/BILL	11/23/2015	$24.95
			$1,410.65
MARY E PERIAN	DISPLAYS2GOCOM	11/19/2015	$1,179.15
			$1,179.15
MARY L SUTTON	THE ITEM	11/12/2015	$177.35
	THE INK BASKET LLC	11/20/2015	$40.00
			$217.35
MARY P CALLAHAN	WWW.ISTOCK.COM	11/12/2015	$12.00
			$12.00
MATT FINCHER	MASTER PITCHING MACHINE	10/30/2015	$42.50
	PRO TUFF DECAL, INC	11/02/2015	$109.99
	PIONEER REVERE 8008771500	11/16/2015	$533.60
			$686.09
MATTHEW D LONG	IN CAROLINA COMFORT SOLU	11/04/2015	$2,475.00
			$2,475.00
MATTHEW E KIMBALL	ACADEMY.COM	10/31/2015	$42.78
	MEMPHIS NET & TWINE CO.	11/02/2015	$256.76

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW E KIMBALL	WM SUPERCENTER #625	11/03/2015	$595.53
	SEARS HOMETOWN 3785	11/03/2015	$213.99
	PENTAIR AQUATIC ECO SYS	11/10/2015	$146.27
	FOSTER SMITH MAIL ORDR	11/09/2015	$179.71
	CABELA'S PROMOTIONS INC	11/09/2015	$212.62
	ONSET COMPUTER CORPORA	11/10/2015	$485.00
	WAL-MART #0625	11/23/2015	$141.24
			$2,273.90
MATTHEW J BUTLER	IN COLD CREEK NURSERIES	11/10/2015	$296.88
	THE HOME DEPOT 1117	11/16/2015	$97.11
	W A BRAGGS & CO INC	11/16/2015	$39.67
	HOLLEY TRACTOR AND EQUIP	11/16/2015	$26.35
	HANNAHS DESIGNS LLC	11/20/2015	$231.12
	CAROLINA OUTDOORS	11/23/2015	$105.48
			$796.61
MATTHEW L JOY	WWW.NEWEGGBUSINESS.COM	11/03/2015	$113.99
	SILICON SOLUTIONS	11/05/2015	$641.52
	ULINE SHIP SUPPLIES	11/06/2015	$581.49
	SUPPLY SERVICES INC	11/09/2015	$869.04
	HP HP HOME STORE	11/12/2015	$422.23
	VZWRLSS APOCC VISB	11/15/2015	$98.32
	APL APPLE ONLINE STORE	11/13/2015	$679.00
	APL APPLE ONLINE STORE	11/17/2015	$79.00
	BOX BOX.NET BUS SRVCS	11/20/2015	$48.60
			$3,533.19
MATTHEW R COTTRELL	1140 PERRY MANN	11/02/2015	$14.86
	GATEWAY #1 COLA	11/20/2015	$121.86
	EAST COAST METAL DIST 08	11/23/2015	$40.60
	EAST COAST METAL DIST 08	11/24/2015	$31.84
			$209.16
MATTHEW R ROBERGE	ASIS INTERNATIONAL ONLINE	11/18/2015	$195.00
	NATIA	11/18/2015	$50.00
	NATIONAL ASSOCIATION OF E	11/18/2015	$40.00
			$285.00
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	10/31/2015	$174.93
	DMI DELL HIGHER EDUC	10/31/2015	$25.64
	AMAZON MKTPLACE PMTS	11/01/2015	$349.00
	RYDER ENGRAVING	10/29/2015	$16.35
	DMI DELL HIGHER EDUC	11/05/2015	$999.91
	NINITE.COM	11/08/2015	$50.00
	AMAZON MKTPLACE PMTS	11/17/2015	$483.99
	DMI DELL HIGHER EDUC	11/19/2015	$163.79
	IN SHRED WITH US	11/19/2015	$30.00
	WUFOO.COM/CHARGE	11/19/2015	$69.95
	Amazon.com	11/20/2015	$79.40

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	11/23/2015	$1,114.53
	Amazon.com	11/23/2015	$35.96
	Amazon.com	11/24/2015	$340.96
			$3,934.41
MATTHEW T ROZIER	DUKES EQUIPMENT CO, IN	11/02/2015	$59.32
	HILTONS POWER EQUIPMENT	11/02/2015	$274.71
	NAPA STORE 1015006	11/02/2015	$38.82
	HILTONS POWER EQUIPMENT	11/04/2015	$40.24
	NAPA STORE 1015006	11/13/2015	$64.78
	NAPA STORE 1015006	11/19/2015	$65.74
			$543.61
MATTIE J BENNETT	Amazon.com	11/20/2015	$58.21
			$58.21
MAXINE B MIXON	AMAZON MKTPLACE PMTS	11/05/2015	$12.90
	WWW.NEWEGG.COM	11/09/2015	$53.99
	AMAZON MKTPLACE PMTS	11/27/2015	$405.90
			$472.79
MAZEN AZIZ	DMV INTERNET 205	11/02/2015	$6.00
	DMV INTERNET 205	11/02/2015	$6.00
	DMV INTERNET 205	11/02/2015	$6.00
	TARGET 00019232	11/03/2015	$323.97
	TARGET 00019232	11/03/2015	$13.23
	CVS/PHARMACY #00830	11/04/2015	$10.03
	STATACORP LP	11/09/2015	$395.00
	DMV INTERNET 205	11/09/2015	$6.00
	DMV INTERNET 205	11/09/2015	$6.00
	TN.GOV PERSONAL MV	11/09/2015	$7.00
	DMV INTERNET 205	11/09/2015	$6.00
	BRG PRECISION PRODUCTS	11/09/2015	$144.99
	FEDEX OFFICE 00000828	11/12/2015	$12.01
	STATACORP LP	11/17/2015	$395.00
	FEDEXOFFICE 00015024	11/18/2015	$19.38
	Amazon.com	11/20/2015	$208.18
			$1,564.79
MEGAN C ROBINSON	THE CHRONICLE	11/07/2015	$75.00
	ACADEMIC IMPRESSIONS INC	11/06/2015	$350.00
	PAYPAL CHRONICLEHI	11/09/2015	$379.00
	YOURMEMBER-CAREERS	11/10/2015	$517.50
	BOXWOOD TECHNOLOGY	11/09/2015	$295.00
	NETWORK OF ACADEMIC CORPO	11/17/2015	$100.00
	CTC CONSTANTCONTACT.COM	11/19/2015	$174.25
	YOURMEMBER-CAREERS	11/24/2015	$150.00
			$2,040.75
MEGAN E SOUTHERN	B&H PHOTO, 800-606-6969	11/06/2015	$259.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$259.97
MELANIE G CAMPBELL	CEPSCI&CSPR ENV CERT PRO	11/03/2015	$355.00
	SQ LESLIE YOUNG	11/09/2015	$2,425.00
	STANLEY STEEMER	11/23/2015	$1,800.00
			$4,580.00
MELISSA M BAIR	US INK AND TONER	11/10/2015	$58.21
	FEDEX 654875297	11/18/2015	$41.61
	US INK AND TONER	11/20/2015	$58.58
	FEDEX 411071176	11/21/2015	$42.80
	GARMIN INTERNATIONAL	11/19/2015	$1,499.90
			$1,701.10
MELISSA R IDE	VZWRLSS MY VZ VB P	11/02/2015	$104.26
	SURVEYMONKEY.COM	11/08/2015	$26.00
			$130.26
MELODY BOLAND	IN SHRED WITH US	11/16/2015	$30.00
			$30.00
MERDELL DAVIS	AMAZON MKTPLACE PMTS	11/12/2015	$21.97
	Amazon.com	11/23/2015	$59.88
	APPLIED VIDEO SYSTEMS INC	11/20/2015	$1,632.40
	CLARK-POWELL ASSOC INC	11/19/2015	$1,275.00
			$2,989.25
MEREDITH BUTTLER	AMAZON MKTPLACE PMTS	11/25/2015	$29.97
	AMAZON MKTPLACE PMTS	11/26/2015	$17.53
			$47.50
MEREDITH F HIGGS	THE STATE NEWSPAPER	11/13/2015	$325.00
			$325.00
MERRITT R MITNAUL	THOMSON WEST TCD	11/05/2015	$1,478.31
	ACORN SALES COMPAN	11/16/2015	$54.70
			$1,533.01
MICHAEL BIZIMIS	TFS FISHERSCI ECOM ATL	11/14/2015	$127.91
	APL APPLE ONLINE STORE	11/18/2015	$301.32
	TFS FISHERSCI ECOM ATL	11/20/2015	$134.22
	APL APPLE ONLINE STORE	11/21/2015	$1,932.12
	APL APPLE ONLINE STORE	11/21/2015	$128.52
			$2,624.09
MICHAEL D MILES	1140 PERRY MANN	11/05/2015	$74.74
	1140 PERRY MANN	11/09/2015	$94.38
	1140 PERRY MANN	11/18/2015	$70.63
	ELECTRIC CONTROL & SUPPLY	11/19/2015	$1,887.43
			$2,127.18
MICHAEL D WYATT	TFS FISHERSCI ECOM ATL	11/19/2015	$36.21
			$36.21

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HODGSON	Amazon.com	10/31/2015	$99.97
	Amazon.com	11/08/2015	$28.64
			$128.61
MICHAEL E SONNTAG	PAPERWORKS.COM	11/25/2015	$31.49
			$31.49
MICHAEL ELLIS	TARGET 00019232	11/09/2015	$151.19
			$151.19
MICHAEL J CHAJKOWSKI	IN DUFFIELD AQUATICS, IN	10/30/2015	$2,080.77
	SCP DISTRIBUTORS - 78	10/30/2015	$636.00
	HATCHIK SUPPLY	11/02/2015	$872.17
	SUPPLYHOUSE.COM	11/03/2015	$219.16
	NORTHERN TOOL EQUIP SC	11/04/2015	$160.48
	HATCHIK SUPPLY	11/09/2015	$82.96
	AMERICAN POOLS	11/10/2015	$134.82
	DAL-TILE #216 W COLUMBIA	11/16/2015	$469.50
	LESLIES POOLMART	11/17/2015	$146.19
			$4,802.05
MICHAEL L BREWINGTON	PARTS TOWN, LLC	11/03/2015	$41.82
	GRAYBAR ELECTRIC	11/05/2015	$10.65
	LOWES #01986	11/05/2015	$38.92
	LOWES #01986	11/06/2015	$189.03
	TUCKER MATERIALS INC	11/20/2015	$38.05
	TUCKER MATERIALS INC	11/20/2015	$76.12
	TUCKER MATERIALS INC	11/20/2015	$96.57
	TUCKER MATERIALS INC	11/23/2015	$157.11
	LOWES #02595	11/24/2015	$10.05
			$658.32
MICHAEL L RIDGEWAY	OREILLY AUTO 00016568	11/04/2015	$46.63
	DANA SAFETY SUPPLY INC	11/24/2015	$565.00
			$611.63
MICHAEL L STEVENS	FOOD LION #0390	11/05/2015	$2.88
	INFOGROUP	11/05/2015	$450.00
	FOOD LION #2506	11/13/2015	$4.88
	SYNAMETRICS TECHNOLOGIES	11/17/2015	$70.56
			$528.32
MICHAEL M BRANDT	CAROLINA EMBROIDERY	11/03/2015	$10.00
			$10.00
MICHAEL SANDAGO	BEST BUY 00002949	11/02/2015	$42.39
	OFFICE DEPOT #200	11/02/2015	$190.73
	KJ MAGNETICS INC	11/04/2015	$62.48
	HIBBETT SPORTS #783	11/16/2015	$12.72
	BIG LOTS STORES - #0843	11/16/2015	$38.16
	DOLLAR-GENERAL #3062	11/16/2015	$42.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$388.88
MICHAEL SHAUN RIFFLE	B&H PHOTO, 800-606-6969	11/10/2015	$549.00
	B&H PHOTO MOTO	11/16/2015	$583.43
	PLS DIGITAL TUTORS	11/29/2015	$29.00
			$1,161.43
MICHAEL SHTUTMAN	PROTEIN BIOTECHNOLOGIES	11/17/2015	$550.00
	WWW.NEWEGG.COM	11/19/2015	$119.96
	THE SUPPLIES GUYS	11/19/2015	$89.97
	GE HEALTHCARE DHARMACON,	11/19/2015	$808.20
	Amazon.com	11/19/2015	$124.99
	TFS FISHERSCI ECOM ATL	11/21/2015	$119.50
			$1,812.62
MICHAEL W LEE	Amazon.com	11/02/2015	$48.00
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$49.95
			$97.95
MICHELE A PATRICK	GROVE MEDICAL INC	10/29/2015	$1,546.67
	INNOVATIVE SOLUTIONS	11/03/2015	$133.11
	MEDBAG INC	11/24/2015	$65.99
			$1,745.77
MICHELE BLONDIN	DMI DELL HIGHER EDUC	11/13/2015	$919.91
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$166.96
			$1,086.87
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	10/31/2015	$88.20
	TFS FISHERSCI ECOM ATL	11/04/2015	$121.28
	TFS FISHERSCI ECOM ATL	11/05/2015	$126.20
	TFS FISHERSCI ECOM ATL	11/05/2015	$44.21
	WWW.JACKSONIMMUNO.COM	11/06/2015	$507.60
	TFS FISHERSCI ECOM ATL	11/07/2015	$71.00
	TFS FISHERSCI ECOM ATL	11/14/2015	$106.86
	MEDSUPPLY PARTNERS	11/18/2015	$125.00
	TFS FISHERSCI ECOM ATL	11/21/2015	$97.00
	LIFETECH 31024411	11/24/2015	$1,313.19
	TFS FISHERSCI ECOM ATL	11/26/2015	$355.37
			$2,955.91
MICHELLE D PRIESTER	AMAZON MKTPLACE PMTS	11/20/2015	$125.84
			$125.84
MICHELLE L PARHAM	KMART 4319	10/29/2015	$76.83
	SPOK INC	11/05/2015	$12.21
	BOARD CERT SAFE PRO	11/11/2015	$120.00
	TARGET 00019232	11/13/2015	$123.44
	VERIZON WRLS MYACCT VE	11/16/2015	$317.28
	VZWRLSS APOCC VISB	11/21/2015	$815.14
			$1,464.90

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Cardholder	Vendor Name	Purchase Date	Amount
MICKEY J JENNINGS	8160 ALL PHASE	11/03/2015	$513.25
	8160 ALL PHASE	11/06/2015	$1,220.82
	8160 ALL PHASE	11/10/2015	$478.22
	SPOT LIGHTING SUPPL	11/11/2015	$363.61
	8160 ALL PHASE	11/24/2015	$258.69
			$2,834.59
MILBURN V FOWLER	CITY ELECTRIC REPAIR INC	11/02/2015	$588.83
	BEARING DIST - COLUMBIA	11/13/2015	$154.31
	BEARING DIST - COLUMBIA	11/16/2015	$1,122.26
	BEARING DIST - COLUMBIA	11/19/2015	$872.21
			$2,737.61
MILIND N KUNCHUR	CHR CHRISTIANBOOK.COM	11/13/2015	$38.98
	AMAZON.COM AMZN.COM/BILL	11/22/2015	$37.37
	BEST BUY 00002642	11/27/2015	$74.86
			$151.21
MILIND V PUROHIT	FEDEX 409524065	11/03/2015	$246.26
	Amazon.com	11/13/2015	$17.62
	FEDEX 411128005	11/21/2015	$494.23
			$758.11
MINSUB SHIM	LIFETECH 30769378	10/31/2015	$51.70
	AMAZON MKTPLACE PMTS	10/30/2015	$24.58
	AMAZON.COM AMZN.COM/BILL	10/31/2015	$34.76
	ENZO LIFE SCIENCES INTERN	11/03/2015	$207.00
	SARSTEDT INC	11/03/2015	$340.70
	AFFYMETRIX, INC	11/02/2015	$189.00
	GOLD BIOTECHNOLOGY	11/02/2015	$170.00
	GENSCRIPT	11/04/2015	$257.38
	CAYMAN CHEMICAL CO. INC	11/03/2015	$196.00
	SARSTEDT INC	11/05/2015	$189.42
	IN ETON BIOSCIENCE, INC.	11/05/2015	$27.00
	LIFETECH 30868316	11/10/2015	$26.36
	ENZO LIFE SCIENCES INTERN	11/13/2015	$184.00
	CELLSIGNAL.COM	11/16/2015	$531.00
	R & D SYSTEMS	11/18/2015	$134.00
			$2,562.90
MIRIAM P TOOLE	MINDFULNESSSUMMIT	10/30/2015	$99.00
	SINCLAIR INC	11/03/2015	$206.28
	DISCOUNT DISPOSABLES	11/09/2015	$70.39
	AIRGAS SOUTH	11/13/2015	$3.72
	AMER PSCH PUB INC	11/17/2015	$70.00
	AMER PSCH PUB INC	11/19/2015	$76.42
	AMAZON.COM AMZN.COM/BILL	11/22/2015	$169.98
	AMAZON MKTPLACE PMTS	11/22/2015	$76.24
	AMAZON MKTPLACE PMTS	11/23/2015	$78.52
	MULTI-HEALTH SYSTEMS	11/20/2015	$460.36

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	AMAZON MKTPLACE PMTS	11/22/2015	$140.00
	RESEARCH CTR FOR CHILDREN	11/20/2015	$833.00
	BIOPAC SYSTEMS	11/23/2015	$802.00
			$3,085.91
MISTY C O'DONNELL	FEDEX 805551949770	10/31/2015	$21.53
	WWW.NEWEGG.COM	11/02/2015	$74.99
	Access Casters Inc	11/02/2015	$304.74
	FEDEX 781623193044	11/03/2015	$84.18
	FEDEX 596093067980	11/04/2015	$71.12
	FEDEX 596093068015	11/04/2015	$34.32
	FEDEX 596093068026	11/04/2015	$21.31
	INTERSTATE ALL BATTERY	11/06/2015	$589.46
	FRENZY	11/05/2015	$524.19
	FASTENAL COMPANY01	11/09/2015	$72.20
	METAL SUPERMARKETS	11/10/2015	$136.43
	FEDEX 774909821768	11/11/2015	$35.55
	VZWRLSS IVR VB	11/12/2015	$60.13
	FEDEX 781684002553	11/16/2015	$14.75
	FEDEX 774976139974	11/17/2015	$84.15
	COLUMBIA POWERSPORTS 2	11/18/2015	$1,062.93
	FEDEX 874476692496	11/19/2015	$12.91
	LOWES #00499	11/20/2015	$170.77
	FEDEX 774974440366	11/21/2015	$35.55
	FASTENAL COMPANY01	11/23/2015	$20.07
	VZWRLSS MY VZ VB P	11/23/2015	$364.50
	Amazon.com	11/23/2015	$48.39
	FEDEX 478496606467	11/24/2015	$10.00
	FEDEX 804062709220	11/24/2015	$79.32
	METALS DEPOT	11/25/2015	$109.60
	MCMASTER-CARR	11/24/2015	$48.12
	FEDEX 775024339301	11/25/2015	$35.55
			$4,126.76
MISTY F HATFIELD	ATTRACTIONS COUPON	10/29/2015	$115.00
	STK SHUTTERSTOCK, INC.	11/02/2015	$49.00
	CTC CONSTANTCONTACT.COM	11/03/2015	$90.00
	PAYPAL BEALEBAGLEY	11/06/2015	$450.00
	Peopleperhour.com P r o p	11/09/2015	$11.90
	Peopleperhour.com P r o p	11/09/2015	$10.50
	FRIDAY MARKETING GROUP	11/10/2015	$68.50
	SUMTER PRINTING COMPANY	11/12/2015	$88.49
	SUMTER PRINTING COMPANY	11/12/2015	$42.90
	VISTAPR VistaPrint.com	11/16/2015	$320.38
	STK SHUTTERSTOCK, INC.	11/18/2015	$49.00
	VISIONPOINTE	11/18/2015	$338.04
	FIVESTARS LOYALTY	11/21/2015	$219.00
	STK SHUTTERSTOCK, INC.	11/24/2015	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,901.71
MITCHELL W TAYLOR	COX, MATTHEWS & ASSOC.	11/04/2015	$1,505.00
	COX, MATTHEWS & ASSOC.	11/04/2015	$250.00
	PAYPAL CHRONICLEHI	11/05/2015	$544.00
	DMI DELL HIGHER EDUC	11/09/2015	$826.97
	Amazon.com	11/24/2015	$70.13
			$3,196.10
MOHAMMED BAALOUSHA	AMAZON MKTPLACE PMTS	11/18/2015	$78.99
	MILLIPORE AMERICAS	11/21/2015	$940.82
	AGILENTTECHNOLOGIES	11/23/2015	$40.72
			$1,060.53
MONICA WIENAND	VZWRLSS APOCC VISB	11/10/2015	$102.03
	VZWRLSS APOCC VISB	11/10/2015	$52.44
	MICHAELS STORES 3855	11/24/2015	$10.32
			$164.79
MONIQUE L LYLE	VZWRLSS APOCC VISB	11/17/2015	$46.06
			$46.06
MYRA R SEGARS-SZUSTAK	GHM SPARTANBURGHERALD ADV	10/29/2015	$280.00
	AMERICAN POLITICAL SCIENC	10/29/2015	$232.00
	BOXWOOD TECHNOLOGY	11/06/2015	$550.00
			$1,062.00
MYRIAM E TORRES	DAVIDSON MEDIA GROUP LLC	11/05/2015	$400.00
	DAVIDSON MEDIA GROUP LLC	11/05/2015	$400.00
			$800.00
MYTHREYE KARTHIKEYAN	INTEGRATED DNA TECH	11/09/2015	$89.44
	INTEGRATED DNA TECH	11/20/2015	$54.41
			$143.85
N. LYNNE M GIBBS	AMZ SoutheasternPrinti	11/20/2015	$492.74
			$492.74
NAMITA M KOPPA	TARGET 00019232	11/16/2015	$14.02
	STAPLES 00103911	11/16/2015	$70.37
	TARGET.COM	11/19/2015	$168.35
	AMAZON MKTPLACE PMTS	11/25/2015	$13.65
	AMAZON MKTPLACE PMTS	11/25/2015	$39.50
	AMAZON MKTPLACE PMTS	11/25/2015	$22.38
			$328.27
NAN W BARKER	MANAGEDPRINT	10/29/2015	$486.51
	MANAGEDPRINT	10/30/2015	$1,130.82
	MANAGEDPRINT	10/29/2015	$977.99
	MANAGEDPRINT	11/06/2015	$73.45
			$2,668.77
NANCY B BOVE	Amazon.com	11/07/2015	$134.79

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY B BOVE	AMAZON MKTPLACE PMTS	11/09/2015	$19.89
	AMAZON MKTPLACE PMTS	11/09/2015	$195.99
	AMZ WEBstaurantStore c	11/12/2015	$74.99
	AT&T BILL PAYMENT	11/25/2015	$131.65
			$557.31
NANCY K TWOHEY	FEDEX 409177620	10/31/2015	$485.70
	FEDEX 409369362	11/02/2015	$311.25
	FEDEX 409614513	11/04/2015	$34.54
	PAYPAL CHRONICLEHI	11/05/2015	$521.00
	FEDEX 409713635	11/05/2015	$143.07
	FEDEX 410017475	11/10/2015	$13.88
	FEDEX 410254411	11/12/2015	$10.60
	FEDEX 410653304	11/17/2015	$8.60
	FEDEX 411454892	11/24/2015	$10.60
			$1,539.24
NANCY L GROGAN	WWW.NEWEGG.COM	10/30/2015	$199.99
	SPIRIT COMM EBILLING	10/30/2015	$557.46
	WWW.NEWEGG.COM	11/02/2015	$66.99
	WWW.NEWEGG.COM	10/30/2015	$49.99
	VZWRLSS APOCC VISB	11/12/2015	$1,741.34
	WWW.NEWEGG.COM	11/13/2015	$66.28
	WWW.NEWEGG.COM	11/13/2015	$22.17
	WWW.NEWEGG.COM	11/13/2015	$7.38
	WWW.NEWEGG.COM	11/13/2015	$17.65
	WWW.NEWEGG.COM	11/13/2015	$16.92
	WWW.NEWEGG.COM	11/13/2015	$18.96
	STAPLES 00103234	11/17/2015	$32.38
	WWW.NEWEGG.COM	11/20/2015	$17.74
			$2,815.25
NANCY R SCHEIDER	ACCO BRANDS DIRECT	10/31/2015	$53.21
	STAPLES 00111906	11/09/2015	$52.02
	STAPLES 00111906	11/14/2015	$15.89
			$121.12
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	11/08/2015	$31.29
	VWR INTERNATIONAL INC	11/08/2015	$46.91
	VWR INTERNATIONAL INC	11/14/2015	$37.12
	VWR INTERNATIONAL INC	11/17/2015	$41.62
	WWW.NEWEGG.COM	11/17/2015	$15.98
	AMAZON MKTPLACE PMTS	11/18/2015	$16.98
	OAKWOOD PRODUCTS, INC.	11/19/2015	$142.20
	PAYPAL SOLARISCHEM	11/23/2015	$81.10
	AMERICAN CHEMICAL SOCI	11/25/2015	$160.00
	VWR INTERNATIONAL INC	11/26/2015	$28.18
			$601.38
NATALIE L THOMSON	DLX FOR SMALLBUSINESS	11/04/2015	$42.69

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	VZWRLSS APOCC VISB	11/06/2015	$387.54
	AMAZON MKTPLACE PMTS	11/07/2015	$75.49
	MEETING STREET INTERIORS	11/18/2015	$40.00
			$545.72
NATALIE SMITH-KENNER	AMAZON MKTPLACE PMTS	11/05/2015	$475.33
	AMERICAN POLITICAL SCIENC	11/10/2015	$330.00
	GENBOOK INC	11/21/2015	$20.00
			$825.33
NATHAN W FULMER	LOWES #00661	11/16/2015	$21.67
	WEST MARINE 1264	11/20/2015	$208.27
	KMART 4953	11/24/2015	$14.09
	LOWES #00661	11/25/2015	$13.26
			$257.29
NAZLI ASGARI	THE HOME DEPOT 1112	10/31/2015	$14.01
			$14.01
NEAL CLARK	GRAYBAR ELECTRIC	11/12/2015	$164.57
	W O BLACKSTONE & CO INC	11/20/2015	$2,437.00
	W O BLACKSTONE & CO INC	11/24/2015	$1,669.00
	SOUTH CAROLINA SHOPS INC	11/25/2015	$109.98
			$4,380.55
NELSON Q NEWBILL	CARQUEST 1311	10/30/2015	$106.18
	DOLLAR-GENERAL #8950	10/29/2015	$2.16
	DILMAR OIL COMPANY	11/04/2015	$80.22
	CARQUEST 1311	11/11/2015	$124.42
	DILMAR OIL COMPANY	11/13/2015	$80.22
	CARQUEST 1311	11/20/2015	$57.72
	CARQUEST 1311	11/24/2015	$48.47
	CARQUEST 1311	11/25/2015	$122.54
	CARQUEST 1311	11/25/2015	$256.49
	DILMAR OIL COMPANY	11/25/2015	$80.22
	CARQUEST 1311	11/25/2015	$62.48
			$1,021.12
NETTIE N WHITE	CAMPUS COMPACT	11/11/2015	$43.00
			$43.00
NIC ULARU	PAYPRO PCVARK	11/02/2015	$39.95
			$39.95
NICK E STINES	SYX TIGERDIRECTINC	11/03/2015	$75.28
			$75.28
NICOLE D BERGE	HACH COMPANY	11/04/2015	$332.48
	HACH COMPANY	11/10/2015	$764.34
			$1,096.82
NICOLE D HOLT	ILLUMINA BASESPACE	11/11/2015	$75.00
	R & D SYSTEMS	11/24/2015	$284.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D HOLT	TFS FISHER SCI ATL	11/28/2015	$236.29
			$595.29
NOLAN T RUSSELL III	APPLIED BUILDING SCIENCES	11/02/2015	$1,000.00
	SC.GOV	11/23/2015	$26.00
			$1,026.00
NORMA FRIZZELL	VWR INTERNATIONAL INC	11/01/2015	$40.85
	CAYMAN CHEMICAL CO. INC	10/29/2015	$346.00
	TFS FISHER SCI CHI	11/03/2015	$257.36
	GRAPHICSLAND INC	11/04/2015	$129.76
	VWR INTERNATIONAL INC	11/06/2015	$152.96
	RESEARCH PRODUCTS INTL	11/10/2015	$213.35
	TFS FISHER SCI CHI	11/11/2015	$64.95
	SIGMA ALDRICH US	11/12/2015	$256.85
	UI DEV STUDIES HYBR	11/13/2015	$60.00
	VWR INTERNATIONAL INC	11/17/2015	$372.77
	R & D SYSTEMS	11/16/2015	$298.20
	TFS FISHERSCI ECOM ATL	11/18/2015	$74.19
	TFS FISHER SCI CHI	11/21/2015	$257.86
			$2,525.10
NORMAN A STEWART	CAMPBELLS WRECKER SERVICE	11/06/2015	$1,507.27
			$1,507.27
NOWRIN H CHAMOK	AT&T BILL PAYMENT	11/11/2015	$66.19
			$66.19
NUJHAT N CHOUDHURY	GREENVILLE FLUID SYSTE	11/10/2015	$294.67
	CPI COLEPARMERINSTRUMT	11/18/2015	$465.28
			$759.95
OLIVER TRITTENWEIN	TAYLOR SPORTS	11/09/2015	$313.34
	GERAGHTY TENNIS	11/20/2015	$798.00
			$1,111.34
OLIVIA CABLE	BLINDS.COM	11/23/2015	$34.98
			$34.98
OREE ALSTON JR	W O BLACKSTONE & CO INC	11/18/2015	$562.09
			$562.09
PAMELA B BOWMAN	MICHAELS STORES 2113	11/03/2015	$24.37
	CVS/PHARMACY #00830	11/06/2015	$114.46
	TETERS FLORAL SAGE NAPA	11/06/2015	$594.38
	CVS/PHARMACY #00830	11/09/2015	$65.30
	CAROLINA RETAIL PACKAGING	11/11/2015	$79.00
	UNIV-OF-SC-BOOKSTORE#2400	11/11/2015	$593.96
			$1,471.47
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	10/30/2015	$23.73
	WWW MARCUSUNIFORMS COM	10/30/2015	$210.68
	TFS FISHERSCI ECOM ATL	11/07/2015	$52.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	11/10/2015	$362.54
	QUIP LABORATORIES IN	11/11/2015	$691.54
	WM SUPERCENTER #1286	11/12/2015	$19.38
	WM SUPERCENTER #1286	11/13/2015	$38.42
	MERRITT VETERINARY SUPPLI	11/17/2015	$629.27
	TFS FISHERSCI ECOM ATL	11/20/2015	$282.57
	TFS FISHERSCI ECOM ATL	11/20/2015	$167.60
	WALMART.COM 8009666546	11/20/2015	$179.76
	AMAZON.COM AMZN.COM/BILL	11/23/2015	$71.19
	QUIP LABORATORIES IN	11/23/2015	$74.39
			$2,803.07
PAMELA OSMAN	FEDEX 96592732	11/01/2015	$20.67
	POLL EVERYWHERE, INC.	11/06/2015	$79.00
	INTERMET SYSTEMS INC	11/10/2015	$323.80
	VZWRLSS APOCC VISB	11/15/2015	$38.01
	FEDEX 655070864	11/24/2015	$39.61
	INTUIT QB ONLINE	11/27/2015	$16.19
			$517.28
PATRICIA B MOSS	VZWRLSS APOCC VISB	11/09/2015	$1,016.40
			$1,016.40
PATRICIA H GILMORE	NATIONAL ASSOC OF COLL	11/04/2015	$119.00
	VZWRLSS APOCC VISB	11/09/2015	$266.07
	CPP INC/ MBTIONLINE	11/10/2015	$845.00
	NEW ENGLAND CONSERVATORY	11/11/2015	$175.00
	ADOBE ID CREATIVE CLD	11/14/2015	$299.85
	COLLEGECARE	11/19/2015	$75.00
	WUFOO.COM/CHARGE	11/24/2015	$29.95
	LINKEDIN.COM	11/24/2015	$575.88
			$2,385.75
PATRICIA PETTY	MAC PAPERS	10/21/2015	$438.85
	MAC PAPERS	10/27/2015	$214.85
	CANON SOLUTIONS AMERIC	11/03/2015	$493.29
	MAC PAPERS	11/04/2015	$467.50
	MAC PAPERS	11/03/2015	$214.85
	DRYTAC CORPORATION	11/20/2015	$29.99
	GBC ECOMMERCE	11/26/2015	$418.09
			$2,277.42
PATRICIA ZIMMER	SCANTRON CORPORATION	11/05/2015	$1,765.40
			$1,765.40
PATRICK ALSTON	WAL-MART #2214	11/04/2015	$209.95
	STAPLES 00103911	11/06/2015	$16.19
	ACE HARDWARE CAYCE	11/17/2015	$3.73
	ACE HARDWARE CAYCE	11/17/2015	$40.64
	WM SUPERCENTER #2214	11/18/2015	$75.27

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK ALSTON	ROSE TALBERT	11/25/2015	$22.14
			$367.92
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	11/03/2015	$1,917.49
	BEST DISTRIBUTING 407	11/05/2015	$96.49
	LOWES #00499	11/09/2015	$281.32
	AQUA SEAL MANUFACTURING	11/11/2015	$2,214.00
	LOWES #02356	11/11/2015	$47.46
	LOWES #00499	11/12/2015	$39.85
	SPARROW & KENNEDY TRACTOR	11/24/2015	$205.40
			$4,802.01
PATRICK M BLAKE	WINFORD ENGINEERING, L	11/16/2015	$78.00
	ALLIED ELECTRONICS INC	11/18/2015	$89.94
	DMI DELL HIGHER EDUC	11/19/2015	$996.49
	DMI DELL HIGHER EDUC	11/26/2015	$1,254.32
	DMI DELL HIGHER EDUC	11/26/2015	$2,496.38
			$4,915.13
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	11/17/2015	$38.01
			$38.01
PATTY D GLENN	PRESTIGE BOX	10/30/2015	$244.32
	PRESTIGE BOX	11/10/2015	$244.32
	ULINE SHIP SUPPLIES	11/11/2015	$368.38
	VERITIV	11/12/2015	$296.34
	GPA	11/12/2015	$247.50
	WM SUPERCENTER #1183	11/13/2015	$67.10
	GIH GLOBALINDUSTRIALEQ	11/20/2015	$109.95
	SUPERIOR PRINTING INK	11/23/2015	$396.32
	HEIDELBERG USA INC	11/23/2015	$451.57
	WESTERN STATES ENVELOPE	11/24/2015	$411.83
	PAPER HANDLING SOLUTIO	11/25/2015	$139.22
			$2,976.85
PAUL C LONGLEY	IN PRODUCTIONS UNLIMITED	11/10/2015	$56.16
	LOWES #00639	11/10/2015	$821.60
	LOWES #00639	11/11/2015	$11.92
	LOWES #00639	11/12/2015	$55.64
	LOWES #00639	11/14/2015	$41.26
	SHERWIN WILLIAMS #2008	11/13/2015	$268.81
	SHERWIN WILLIAMS #2008	11/16/2015	$18.09
	LOWES #00639	11/18/2015	$32.89
	THE HOME DEPOT 1117	11/18/2015	$37.74
	THE HOME DEPOT 1117	11/21/2015	$87.67
			$1,431.78
PAUL HURAY	Amazon.com	11/12/2015	$57.09
	AT&T BILL PAYMENT	11/21/2015	$83.78
			$140.87

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL J SAGONA	WWW.NEWEGGBUSINESS.COM	11/23/2015	$1,603.99
	AMAZON MKTPLACE PMTS	11/26/2015	$49.43
			$1,653.42
PAUL M SMITH	GEIGER O'CAIN	11/03/2015	$1,266.64
			$1,266.64
PAUL SCHMIDT	COMMERCIAL FLOORING SOLUT	10/30/2015	$415.10
	COMMERCIAL FLOORING SOLUT	10/30/2015	$830.40
	COMMERCIAL FLOORING SOLUT	10/30/2015	$730.48
	COMMERCIAL FLOORING SOLUT	10/30/2015	$727.20
	COMMERCIAL FLOORING SOLUT	10/30/2015	$838.75
	LOWES #02595	11/13/2015	$47.25
			$3,589.18
PAULA A BREWSTER	WAL-MART #1035	11/12/2015	$362.52
	STAPLES 00108688	11/25/2015	$1,116.81
			$1,479.33
PAULA A VASQUEZ	AMAZON.COM AMZN.COM/BILL	11/24/2015	$198.65
			$198.65
PAVEL I ORTINSKI	LIFETECH 30865561	11/07/2015	$271.00
	SIGMA ALDRICH US	11/06/2015	$143.91
	SIGMA ALDRICH US	11/12/2015	$104.59
	WORLD PRECISION INSTRUMEN	11/13/2015	$231.95
	AMAZON MKTPLACE PMTS	11/16/2015	$24.59
	SIGMA ALDRICH US	11/13/2015	$68.21
	Amazon.com	11/18/2015	$32.78
	TFS FISHERSCI ECOM ATL	11/17/2015	$41.13
	TFS FISHERSCI ECOM ATL	11/17/2015	$113.67
	AMAZON MKTPLACE PMTS	11/17/2015	$16.74
	BIG LOTS STORES - #1012	11/17/2015	$6.48
	Amazon.com	11/19/2015	$35.00
	R & D SYSTEMS	11/20/2015	$214.00
	ELECTRON MICROSCOPY SCIEN	11/23/2015	$39.89
	TFS FISHERSCI ECOM ATL	11/24/2015	$300.48
	TFS FISHERSCI ECOM ATL	11/24/2015	$54.52
	TFS FISHERSCI ECOM ATL	11/25/2015	$196.56
	TFS FISHERSCI ECOM ATL	11/25/2015	$32.94
	TFS FISHERSCI ECOM ATL	11/26/2015	$80.50
	AMAZON.COM AMZN.COM/BILL	11/26/2015	$13.88
	TFS FISHERSCI ECOM ATL	11/26/2015	$106.60
			$2,129.42
PEISHENG XU	SIGMA ALDRICH US	11/05/2015	$346.49
	PAYPAL MDVALVERIPL	11/06/2015	$343.27
	PAYPAL LABWORLDGRO	11/06/2015	$432.76
	TFS FISHERSCI ECOM ATL	11/07/2015	$232.70
	TFS FISHERSCI ECOM ATL	11/12/2015	$41.68

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Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	MACROCYCLICS INC	11/16/2015	$468.00
	TFS FISHERSCI ECOM ATL	11/17/2015	$257.50
	LC LABORATORIES	11/17/2015	$233.00
	TFS FISHERSCI ECOM ATL	11/19/2015	$968.41
	BECKMAN COULTER	11/20/2015	$204.78
	SIGMA ALDRICH US	11/20/2015	$46.30
	LIFETECH 81320774	11/24/2015	$470.44
	Amazon.com	11/28/2015	$35.98
	Amazon.com	11/28/2015	$42.98
			$4,124.29
PENGTAO WANG	MCMASTER-CARR	11/02/2015	$293.54
	Amazon.com	11/03/2015	$15.47
	AMAZON MKTPLACE PMTS	11/04/2015	$15.18
	OMEGA ENGINEERING	11/04/2015	$38.00
	AMAZON MKTPLACE PMTS	11/05/2015	$18.90
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$20.97
	AMAZON MKTPLACE PMTS	11/10/2015	$9.99
	Amazon.com	11/10/2015	$54.91
	EDMUND OPTICS INC	11/13/2015	$50.00
	OMEGA ENGINEERING	11/23/2015	$320.00
	OMEGA ENGINEERING	11/23/2015	$263.80
	AMAZON MKTPLACE PMTS	11/24/2015	$19.60
			$1,120.36
PENNY L BELLESEN	VZWRLSS MY VZ VB P	11/03/2015	$546.44
	STAPLES 00106567	11/03/2015	$65.11
	US INK AND TONER	11/09/2015	$161.80
			$773.35
PENNY S MACE	AMAZON MKTPLACE PMTS	11/05/2015	$92.17
	VZWRLSS IVR VB	11/04/2015	$61.81
	MAILCHIMP	11/05/2015	$200.00
	IRON MOUNTAIN	11/05/2015	$60.00
	MARKERBOARD PEOPLE, INC.	11/05/2015	$478.50
	TIMETRADE SYSTEMS INC	11/07/2015	$49.00
	CTC CONSTANTCONTACT.COM	11/08/2015	$295.00
	IRON MOUNTAIN	11/07/2015	$60.00
	RISE VISION 6365-53009	11/09/2015	$6.48
	CONFERTEL WEBINARS	11/16/2015	$98.00
	muchosmedia 8A8394C23EA8	11/17/2015	$24.00
	AMAZON MKTPLACE PMTS	11/19/2015	$17.61
	RISE VISION 3336-53873	11/19/2015	$10.80
	AMAZON MKTPLACE PMTS	11/22/2015	$50.67
	BestBuyCom720224003689	11/23/2015	$1,711.98
			$3,216.02
PERRY J PELLECHIA	AMAZON.COM AMZN.COM/BILL	11/06/2015	$40.46
	WWW.NEWEGG.COM	11/10/2015	$35.99

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Cardholder	Vendor Name	Purchase Date	Amount
PERRY J PELLECHIA	NORELL	11/24/2015	$1,962.27
			$2,038.72
PETER V BOVE	JOHNSTONE SUPPLY	11/09/2015	$35.23
	CC DICKSON BRANCH 1019	11/16/2015	$163.14
	W C ROUSE AND SONS INC	11/20/2015	$609.18
	JOHNSTONE SUPPLY	11/23/2015	$56.48
			$864.03
PETER V RASSOLOV	TECHNICAL GLASS PRODUCTS	11/20/2015	$311.29
			$311.29
PHILIP T KELLY	STAPLES DIRECT	10/31/2015	$540.49
	ATT CONS PHONE PMT	11/07/2015	$77.96
	INKJETSUPERSTORE.COM	11/18/2015	$233.22
	INKJETSUPERSTORE.COM	11/18/2015	$167.34
	STAPLES DIRECT	11/19/2015	$896.33
	STAPLES DIRECT	11/19/2015	$1,457.97
	AMAZON MKTPLACE PMTS	11/24/2015	$624.96
	Amazon.com	11/25/2015	$143.99
			$4,142.26
PHILLIP E POWELL	LOWES #00499	11/02/2015	$32.23
	CAPITAL SUPPLY OF COLUMBI	11/05/2015	$99.90
			$132.13
PHILLIP J BUCKHAULTS	VWR INTERNATIONAL INC	11/05/2015	$199.84
	VWR INTERNATIONAL INC	11/05/2015	$56.96
	TFS FISHERSCI ECOM ATL	11/05/2015	$80.52
	VWR INTERNATIONAL INC	11/06/2015	$115.67
	INTEGRATED DNA TECH	11/06/2015	$23.25
	BIOEXPRESS LLC	11/10/2015	$225.72
	VWR INTERNATIONAL INC	11/10/2015	$51.25
	INTEGRATED DNA TECH	11/10/2015	$28.65
	VWR INTERNATIONAL INC	11/12/2015	$498.48
	INTEGRATED DNA TECH	11/11/2015	$81.80
	BECKMAN COULTER	11/11/2015	$96.00
	INTEGRATED DNA TECH	11/11/2015	$22.65
	VWR INTERNATIONAL INC	11/13/2015	$196.30
	VWR INTERNATIONAL INC	11/13/2015	$104.52
	IN CLC CALIBRATION LLC	11/13/2015	$146.56
	VWR INTERNATIONAL INC	11/18/2015	$126.49
	VWR INTERNATIONAL INC	11/18/2015	$195.40
	VWR INTERNATIONAL INC	11/21/2015	$76.39
	EUROFINS MWG OPERON	11/24/2015	$24.00
			$2,350.45
PHILLIP K MIXON	WWW.NORTHERNSAFETY.COM	11/05/2015	$110.10
	WWW.NORTHERNSAFETY.COM	11/05/2015	$178.88
			$288.98

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	CARSON'S NUT-BOLT & TOOL	10/29/2015	$169.60
	ADVANCE AUTO PARTS #5150	11/16/2015	$71.92
			$241.52
PHYLLIS A CAPERS	LLR BOILER SAFETY	10/29/2015	$25.00
	COMPLIANCESIGNS.COM	11/04/2015	$176.20
			$201.20
PHYLLIS SHEPPARD	SYX TIGERDIRECTINC	10/30/2015	$75.93
	IU FMS AR	11/04/2015	$2,500.00
	UPS 000022151010172015	11/03/2015	$2.00
	IABC	11/04/2015	$263.60
	US INK AND TONER	11/06/2015	$183.16
	DRII	11/06/2015	$175.00
	IN SHRED WITH US	11/11/2015	$50.00
	US INK AND TONER	11/17/2015	$1,243.74
			$4,493.43
PING LI	OFFICE DEPOT #1214	11/17/2015	$118.79
	OAKWOOD PRODUCTS, INC.	11/19/2015	$42.00
	OAKWOOD PRODUCTS, INC.	11/19/2015	$37.00
	VWR INTERNATIONAL INC	11/24/2015	$87.13
	BestBuyCom769933025268	11/29/2015	$626.39
	HP HP HOME STORE	11/27/2015	$129.59
			$1,040.90
PORTER H BRIDGES	GRAYBAR ELECTRIC	11/07/2015	$182.26
	1140 PERRY MANN	11/11/2015	$112.59
	1140 PERRY MANN	11/13/2015	$646.92
	1140 PERRY MANN	11/16/2015	$59.35
	1140 PERRY MANN	11/16/2015	$515.97
	RICHLAND INDUSTRIAL	11/18/2015	$57.54
	1140 PERRY MANN	11/19/2015	$55.37
			$1,630.00
PRABHU GANESAN	VWR INTERNATIONAL INC	11/10/2015	$103.76
	VWR INTERNATIONAL INC	11/21/2015	$158.15
			$261.91
PRASUN K MAJUMDAR	WWW.NEWEGG.COM	11/02/2015	$163.28
	WWW.NEWEGG.COM	11/02/2015	$4.33
	MCMASTER-CARR	11/02/2015	$165.26
			$332.87
PRISCHILLA S RAMSEY	FEDEX 409238559	10/31/2015	$11.27
	FEDEX 409430348	11/02/2015	$183.42
	FEDEX 409650619	11/04/2015	$45.53
	FEDEX 409890778	11/07/2015	$25.50
	FEDEX 410193574	11/10/2015	$46.63
	FEDEX 410289799	11/12/2015	$229.93
	FEDEX 654684236	11/13/2015	$42.18

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCHILLA S RAMSEY	FEDEX 410528291	11/16/2015	$129.11
	FEDEX 410720596	11/17/2015	$28.98
			$742.55
QIAN WANG	QUARTZY.COM	10/31/2015	$38.59
	AMAZON MKTPLACE PMTS	11/05/2015	$26.13
	FRIGIDAIRE CONSUMER SER	11/05/2015	$134.54
	QUARTZY.COM	11/12/2015	$49.50
	QUARTZY.COM	11/16/2015	$33.19
	QUARTZY.COM	11/18/2015	$73.79
	MARY ANN LIEBERT	11/24/2015	$95.00
	VZWRLSS PRPAY AUTOPAY	11/25/2015	$20.00
			$470.74
QUEEN E BELL	AMAZON MKTPLACE PMTS	11/05/2015	$21.22
	FEDEX 781662876493	11/07/2015	$63.19
	UNITED LASER	11/09/2015	$59.40
	VERIZON WRLS MYACCT VE	11/09/2015	$118.79
	STAPLES DIRECT	11/12/2015	$107.99
	UNITED LASER	11/16/2015	$74.52
	Amazon.com	11/19/2015	$64.21
	BestBuyCom768059007158	11/20/2015	$183.59
	VERIZON WRLS MYACCT VE	11/23/2015	$100.94
			$793.85
R MALDONADO-MORALES	STAPLES 00103911	10/29/2015	$155.03
	ADVANCED DOOR SYSTEMS	11/04/2015	$1,718.00
			$1,873.03
RACHEL A HARMON	HIP WA ZEE	10/31/2015	$10.79
	JOANN FABRIC #1126	11/02/2015	$40.45
	HOUSE OF FABRICS	11/02/2015	$77.56
	HOUSE OF FABRICS	11/02/2015	$12.87
	H&M MAIL/PHONE ORD #7700	11/03/2015	$70.18
	CVS/PHARMACY #00830	11/08/2015	$8.97
	HOBBY LOBBY #342	11/05/2015	$3.23
	TARGET 00019232	11/09/2015	$18.12
	SID & NANCY	11/10/2015	$12.96
	THE MENS WEARHOUSE #3224	11/10/2015	$86.39
			$341.52
RACHEL COLEMAN	ITEM, INC	11/05/2015	$56.48
	HP DIRECT-PUBLICSECTOR	11/13/2015	$471.42
			$527.90
RACHEL L MCKEOWN	AACP.ORG	11/19/2015	$195.00
			$195.00
RACHEL N HANSFORD	CITY ART - ART XPRESS	10/30/2015	$255.15
	VIPER TRADESHOW SERVICES	11/02/2015	$1,088.55
	VIPER TRADESHOW SERVICES	11/03/2015	$174.40

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL N HANSFORD	STAPLES 00103911	11/10/2015	$134.92
	BROADCAST EDUCATION ASSO	11/13/2015	$265.00
	AEJMC	11/16/2015	$500.00
	GETTY IMAGES	11/19/2015	$40.00
	DISPLAYS2GOCOM	11/21/2015	$289.47
	PAYPAL SCPRSA	11/20/2015	$75.00
	FCBA	11/20/2015	$75.00
			$2,897.49
RAJASHREE C RAO	WALMART.COM 8009666546	11/10/2015	$1,181.85
	WALMART.COM 8009666546	11/20/2015	$484.94
			$1,666.79
RALF W GOTHE	TWC TIME WARNER CABLE	11/04/2015	$58.63
			$58.63
RANDAL W ROLLINGS	AMAZON MKTPLACE PMTS	11/11/2015	$112.34
	MANAGEDPRINT	11/18/2015	$228.51
	STAPLES 00106567	11/21/2015	$66.31
	VZWRLSS APOCC VISB	11/21/2015	$812.10
	CDW GOVERNMENT	11/23/2015	$297.00
	THE HOME DEPOT 1112	11/22/2015	$110.44
	THE HOME DEPOT 1112	11/28/2015	$39.54
	BEST BUY 00014662	11/28/2015	$69.51
			$1,735.75
RANDALL T BREWINGTON	TRACTOR-SUPPLY-CO #0503	11/02/2015	$49.77
	PPG PAINTS 8211	11/04/2015	$44.84
	PPG PAINTS 8211	11/11/2015	$36.92
	BOLTON JAMES TIRE & ALIGN	11/17/2015	$695.74
	PPG PAINTS 8211	11/18/2015	$46.44
	LOWES #01986	11/19/2015	$32.65
	EXPRESS LUBE & MUFFLER	11/19/2015	$42.43
	PPG PAINTS 9322	11/24/2015	$28.09
			$976.88
RANDI K BALDWIN	DKC DIGI KEY CORP	10/31/2015	$16.89
	DKC DIGI KEY CORP	11/03/2015	$14.40
	Amazon web services	11/03/2015	$8.19
	DKC DIGI KEY CORP	11/04/2015	$18.56
	SOI SNAPON TOOLS CO	11/03/2015	$106.65
	Amazon.com	11/04/2015	$157.53
	PAYPAL ROBOT MESH	11/04/2015	$29.39
	AMAZON MKTPLACE PMTS	11/04/2015	$45.70
	PAYPAL DELL MKT LP	11/07/2015	$941.72
	AMAZON MKTPLACE PMTS	11/07/2015	$352.68
	DKC DIGI KEY CORP	11/07/2015	$26.30
	POLLOCK COMPANY	11/06/2015	$70.00
	AMAZON MKTPLACE PMTS	11/10/2015	$106.43
	AMAZON MKTPLACE PMTS	11/17/2015	$21.37

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	AMAZON.COM AMZN.COM/BILL	11/16/2015	$161.99
	AMAZON MKTPLACE PMTS	11/17/2015	$20.48
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$21.09
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$34.30
	AMAZON MKTPLACE PMTS	11/18/2015	$473.57
	Amazon.com	11/19/2015	$11.99
	Amazon.com	11/19/2015	$4.00
	AMAZON.COM AMZN.COM/BILL	11/19/2015	$12.34
	Amazon.com	11/19/2015	$10.86
	Amazon.com	11/19/2015	$12.31
	AMAZON MKTPLACE PMTS	11/22/2015	$24.98
	AMAZON MKTPLACE PMTS	11/20/2015	$9.99
	AMAZON MKTPLACE PMTS	11/20/2015	$27.83
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$16.49
	AMAZON MKTPLACE PMTS	11/25/2015	$25.98
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$151.98
	AMAZON.COM AMZN.COM/BILL	11/25/2015	$7.95
			$2,943.94
RANDY E NEWTON	ADVANCED DOOR SYSTEMS	11/04/2015	$783.96
	LOWES #00499	11/06/2015	$286.73
			$1,070.69
RATANESH K SETH	BIOVISION INC	10/29/2015	$621.50
	QIAGEN INC	11/02/2015	$212.15
	QIAGEN INC	11/06/2015	$278.59
	SIGMA ALDRICH US	11/12/2015	$382.46
	TFS FISHERSCI ECOM HUS	11/14/2015	$278.24
	PHENIX RESEARCH PRODUCTS	11/12/2015	$114.94
	ABCAM	11/20/2015	$437.00
			$2,324.88
RAY E SHEALY	ACE HARDWARE CAYCE	11/05/2015	$16.22
	ROSE TALBERT	11/09/2015	$15.24
	ROSE TALBERT	11/11/2015	$20.28
			$51.74
RAYMOND G WISE	FORMS AND SUPPLY - AOPD	11/05/2015	$737.10
	ACE HARDWARE CAYCE	11/09/2015	$4.28
	WW GRAINGER	11/24/2015	$509.55
			$1,250.93
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	11/02/2015	$173.24
	DANLEE MEDICAL PRODUCTS	11/05/2015	$40.55
	PRAXAIR DIST-ACCUPAY	11/24/2015	$91.37
			$305.16
RAYMOND TORRES	APL APPLE ONLINE STORE	11/24/2015	$31.32
	DMI DELL HIGHER EDUC	11/26/2015	$2,498.67
			$2,529.99

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA CRAWFORD	THE WEBSTAURANT STORE	11/06/2015	$108.92
			$108.92
REBECCA L BRADHAM	PAYPAL ONE TRADING	10/30/2015	$49.86
	AMAZON MKTPLACE PMTS	11/06/2015	$49.20
	DBC BLICK ART MATERIAL	11/07/2015	$132.59
	BULKAPOTHECARY.COM	11/06/2015	$90.02
	ADORAMA INC	11/10/2015	$1,125.50
	ULINE SHIP SUPPLIES	11/14/2015	$214.45
	DBC BLICK ART MATERIAL	11/24/2015	$36.13
			$1,697.75
REBECCA L PADGETT	PAYPAL CHRONICLEHI	11/19/2015	$720.00
	AMER LIB ASSOC-CAREER	11/24/2015	$450.40
			$1,170.40
REBECCA S MOODY	ECOROQ OF THE UPSTATE	11/13/2015	$90.00
	HOBBY LOBBY #562	11/16/2015	$49.06
			$139.06
REGENIA A DOWLING	DEMCO INC	10/30/2015	$103.03
	MACLOCKS-COMPULOCKS	11/03/2015	$71.90
	DEMCO INC	11/13/2015	$124.64
	FEDEXOFFICE 00015024	11/23/2015	$695.47
			$995.04
REGINALD D ROMEO	LOWES #00499	11/05/2015	$820.69
	GRAYBAR ELECTRIC	11/07/2015	$385.20
	ARMCHEM INTERNATIONAL	11/20/2015	$638.99
	SUPPLYWORKS CORP	11/20/2015	$1,099.37
			$2,944.25
REKHA C PATEL	Amazon.com	10/31/2015	$58.06
	AIRGAS SOUTH	11/04/2015	$6.51
	AIRGAS SOUTH	11/11/2015	$19.74
			$84.31
RENDA E MONTFORD	BAKER'S SPORTING GOODS	10/30/2015	$369.73
	ALL PRINT CUSTOM TEES	10/30/2015	$330.00
	ALL PRINT CUSTOM TEES	10/30/2015	$270.00
	PCI PATTERSON MEDICAL	11/02/2015	$1,059.96
	PCI PATTERSON MEDICAL	11/02/2015	$30.49
	PCI PATTERSON MEDICAL	11/02/2015	$30.48
	CAROLINA CRYSTAL HILTO	11/04/2015	$254.00
	BAKER'S SPORTING GOODS	11/09/2015	$826.47
	PCI PATTERSON MEDICAL	11/09/2015	$228.95
	ASICS AMERICA CORPORATION	11/09/2015	$501.13
	STREET CHARACTERS INC	11/13/2015	$1,250.00
	USA SPORTS BANNERS	11/17/2015	$102.50
	ALL PRINT CUSTOM TEES	11/18/2015	$178.20
	ALL PRINT CUSTOM TEES	11/18/2015	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	ALL PRINT CUSTOM TEES	11/23/2015	$469.80
	ALL PRINT CUSTOM TEES	11/23/2015	$172.80
	4IMPRINT	11/24/2015	$714.19
	WWW.VISTAPRINT.COM	11/28/2015	$71.72
			$7,360.42
RENEE L RESCHKE	WESTERN STATES ENVELOPE	11/19/2015	$2,186.20
			$2,186.20
RENEE W OBRIEN	ABET, INC.	11/03/2015	$1,393.88
	ANDERSON STAMP AND ENGRAV	11/04/2015	$17.77
	OFFICE DEPOT #1214	11/05/2015	$152.63
			$1,564.28
RHITTIE L GETTONE	THE CHRONICLE	11/13/2015	$91.00
	COX MATTHEWS ASSOCIATES	11/17/2015	$26.00
			$117.00
RHONDA GIBSON	SMITH RUBBER STAMP & SEAL	10/29/2015	$18.36
	PAPERCLIP COMMUNICATIONS	11/04/2015	$389.00
	GENBOOK INC	11/11/2015	$40.00
	Benchmarkemail com	11/14/2015	$46.95
	LORICK OFFICE PRODUCTS	11/18/2015	$75.60
	Benchmarkemail com	11/23/2015	$73.95
			$643.86
RICHARD A WEBB	AIRGAS SOUTH	10/30/2015	$900.55
	PRAXAIR DIST-ACCUPAY	11/02/2015	$20.81
	PRAXAIR DIST-ACCUPAY	11/02/2015	$67.54
	APPLIED PHYSICS	11/05/2015	$1,062.00
	PRAXAIR DIST-ACCUPAY	11/09/2015	$210.93
	WWW.CMR-DIRECT.COM	11/13/2015	$222.72
	WWW.CMR-DIRECT.COM	11/16/2015	$262.08
	TED PELLA INC	11/17/2015	$19.39
			$2,766.02
RICHARD D ADAMS	SIGMA ALDRICH US	11/04/2015	$48.06
	STREM CHEMICALS INC.	11/04/2015	$155.84
	SIGMA ALDRICH US	11/05/2015	$173.01
	STREM CHEMICALS INC.	11/18/2015	$163.84
	INDIGO INSTRUMENTS	11/23/2015	$57.18
			$597.93
RICHARD G ELLIS	OREILLY AUTO 00016568	11/02/2015	$0.05
	OREILLY AUTO 00016568	11/02/2015	$45.42
	OREILLY AUTO 00016568	11/02/2015	$107.16
	OREILLY AUTO 00016568	11/04/2015	$4.87
	OREILLY AUTO 00016568	11/04/2015	$190.47
	NORDANS TRIM SHOP	11/05/2015	$75.11
	NORDANS TRIM SHOP	11/09/2015	$317.79
	OREILLY AUTO 00016568	11/09/2015	$44.83

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 1311	11/09/2015	$146.46
	OREILLY AUTO 00016568	11/10/2015	$117.17
	CARQUEST 1311	11/10/2015	$4.44
	OREILLY AUTO 00016568	11/10/2015	$87.36
	OREILLY AUTO 00016568	11/11/2015	$41.33
	OREILLY AUTO 00016568	11/11/2015	$98.22
	GOODYEAR FRASIER TIRE SER	11/12/2015	$881.81
	CUMMINS ATLANTIC #5	11/12/2015	$135.52
	OREILLY AUTO 00016568	11/12/2015	$39.87
	GOODYEAR FRASIER TIRE SER	11/12/2015	$153.63
	OREILLY AUTO 00016568	11/12/2015	$21.31
	AUTOZONE #0278	11/12/2015	$18.08
	OREILLY AUTO 00016568	11/13/2015	$88.17
	CLASSIC FORD OF COLUMBIA	11/16/2015	$33.66
	DEMPSEYS AUTO SERVICE	11/16/2015	$60.75
	OREILLY AUTO 00016568	11/17/2015	$21.58
	OREILLY AUTO 00016568	11/17/2015	$87.47
	OREILLY AUTO 00016568	11/18/2015	$129.03
	OREILLY AUTO 00016568	11/18/2015	$5.38
	CARQUEST 1311	11/19/2015	$13.56
	CARQUEST 1311	11/19/2015	$5.11
	CARQUEST 1311	11/20/2015	$30.88
	HOSEPOWER USA	11/24/2015	$103.70
	DYNAMIC TRUCK REPAIR	11/24/2015	$731.35
			$3,841.54
RICHARD G EVANS	FIRSTLAB	11/27/2015	$462.30
			$462.30
RICHARD L BROOKS JR	MOMAR	11/04/2015	$435.62
	THE KEY SHOP INC	11/04/2015	$57.24
	ADVANCED DOOR SYSTEMS	11/09/2015	$1,010.48
	DOIUBLE O ENTERPRISES	11/10/2015	$613.52
	THE KEY SHOP INC	11/09/2015	$27.00
	PIEDMONT DOOR AUTOMATION	11/10/2015	$194.00
	DOIUBLE O ENTERPRISES	11/19/2015	$221.29
	DOIUBLE O ENTERPRISES	11/19/2015	$241.25
	DOIUBLE O ENTERPRISES	11/19/2015	$238.99
	DOIUBLE O ENTERPRISES	11/23/2015	$1,348.75
			$4,388.14
RICHARD L FAILE	ATT BILL PAYMENT	11/03/2015	$55.00
	Amazon.com	11/04/2015	$153.06
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$153.05
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$153.07
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$153.06
	ATT CONS PHONE PMT	11/12/2015	$1,080.39
	WWW.PAESSLER.COM	11/17/2015	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L FAILE	Amazon.com	11/17/2015	$397.92
	Amazon.com	11/17/2015	$397.92
	Amazon.com	11/17/2015	$397.92
	Amazon.com	11/21/2015	$159.84
	SCHNEIDERELECTRIC IT C	11/26/2015	$1,170.29
			$4,671.52
RICHARD L GOODWIN	LIFETECH 31012588	11/21/2015	$501.00
			$501.00
RICK M CONNOR	LOWES #01064	10/30/2015	$97.20
	LOWES #01064	10/30/2015	$97.20
	LOWES #01064	10/30/2015	$48.54
	WM SUPERCENTER #1286	11/02/2015	$4.17
	SHERWIN WILLIAMS #2767	11/02/2015	$7.69
	SHERWIN WILLIAMS #2767	11/02/2015	$86.38
	LOWES #01064	11/04/2015	$25.84
	LOWES #01064	11/04/2015	$67.56
	LOWES #01064	11/04/2015	$64.74
	1140 PERRY MANN	11/05/2015	$154.87
	WAL-MART #1286	11/05/2015	$117.42
	LOWES #01064	11/05/2015	$28.02
	238 C-K COLUMBIA	11/05/2015	$2,491.77
	LOWES #01064	11/06/2015	$69.53
	THE KEY SHOP INC	11/05/2015	$23.65
	LOWES #01064	11/06/2015	$103.55
	LOWES #01064	11/09/2015	$16.18
	LOWES #01064	11/09/2015	$14.39
	LOWES #01064	11/10/2015	$516.63
	LOWES #01064	11/11/2015	$50.46
	LOWES #01064	11/11/2015	$11.32
	LOWES #01064	11/11/2015	$10.71
	238 C-K COLUMBIA	11/11/2015	$151.20
	CMH #44 DV OF HAINES	11/12/2015	$912.62
	LOWES #01064	11/13/2015	$29.64
	LOWES #01064	11/13/2015	$39.90
	PALMETTO METAL PROD IN	11/13/2015	$1,046.52
	LOWES #01064	11/16/2015	$19.34
	ROSE TALBERT	11/16/2015	$359.01
	SHERWIN WILLIAMS #2767	11/17/2015	$46.74
	WAL-MART #1286	11/17/2015	$11.85
	WM SUPERCENTER #1286	11/17/2015	$34.97
	LOWES #01064	11/18/2015	$10.78
	LOWES #01064	11/20/2015	$28.54
	WM SUPERCENTER #1286	11/20/2015	$12.92
	SHERWIN WILLIAMS #2767	11/20/2015	$270.00
	LOWES #01064	11/24/2015	$47.56
	LOWES #01064	11/24/2015	$5.79

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	11/24/2015	$34.47
	LOWES #01064	11/24/2015	$13.89
	LOWES #01064	11/25/2015	$3.90
	LOWES #01064	11/25/2015	$124.98
	MAR COR PURIFICATION INC.	11/24/2015	$1,270.98
			$8,583.42
RICO R REED	FACEBOOK A84LH82KN2	10/31/2015	$81.76
	VZWRLSS APOCC VISB	11/04/2015	$49.91
	ASCA	11/10/2015	$1,750.00
	HIGHER EDUCATION PUBLICAT	11/18/2015	$150.00
			$2,031.67
RITUBARNA BANERJEE	SIGMA ALDRICH US	11/12/2015	$116.58
			$116.58
ROB W SCHALLER	MAILCHIMP	10/30/2015	$150.00
	Dropbox B91XNMX7YBCC	11/10/2015	$99.00
			$249.00
ROBERT D JAMES	ADVANCED DOOR SYSTEMS	11/02/2015	$85.12
	ACE HARDWARE CAYCE	11/05/2015	$64.14
			$149.26
ROBERT E HELLER	CABLE & CONNECTIONS	10/29/2015	$2.31
	SILICON SOLUTIONS	10/30/2015	$301.97
	AMAZON MKTPLACE PMTS	10/30/2015	$39.99
	BATTERIES PLUS	11/14/2015	$17.08
	STAPLES 00103911	11/19/2015	$3.56
			$364.91
ROBERT EASLER	SOUTHERN AGRICULTURAL 2	11/02/2015	$1,327.54
	SMITH TURF & IRRAGTION	11/02/2015	$2,136.87
	BOBCAT OF SPARTANBURG	11/04/2015	$734.71
	CHEMSEARCH	11/06/2015	$371.83
	MOMAR	11/09/2015	$756.47
	JOHN DEERE LANDSCAPES775	11/10/2015	$410.94
	MACK FULBRIGHT DIST INC	11/11/2015	$296.78
	BOILING SPRINGS SMALL ENG	11/10/2015	$92.60
	NODINE SMALL ENGINE REPAI	11/19/2015	$453.96
			$6,581.70
ROBERT G BEST	ENDOCRINE SOCIETY	11/03/2015	$319.00
	ACMG	11/04/2015	$25.00
	AMERICAN PHYSIOLOGICAL SO	11/06/2015	$185.00
	ASBMB-CV	11/10/2015	$140.00
	AMERICAN SOCIETY-PHARMAC	11/10/2015	$150.00
	Amazon.com	11/14/2015	$72.90
	SURVEYMONKEY.COM	11/25/2015	$26.00
			$917.90
ROBERT G WEAVER	STAPLES 00103911	10/29/2015	$53.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G WEAVER	AMAZON.COM AMZN.COM/BILL	11/10/2015	$37.99
	DMI DELL BUS ONLINE	11/17/2015	$61.54
			$153.51
ROBERT L ELLIS JR	VZWRLSS APOCC VISB	11/26/2015	$65.08
	ACADEMIC SUPPLIER OFFICE	11/25/2015	$562.37
			$627.45
ROBERT L HINSON JR	RICHLAND INDUSTRIAL	11/03/2015	$104.10
	RICHLAND INDUSTRIAL	11/03/2015	$88.64
	RICHLAND INDUSTRIAL	11/05/2015	$6.71
	238 C-K COLUMBIA	11/12/2015	$151.24
	238 C-K COLUMBIA	11/16/2015	$94.18
	238 C-K COLUMBIA	11/20/2015	$62.21
	ADVANCED DOOR SYSTEMS	11/23/2015	$664.09
	ADVANCED DOOR SYSTEMS	11/23/2015	$637.20
			$1,808.37
ROBERT M GOWER	VWR INTERNATIONAL INC	11/01/2015	$28.43
	Amazon.com	10/31/2015	$24.99
	VWR INTERNATIONAL INC	10/31/2015	$60.60
	VWR INTERNATIONAL INC	10/31/2015	$76.02
	VWR INTERNATIONAL INC	11/01/2015	$20.89
	WWW RESEARCHDIETS COM	11/05/2015	$340.00
	SIGMA ALDRICH US	11/20/2015	$131.84
	VWR INTERNATIONAL INC	11/21/2015	$126.87
	BIOLEGEND INC	11/18/2015	$230.00
	SIGMA ALDRICH US	11/23/2015	$33.55
	DAKO N AMER	11/23/2015	$1,265.70
	VWR INTERNATIONAL INC	11/25/2015	$40.89
			$2,379.78
ROBERT N BRANDON	US INK AND TONER	11/04/2015	$102.42
	UPS 00000024876E445	11/04/2015	$24.60
	AT&T BILL PAYMENT	11/09/2015	$279.94
	UPS 00000024876E455	11/13/2015	$24.60
	UPS 00000024876E465	11/19/2015	$24.60
	UPS 00000024876E475	11/24/2015	$24.60
	THE DENNY MANUFACTURING C	11/24/2015	$149.99
	ADY Evernote	11/27/2015	$360.00
			$990.75
ROBERT S NORMAN	TFS FISHERSCI ECOM ATL	11/03/2015	$30.46
	LOWES #00907	11/03/2015	$10.21
	LOWES #00907	11/03/2015	$53.89
	LOWES #00907	11/03/2015	$105.63
	TFS FISHERSCI ECOM ATL	11/04/2015	$56.10
	LOWES #00907	11/04/2015	$37.58
	Amazon.com	11/12/2015	$170.33
	TFS FISHERSCI ECOM ATL	11/21/2015	$21.88

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	TFS FISHERSCI ECOM ATL	11/24/2015	$228.91
	VWR INTERNATIONAL INC	11/25/2015	$99.74
	VWR INTERNATIONAL INC	11/25/2015	$251.98
	USA SCIENTIFIC, INC.	11/24/2015	$690.82
			$1,757.53
ROBERT SPROUL	THORLABS	11/11/2015	$1,839.05
	THORLABS	11/11/2015	$509.40
	THORLABS	11/12/2015	$164.28
	THORLABS	11/17/2015	$381.24
	ELJEN TECHNOLOGY	11/20/2015	$482.54
			$3,376.51
ROBERT T HARMAN	ATO LTD	11/02/2015	$30.94
	WW GRAINGER	11/05/2015	$111.26
	WW GRAINGER	11/05/2015	$53.23
	WW GRAINGER	11/05/2015	$102.46
	SMITH & JONES JANITORI	11/13/2015	$239.47
	IN SHRED WITH US	11/20/2015	$195.00
	ATO LTD	11/20/2015	$309.42
	IN CAROLINA CHUTES AND R	11/23/2015	$311.87
			$1,353.65
ROBERT W OLDENDICK	US INK AND TONER	11/18/2015	$448.72
			$448.72
ROBERT WATSON	TWC TIME WARNER CABLE	11/04/2015	$99.90
	AMAZON MKTPLACE PMTS	11/05/2015	$50.84
	AMAZON MKTPLACE PMTS	11/06/2015	$359.99
	HARBOR FREIGHT TOOLS 103	11/16/2015	$10.69
			$521.42
ROBERT WIESNER	INTERSTATE ALL BATTERY	11/02/2015	$698.75
	INTERSTATE ALL BATTERY	11/02/2015	$789.78
	E-FILLIATE	11/03/2015	$215.26
	DMI DELL HIGHER EDUC	11/09/2015	$1,994.93
	E-FILLIATE	11/10/2015	$206.85
	APL ITUNES.COM/BILL	11/20/2015	$19.99
			$3,925.56
ROBERTO PETTI	APL APPLE ONLINE STORE	11/03/2015	$139.32
	APL APPLE ONLINE STORE	11/03/2015	$106.92
	CDW GOVERNMENT	11/13/2015	$79.04
	APL ITUNES.COM/BILL	11/24/2015	$3.99
			$329.27
RODDY W WHITAKER	TRACTOR-SUPPLY-CO #0485	10/31/2015	$10.68
	LOWES #00385	11/10/2015	$10.10
	TONYS RV PARTS & SERVICE	11/16/2015	$126.26
	LOWES #00499	11/23/2015	$12.50
			$159.54

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY A BEARD	CITY ELECTRIC REPAIR INC	11/13/2015	$9.91
	LOWES #00499	11/13/2015	$53.49
	AMAZON MKTPLACE PMTS	11/18/2015	$6.89
	BEARING DIST - COLUMBIA	11/19/2015	$29.41
			$99.70
RONALD DEWAYNE GENTRY	LOWES #00499	10/30/2015	$104.35
	LOWES #00499	11/03/2015	$93.91
	LOWES #02967	11/06/2015	$158.09
	SHERWIN WILLIAMS #2076	11/11/2015	$722.07
	SHERWIN WILLIAMS #2076	11/11/2015	$255.52
	ROTO ROOTER	11/14/2015	$335.98
	THEWASSERSTROMCOMPANY	11/26/2015	$935.28
			$2,605.20
RONALD H BENNER	SHIMADZU SCIENTIFIC	10/30/2015	$100.00
	AGILENTTECHNOLOGIES	11/12/2015	$248.17
	TFS CHROMATOGRAPHYPROD	11/16/2015	$94.77
	Amazon.com	11/25/2015	$119.56
			$562.50
RONALD J RUSZCZYK	TFS FISHERSCI ECOM ATL	10/30/2015	$111.42
	AIRGAS SOUTH	11/02/2015	$86.40
	MCMASTER-CARR	11/06/2015	$48.67
	AIRGAS SOUTH	11/24/2015	$89.28
			$335.77
RONALD L CROSS JR	ACE GLASS CO INC	11/05/2015	$2,310.89
	NAPA STORE 1015006	11/18/2015	$7.11
			$2,318.00
RONALD L HALLMAN	1140 PERRY MANN	10/29/2015	$6.33
	NAPA STORE 1015002	10/29/2015	$30.06
	1140 PERRY MANN	10/29/2015	$21.38
	LEE TRANSPORT EQUIPMENT	11/04/2015	$10.80
	IBS OF COLUMBIA	11/04/2015	$125.23
	SHUMAN OWENS SUPPLY CO	11/05/2015	$27.75
	NAPA STORE 1015002	11/04/2015	$51.98
	NAPA STORE 1015002	11/05/2015	$46.12
	LEWISGOETZCO INC	11/06/2015	$16.33
	NAPA STORE 1015002	11/06/2015	$5.35
	GOODLETT EQUIPMENT INC	11/06/2015	$10.49
	SPARROW & KENNEDY TRACTOR	11/09/2015	$91.04
	SPARROW & KENNEDY TRACTOR	11/09/2015	$58.94
	SPARROW & KENNEDY TRACTOR	11/10/2015	$757.56
	NAPA STORE 1015002	11/11/2015	$18.78
	NAPA STORE 1015006	11/11/2015	$25.90
	NAPA STORE 1015006	11/11/2015	$8.51
	SHUMAN OWENS SUPPLY CO	11/17/2015	$97.76
	RICHLAND INDUSTRIAL	11/18/2015	$161.57

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	PATRIOT AUTO PARTS	11/18/2015	$39.82
	NAPA STORE 1015002	11/19/2015	$47.48
	NAPA STORE 1015002	11/19/2015	$78.43
	NAPA STORE 1015002	11/19/2015	$15.03
	MANN TOOL AND SUPPLY	11/19/2015	$70.76
	SPARROW & KENNEDY TRACTOR	11/19/2015	$80.49
	DILMAR OIL COMPANY	11/23/2015	$75.06
	HYDRADYNE FLUID AIR 590	11/23/2015	$844.33
	HYDRADYNE HYDRAULICS 990	11/23/2015	$781.78
	THE WHITE CRANE COMPANY	11/23/2015	$740.00
			$4,345.06
RONALD LOUGH	CAROLINA CHILLERS	11/25/2015	$1,123.44
			$1,123.44
ROOSEVELT JR BARNWELL	LOVE CHEVROLET 2 PARTS S	11/05/2015	$220.00
	ATT BILL PAYMENT	11/25/2015	$1,800.00
	CAMPBELLS WRECKER SERVICE	11/25/2015	$250.00
	ADVANCE AUTO PARTS #5620	11/25/2015	$14.67
	CAMPBELLS WRECKER SERVICE	11/25/2015	$514.82
	CAMPBELLS WRECKER SERVICE	11/25/2015	$250.00
	WM SUPERCENTER #1286	11/25/2015	$41.31
			$3,090.80
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	11/03/2015	$97.20
	GRAYBAR ELECTRIC COMPANY	11/05/2015	$101.30
	DNSMADEEASY TIGGEE	11/05/2015	$25.18
	WW GRAINGER	11/06/2015	$82.08
	FIBER INSTRUMENT SALES	11/11/2015	$386.63
	GRAYBAR ELECTRIC COMPANY	11/14/2015	$116.10
	GRAYBAR ELECTRIC COMPANY	11/14/2015	$854.00
	GRAYBAR ELECTRIC COMPANY	11/14/2015	$732.00
	AMAZON MKTPLACE PMTS	11/15/2015	$99.99
	SUN VALLEY COMMUNICATIO	11/09/2015	$475.47
	GRAYBAR ELECTRIC COMPANY	11/20/2015	$128.88
	TESCOM	11/20/2015	$450.00
	AMAZON.COM AMZN.COM/BILL	11/26/2015	$158.00
			$3,706.83
ROSEMARIE M BOOZE	AT&T DATA	11/09/2015	$30.00
	AT&T DATA	11/14/2015	$30.00
			$60.00
ROSIE C MEINDL	MICHAELS STORES 6001	11/03/2015	$302.04
			$302.04
ROY QUINN	HARLEYS ELECTRONICS INC	10/29/2015	$60.40
			$60.40
ROY R SUTHERLANDIII	IN SHRED WITH US	11/16/2015	$45.00
	VZWRLSS APOCC VISB	11/21/2015	$76.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$121.02
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	11/05/2015	$583.80
	JOHNSON CONTROLS SS	11/05/2015	$354.90
	JOHNSON CONTROLS SS	11/05/2015	$929.50
	JOHNSON CONTROLS SS	11/17/2015	$2,300.00
			$4,168.20
RUSSELL M INGLETT	ACE HARDWARE CAYCE	11/03/2015	$53.99
	1140 PERRY MANN	11/03/2015	$33.64
	CABLE & CONNECTIONS	11/02/2015	$26.82
	CVS/PHARMACY #00830	11/09/2015	$8.51
	METAL SUPERMARKETS	11/11/2015	$10.42
	LOWES #00907	11/11/2015	$215.78
	LOWES #01064	11/19/2015	$10.80
	LOWES #01064	11/19/2015	$72.09
	CVS/PHARMACY #00830	11/20/2015	$10.79
	LOWES #01064	11/20/2015	$164.38
			$607.22
RUSSELL TUCKER	HD SUPPLY FACILITIES MTNC	10/30/2015	$1,180.00
	WAL-MART #2832	10/30/2015	$37.71
	LOWES #01533	11/02/2015	$44.44
	EQUICROSS	11/02/2015	$414.09
	THE HOME DEPOT 1115	11/02/2015	$7.97
	MSC	11/04/2015	$665.71
	SHOPBEYOND' BL CORP	11/05/2015	$104.97
	STAPLES DIRECT	11/05/2015	$254.35
	STATE CHEMIC STATE CHE	11/05/2015	$587.43
	1000BULBS.COM	11/04/2015	$100.93
	MSC	11/06/2015	$139.12
	FILTER PURE	11/05/2015	$555.24
	RE MICHEL COMPANY INC.	11/05/2015	$2,035.71
			$6,127.67
RUTH C MERRIFIELD	PETCO.COM 00069997	10/31/2015	$44.26
	SIGMA ALDRICH US	11/02/2015	$33.14
	THE COLEMAN COMPANY	11/04/2015	$147.59
	THE COLEMAN COMPANY	11/04/2015	$1.44
	PETSMART INC 399	11/05/2015	$146.09
	PERKINELMER MERRIFILED11	11/10/2015	$1,286.80
	WYATT	11/11/2015	$176.50
	TFS FISHERSCI ECOM ATL	11/14/2015	$248.41
	VWR INTERNATIONAL INC	11/17/2015	$40.76
	VWR INTERNATIONAL INC	11/18/2015	$50.60
	WYATT	11/20/2015	$80.75
	NANOCOMPOSIX	11/24/2015	$75.00
	TFS FISHERSCI ECOM ATL	11/26/2015	$142.58
			$2,473.92

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN D BOGGS	IN STEVE FINCHER PHOTOGR	11/02/2015	$258.76
	AMZ SoutheasternPrinti	11/03/2015	$250.85
	PARTY CITY #198	11/09/2015	$51.71
			$561.32
RYAN M AUSTIN	AMAZON.COM AMZN.COM/BILL	10/30/2015	$9.70
	DMI DELL HIGHER EDUC	11/04/2015	$2,074.67
	AMAZON MKTPLACE PMTS	11/18/2015	$24.87
			$2,109.24
RYAN M RADCLIFFE	ACE HARDWARE CAYCE	11/02/2015	$1,722.63
	SUPPLYWORKS CORP	11/04/2015	$524.10
	ACE HARDWARE CAYCE	11/05/2015	$43.62
	ACE HARDWARE CAYCE	11/11/2015	$25.64
	LOWES #01064	11/12/2015	$286.36
	RICHLAND INDUSTRIAL	11/24/2015	$39.71
			$2,642.06
S MILLER-RANDOLPH	MILLIPORE AMERICAS	10/30/2015	$315.92
	SAPPHIRE NORTH AMERICA	10/29/2015	$314.00
	GEMINI BIO-PRODUCTS	10/29/2015	$1,943.54
	QIAGEN INC	11/02/2015	$851.69
	AIRGAS SOUTH	11/04/2015	$29.30
	GE HEALTHCARE DHARMACON,	11/06/2015	$1,002.00
	USA SCIENTIFIC, INC.	11/10/2015	$1,672.32
	BIOLINE USA INC	11/17/2015	$756.00
	GENSCRIPT	11/24/2015	$225.17
			$7,109.94
SADDLER J TAYLOR	Amazon.com	11/06/2015	$17.97
			$17.97
SAMANTHA A BAUER	IN STEVE FINCHER PHOTOGR	10/30/2015	$365.63
	IN STEVE FINCHER PHOTOGR	10/30/2015	$42.40
			$408.03
SAMUEL D GROSS	PRODUCTION ADVANTAGE INC	11/16/2015	$293.33
	THREE FOUNTAINS ACE	11/16/2015	$20.83
	Menards E-Commerce	11/17/2015	$34.35
	THE HOME DEPOT 1112	11/19/2015	$262.05
	ROSE TALBERT	11/23/2015	$59.49
			$670.05
SANDRA B BESLEY	CAROLINA AWARDS AND ENGRA	11/05/2015	$64.80
	KANGURU SOLUTIONS	11/19/2015	$49.00
	DMI DELL HIGHER EDUC	11/21/2015	$28.78
			$142.58
SANDRA BRINGLEY	VZWRLSS IVR VB	11/07/2015	$138.32
	APAMEMBERDUESSUBS	11/10/2015	$199.00
	AOM ACADEMY OF MNGMNT	11/10/2015	$182.00
	ASSOC FOR PSYCH SCIENCE	11/23/2015	$216.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$735.32
SANDRA J FANCHER	VZWRLSS IVR VB	11/18/2015	$118.19
			$118.19
SANDRA L SABO	BestBuyCom762044005101	11/06/2015	$1,231.17
	STAPLES DIRECT	11/17/2015	$107.99
			$1,339.16
SANDRA MARSHALL	DISH NETWORK-ONE TIME	11/05/2015	$68.90
	AMZ SoutheasternPrinti	11/24/2015	$75.90
	GLOBAL PROTECTION CORPORA	11/23/2015	$104.00
	DISH NETWORK-ONE TIME	11/25/2015	$68.90
			$317.70
SARA M EASLER	AT&T BILL PAYMENT	11/25/2015	$264.29
			$264.29
SARAH A HINES	NORTHEAST TROPHIES & A	11/16/2015	$24.30
	MCCLATCHY INTERACTIVE	11/23/2015	$411.50
			$435.80
SARAH C SCHUMACHER	CVS/PHARMACY #00830	11/18/2015	$10.24
	VWR INTERNATIONAL INC	11/19/2015	$15.05
			$25.29
SARAH E KELLY	STAPLES 00106567	11/03/2015	$5.14
	POS SUPPLY SOLUTIONS	11/25/2015	$95.04
			$100.18
SARAH E ROTHENBERG	FEDEX 410262086	11/12/2015	$46.23
	SIGMA ALDRICH US	11/12/2015	$275.49
	TFS FISHERSCI ECOM ATL	11/14/2015	$435.93
	TFS FISHERSCI ECOM ATL	11/14/2015	$143.00
	TFS FISHERSCI ECOM ATL	11/13/2015	$123.93
	SPORTSMANS WAREHOUSE 155	11/17/2015	$187.23
	VWR INTERNATIONAL INC	11/21/2015	$55.42
	TFS FISHERSCI ECOM ATL	11/21/2015	$123.93
	FEDEX 411127596	11/21/2015	$42.23
	VWR INTERNATIONAL INC	11/22/2015	$52.62
	IN BROOKS RAND INSTRUMEN	11/23/2015	$135.00
	TFS FISHERSCI ECOM ATL	11/25/2015	$62.95
			$1,683.96
SARAH M HARMON	TFS FISHERSCI ECOM ATL	11/26/2015	$1,387.36
	MO BIO LABORATORIES, INC	11/25/2015	$513.28
			$1,900.64
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	11/03/2015	$29.95
	BC.BASECAMP 2043011	11/10/2015	$20.00
			$49.95
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	11/02/2015	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	VZWRLSS IVR VB	11/04/2015	$81.44
	MANAGEDPRINT	11/03/2015	$127.47
	WEB NETWORKSOLUTIONS	11/11/2015	$211.92
	AMAZON.COM AMZN.COM/BILL	11/15/2015	$297.60
	AMAZON.COM AMZN.COM/BILL	11/13/2015	$148.80
	SURVEYMONKEY.COM	11/18/2015	$250.00
	FACEBOOK TMFPJ8AKD2	11/27/2015	$750.07
			$1,946.30
SAURABH CHATTERJEE	ADOBE ACROBAT PRO	10/29/2015	$449.00
	SIGMA ALDRICH US	11/06/2015	$75.46
	MICROSOFT OFFICE 365	11/09/2015	$9.99
	APPLIED BIOLOGICAL MATERI	11/10/2015	$810.00
	LIFETECH 30920721	11/12/2015	$352.92
			$1,697.37
SCOTT A VENDEMIA	B&H PHOTO, 800-606-6969	11/03/2015	$1,799.98
	AMAZON MKTPLACE PMTS	11/03/2015	$2,220.45
	DMI DELL HIGHER EDUC	11/05/2015	$1,247.58
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$23.78
	Amazon.com	11/14/2015	$89.72
	Amazon.com	11/14/2015	$159.87
	AMAZON MKTPLACE PMTS	11/17/2015	$41.34
	NEURO BEHAV SYS	11/20/2015	$900.00
			$6,482.72
SCOTT A WEISS	PROQUESTEBS 7349974150	11/06/2015	$88.52
	EAMDC	11/06/2015	$330.00
	CBDNA	11/24/2015	$100.00
	NORTHEASTERN MUSIC PUBLIC	11/24/2015	$161.85
			$680.37
SCOTT C HUDSON	HD SUPPLY FACILITIES MTNC	10/29/2015	$238.14
	HD SUPPLY FACILITIES MTNC	11/04/2015	$2,305.10
	HD SUPPLY FACILITIES MTNC	11/19/2015	$318.64
			$2,861.88
SCOTT C RICKENBAKER	ACS SOUND LIGHTING	11/03/2015	$508.61
			$508.61
SCOTT COOPER	ZCI COMPANY	10/29/2015	$579.78
	AIRGAS SOUTH	11/10/2015	$228.28
	NORTHERN TOOL EQUIP SC	11/09/2015	$123.00
	HOFFMAN & HOFFMAN INC	11/25/2015	$1,080.00
			$2,011.06
SCOTT E STURKIE	1140 PERRY MANN	11/02/2015	$19.40
	ACE HARDWARE CAYCE	11/02/2015	$13.35
	CAPITAL SUPPLY OF COLUMBI	11/03/2015	$15.07
	GATEWAY #1 COLA	11/16/2015	$84.35
	GATEWAY #1 COLA	11/18/2015	$3.96

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	GATEWAY #1 COLA	11/20/2015	$21.17
			$157.30
SCOTT J RICE	COLUMBIA WINAIR CO	10/30/2015	$27.93
	CC DICKSON BRANCH 1002	11/11/2015	$26.31
	COLUMBIA WINAIR CO	11/17/2015	$58.18
			$112.42
SCOTT L TURNER	RICHLAND INDUSTRIAL	11/24/2015	$94.05
			$94.05
SCOTT M WHITE	PET SUPPLIES PLUS #803	11/16/2015	$10.76
			$10.76
SCOTT R GOODE	ROSE TALBERT	11/23/2015	$193.69
	SHERWIN WILLIAMS #2306	11/23/2015	$155.95
			$349.64
SCOTT W PRILL	SIBER ROBOFORM GOODSYNC	11/16/2015	$19.95
			$19.95
SCOTTY KEDNOCKER	LOWES #00499	11/03/2015	$26.42
	SMITH RUBBER STAMP & SEAL	11/09/2015	$20.78
	SP CUTRATEBATTERIES	11/16/2015	$156.88
	OTTERBOX/LIFEPROOF	11/24/2015	$4.99
			$209.07
SHANE P SONNEFELD	ASIS INTERNATIONAL ONLINE	10/30/2015	$195.00
	ADI-CB	11/10/2015	$617.78
	ADI-CB	11/18/2015	$317.88
	ADI-CB	11/24/2015	$449.84
			$1,580.50
SHANNON DAVIS	NEW ENGLAND BIOLABS	11/26/2015	$367.00
			$367.00
SHANTIA PEARSON	ASANA	11/05/2015	$50.00
	HOBBY LOBBY #323	11/12/2015	$7.22
	UNIV-OF-SC-BOOKSTORE#2400	11/16/2015	$8.08
			$65.30
SHAWN D MASTO	PRESS PLUS	11/01/2015	$11.90
	AMZ SoutheasternPrinti	11/03/2015	$29.68
	AMAZON MKTPLACE PMTS	11/05/2015	$16.85
	MICHAELS STORES 3855	11/12/2015	$16.36
	DOLRTREE 3132 00031328	11/17/2015	$9.54
	AMZ SoutheasternPrinti	11/24/2015	$118.19
			$202.52
SHAWN P HAGAN	AMAZON.COM AMZN.COM/BILL	10/30/2015	$44.36
	AMAZON.COM AMZN.COM/BILL	10/30/2015	$71.98
	AMAZON.COM AMZN.COM/BILL	10/30/2015	$89.99
	Amazon.com	11/01/2015	$749.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN P HAGAN	Amazon.com	11/10/2015	$199.98
	AMAZON MKTPLACE PMTS	11/12/2015	$45.35
	MANAGEDPRINT	11/11/2015	$2,246.40
	AMAZON MKTPLACE PMTS	11/17/2015	$34.99
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$81.97
			$3,565.01
SHAYNE C BARLOW	Amazon Services-Kindle	11/02/2015	$234.99
	UNCLE BOB'S SELF STOR#500	11/03/2015	$244.00
	UNCLE BOB'S SELF STOR#500	11/03/2015	$187.00
	UNCLE BOB'S SELF STOR#500	11/03/2015	$210.00
	AMAZON.COM AMZN.COM/BILL	11/04/2015	$264.30
	Amazon.com	11/04/2015	$152.83
	SMITH & JONES JANITORI	11/05/2015	$567.13
	AMAZON MKTPLACE PMTS	11/06/2015	$34.99
	Amazon.com	11/09/2015	$464.43
	AMAZON MKTPLACE PMTS	11/15/2015	$44.97
	AVMA - LOCKBOX ONLINE	11/14/2015	$330.00
	Amazon.com	11/15/2015	$59.95
	ACLAM	11/15/2015	$300.00
			$3,094.59
SHEILA B HEATLEY	BestBuyCom767212001905	11/18/2015	$277.54
			$277.54
SHEILA P SMOAK	SIGN PLUS	10/30/2015	$197.68
	WM SUPERCENTER #1358	11/02/2015	$71.80
	DOLLAR-GENERAL #9260	11/03/2015	$13.34
	COLLETONIAN	11/11/2015	$625.00
	ORIENTAL TRADING CO	11/10/2015	$54.00
	THE PRESS AND STANDARD	11/11/2015	$425.00
	IN MAJOR GRAPHICS LLC	11/11/2015	$438.70
	PALMETTO PARCELS PLUS	11/12/2015	$47.38
	WM SUPERCENTER #1358	11/13/2015	$10.44
	AMERICAN LASER CRAFTS LLC	11/18/2015	$9.99
	WAL-MART #1358	11/23/2015	$11.79
	SIGN PLUS	11/24/2015	$242.52
	TCT ANDERSON'S	11/24/2015	$137.88
	CAROLINA MARKING DEVICES	11/25/2015	$58.99
			$2,344.51
SHELBY L COLLINS	PAYPAL FRAPS	11/03/2015	$37.00
	CDW GOVERNMENT	11/11/2015	$275.76
	CDW GOVERNMENT	11/12/2015	$39.63
	CDW GOVERNMENT	11/12/2015	$23.56
	LYNDA.COM, INC.	11/13/2015	$359.88
	AMAZON MKTPLACE PMTS	11/16/2015	$41.93
			$777.76
SHELLEY L COBURN	STAPLES 00103911	11/25/2015	$899.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$899.50
SHERON B GAUSE	Amazon.com	10/30/2015	$164.99
	BATTERIES PLUS #66	11/01/2015	$32.36
	VZWRLSS MY VZ VB P	11/03/2015	$770.28
	AMAZON.COM AMZN.COM/BILL	11/16/2015	$224.75
			$1,192.38
SHERRI M JENIK	FEDEX 857166532658	11/19/2015	$22.09
			$22.09
SHERRI STANARD	PALMETTO PROMOTIONS	11/09/2015	$2,417.04
			$2,417.04
SHERRIE DUENO	OFFICE DEPOT #2349	11/02/2015	$105.84
	CTC CONSTANTCONTACT.COM	11/14/2015	$20.00
	NAAGTAG COM	11/18/2015	$145.90
			$271.74
SHERRY L FEGGANS	AMAZON MKTPLACE PMTS	10/30/2015	$448.93
	GAYLORD BROS INC	10/31/2015	$48.98
	FS klokantech	10/30/2015	$32.00
	CTC CONSTANTCONTACT.COM	11/03/2015	$85.00
	ADOBE IL CREATIVE CLD	11/04/2015	$19.99
	FS klokantech	11/05/2015	$32.00
	IDEAL PRODUCTS INC	11/05/2015	$842.75
	CABLE & CONNECTIONS	11/06/2015	$391.15
	USMARKERBOARD	11/10/2015	$1,255.68
	BestBuyCom764514001933	11/11/2015	$5.39
	WALMART.COM	11/12/2015	$63.99
	TARGET.COM	11/13/2015	$63.18
	TARGET.COM	11/13/2015	$63.18
	SHOPTRN CostPlusWorld	11/14/2015	$406.59
	GAYLORD BROS INC	11/14/2015	$750.65
	CORRUGATED CONTAINERS INC	11/18/2015	$861.30
	ADOBE	11/20/2015	$19.99
	GAYLORD BROS INC	11/21/2015	$72.67
	ADOBE PS CREATIVE CLD	11/22/2015	$19.99
			$5,483.41
SHERRY L MORRISON	FEDEX 411164527	11/21/2015	$18.60
	AT&T BILL PAYMENT	11/25/2015	$105.14
	AT&T BILL PAYMENT	11/25/2015	$497.09
			$620.83
SHERYL L WISKUR	VWR INTERNATIONAL INC	11/06/2015	$25.73
	VWR INTERNATIONAL INC	11/11/2015	$58.00
	AMERICAN CHEMICAL SOCI	11/18/2015	$179.00
	VWR INTERNATIONAL INC	11/26/2015	$75.49
	VWR INTERNATIONAL INC	11/27/2015	$95.06
			$433.28

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL R STARNES	TX AMERICA SAFETY	11/04/2015	$311.56
	MITY-LITE, INC	11/05/2015	$327.44
	FEDEX 18616532	11/05/2015	$111.36
	FEDEX 18682083	11/12/2015	$58.31
	FEDEX 18751072	11/19/2015	$58.31
	DMV INTERNET 205	11/24/2015	$6.00
			$872.98
SHIRLEY A MCKENZIE	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	WALMART.COM 8009666546	11/03/2015	$52.70
	VZWRLSS IVR VB	11/05/2015	$1,482.67
	SLED BACKGROUND CHE	11/05/2015	$26.00
	SLED BACKGROUND CHE	11/05/2015	$26.00
	VZWRLSS IVR VB	11/10/2015	$1,431.36
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SLED BACKGROUND CHE	11/12/2015	$26.00
	SPIRIT COMM EBILLING	11/16/2015	$51.72
	AMAZON MKTPLACE PMTS	11/16/2015	$17.98
	AMAZON MKTPLACE PMTS	11/17/2015	$35.96
	AMAZON MKTPLACE PMTS	11/17/2015	$29.31
	SPRINT WIRELESS	11/17/2015	$310.57
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/23/2015	$26.00
	SLED BACKGROUND CHE	11/25/2015	$26.00
	BOXWOOD TECHNOLOGY	11/24/2015	$300.00
	AMAZON MKTPLACE PMTS	11/26/2015	$26.11
	PAYPAL CELLUONAMER	11/25/2015	$159.99
	Amazon.com	11/29/2015	$186.97
			$4,371.34
SHIRLEY D NEAL	ACADEMIC KEYS, LLC	11/05/2015	$210.00
	CHRONICLEHI	11/06/2015	$2,315.08
	AMAZON MKTPLACE PMTS	11/12/2015	$35.00
	AMAZON MKTPLACE PMTS	11/12/2015	$37.98
	Amazon.com	11/21/2015	$93.89
			$2,691.95
SHWETA HEGDE	TFS FISHERSCI ECOM ATL	11/06/2015	$157.60
	TFS FISHERSCI ECOM ATL	11/12/2015	$179.98
	LIFETECH 31024459	11/25/2015	$2,404.73
	TFS FISHERSCI ECOM ATL	11/28/2015	$120.84
			$2,863.15
SIDNEY E BATES	VZWRLSS APOCC VISB	11/05/2015	$66.03
			$66.03
SILKE HENRICH	BIO RAD LABORATORIES	11/05/2015	$197.63

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Cardholder	Vendor Name	Purchase Date	Amount
SILKE HENRICH	FAMILY DOLLAR #10100	11/08/2015	$31.10
	VWR INTERNATIONAL INC	11/10/2015	$20.29
	VWR INTERNATIONAL INC	11/11/2015	$40.44
			$289.46
SIRIVATCH SHIMPALEE	COLUMBIA FLUID SYSTEMS	11/03/2015	$51.32
	COLUMBIA FLUID SYSTEMS	11/05/2015	$305.13
	AMAZON.COM AMZN.COM/BILL	11/08/2015	$37.64
	DISCOUNT COMPUTER CENT	11/05/2015	$85.14
	GASSNIFFER.COM	11/05/2015	$274.00
	SCHOOLSIN.COM	11/12/2015	$590.76
	Amazon.com	11/15/2015	$87.00
			$1,430.99
SOFIA B LIZARRAGA	AMAZON MKTPLACE PMTS	11/05/2015	$119.91
	TFS FISHERSCI ECOM ATL	11/04/2015	$190.09
	AMAZON MKTPLACE PMTS	11/05/2015	$32.64
	TFS FISHERSCI ECOM ATL	11/05/2015	$364.57
	AMAZON MKTPLACE PMTS	11/06/2015	$74.13
	AIRGAS SOUTH	11/06/2015	$201.95
	TFS FISHERSCI ECOM ATL	11/07/2015	$53.67
	AMAZON MKTPLACE PMTS	11/06/2015	$5.29
	SANTA CRUZ BIOTECHNOLOGY	11/07/2015	$303.50
	PROTEINTECH GROUP INC	11/10/2015	$299.00
	TFS FISHERSCI ECOM ATL	11/11/2015	$303.08
	AIRGAS SOUTH	11/11/2015	$96.22
	TFS FISHERSCI ECOM ATL	11/13/2015	$363.09
	IN BIOTECH BALANCING	11/16/2015	$50.00
	DENVILLE SCIENTIFIC INC	11/18/2015	$517.90
	EPICENTRE TECHNOLOGIES	11/19/2015	$305.00
	TFS FISHERSCI ECOM ATL	11/21/2015	$11.93
	DENVILLE SCIENTIFIC INC	11/20/2015	$138.20
	TFS FISHERSCI ECOM ATL	11/20/2015	$24.40
	TFS FISHERSCI ECOM ATL	11/21/2015	$52.36
	DENVILLE SCIENTIFIC INC	11/20/2015	$177.05
	TFS FISHERSCI ECOM ATL	11/21/2015	$196.56
	AMAZON MKTPLACE PMTS	11/21/2015	$79.21
	INTEGRATED DNA TECH	11/23/2015	$44.01
	TFS FISHERSCI ECOM ATL	11/24/2015	$73.48
	TFS FISHERSCI ECOM ATL	11/26/2015	$68.00
	GE HEALTHCARE DHARMACON,	11/26/2015	$145.00
	TFS FISHERSCI ECOM ATL	11/25/2015	$40.76
			$4,331.00
SOHEILA GHARANFOLI	WM SUPERCENTER #881	11/02/2015	$83.43
			$83.43
SONYA S HALL	PRAXAIR DISTRIBUTION I	11/04/2015	$52.35
	WW GRAINGER	11/12/2015	$271.98

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	WW GRAINGER	11/23/2015	$312.69
			$637.02
SOUMITRA GHOSHROY	AIRGAS SOUTH	10/30/2015	$60.61
	AIRGAS SOUTH	11/04/2015	$55.34
	PRAXAIR DIST-ACCUPAY	11/09/2015	$67.54
	PAYPAL TECHNOLOGYA	11/13/2015	$135.95
	AIRGAS SOUTH	11/20/2015	$6.00
	PRAXAIR DIST-ACCUPAY	11/24/2015	$67.54
			$392.98
SOURAV BANERJEE	AMAZON MKTPLACE PMTS	11/13/2015	$16.05
	AMAZON MKTPLACE PMTS	11/13/2015	$14.99
	AMAZON MKTPLACE PMTS	11/13/2015	$17.19
	SQ STYLUS PUBLISHING LLC	11/16/2015	$136.00
	AMAZON MKTPLACE PMTS	11/19/2015	$48.90
	LENOVO GROUP	11/18/2015	$754.92
	WM SUPERCENTER #4440	11/19/2015	$9.00
	BEST BUY 00014662	11/21/2015	$42.79
	LENOVO GROUP	11/21/2015	$30.23
	LENOVO GROUP	11/21/2015	$70.18
	LENOVO GROUP	11/21/2015	$1,294.92
	DELL SALES & SERVICE	11/24/2015	$107.99
			$2,543.16
STACEY A DEZELON	LEXISNEXIS RISK DAT	11/03/2015	$5.94
	CTC CONSTANTCONTACT.COM	11/18/2015	$85.00
	HOOTSUITE MEDIA INC.	11/25/2015	$5.99
			$96.93
STACI J BRETON	IN LADY'S ISLAND NEWS	11/03/2015	$250.00
	MORRIS-LOCAL NEWSPAPER	11/05/2015	$1,172.00
	THE ISLAND PACKET	11/19/2015	$1,928.02
			$3,350.02
STACIE S DAVENPORT	WESTERN CPE LLC	11/02/2015	$49.00
	FEDEX 781696443499	11/12/2015	$9.75
	D J WALL-ST-JOURNAL	11/23/2015	$125.45
	CHRONICLE OF HIGHER EDU	11/25/2015	$804.80
			$989.00
STACY A SOMERS	GIA PUBLICATIONS IN	11/04/2015	$174.19
	PECKNEL MUSIC COMPANY,	11/10/2015	$232.20
	STEINWAY BOUTIQUE-FACTORY	11/17/2015	$109.28
	Amazon.com	11/22/2015	$14.97
	AMAZON MKTPLACE PMTS	11/20/2015	$54.38
			$585.02
STANLEY J LARAQUE	WWW.NEWEGG.COM	11/04/2015	$60.99
	DMI DELL HIGHER EDUC	11/07/2015	$898.00
	GIH GLOBALINDUSTRIALEQ	11/10/2015	$279.15

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY J LARAQUE	AMAZON MKTPLACE PMTS	11/13/2015	$362.00
	GIH GLOBALINDUSTRIALEQ	11/18/2015	$1,189.78
	AMAZON MKTPLACE PMTS	11/19/2015	$902.88
	GIH GLOBALINDUSTRIALEQ	11/19/2015	$316.53
	AMAZON MKTPLACE PMTS	11/20/2015	$184.71
	AMAZON MKTPLACE PMTS	11/21/2015	$154.98
	AMAZON MKTPLACE PMTS	11/22/2015	$35.98
	AMAZON MKTPLACE PMTS	11/20/2015	$12.99
			$4,397.99
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	11/16/2015	$9.32
	RICHLAND INDUSTRIAL	11/19/2015	$97.47
			$106.79
STEPHANIE A CLONE	Amazon.com	11/12/2015	$40.32
			$40.32
STEPHANIE D KLINE	FEDEX 409263768	10/31/2015	$27.32
	VZWRLSS APOCC VISE	11/26/2015	$154.77
			$182.09
STEPHANIE KURZEJA	OFFICE DEPOT #1214	10/30/2015	$86.39
	FEDEX 18644972	11/06/2015	$126.71
	FEDEX 96747741	11/10/2015	$19.84
	OFFICE DEPOT #1214	11/10/2015	$59.39
	VZWRLSS IVR VB	11/11/2015	$143.45
	AAAS/SCIENCE	11/20/2015	$525.00
	FEDEX FREIGHT INC	11/24/2015	$214.98
			$1,175.76
STEPHEN A BORGIANINI	THE HOME DEPOT 1115	11/05/2015	$4.10
	SIGMA ALDRICH US	11/06/2015	$238.44
	THE HOME DEPOT 1115	11/12/2015	$33.95
	THE HOME DEPOT 1115	11/17/2015	$6.33
	ACE OF HILTON HEAD	11/27/2015	$16.94
			$299.76
STEPHEN A HARRIS	ATT AT&T TELECONF 11/2	11/12/2015	$122.70
	AT&T BILL PAYMENT	11/13/2015	$193.16
			$315.86
STEPHEN G BIRNIE	ACE GLASS CO INC	11/13/2015	$490.00
			$490.00
STEPHEN L FOREHAND	THOMAS SUPPLY CO INC	11/13/2015	$135.41
			$135.41
STEPHEN L MORGAN	TFS FISHER SCI ATL	11/05/2015	$444.20
	AMAZON.COM AMZN.COM/BILL	11/10/2015	$127.89
	BEST BUY 00002642	11/14/2015	$57.75
			$629.84
STEPHEN L THOMPSON	Amazon.com	11/19/2015	$32.95

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L THOMPSON	AMAZON.COM AMZN.COM/BILL	11/19/2015	$27.95
	Amazon Video On Demand	11/21/2015	$2.99
			$63.89
STEVEN F DAHM	TEAM CONNECTIONS INC	11/25/2015	$2,499.00
			$2,499.00
STEVEN M HUDSON	LOWES #00499	10/30/2015	$22.41
	MID-CAROLINA STEEL & RECY	11/13/2015	$91.72
	DILLON SUPPLY COMPANY	11/20/2015	$29.17
	DILLON SUPPLY COMPANY	11/19/2015	$74.83
	DILLON SUPPLY COMPANY	11/23/2015	$164.40
			$382.53
STEVEN ROBERTSON	POLLOCK COMPANY	11/02/2015	$134.00
	POLLOCK COMPANY	11/02/2015	$1,002.00
	BestBuyCom763821003841	11/09/2015	$64.19
	VZWRLSS IVR VB	11/14/2015	$28.21
	CREATION ENGINE INC	11/23/2015	$217.95
			$1,446.35
SUMMER J YARBOROUGH	HIGHER EDUCATION PUBLICAT	11/10/2015	$125.00
	Amazon.com	11/27/2015	$31.95
			$156.95
SUSAN B KLIE	GAYLORD BROS INC	11/05/2015	$34.52
	SOC VERTEBRATE PLEONTLGY	11/04/2015	$140.00
	CTC CONSTANTCONTACT.COM	11/07/2015	$35.00
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$36.24
	US INK AND TONER	11/16/2015	$170.64
	IN BURRIS COMPUTER FORMS	11/17/2015	$143.33
			$559.73
SUSAN BROWN	SHERWIN WILLIAMS #2076	11/06/2015	$125.86
	SHERWIN WILLIAMS #2076	11/24/2015	$316.17
	IN ADVANTACLEAN OF THE M	11/24/2015	$755.00
			$1,197.03
SUSAN C DAVIS	SCALE PURCHASE	11/06/2015	$241.02
	US INK AND TONER	11/09/2015	$904.98
	HAMILTONBOOK.COM	11/11/2015	$59.20
	AMAZON MKTPLACE PMTS	11/12/2015	$27.84
	US INK AND TONER	11/18/2015	$75.88
			$1,308.92
SUSAN H THOMPSON	AMAZON.COM AMZN.COM/BILL	11/03/2015	$418.52
	AMAZON MKTPLACE PMTS	11/08/2015	$322.88
			$741.40
SUSAN M LOWE	VZWRLSS APOCC VISB	11/23/2015	$87.00
			$87.00
SUSAN P JETT	GHM SPARTANBURGHERALD SKI	10/30/2015	$467.65

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN P JETT	THE CLINTON CHRONICLE	11/07/2015	$64.50
	VZWRLSS APOCC VISB	11/26/2015	$712.36
			$1,244.51
SUSAN Q LANG	COSTECH	11/20/2015	$37.23
	MCMASTER-CARR	11/24/2015	$84.74
			$121.97
SUSAN R HAILE	ACADEMIC SUPPLIER OFFICE	11/07/2015	$1,165.87
	CONFERENCING CENTER	11/09/2015	$139.67
			$1,305.54
SUSAN U HOLLAND	AMZ SoutheasternPrinti	11/17/2015	$679.46
	AMZ SoutheasternPrinti	11/17/2015	$95.40
	ART FRAME GALLERY	11/18/2015	$81.77
	ALLEGRA PRINT AND IMAGING	11/19/2015	$20.55
	ALLEGRA PRINT AND IMAGING	11/19/2015	$40.55
	ACTUARIAL BOOKSTORE	11/20/2015	$168.95
			$1,086.68
SUSAN WOOD	TFS FISHERSCI ECOM ATL	11/03/2015	$360.16
	TFS FISHERSCI ECOM ATL	11/03/2015	$293.31
	ABCAM	11/03/2015	$515.00
			$1,168.47
SUSAN YUAN	FEDEX 409342747	11/02/2015	$11.36
	FEDEX 409507181	11/03/2015	$12.34
			$23.70
SUSANNA MCNEAL YOUNG	DHL EXPRESS (USA) INC	11/03/2015	$50.02
	DHL EXPRESS (USA) INC	11/03/2015	$45.86
	DHL EXPRESS (USA) INC	11/03/2015	$51.88
	WUFOO.COM/CHARGE	11/04/2015	$29.95
	POLLOCK COMPANY	11/05/2015	$250.00
	UNIVERSITY OF S CAR	11/09/2015	$113.24
	DHL EXPRESS (USA) INC	11/10/2015	$54.05
	DHL EXPRESS (USA) INC	11/17/2015	$41.38
	DHL EXPRESS (USA) INC	11/17/2015	$41.38
	VZWRLSS IVR VB	11/18/2015	$626.13
	Ryder Engraving Inc	11/19/2015	$16.65
	DHL EXPRESS (USA) INC	11/19/2015	$38.82
	DHL EXPRESS (USA) INC	11/21/2015	$38.82
	Ryder Engraving Inc	11/23/2015	$47.55
	DHL EXPRESS (USA) INC	11/24/2015	$41.38
	DHL EXPRESS (USA) INC	11/24/2015	$41.38
	DHL EXPRESS (USA) INC	11/24/2015	$41.38
	DHL EXPRESS (USA) INC	11/24/2015	$38.97
	DHL EXPRESS (USA) INC	11/24/2015	$41.38
	DHL EXPRESS (USA) INC	11/24/2015	$50.02
	DHL EXPRESS (USA) INC	11/25/2015	$38.82

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	DHL EXPRESS (USA) INC	11/26/2015	$38.97
	DHL EXPRESS (USA) INC	11/28/2015	$38.97
			$1,817.00
SUZANNE M AXLAND	SQ SCHOLAR'S CHOICE INVO	11/03/2015	$135.00
	CCNOW.COM BURGESS	11/06/2015	$90.00
	PEN NEW ENGLAND	11/17/2015	$100.00
			$325.00
SUZANNE M GOODSON	STAPLES DIRECT	10/30/2015	$41.52
	STRAIGHT UP SOUTHERN LLC	10/30/2015	$180.85
	STRAIGHT UP SOUTHERN LLC	11/02/2015	$122.86
	NATL ASSNCOLLEGESTORES	11/12/2015	$199.99
	STRAIGHT UP SOUTHERN LLC	11/13/2015	$25.98
			$571.20
SYEEDUR KHANDKAR	DELL SALES & SERVICE	11/03/2015	$183.59
	DELL SALES & SERVICE	11/03/2015	$518.40
	AMAZON MKTPLACE PMTS	11/14/2015	$99.00
	WWW.NEWEGG.COM	11/20/2015	$125.99
	STAPLES 00103911	11/20/2015	$73.40
			$1,000.38
TAMMI L RICHARDSON	TFS FISHERSCI ECOM CHI	11/14/2015	$142.70
	VWR INTERNATIONAL INC	11/18/2015	$292.64
			$435.34
TAMMIEE S DICKENSON	Amazon.com	11/08/2015	$185.14
	Amazon.com	11/08/2015	$29.62
	AMAZON.COM AMZN.COM/BILL	11/23/2015	$35.91
	AMAZON.COM AMZN.COM/BILL	11/23/2015	$44.95
	AMAZON.COM AMZN.COM/BILL	11/23/2015	$28.46
			$324.08
TAMMY CONDREY	CENTURY FIRE PROTECTION	10/30/2015	$45.00
	WALMART.COM	11/02/2015	$61.90
	BCT SOUTH CAROLINA	11/02/2015	$18.65
	VZWRLSS APOCC VISB	11/04/2015	$294.05
	ATCO MANUFACTURING COMPAN	11/13/2015	$604.85
	E SUPPLY DEPOT LLC	11/18/2015	$41.40
	SQ SIGN PRO GRAPHICS	11/20/2015	$28.08
	PAYPAL ROBERTJTHOR	11/23/2015	$279.98
			$1,373.91
TAMMY F HERRON	LOWES #00639	11/12/2015	$47.50
	UNIVERSITY PRESS	11/24/2015	$135.00
			$182.50
TAMMY L GEORGE	EASTBAY	11/05/2015	$621.59
			$621.59
TAMMY WHALEY	Amazon.com	10/31/2015	$40.03

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WHALEY	AMAZON MKTPLACE PMTS	11/02/2015	$19.26
	NEWZ GROUP	11/02/2015	$88.90
	ICONOSQUARE	11/02/2015	$149.00
	BLS POWERMAPPER	11/02/2015	$349.00
	GUIDE BY CELL INC	11/07/2015	$208.33
	VZWRLSS APOCC VISB	11/09/2015	$157.14
	IT SUPPLIES INC	11/10/2015	$404.97
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$70.93
	N2 PUBLISHING	11/15/2015	$1,318.00
	HOSTGATOR.COM	11/26/2015	$49.95
			$2,855.51
TANG CHUANBING	MICROSOFT STORE	11/24/2015	$970.92
			$970.92
TANISHA HALL	STAPLES DIRECT	11/05/2015	$124.98
	APL APPLE ONLINE STORE	11/05/2015	$169.56
			$294.54
TANJA R BLACK	FEDEX 18682753	11/16/2015	$8.43
	WAL-MART #0629	11/18/2015	$13.62
	BRASS REMINDERS COMPANY I	11/20/2015	$331.37
	GEM DANDY	11/19/2015	$51.94
	FEDEX 18751804	11/23/2015	$7.12
			$412.48
TANVIR I FAROUK	AMAZON MKTPLACE PMTS	11/25/2015	$34.29
			$34.29
TARA M JUDGE	VZWRLSS IVR VB	11/06/2015	$867.53
			$867.53
TAWANA L SCOTT	WM SUPERCENTER #4583	11/07/2015	$68.49
			$68.49
TEDDY D THOMAS	THE HOME DEPOT 1122	11/04/2015	$69.42
	IN BOBBY'2 APPLIANCE CEN	11/17/2015	$21.29
	DAWSON LUMBER COMPANY	11/20/2015	$30.15
	DAWSON LUMBER COMPANY	11/23/2015	$19.29
			$140.15
TERESA DONELAN	PREMIUM AQUATICS	10/31/2015	$44.92
	PREMIUM AQUATICS	11/05/2015	$675.18
	VZWRLSS MY VZ VB P	11/10/2015	$51.32
	PREMIUM AQUATICS	11/26/2015	$1,537.56
			$2,308.98
TERESA M MORRISON	FLN ENVIRONMENT FIRST PR	11/02/2015	$520.00
	FLN ENVIRONMENT FIRST PR	11/03/2015	$370.00
	DMI DELL HIGHER EDUC	11/07/2015	$95.38
	DMI DELL HIGHER EDUC	11/09/2015	$195.90
	DMI DELL HIGHER EDUC	11/07/2015	$329.10

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA M MORRISON	DMI DELL HIGHER EDUC	11/09/2015	$84.79
	DMI DELL HIGHER EDUC	11/07/2015	$343.92
	NINITE.COM	11/10/2015	$50.00
	DMI DELL HIGHER EDUC	11/14/2015	$1,471.65
	FLN ENVIRONMENT FIRST PR	11/12/2015	$329.00
	WEDGE	11/16/2015	$212.31
			$4,002.05
TERESA TRUESDALE	AMZ SoutheasternPrinti	11/20/2015	$59.36
			$59.36
TERRI B BENTLEY	Staples Tech Soln	10/31/2015	$1,547.96
	SPARTAN CUSTOM	11/20/2015	$1,195.63
			$2,743.59
TERRI S MOORER	AT&T BILL PAYMENT	11/20/2015	$326.20
	VZWRLSS APOCC VISE	11/24/2015	$303.87
			$630.07
THEODORE M BESMANN	OFFICE DEPOT #2349	11/08/2015	$133.90
			$133.90
THOMAS GRIFFIN	GATEWAY #1 COLA	11/02/2015	$240.67
	1140 PERRY MANN	11/11/2015	$37.63
	RICHLAND INDUSTRIAL	11/17/2015	$83.05
	1140 PERRY MANN	11/17/2015	$60.05
			$421.40
THOMAS HOLMES	DRI VMWARE	11/03/2015	$79.99
	BEST BUY 00002642	11/11/2015	$1,872.48
	BEST BUY 00002709	11/18/2015	$755.99
	OFFICE DEPOT #2349	11/17/2015	$388.77
	APL APPLE ONLINE STORE	11/20/2015	$19.99
	BEST BUY 00002709	11/24/2015	$87.45
			$3,204.67
THOMAS J GREER	EXPRESS LUBE & MUFFLER	10/29/2015	$42.43
	THE HOME DEPOT #1129	10/29/2015	$58.36
	LOWES #01986	11/03/2015	$53.53
	THE HOME DEPOT #1129	11/04/2015	$42.25
	LOWES #01986	11/05/2015	$37.38
	LOWES #01986	11/09/2015	$20.12
	BAKER DISTRIBUTING #579	11/12/2015	$169.77
	LOWES #01986	11/12/2015	$81.97
	BFS - SPARTANBURG SC	11/12/2015	$65.36
	BAKER DISTRIBUTING #579	11/16/2015	$151.73
	THE HOME DEPOT #1129	11/16/2015	$8.46
	THE HOME DEPOT #1129	11/16/2015	$10.11
	LOWES #01986	11/23/2015	$137.94
	LOWES #01986	11/24/2015	$123.26
	LOWES #01986	11/24/2015	$72.38

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J GREER	Kapasi Glass Mart	11/24/2015	$281.27
			$1,356.32
THOMAS J HARTMANN	MCMASTER-CARR	10/30/2015	$57.11
	123 SECURITYPRODUCTS.C	10/30/2015	$1,911.75
	SPARKFUN ELECTRONICS	10/30/2015	$23.98
	SPARKFUN ELECTRONICS	11/03/2015	$27.94
	SERVOCITY	11/03/2015	$131.86
	AMAZON MKTPLACE PMTS	11/04/2015	$21.18
	AMAZON MKTPLACE PMTS	11/05/2015	$12.00
	RADIOSHACK COR00196048	11/04/2015	$8.01
	AMAZON MKTPLACE PMTS	11/04/2015	$14.98
	MCMASTER-CARR	11/04/2015	$77.65
	PAYPAL FIRGELLIAUT	11/05/2015	$41.09
	PAYPAL PETERWASHAM PET	11/05/2015	$26.03
	AMAZON MKTPLACE PMTS	11/05/2015	$66.66
	METAL SUPERMARKETS	11/05/2015	$10.00
	MCMASTER-CARR	11/05/2015	$13.30
	WM SUPERCENTER #1183	11/07/2015	$20.05
	MCMASTER-CARR	11/05/2015	$108.22
	SERVOCITY	11/09/2015	$26.98
	MCMASTER-CARR	11/09/2015	$27.56
	PAYPAL EMOTIONINC	11/10/2015	$241.81
	PAYPAL EMOTIONINC	11/10/2015	$284.46
	ACE HARDWARE CAYCE	11/10/2015	$47.64
	LOWES #00499	11/11/2015	$76.29
	HOSEPOWER USA	11/11/2015	$3.03
	ACE HARDWARE CAYCE	11/11/2015	$12.83
	SPARKFUN ELECTRONICS	11/13/2015	$85.99
	IMPACT COMPUTERS	11/12/2015	$51.99
	SPARKFUN ELECTRONICS	11/13/2015	$26.61
	DKC DIGI KEY CORP	11/17/2015	$40.22
	IN AIRCRAFT ENGRAVERS	11/16/2015	$66.50
	SKYGEEK.COM	11/17/2015	$127.71
	FASTENAL COMPANY01	11/17/2015	$3.24
	FEDEX 781721248066	11/17/2015	$43.11
	MCMASTER-CARR	11/18/2015	$63.91
	LOWES #00499	11/18/2015	$12.80
	LOWES #00499	11/18/2015	$47.56
	MCMASTER-CARR	11/19/2015	$113.93
	AMAZON MKTPLACE PMTS	11/22/2015	$37.95
	FOAM FACTORY, INC.	11/20/2015	$305.97
	AMAZON MKTPLACE PMTS	11/23/2015	$32.77
	SKYGEEK.COM	11/23/2015	$74.41
	BEARING DIST - COLUMBIA	11/24/2015	$89.56
	MCMASTER-CARR	11/23/2015	$36.93
	ACE HARDWARE CAYCE	11/25/2015	$106.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,660.54
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	11/19/2015	$444.02
	PCCSALES	11/24/2015	$172.01
	AT&T BILL PAYMENT	11/25/2015	$125.97
			$742.00
THOMAS L JOHNSON	WHITEHALL TV	11/03/2015	$60.00
	Amazon.com	11/06/2015	$114.60
	AMAZON.COM AMZN.COM/BILL	11/16/2015	$1,497.00
	AMAZON MKTPLACE PMTS	11/19/2015	$236.24
	Amazon.com	11/24/2015	$1,667.99
			$3,575.83
THOMAS M CRAWFORD	ENTEGRIS INC	11/12/2015	$670.10
			$670.10
THOMAS MAKRIS	SANTA CRUZ BIOTECHNOLOGY	11/04/2015	$56.70
	VWR INTERNATIONAL INC	11/06/2015	$173.85
	SANTA CRUZ BIOTECHNOLOGY	11/05/2015	$37.80
	VWR INTERNATIONAL INC	11/07/2015	$47.49
	CARBOSYNTH LIMITED	11/11/2015	$110.00
	BIO RAD LABORATORIES	11/14/2015	$293.00
	INTEGRATED DNA TECH	11/17/2015	$81.45
	HAMPTON RESEARCH CORP	11/23/2015	$544.32
			$1,344.61
TIM MEDLIN	IN MUHL TECH	11/03/2015	$425.00
	RUSTYS DIESEL SERVICE	11/10/2015	$770.55
	BSN SPORT SUPPLY GROUP	11/12/2015	$1,543.07
	BSN SPORT SUPPLY GROUP	11/12/2015	$292.89
	CAROLINA PRINTING, SPORT	11/13/2015	$702.00
	A MOBILE STORAGE	11/17/2015	$80.45
	CAROLINA PRINTING, SPORT	11/17/2015	$388.80
			$4,202.76
TIMOTHY E COLLINS	SPOK INC	11/05/2015	$229.07
	VZWRLSS APOCC VISB	11/26/2015	$38.01
	AT&T BILL PAYMENT	11/25/2015	$77.08
	ATT BILL PAYMENT	11/27/2015	$41.01
			$385.17
TIMOTHY E HARMON	LD-123 INKJETS	11/03/2015	$874.87
	CDW GOVERNMENT	11/02/2015	$617.99
			$1,492.86
TIMOTHY E HEARN	FEDEX 774847856999	10/31/2015	$24.27
	FEDEX 774890161922	11/05/2015	$76.70
	IN BIOTECH BALANCING	11/06/2015	$592.90
	PHARMACAL RESEARCH	11/10/2015	$569.21
	US PLASTICS/NEATLY SMART	11/12/2015	$503.46
	ANCARE CORP.	11/13/2015	$1,020.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	FEDEX 774997810387	11/19/2015	$97.34
	IN BIOTECH BALANCING	11/20/2015	$1,132.50
	OXFORD UNIV PRESS	11/20/2015	$114.00
	LYNX PRODUCT GROUP, LLC	11/23/2015	$349.23
	AT&T BILL PAYMENT	11/25/2015	$107.09
	VZWRLSS APOCC VISB	11/26/2015	$151.70
			$4,738.40
TIMOTHY E HULST	ADVANCED DOOR SYSTEMS	11/03/2015	$1,134.21
	DOIUBLE O ENTERPRISES	11/19/2015	$306.16
	DOIUBLE O ENTERPRISES	11/19/2015	$587.76
			$2,028.13
TIMOTHY G GOWAN	8161 CED	11/03/2015	$76.85
	8161 CED	11/12/2015	$209.88
	8161 CED	11/17/2015	$88.83
	BATTERIES PLUS	11/20/2015	$184.33
			$559.89
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	11/09/2015	$390.00
	PECKNEL MUSIC COMPANY,	11/17/2015	$100.24
	PECKNEL MUSIC COMPANY,	11/23/2015	$204.12
	PECKNEL MUSIC COMPANY,	11/23/2015	$539.75
			$1,234.11
TIMOTHY H EASTER	STAPLES DIRECT	11/06/2015	$97.19
	STARTECH.COM	11/17/2015	$72.62
	ACADEMIC SUPPLIER OFFICE	11/18/2015	$62.09
	AMAZON MKTPLACE PMTS	11/24/2015	$28.58
	VZWRLSS IVR VB	11/24/2015	$127.28
			$387.76
TIMOTHY HIGHTOWER	B&H PHOTO, 800-606-6969	11/05/2015	$168.00
	B&H PHOTO, 800-606-6969	11/18/2015	$610.45
			$778.45
TIMOTHY J SHAW	METTLER TOLEDO LLC	10/30/2015	$274.96
	VWR INTERNATIONAL INC	11/07/2015	$172.55
	VWR INTERNATIONAL INC	11/07/2015	$295.62
	VWR INTERNATIONAL INC	11/25/2015	$176.32
			$919.45
TIMOTHY J STANLEY	SC.GOV	11/02/2015	$26.00
	LOWES #00499	11/10/2015	$2,269.47
	WW GRAINGER	11/24/2015	$194.40
			$2,489.87
TIMOTHY K CROUCH	GATEWAY #1 COLA	11/04/2015	$33.55
	GATEWAY #1 COLA	11/05/2015	$11.58
			$45.13
TIMOTHY M HARMON	LOWES #01066	11/23/2015	$40.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$40.46
TIMOTHY MOUSSEAU	MMI IPVANISH.COM	11/09/2015	$10.00
	INTEGRATED DNA TECH	11/12/2015	$73.95
	Amazon.com	11/16/2015	$32.31
	FEDEX 781719828005	11/17/2015	$117.96
	AT&T BILL PAYMENT	11/17/2015	$16.59
	INTEGRATED DNA TECH	11/19/2015	$45.35
	AMAZON MKTPLACE PMTS	11/24/2015	$47.58
	AMAZON MKTPLACE PMTS	11/24/2015	$31.72
	DELORME INREACH	11/24/2015	$27.74
	AMAZON MKTPLACE PMTS	11/24/2015	$85.40
	SAMSCLUB.COM	11/28/2015	$100.54
	AMAZON MKTPLACE PMTS	11/28/2015	$85.40
	SAMSCLUB.COM	11/28/2015	$31.74
	AMAZON MKTPLACE PMTS	11/29/2015	$8.54
	SAMSCLUB.COM	11/28/2015	$33.26
			$748.08
TOBIAS BRASIER	AMAZON MKTPLACE PMTS	11/13/2015	$69.00
	AMAZON MKTPLACE PMTS	11/15/2015	$288.44
	DNH GODADDY.COM	11/24/2015	$764.97
			$1,122.41
TOBY J FREEMAN	THE HOME DEPOT 1112	10/29/2015	$32.38
	ACE HARDWARE CAYCE	10/30/2015	$23.06
	THE HOME DEPOT #1106	10/29/2015	$38.55
	NORTHERN TOOL EQUIP SC	10/29/2015	$136.90
	NAPA STORE 1015006	11/13/2015	$9.30
	RADIO COMMUNICATIONS SVC	11/16/2015	$1,579.33
			$1,819.52
TODD W YARBOROUGH	SQ MELVIN WALTERS	11/13/2015	$225.00
	RWR ENGINEERING	11/19/2015	$2,000.00
			$2,225.00
TONEY M PRESSLEY	GATEWAY #1 COLA	10/29/2015	$3.24
	GATEWAY #1 COLA	10/29/2015	$140.40
	ACE HARDWARE CAYCE	11/09/2015	$2.12
	1140 PERRY MANN	11/12/2015	$32.16
	GATEWAY #1 COLA	11/12/2015	$14.64
	LOWES #00499	11/18/2015	$148.71
	CITY ELECTRIC REPAIR INC	11/18/2015	$289.21
	PROVIDENCE ENVIRONMENTAL	11/25/2015	$375.00
			$1,005.48
TONIA A JOHNSON	FEDEX 409483924	11/03/2015	$22.47
	AMAZON MKTPLACE PMTS	11/12/2015	$24.97
	FEDEX 410313493	11/14/2015	$33.75
	PREMIER TECHNOLOGY GRO	11/16/2015	$288.34

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Cardholder	Vendor Name	Purchase Date	Amount
TONIA A JOHNSON	AMAZON MKTPLACE PMTS	11/20/2015	$41.15
			$410.68
TONY B JOHNSON	WW GRAINGER	11/10/2015	$969.95
	WW GRAINGER	11/10/2015	$880.15
	EMEDCO	11/11/2015	$58.32
			$1,908.42
TONY R HUGGINS	AMAZON MKTPLACE PMTS	11/05/2015	$431.22
	GOVERNMENT FINANCE	11/06/2015	$135.00
			$566.22
TONYA M COLPITTS	INTEGRATED DNA TECH	10/30/2015	$50.78
	QIAGEN INC	11/02/2015	$239.03
	QIAGEN INC	11/02/2015	$272.50
	NOVUS BIOLOGICALS LLC	11/02/2015	$464.00
	ADOBE CREATIVE CLOUD	11/02/2015	$199.00
	GENETEX INC	11/12/2015	$349.00
	INTEGRATED DNA TECH	11/12/2015	$48.19
	INTEGRATED DNA TECH	11/12/2015	$45.60
	INTEGRATED DNA TECH	11/20/2015	$89.26
	INTEGRATED DNA TECH	11/20/2015	$183.80
	INTEGRATED DNA TECH	11/23/2015	$30.80
	BIO RAD LABORATORIES	11/25/2015	$140.50
			$2,112.46
TRACEY BOURGOIN	GRAPHICSLAND INC	11/04/2015	$65.48
	WM SUPERCENTER #2806	11/06/2015	$63.51
	OFFICE DEPOT #200	11/05/2015	$51.80
	OFFICE DEPOT #200	11/05/2015	$119.18
	POCKET NURSE ENTERPRISE	11/10/2015	$77.28
	AMZ SoutheasternPrinti	11/11/2015	$193.98
			$571.23
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	10/30/2015	$145.83
	TFS FISHERSCI ECOM ATL	10/30/2015	$24.00
	TFS FISHERSCI ECOM ATL	11/03/2015	$319.00
	OMEGA SCIENTIFIC INC	11/13/2015	$1,607.28
	VWR INTERNATIONAL INC	11/19/2015	$194.22
	VWR INTERNATIONAL INC	11/19/2015	$649.78
	VWR INTERNATIONAL INC	11/20/2015	$49.44
	TFS FISHER SCI CHI	11/28/2015	$661.31
			$3,650.86
TRACY A RABON	OAKTREE PRODUCTS	11/04/2015	$383.18
	THE STATE NEWSPAPER	11/07/2015	$187.20
	WESTONE LABORATORIES, IN	11/10/2015	$192.00
	OPTUMINSIGHT, INC.	11/11/2015	$251.47
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$35.94
	LYDIA'S UNIFORMS	11/12/2015	$30.99

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	Amazon.com	11/12/2015	$19.50
	COMPUWORLD INC	11/11/2015	$582.21
	QUILL CORPORATION	11/13/2015	$77.74
	QUILL CORPORATION	11/13/2015	$77.74
	Amazon.com	11/13/2015	$10.95
	SC.GOV	11/17/2015	$553.00
	SCRUBS & BEYOND ECOMM	11/19/2015	$33.47
	COMPUWORLD INC	11/19/2015	$254.86
	COMPUWORLD INC	11/24/2015	$384.48
	IN FOX MEADOWS SOFTWARE	11/27/2015	$511.77
			$3,586.50
TRACY D SALLEY	LASTPASS.COM	10/30/2015	$840.00
			$840.00
TRACY L SKIPPER	ALLEN PRESS CORPORATE	11/17/2015	$187.26
			$187.26
TRACY R PORTERFIELD	DOLLARTREE.COM	10/31/2015	$89.25
	TARGET 00013193	11/08/2015	$166.47
	TARGET 00013193	11/08/2015	$57.60
	TARGET 00019232	11/10/2015	$617.93
	CVS/PHARMACY #00830	11/16/2015	$36.70
	LOWES #03026	11/22/2015	$36.68
			$1,004.63
TRAVIS W KNIGHT	LECO CORPORATION	11/09/2015	$199.08
	BRISKHEAT CORPORATION	11/11/2015	$370.89
	COLUMBIA FLUID SYSTEMS	11/17/2015	$45.96
			$615.93
TRUDY HOOK	HOSTGATOR.COM	11/17/2015	$8.99
			$8.99
TSUNEKO TERRY	OFFICE DEPOT #1214	10/29/2015	$137.11
	GLOBAL CROSSING	11/03/2015	$44.76
	ALL AMERICAN TROPHY	11/12/2015	$60.70
	WM SUPERCENTER #2214	11/25/2015	$20.39
	DOLRTREE 430 00004309	11/25/2015	$3.24
			$266.20
TWYLA A REYNOLDS	AMAZON MKTPLACE PMTS	10/30/2015	$58.50
	AMAZON MKTPLACE PMTS	10/31/2015	$109.08
	AMAZON MKTPLACE PMTS	10/30/2015	$44.28
	AMAZON MKTPLACE PMTS	10/30/2015	$97.81
	Amazon.com	10/31/2015	$243.50
	DBC BLICK ART MATERIAL	10/31/2015	$852.46
	AMAZON MKTPLACE PMTS	10/30/2015	$230.28
	Amazon.com	11/02/2015	$56.83
	DBC BLICK ART MATERIAL	11/03/2015	$170.25
	STAPLES 00111906	11/05/2015	$91.53

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	MURRPRINTINGBEAUFORT	11/19/2015	$86.92
	US INK AND TONER	11/23/2015	$531.54
	BEACON PROMOTIONS INC	11/25/2015	$496.14
			$3,069.12
TYLER A PITTS	THE KEY SHOP INC	11/18/2015	$162.00
			$162.00
UGRA S SINGH	TFS FISHER SCI ATL	11/12/2015	$169.30
	TFS FISHER SCI ATL	11/17/2015	$98.09
			$267.39
VALERIE N GRIFFIN	SC PHARMACY ASSOCIATION	11/18/2015	$150.00
	AACP.ORG	11/18/2015	$195.00
			$345.00
VALERIE PRUETT	INTERNATIONAL WIGS INC	11/03/2015	$345.55
	COSMOPROF #6440	11/04/2015	$119.64
	BOBBYS SHOE REPAIR	11/04/2015	$105.60
	WALGREENS #6262	11/08/2015	$78.63
	COSMOPROF #6440	11/06/2015	$6.75
	WALGREENS #6262	11/18/2015	$23.80
			$679.97
VALERIE W ASHFORD	PP POSSIBILITIES INST	11/16/2015	$20.00
			$20.00
VALERY A VETTER	ALLEGRA PRINT AND IMAGING	11/04/2015	$320.48
	ACCO BRANDS DIRECT	11/06/2015	$34.98
	LASER SERVICES INC	11/25/2015	$80.00
			$435.46
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	11/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	11/19/2015	$3.00
			$18.00
VENKATESH L HEGDE	CAYMAN CHEMICAL CO. INC	11/20/2015	$66.00
	SIGMA ALDRICH US	11/23/2015	$225.58
	SIGMA ALDRICH US	11/23/2015	$55.42
			$347.00
VERONICA L WILKINSON	Amazon.com	11/03/2015	$45.49
	AMAZON.COM AMZN.COM/BILL	11/02/2015	$100.03
	PAYPAL NONE	11/23/2015	$25.00
	PAYPAL NONE	11/23/2015	$25.00
			$195.52
VICKI M LEWTER	STAPLES 00103911	11/13/2015	$12.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$12.12
VICKI S VANCE	SEVEN OAKS PLANT SHOP	11/06/2015	$90.90
			$90.90
VICKI SEWELL	FREIGHT MANAGEMENT SYS	11/04/2015	$248.67
	FREIGHT MANAGEMENT SYS	11/09/2015	$408.31
	FREIGHT MANAGEMENT SYS	11/23/2015	$326.63
			$983.61
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	11/02/2015	$13.97
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$28.49
	MISH MISH	11/25/2015	$34.35
			$76.81
VINCENT B LOWMAN	MEETZE PLUMBING	11/02/2015	$112.00
	HAJOCA COLUMBIA PC122	11/12/2015	$2,149.20
	MEETZE PLUMBING	11/23/2015	$225.00
			$2,486.20
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	11/06/2015	$303.93
			$303.93
VINCENT T HOURIGAN	SWEETWATER SOUND INC	11/05/2015	$203.89
	AMAZON MKTPLACE PMTS	11/09/2015	$41.99
	NATIONAL TICKET CO	11/17/2015	$68.01
			$313.89
VINCENTE E GUISEPPE	CTL VAST BROADBAND	11/24/2015	$37.05
			$37.05
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	11/01/2015	$154.34
			$154.34
VIRGINIA H ROGERS	VZWRLSS IVR VB	11/05/2015	$14.08
	ARC 313	11/05/2015	$70.11
			$84.19
VIRGINIA R SHERVETTE	USC AIKEN BOOKSTORE	11/09/2015	$18.96
	WM SUPERCENTER #3570	11/15/2015	$36.15
	WM SUPERCENTER #3570	11/22/2015	$43.14
	VWR INTERNATIONAL INC	11/24/2015	$514.33
	VWR INTERNATIONAL INC	11/25/2015	$502.46
	VWR INTERNATIONAL INC	11/26/2015	$30.85
			$1,145.89
WALTER ORR	JOHNSON CONTROLS SP	11/02/2015	$968.84
	COMBUSTION SERVICES IN	11/02/2015	$1,397.00
	OEC OTIS ELEVATOR CO	11/16/2015	$1,851.00
	SMITH TURF & IRRAGTION	11/17/2015	$1,464.06
	HEAT TRANSFER SALES	11/23/2015	$569.00
	COMBUSTION SERVICES IN	11/23/2015	$1,213.70
			$7,463.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WARD B WATT	NEW ENGLAND BIOLABS	11/11/2015	$128.00
	RAININ	11/10/2015	$510.00
	INTEGRATED DNA TECH	11/18/2015	$22.95
			$660.95
WARREN P STECKLE	VWR INTERNATIONAL INC	10/31/2015	$22.80
	OAKWOOD PRODUCTS, INC.	10/29/2015	$44.49
	VWR INTERNATIONAL INC	11/03/2015	$34.46
	TFS FISHERSCI ECOM ATL	11/03/2015	$66.33
	VWR INTERNATIONAL INC	11/04/2015	$78.50
	TFS FISHERSCI ECOM ATL	11/04/2015	$254.32
	TFS FISHER SCI ATL	11/04/2015	$76.16
	TFS FISHERSCI ECOM ATL	11/07/2015	$53.80
	VWR INTERNATIONAL INC	11/13/2015	$237.54
	TFS FISHERSCI ECOM ATL	11/13/2015	$257.51
	TCI AMERICA	11/16/2015	$101.09
	VWR INTERNATIONAL INC	11/18/2015	$120.02
	MIDWEST MICROLAB LLC	11/19/2015	$98.00
	TFS FISHERSCI ECOM ATL	11/21/2015	$308.12
	IN COMBI-BLOCKS, INC.	11/20/2015	$590.00
			$2,343.14
WARREN T SPENCE	1140 PERRY MANN	10/30/2015	$68.04
	1140 PERRY MANN	11/04/2015	$100.74
	1140 PERRY MANN	11/05/2015	$43.36
	1140 PERRY MANN	11/10/2015	$116.96
	1140 PERRY MANN	11/11/2015	$6.42
	LOWES #00499	11/13/2015	$10.19
			$345.71
WAYNE P BUCKLEY	AMAZON.COM AMZN.COM/BILL	11/23/2015	$199.99
			$199.99
WENDE MILLER	NASP ONLINE	10/30/2015	$199.00
	US INK AND TONER	11/03/2015	$237.28
	AMAZON MKTPLACE PMTS	11/06/2015	$11.95
	AMAZON MKTPLACE PMTS	11/06/2015	$11.95
	AMAZON MKTPLACE PMTS	11/09/2015	$296.48
	POLLOCK COMPANY	11/09/2015	$78.95
	Amazon.com	11/11/2015	$12.36
	APL APPLE ONLINE STORE	11/10/2015	$1,338.12
	COUNCILGRAD	11/10/2015	$175.00
	BIO-MEDICAL INSTRUMENTS	11/10/2015	$24.87
	Amazon.com	11/13/2015	$132.86
	SP INTERAXON	11/18/2015	$150.00
	IN VERBAL INK	11/19/2015	$1,014.00
	US INK AND TONER	11/23/2015	$68.33
	WWDM WARQ WHXT WMFX WOIC	11/23/2015	$1,000.00
	BIO-MEDICAL INSTRUMENTS	11/23/2015	$35.88

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	DEA REGISTRATION	11/24/2015	$244.00
			$5,031.03
WENDELL D PRESCOTT	SOUTH CAROLINA INTERPR	11/03/2015	$1,562.50
	GREATER SUMTER CHAMBER	11/05/2015	$420.00
	SOUTH CAROLINA INTERPR	11/06/2015	$2,410.00
			$4,392.50
WENDY HENNESSY	VZWRLSS APOCC VISB	11/26/2015	$76.02
			$76.02
WENDY MCKENZIE	US INK AND TONER	11/02/2015	$343.49
	Amazon.com	11/07/2015	$40.99
	US INK AND TONER	11/13/2015	$391.86
	CONFERENCING CENTER	11/17/2015	$26.04
	SOCIETY FOR NUTRITION EDU	11/19/2015	$31.67
			$834.05
WENDY R CHILES	MANAGEDPRINT	11/05/2015	$471.30
	KALOS INC	11/18/2015	$2,125.13
			$2,596.43
WESLEY C BELK	PARADISE HOME CENT	11/06/2015	$3.49
	JORDANS ACE HARDWARE 0077	11/06/2015	$5.92
	WAL-MART #0629	11/06/2015	$9.51
	PARADISE HOME CENT	11/06/2015	$3.38
			$22.30
WESLEY J KINSEY	DICKS CLOTHING&SPORTING	10/31/2015	$740.16
			$740.16
WHITNEY L SUDDUTH	ACADEMIC SUPPLIER OFFICE	11/05/2015	$101.50
			$101.50
WILLARD MOORE	CPI COLEPARMERINSTRUMT	11/06/2015	$71.02
			$71.02
WILLIAM A GLASS	BUG BUSTERS	11/19/2015	$1,500.00
			$1,500.00
WILLIAM A SANDIFER	ALLENDALE HARDWARE	11/02/2015	$539.19
	COLLETONIAN	11/05/2015	$75.00
	MORRIS-LOCAL NEWSPAPER	11/11/2015	$242.98
			$857.17
WILLIAM C BRADLEY	MCMASTER-CARR	10/29/2015	$59.50
	TRAVERS TOOL CO	11/18/2015	$469.21
	TRAVERS TOOL CO	11/18/2015	$48.07
	MCMASTER-CARR	11/23/2015	$25.69
			$602.47
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	11/11/2015	$2,164.92
	DMI DELL HIGHER EDUC	11/14/2015	$1,508.31
			$3,673.23

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E COTHAM	SIGMA ALDRICH US	11/12/2015	$92.87
	CAYMAN CHEMICAL CO. INC	11/24/2015	$178.00
			$270.87
WILLIAM GLEN FLEEGER	THE KEY SHOP INC	11/02/2015	$20.52
	STIER SUPPLY COMPANY	11/03/2015	$96.75
	ALPINE SALES INC	11/03/2015	$170.64
	STIER SUPPLY COMPANY	11/03/2015	$122.14
	SPRAY ONE SYSTEM INC	11/05/2015	$59.77
	MANN TOOL AND SUPPLY	11/10/2015	$39.93
	ADVANCED DOOR SYSTEMS	11/12/2015	$162.00
	COLUMBIA TRUCK CENTER	11/13/2015	$558.39
	MANN TOOL AND SUPPLY	11/13/2015	$30.19
	RICHLAND INDUSTRIAL	11/16/2015	$6.11
			$1,266.44
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	11/13/2015	$30.06
	BIO RAD LABORATORIES	11/14/2015	$166.25
	TFS FISHERSCI ECOM ATL	11/17/2015	$106.89
	TFS FISHERSCI ECOM ATL	11/18/2015	$40.56
	ATLANTA BIOLOGICALS INC	11/23/2015	$427.12
			$770.88
WILLIAM J COEN	PP FERROUSMECH	11/12/2015	$2,490.00
	ESAR INCORPORATED	11/20/2015	$1,000.00
			$3,490.00
WILLIAM L WOOLLEY JR	COMSOL INC	11/02/2015	$876.00
	TFS FISHERSCI ECOM ATL	11/03/2015	$485.25
	AMAZON MKTPLACE PMTS	11/09/2015	$39.10
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$25.22
	AMAZON MKTPLACE PMTS	11/17/2015	$44.81
	Amazon.com	11/17/2015	$100.89
	FEDEXOFFICE 00015024	11/18/2015	$78.46
			$1,649.73
WILLIAM N HARLEY	WW GRAINGER	11/03/2015	$181.76
	WW GRAINGER	11/04/2015	$14.54
	WW GRAINGER	11/04/2015	$451.97
	AIRGAS SOUTH	11/05/2015	$146.50
	WW GRAINGER	11/05/2015	$160.52
	WW GRAINGER	11/06/2015	$86.61
	WW GRAINGER	11/06/2015	$76.56
	WW GRAINGER	11/06/2015	$141.46
	WW GRAINGER	11/06/2015	$38.28
			$1,298.20
WILLIAM N MEARES JR	WW GRAINGER	11/06/2015	$2.56
	WW GRAINGER	11/06/2015	$3.84
	HYDRAULIC SUPPLY SUNRISE	11/06/2015	$4.32

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N MEARES JR	SQ PHILIP GOGGANS GRAPHI	11/11/2015	$1,156.55
	Amazon.com	11/13/2015	$19.69
	WM SUPERCENTER #4506	11/24/2015	$4.19
	LOWES #03026	11/24/2015	$2.58
	XEROX SUPPLY TEXAS	11/25/2015	$218.16
			$1,411.89
WILLIAM P FAIRCHILD	SURVEYMONKEY.COM	10/30/2015	$204.00
	AMAZON MKTPLACE PMTS	11/04/2015	$99.99
	AMAZON MKTPLACE PMTS	11/04/2015	$179.98
	FILM MOVEMENT LLC	11/03/2015	$28.44
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$12.60
	AMAZON MKTPLACE PMTS	11/10/2015	$149.97
	AMAZON MKTPLACE PMTS	11/11/2015	$56.88
	Amazon.com	11/11/2015	$224.45
	Amazon.com	11/12/2015	$89.91
	AMAZON.COM AMZN.COM/BILL	11/12/2015	$139.98
	Amazon.com	11/13/2015	$79.92
	AMAZON MKTPLACE PMTS	11/16/2015	$33.83
	Amazon.com	11/16/2015	$399.99
	AMAZON MKTPLACE PMTS	11/16/2015	$41.78
	AMAZON MKTPLACE PMTS	11/18/2015	$56.85
	AmazonPrime Membership	11/19/2015	$99.00
	AMAZON MKTPLACE PMTS	11/20/2015	$279.99
	Amazon.com	11/24/2015	$239.97
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$79.99
	FALCON ACE HARDWARE	11/25/2015	$30.22
			$2,527.74
WILLIAM P REA	CC DICKSON BRANCH 1002	11/20/2015	$430.57
			$430.57
WILLIAM R MACKEY JR	CAROLINA CHILLERS	11/10/2015	$2,490.00
			$2,490.00
WILLIAM SCOTT WILLIS	AFFORDABLE GLASS A	10/30/2015	$350.00
	CMH #44 DV OF HAINES	10/31/2015	$75.17
	CMH #44 DV OF HAINES	10/30/2015	$483.41
	SHUMAN OWENS SUPPLY CO	11/02/2015	$203.25
	SHUMAN OWENS SUPPLY CO	11/02/2015	$1,300.85
	THE KEY SHOP INC	11/02/2015	$24.30
	238 C-K COLUMBIA	11/04/2015	$113.40
	SHUMAN OWENS SUPPLY	11/03/2015	$14.08
	OFFICE DEPOT #2349	11/09/2015	$51.80
	ACE GLASS CO INC	11/11/2015	$389.56
	ADVANCED DOOR SYSTEMS	11/11/2015	$1,008.72
	SHUMAN OWENS SUPPLY CO	11/16/2015	$203.25
	LOWES #00499	11/16/2015	$45.89
	ACE GLASS CO INC	11/16/2015	$547.27

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	11/19/2015	$56.69
	ACE GLASS CO INC	11/19/2015	$175.00
	APPLIED MSS	11/21/2015	$156.72
	WW GRAINGER	11/23/2015	$1,726.99
	ADVANCED DOOR SYSTEMS	11/24/2015	$97.20
	LOWES #01064	11/25/2015	$121.20
			$7,144.75
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	11/05/2015	$115.91
	SHERWIN WILLIAMS #2076	11/09/2015	$31.43
	ACE HARDWARE CAYCE	11/10/2015	$12.27
	SHERWIN WILLIAMS #2076	11/11/2015	$117.02
	SHERWIN WILLIAMS #2076	11/18/2015	$78.16
	SHERWIN WILLIAMS #2076	11/20/2015	$45.62
	SQ R.D.P.PAINTING LLC	11/24/2015	$2,280.00
			$2,680.41
WILLIE THOMAS JR	LEWISGOETZCO INC	11/10/2015	$563.22
	IN SLICK WELDING SERVICE	11/12/2015	$1,500.00
	SOUTHEASTERN INDUSTRIAL S	11/14/2015	$250.00
	CONSOLIDATED PIPE-COLUMBI	11/17/2015	$55.40
			$2,368.62
XINGJIAN XUE	SENTRO TECH CORPOR	11/06/2015	$515.03
	INSTRUMART	11/05/2015	$1,206.50
	VWR INTERNATIONAL INC	11/11/2015	$263.93
	INSTRUMART	11/19/2015	$550.00
	Amazon.com	11/25/2015	$13.15
	VWR INTERNATIONAL INC	11/26/2015	$546.55
			$3,095.16
XINYU HUANG	MCMASTER-CARR	11/04/2015	$311.67
	MCMASTER-CARR	11/13/2015	$477.54
	WWW.NEWEGG.COM	11/15/2015	$470.01
	HELIATOS SOLAR LLC	11/14/2015	$699.00
	WWW.NEWEGG.COM	11/13/2015	$608.00
	MCMASTER-CARR	11/16/2015	$181.93
	MCMASTER-CARR	11/16/2015	$252.93
	MCMASTER-CARR	11/18/2015	$267.75
	PRAXAIR DISTRIBUTION I	11/19/2015	$18.30
	TRANSDUCER TECHNIQUES INC	11/20/2015	$988.96
	MCMASTER-CARR	11/23/2015	$221.24
			$4,497.33
XUEWEN WANG	AMERICAN COLLEGE OF SP	11/03/2015	$35.00
	MCKESSON MEDICAL SURGICAL	11/08/2015	$137.36
	VWR INTERNATIONAL INC	11/12/2015	$57.80
	WOLTERS KLUWER HEALTH	11/13/2015	$330.00
			$560.16

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Cardholder	Vendor Name	Purchase Date	Amount
YANWEN WU	Amazon.com	10/30/2015	$279.00
	AMAZON MKTPLACE PMTS	11/03/2015	$14.70
			$293.70
YE LIN	Amazon.com	11/20/2015	$77.98
			$77.98
YOLANDA J ROBINSON	VZWRLSS IVR VB	11/14/2015	$284.89
			$284.89
YOLONDA A HANNAH	PAYPAL PHILOSOPHYC	11/24/2015	$51.80
			$51.80
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	11/02/2015	$66.63
	STAPLES 00103911	11/28/2015	$15.77
			$82.40
YUNEE SONG	AGILENTTECHNOLOGIES	10/30/2015	$1,704.00
	AGILENTTECHNOLOGIES	10/29/2015	$1,704.00
	PEPROTECH	11/04/2015	$100.00
	STEMGENT	11/09/2015	$256.50
	QUARTZY.COM	11/16/2015	$68.01
	PEPROTECH	11/25/2015	$100.00
	BIOMEDICAL MARKETI	11/25/2015	$182.11
	PEPROTECH	11/25/2015	$100.00
			$4,214.62
YVONNE C CONLEY	PICA	11/13/2015	$59.00
			$59.00
YVONNE HUI	TFS FISHERSCI ECOM ATL	10/31/2015	$376.51
	BECKMAN COULTER	10/30/2015	$1,411.30
	SIGMA ALDRICH US	11/02/2015	$116.96
	QIAGEN INC	11/02/2015	$206.80
	VWR INTERNATIONAL INC	11/03/2015	$73.46
	SIGMA ALDRICH US	11/03/2015	$184.80
	TFS FISHERSCI ECOM ATL	11/04/2015	$273.22
	IN VSS INC.	11/04/2015	$345.00
	TFS FISHERSCI ECOM ATL	11/05/2015	$194.46
	amzn pmts (checkout)	11/06/2015	$649.98
	TFS FISHERSCI ECOM ATL	11/07/2015	$26.70
	DOJINDO MOLECULAR TECHNOL	11/05/2015	$66.00
	TFS FISHERSCI ECOM ATL	11/10/2015	$35.71
	TFS FISHERSCI ECOM ATL	11/11/2015	$116.61
	BIOLEGEND INC	11/09/2015	$245.00
	TFS FISHER SCI ATL	11/12/2015	$585.00
	SIGMA ALDRICH US	11/16/2015	$115.68
	TFS FISHERSCI ECOM ATL	11/18/2015	$542.53
	SIGMA ALDRICH US	11/19/2015	$129.95
	TFS FISHER SCI ATL	11/19/2015	$14.18
	TFS FISHERSCI ECOM ATL	11/20/2015	$214.81

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Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	IN ZYMO RESEARCH	11/23/2015	$538.84
	SIGMA ALDRICH US	11/23/2015	$412.08
	SIGMA ALDRICH US	11/24/2015	$439.80
	TFS FISHERSCI ECOM ATL	11/24/2015	$214.00
	TFS FISHERSCI ECOM ATL	11/25/2015	$36.79
			$7,566.17
ZACHARY D JAMES	HOBBY LOBBY #342	11/04/2015	$134.34
	LOWES #00433	11/29/2015	$5.51
			$139.85
ZACHARY M ZIEKE	LOWES #01986	11/18/2015	$33.40
			$33.40
ZHENHUA TIAN	THYSSENKRUPP ONLINE METAL	11/04/2015	$88.55
	Amazon.com	11/05/2015	$66.55
	AMAZON MKTPLACE PMTS	11/05/2015	$138.11
	STEMINC PP PIEZO	11/06/2015	$187.32
	LENOVO GROUP	11/09/2015	$652.15
	MCMASTER-CARR	11/13/2015	$274.77
	THYSSENKRUPP ONLINE METAL	11/17/2015	$18.79
	Amazon.com	11/18/2015	$112.92
	VISHAY MEASUREMENTSGRP	11/24/2015	$120.12
			$1,659.28
ZHUONAN SONG	SIGMA ALDRICH US	11/03/2015	$158.04
	RESTEK CORPORATIO	11/04/2015	$215.58
	AMAZON MKTPLACE PMTS	11/11/2015	$7.99
	ABC SCIENTIFIC	11/10/2015	$570.72
	SIGMA ALDRICH US	11/19/2015	$165.65
	SIGMA ALDRICH US	11/19/2015	$153.88
	VWR INTERNATIONAL INC	11/21/2015	$124.10
	PAYPAL ADRIAN2242	11/23/2015	$82.25
	AMAZON MKTPLACE PMTS	11/24/2015	$413.23
	Amazon.com	11/24/2015	$144.37
	HARVARD APPARATUS	11/25/2015	$1,024.00
			$3,059.81

Total for UNIVERSITY OF SOUTH CAROLINA: $1,760,366.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	BOB BARKER COMPANY INC	10/30/2015	$224.20
	AGP PROPANE SERVICES	11/11/2015	$199.40
	TWC TIME WARNER CABLE	11/21/2015	$91.39
	DOLLAR-GENERAL #3054	11/24/2015	$116.48
			$631.47
ANTHONY GORDON	SOUTHEASTERN PAPER GRO	10/26/2015	$305.21
	LIFT ATLANTA INC	11/10/2015	$78.00
	THE HOME DEPOT 1117	11/12/2015	$2.34
	KEY CHEMICALS INC	11/18/2015	$270.22
	MCCALLS SUPPLY #13	11/17/2015	$50.98
	MCCALLS SUPPLY #13	11/17/2015	$160.98
	THE HOME DEPOT 1117	11/23/2015	$57.09
			$924.82
APRIL CRAWFORD	WW GRAINGER	11/03/2015	$57.22
	FORMS AND SUPPLY - AOPD	11/06/2015	$78.29
	FORMS AND SUPPLY - AOPD	11/06/2015	$38.15
	THE TIRE SHOP	11/06/2015	$125.00
	WW GRAINGER	11/06/2015	$49.26
	AJS Carolina Pest Control	11/10/2015	$37.00
	SUPPLYWORKS CORP	11/09/2015	$278.61
	WW GRAINGER	11/13/2015	$60.89
	SUPPLYWORKS CORP	11/13/2015	$136.21
	WW GRAINGER	11/17/2015	$204.26
	SUPPLYWORKS CORP	11/17/2015	$64.27
	WW GRAINGER	11/23/2015	$100.69
	FORMS AND SUPPLY - AOPD	11/23/2015	$14.74
	SUPPLYWORKS CORP	11/25/2015	$73.33
			$1,317.92
ARTHUR KEMP	INTERNATIONAL PLASTICS	11/03/2015	$21.39
	INTERNATIONAL PLASTICS	11/03/2015	$173.00
	PIEDMONT NATIONAL-GREER	11/11/2015	$221.97
	WW GRAINGER	11/16/2015	$62.16
			$478.52
BILLY WILLARD	LOWES #00416	10/30/2015	$47.11
	LOWES #00416	11/16/2015	$74.37
	STAPLES 00111211	11/18/2015	$31.43
	LOWES #00416	11/24/2015	$91.02
			$243.93
BOB TATE	CE GREENVILLE	11/02/2015	$110.28
	CLINTON TRUE VALUE HDW	11/03/2015	$29.28
	CLINTON TRUE VALUE HDW	11/04/2015	$3.49
	WW GRAINGER	11/04/2015	$196.81
	WW GRAINGER	11/05/2015	$64.20
	CLINTON TRUE VALUE HDW	11/05/2015	$9.13
	CLINTON TRUE VALUE HDW	11/10/2015	$19.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BOB TATE	WW GRAINGER	11/16/2015	$57.70
	WW GRAINGER	11/16/2015	$54.99
	WW GRAINGER	11/16/2015	$57.70
	CLINTON TRUE VALUE HDW	11/16/2015	$48.14
	CLINTON TRUE VALUE HDW	11/18/2015	$155.53
	NAPA AUTO PARTS CLINTON	11/18/2015	$25.22
	CLINTON TRUE VALUE HDW	11/19/2015	$48.01
	CLINTON TRUE VALUE HDW	11/23/2015	$12.97
	CLINTON TRUE VALUE HDW	11/23/2015	$11.65
	AAA SUPPLY INC LAURENS	11/24/2015	$151.81
			$1,056.15
BRIAN DODGE	TRACTOR SUPPLY #1389	11/02/2015	$12.95
	LOWES #02548	11/02/2015	$28.17
	BUFORD STREET DRUG & ACE	11/05/2015	$8.29
	LOWES #02358	11/05/2015	$347.05
	BUFORD STREET DRUG & ACE	11/09/2015	$15.10
	LOWES #02358	11/10/2015	$6.04
	TRACTOR SUPPLY #1389	11/10/2015	$12.93
			$430.53
BRIAN GREEN	FASTENAL COMPANY01	11/02/2015	$255.85
	LOWES #01751	11/04/2015	$47.59
	ACCENT WIRE PRODUCTS	11/10/2015	$193.80
	FASTENAL COMPANY01	11/20/2015	$148.73
			$645.97
BRIAN HUDSON	LOWES #01120	11/02/2015	$19.43
	BATTERIES PLUS 178	11/12/2015	$9.70
	LOWES #02803	11/18/2015	$4.61
			$33.74
BROOKE MOSS	AMAZON MKTPLACE PMTS	11/03/2015	$17.00
	AMAZON MKTPLACE PMTS	11/03/2015	$18.39
	AMAZON MKTPLACE PMTS	11/05/2015	$27.99
	AMAZON MKTPLACE PMTS	11/05/2015	$13.98
	AMAZON MKTPLACE PMTS	11/05/2015	$44.87
	AMAZON MKTPLACE PMTS	11/06/2015	$8.50
	AMAZON MKTPLACE PMTS	11/05/2015	$12.99
	AMAZON MKTPLACE PMTS	11/08/2015	$15.69
	AMAZON MKTPLACE PMTS	11/07/2015	$19.78
	AMAZON MKTPLACE PMTS	11/08/2015	$38.51
	WALMART.COM	11/11/2015	$344.37
	S&S WORLDWIDE-ONLINE	11/23/2015	$531.90
			$1,093.97
CANADA YOCUM	STARK EXTERMINATORS 5111	10/30/2015	$45.00
	STARK EXTERMINATORS 5111	11/23/2015	$45.00
			$90.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON QUINTON	THE HOME DEPOT #8913	11/12/2015	$19.26
	LOWES #00416	11/17/2015	$112.79
	LOWES #00416	11/18/2015	$18.33
			$150.38
CHAD MILLS	LOWES #02548	11/20/2015	$5.72
			$5.72
CHRIS SOUTH	HOSTGATOR.COM	11/06/2015	$16.95
	GREATLAND CORPORATION	11/16/2015	$957.42
	MSFT E04001JGLT	11/25/2015	$25.68
			$1,000.05
CINDY MCKENZIE	SHRED-IT CHARLESTON	10/27/2015	$37.45
	WM SUPERCENTER #586	11/02/2015	$72.83
	STAPLS7145677306000001	11/04/2015	$326.39
	SHRED-IT CHARLESTON	11/20/2015	$49.25
			$485.92
CINDY NICHOLSON	PERFORMANCE IFH FLOREN	11/20/2015	$68.55
	PERFORMANCE IFH FLOREN	11/20/2015	$1,504.97
	US FOODS 6B	11/24/2015	$1,293.62
	US FOODS 6B	11/25/2015	$36.00
	PERFORMANCE IFH FLOREN	11/27/2015	$1,705.62
			$4,608.76
CONNIE CRIBB	FORMS AND SUPPLY - AOPD	11/05/2015	$538.07
	FOUNDATION FOR CRITICAL T	11/12/2015	$120.35
			$658.42
CYNTHIA ELLIOTT	CROOKS PLUMBING & ELECTRI	11/03/2015	$130.00
	WM SUPERCENTER #1123	11/04/2015	$11.00
	WAL-MART #1123	11/04/2015	$176.88
	MACK PEST ELIMINATORS INC	11/05/2015	$64.00
	CAROLINA BURGLAR & FIR	11/09/2015	$105.00
			$486.88
DANIELLE JOHNSON	BAUDVILLE INC.	11/17/2015	$973.86
	FORMS AND SUPPLY - AOPD	11/24/2015	$202.52
			$1,176.38
DARLENE JONES	TMS KERSHAW BUILDERS S	11/02/2015	$128.34
	SOUTHERN GAS CO 1905000	11/05/2015	$120.17
	THE HOME DEPOT #8913	11/06/2015	$27.60
	WM SUPERCENTER #1030	11/10/2015	$16.76
	THE HOME DEPOT #8913	11/17/2015	$43.03
	SOUTHERN GAS CO 1905000	11/23/2015	$120.67
			$456.57
DAWN HAMELIN	FORMS AND SUPPLY - AOPD	11/17/2015	$298.70
	WW GRAINGER	11/18/2015	$1,216.72
	L2G SPARTANBURG FARP	11/25/2015	$10.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,525.42
DENNIS ORWAT	CONTROL PLUS	11/02/2015	$337.14
	ULINE SHIP SUPPLIES	11/05/2015	$554.38
	TAPESWITCH CORPORATION	11/06/2015	$115.58
	IPS PACKAGING	11/09/2015	$474.45
	CONTROL PLUS	11/13/2015	$340.63
			$1,822.18
DONNA EDWARDS	PUBLIX #1266	11/05/2015	$221.49
	AMAZON.COM AMZN.COM/BILL	11/11/2015	$30.00
	AMAZON.COM AMZN.COM/BILL	11/14/2015	$10.00
	ORKIN 002	11/13/2015	$90.67
			$352.16
DONNA SCOGGINS	HERCULES & HERCULES INC.	11/03/2015	$243.11
	SHIPPERS SUPPLY INC	11/06/2015	$213.51
	LOWES #02358	11/24/2015	$42.47
			$499.09
EDWARD DAVIS	LOWES #00559	11/16/2015	$12.78
	LOWES #00559	11/18/2015	$319.93
	WAL-MART #0616	11/25/2015	$11.68
			$344.39
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	11/13/2015	$30.00
	JOHNSONS ACE HARDWARE	11/25/2015	$75.76
			$105.76
FRANK OWENS	WW GRAINGER	11/04/2015	$96.88
			$96.88
FREDDIE THOMAS	JONES AUTO WRECKING CO I	11/05/2015	$265.00
	SCHOFIELD HARDWARE	11/09/2015	$42.94
	LOWES #01120	11/12/2015	$85.44
			$393.38
GARY HOUCK	CAROLINA PEST CONTROL SER	11/02/2015	$47.00
	SQ ALL CLEAR PLUMBING UP	11/03/2015	$170.30
	WW WILLIAMS	11/03/2015	$200.00
	LOWES #00469	11/05/2015	$7.73
	WAL-MART #0641	11/16/2015	$10.86
	CAROLINA PEST CONTROL SER	11/19/2015	$500.00
	CAROLINA PEST CONTROL SER	11/19/2015	$47.00
			$982.89
GEORGE HANDS	LOWES #01635	11/02/2015	$156.07
	LOWES #01635	11/03/2015	$19.97
	ANDERSON NAPA AUTO PARTS	11/03/2015	$64.61
	TRI STAR	11/06/2015	$38.00
	TRI STAR	11/16/2015	$38.00
	LOWES #01635	11/18/2015	$152.21

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDS	TRI STAR	11/20/2015	$42.54
			$511.40
GLENN HESSELBART	ARIBASUPPLIERSOLUTIONS	11/07/2015	$940.22
	LOWES #00626	11/09/2015	$7.50
	LOWES #00626	11/09/2015	$89.77
	SUMTER PRECISION MACHINE	11/09/2015	$170.00
	WAL-MART #0511	11/13/2015	$64.06
	LOWES #00626	11/20/2015	$177.10
			$1,448.65
HANK SIELING	FASTENAL COMPANY01	11/05/2015	$14.33
	WAL-MART #0616	11/16/2015	$10.64
	LOWES #00559	11/16/2015	$111.25
			$136.22
JAMES DINKINS	SUMTER LIGHTING & HOME	11/16/2015	$53.95
	LOWES #00626	11/16/2015	$59.25
	HYMAN PAPER & CHEMICAL	11/23/2015	$69.54
	HYMAN PAPER & CHEMICAL	11/25/2015	$99.79
			$282.53
JAMIE STRICKLAND	PFG-INSTITUTION FOOD H	10/30/2015	$1,448.84
	US FOODS 5D	11/02/2015	$1,005.75
	LAMB'S PRODUCE & PLANT	11/02/2015	$11.67
	US FOODS 5D	11/02/2015	$104.65
	LAMB'S PRODUCE & PLANT	11/03/2015	$9.18
	US FOODS 5D	11/03/2015	$907.62
	KMART 4317	11/03/2015	$90.59
	HYMAN PAPER & CHEMICAL	11/06/2015	$232.20
	US FOODS 5D	11/06/2015	$583.01
	US FOODS 5D	11/06/2015	$821.80
	PFG-INSTITUTION FOOD H	11/06/2015	$763.33
	LAMB'S PRODUCE & PLANT	11/09/2015	$10.10
	US FOODS 5D	11/10/2015	$22.26
	US FOODS 5D	11/12/2015	$1,010.48
	US FOODS 5D	11/13/2015	$577.79
	LAMB'S PRODUCE & PLANT	11/13/2015	$20.00
	PFG-INSTITUTION FOOD H	11/13/2015	$987.92
	US FOODS 5D	11/18/2015	$731.80
	HYMAN PAPER & CHEMICAL	11/19/2015	$115.40
	PERFORMANCE IFH FLOREN	11/20/2015	$717.45
	LAMB'S PRODUCE & PLANT	11/23/2015	$12.95
	PERFORMANCE IFH FLOREN	11/27/2015	$1,170.01
			$11,354.80
JANA PASCHAL	WPS	10/30/2015	$286.00
	FORMS AND SUPPLY - AOPD	11/02/2015	$18.83
	NCS PEARSON	11/10/2015	$307.80
	FORMS AND SUPPLY - AOPD	11/25/2015	$152.58

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$765.21
JANET SPIRES	LOWES #00385	11/15/2015	$13.35
	BRIGGS CORPORATION	11/17/2015	$957.46
			$970.81
JAYNE LOLLIS	WAL-MART #6887	11/03/2015	$35.21
	LAURENS ELECTRIC COOPERA	11/04/2015	$22.95
	LAURENS ELECTRIC COOPERA	11/04/2015	$25.00
	STAPLS7146362589000003	11/17/2015	$27.83
	STAPLS7146362589000004	11/17/2015	$29.76
	STAPLS7146362589000001	11/17/2015	$326.55
	SUPPLYWORKS CORP	11/17/2015	$220.82
	STAPLS7146362589000002	11/19/2015	$37.09
	STAPLS7146704718000001	11/21/2015	$429.14
			$1,154.35
JEFF DUSHANE	LOWES #01120	10/30/2015	$331.72
	ADVANCE AUTO PARTS #5920	11/14/2015	$38.87
	WM SUPERCENTER #630	11/18/2015	$12.86
	LOWES #01120	11/19/2015	$98.11
	MOSELEY OUTDOOR POWER EQ	11/24/2015	$499.99
	MOSELEY OUTDOOR POWER EQ	11/25/2015	$302.36
			$1,283.91
JENNIFER ESTES	FASTENAL COMPANY01	10/30/2015	$221.29
	FASTENAL COMPANY01	10/30/2015	$147.66
	CORDER PEST CONTROL INC	11/13/2015	$65.00
			$433.95
JERRY TAYLOR	COASTAL CORRUGATED INC	11/09/2015	$431.18
	WW GRAINGER	11/18/2015	$66.00
			$497.18
JERRY WILLIAMSON	THE KEY SHOP INC	10/29/2015	$8.10
	WW GRAINGER	11/02/2015	$43.53
	LOWES #00499	11/04/2015	$15.22
	THE TRANE COMPANY	11/04/2015	$263.71
	LEE TRANSPORT EQUIPMENT	11/10/2015	$23.76
	WHALEY PARTS & SUPPLY	11/09/2015	$20.46
	PPG PAINTS 8165	11/17/2015	$129.16
	NAPA STORE 1015002	11/17/2015	$13.81
	NORTHERN TOOL EQUIP SC	11/18/2015	$128.36
			$646.11
JIMMY WILSON	GEORGETOWN MILL SUPPLIES	10/30/2015	$177.52
	IN ASSOCIATEAD MATERIAL	11/17/2015	$163.70
	IN ASSOCIATEAD MATERIAL	11/17/2015	$63.51
	WW GRAINGER	11/23/2015	$288.94
	WW GRAINGER	11/24/2015	$205.23
			$898.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JON ROBINSON	IN ASSOCIATEAD MATERIAL	11/03/2015	$83.51
	MORRISETTE PAPER COMPA	11/03/2015	$225.02
	OFFICE DEPOT #342	11/03/2015	$29.92
	MORRISETTE PAPER COMPA	11/10/2015	$135.20
	OFFICE DEPOT #342	11/18/2015	$8.55
	MORRISETTE PAPER COMPA	11/19/2015	$443.19
			$925.39
JONATHAN CRUCE	AMAZON.COM AMZN.COM/BILL	11/04/2015	$61.23
	LOWES #00528	11/13/2015	$58.26
			$119.49
JUDY COLE	HALLS LOCK AND KEY	10/29/2015	$48.00
	NYC OF HP HERB ROOM	11/02/2015	$56.00
	FORMS AND SUPPLY - AOPD	11/02/2015	$43.87
	POOSERS MUFFLER & ALIGN	11/09/2015	$110.62
	BI-LO GROCERY #5513	11/10/2015	$72.28
	FSI AMERIGAS PROPANE	11/16/2015	$178.03
	FORMS AND SUPPLY - AOPD	11/19/2015	$110.93
			$619.73
KAREN ADKINS	AIA PRODUCTS / DUES	11/19/2015	$29.99
			$29.99
KEITH GODFREY	LOWES #01983	11/12/2015	$139.62
			$139.62
KEITH RABON	THE JERRY CO	11/02/2015	$120.00
	WW GRAINGER	11/03/2015	$52.38
	ULINE SHIP SUPPLIES	11/04/2015	$423.38
	MARTIN'S TIRE SALES AND S	11/23/2015	$34.24
			$630.00
KEYA PERRIN	ALARM FINANCING SE	11/11/2015	$25.00
	AIKEN PEST CONTROL INC	11/10/2015	$55.00
			$80.00
LANA GRIFFIN	COMPORIUM-LTC RP	10/30/2015	$22.99
	ORKIN 002	11/07/2015	$123.67
	WAL-MART #4593	11/09/2015	$7.76
			$154.42
LANIE ROBINSON	SMITH & JONES JANITORI	11/02/2015	$507.91
	WW GRAINGER	11/04/2015	$299.13
	HYMAN PAPER & CHEMICAL	11/06/2015	$164.48
	PALMETTO SPECIALITY PRODU	11/19/2015	$427.79
	SUPPLYWORKS CORP	11/23/2015	$172.45
			$1,571.76
LARRY J THOMPSON	LOWES #01751	11/02/2015	$13.19
	LOWES #01751	11/03/2015	$38.50
	LOWES #01751	11/03/2015	$7.43

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY J THOMPSON	NAPA CAMDEN 0023016	11/03/2015	$96.24
	NAPA CAMDEN 0023016	11/03/2015	$96.24
	UFIRST UNIFIRST CORP	11/11/2015	$51.79
	UFIRST LAUNDRY SVCS	11/23/2015	$51.79
			$355.18
LATOSHIA MANIGO	PITNEY BOWES PI	11/19/2015	$69.37
			$69.37
LEE GAINEY	SOUTHEASTERN PAPER GRO	11/05/2015	$390.00
			$390.00
MARK GAMBLE	WALGREENS #10230	11/10/2015	$26.49
	WALGREENS #10230	11/12/2015	$26.24
	WALGREENS #10230	11/19/2015	$7.19
			$59.92
MARK HOUSEMAN	LOWES #01521	11/02/2015	$42.45
	AUTO PARTS OF BEAUFORT	11/16/2015	$112.35
	LOWES #01521	11/19/2015	$42.72
			$197.52
MARK TAYLOR	SPARROW & KENNEDY TRACTOR	10/29/2015	$109.57
	CABLE & CONNECTIONS	11/20/2015	$113.41
	LOWES #00499	11/20/2015	$60.82
	CAROLINA POWER EQUIPMENT	11/24/2015	$41.09
			$324.89
MELISSA WEBER	EASTERN WIRE PRODUCTS IN	11/13/2015	$181.70
	WM SUPERCENTER #1383	11/17/2015	$24.91
			$206.61
MELVIS HENDRIX	IES OSHA ESTORE	11/06/2015	$25.00
	IN CAROLINA WIRING SERVI	11/06/2015	$950.00
	COACHING SYSTEMS LLC	11/13/2015	$25.00
	SMITH RUBBER STAMP & SEAL	11/13/2015	$77.34
	AED SUPERSTORE	11/19/2015	$102.00
	FORMS AND SUPPLY - AOPD	11/18/2015	$247.17
	FORMS AND SUPPLY - AOPD	11/19/2015	$343.68
			$1,770.19
MICHAEL BROWN	BAILEY HEATING AND CON	11/09/2015	$350.50
	ACE HARDWARE	11/12/2015	$5.87
	ELLIS BICYCLE SHOP	11/18/2015	$58.32
	ELLIS BICYCLE SHOP	11/23/2015	$24.61
	SUPPLYWORKS CORP	11/25/2015	$305.66
			$744.96
MIKE FULMER	GRAYBAR ELECTRIC COMPANY	10/30/2015	$495.57
	WILSON EQUIPMENT CO INC	11/05/2015	$37.10
	WILSON EQUIPMENT CO INC	11/10/2015	$170.13
	JOHNSONS ACE HARDWARE	11/13/2015	$71.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	ADVANCE AUTO PARTS #5350	11/19/2015	$59.23
	PALMETTO SPECIALITY PRODU	11/19/2015	$220.54
			$1,054.07
MIKE LANEY	UNITED CHEMICAL & SUPP	10/30/2015	$892.46
	BLOSSMAN GAS, INC	10/30/2015	$113.50
	GOODWILL INDUSTRIES #17	11/05/2015	$50.00
	ULINE SHIP SUPPLIES	11/07/2015	$357.28
	ULINE SHIP SUPPLIES	11/13/2015	$220.45
	UNITED CHEMICAL & SUPP	11/13/2015	$983.12
	DUNK PYE TRUCK SALES&SE	11/16/2015	$201.40
	UNITED CHEMICAL & SUPP	11/21/2015	$607.55
	WW GRAINGER	11/23/2015	$55.88
	UNITED CHEMICAL & SUPP	11/26/2015	$985.79
	UNITED CHEMICAL & SUPP	11/25/2015	$984.83
			$5,452.26
MYLINDER LUKE	ULINE SHIP SUPPLIES	11/03/2015	$179.69
	STANDARD DISTRIBUTORS, I	11/20/2015	$154.48
	IN ASSOCIATEAD MATERIAL	11/25/2015	$238.45
	IN ASSOCIATEAD MATERIAL	11/25/2015	$453.69
			$1,026.31
NANCY MARION	BLOSSMAN GAS, INC	10/29/2015	$139.64
	WAL-MART #0396	11/02/2015	$19.98
	WAL-MART #0396	11/02/2015	$37.80
	BLOSSMAN GAS, INC	11/11/2015	$193.14
			$390.56
PATTIE ENLOE	PFG-INSTITUTION FOOD H	11/02/2015	$1,052.93
	US FOODS 6B	11/02/2015	$792.99
	US FOODS 6B	11/03/2015	$1,090.97
	PFG-INSTITUTION FOOD H	11/06/2015	$1,404.36
	US FOODS 6B	11/10/2015	$1,038.01
	PFG-INSTITUTION FOOD H	11/13/2015	$1,275.31
	US FOODS 6B	11/17/2015	$1,058.17
			$7,712.74
PEARL BAXTER	SURVEYMONKEY ENT	11/12/2015	$780.00
	SURVEYMONKEY.COM	11/21/2015	$300.00
			$1,080.00
PERRY PITTS	WAL-MART #0641	11/05/2015	$61.80
	COMMUNITY DRUG STORE INC	11/05/2015	$31.11
	WALGREENS #2681	11/05/2015	$84.82
	STAPLES 00118000	11/06/2015	$13.20
	BALLENTINE EQUIPMENT CO.	11/06/2015	$416.00
	ANONPRESS.ORG	11/07/2015	$581.46
	AMAZON MKTPLACE PMTS	11/06/2015	$42.46
	AMAZON MKTPLACE PMTS	11/07/2015	$46.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	NATIONAL HOSPITALITY SUPP	11/09/2015	$196.20
	LMC LAERDAL MEDICAL	11/14/2015	$192.34
	PRECOR	11/14/2015	$774.47
	BOB BARKER COMPANY INC	11/13/2015	$523.35
	WM SUPERCENTER #641	11/17/2015	$14.79
	WALGREENS.COM #5995	11/17/2015	$59.84
	WAL-MART #0641	11/20/2015	$33.52
	TWC SERVICES INC	11/20/2015	$286.76
			$3,358.39
PHILLIP ADAMS	FASTENAL COMPANY01	11/02/2015	$84.52
	LOWES #00655	11/02/2015	$10.29
	LOWES #00655	11/10/2015	$12.33
	ADVANCE AUTO PARTS #7454	11/13/2015	$28.19
	LOWES #00655	11/18/2015	$8.81
			$144.14
PRINCINE REID	1747 EXTRA SPACE STORA	11/01/2015	$70.00
	FORMS AND SUPPLY - AOPD	11/03/2015	$282.87
	AED SUPERSTORE	11/05/2015	$94.89
	Amazon.com	11/05/2015	$92.79
	AGP PROPANE SERVICES	11/05/2015	$62.98
	AGP PROPANE SERVICES	11/05/2015	$135.10
	Amazon.com	11/08/2015	$209.62
	AMAZON MKTPLACE PMTS	11/10/2015	$97.97
	FORMS AND SUPPLY - AOPD	11/10/2015	$151.01
	AMAZON MKTPLACE PMTS	11/13/2015	$91.19
	AMAZON MKTPLACE PMTS	11/12/2015	$27.88
	LOWES #00499	11/12/2015	$93.48
	WM SUPERCENTER #1183	11/12/2015	$96.47
	AMAZON MKTPLACE PMTS	11/16/2015	$27.88
	AMAZON MKTPLACE PMTS	11/16/2015	$142.83
	AMAZON MKTPLACE PMTS	11/16/2015	$13.47
	FORMS AND SUPPLY - AOPD	11/23/2015	$159.91
	AMAZON MKTPLACE PMTS	11/25/2015	$36.51
			$1,886.85
RAYMOND WHITAKER	ROSE TALBERT	11/03/2015	$19.02
	LOWES #00499	11/03/2015	$27.71
	ROSE TALBERT	11/04/2015	$38.05
	LOWES #00499	11/05/2015	$143.40
	HARBOR FREIGHT TOOLS 634	11/20/2015	$15.08
			$243.26
REBECCA FARR	GEIGER O'CAIN	10/30/2015	$1,524.27
	GEIGER O'CAIN	10/30/2015	$1,660.79
	VERIFIED PERSON, INC.	11/13/2015	$363.00
			$3,548.06
RHONDA SANDIFER	TROPHY AND AWARDS CENT	10/30/2015	$141.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA SANDIFER	WW GRAINGER	11/05/2015	$29.32
	WW GRAINGER	11/05/2015	$87.98
	WW GRAINGER	11/11/2015	$432.93
	TAPE PRODUCTS	11/12/2015	$299.09
	FORMS AND SUPPLY - AOPD	11/18/2015	$319.66
			$1,310.22
ROBBY SHEALY	AMERICAN POOLS	11/17/2015	$177.28
	LOWES #00499	11/17/2015	$49.31
			$226.59
ROSALIND ELLIOT	J PHELPS LLC/BOXCUTTERUSA	11/02/2015	$189.15
	ULINE SHIP SUPPLIES	11/05/2015	$412.72
	WM SUPERCENTER #1358	11/05/2015	$65.72
	WALTERBORO CASH AND CA	11/05/2015	$54.23
	WW GRAINGER	11/10/2015	$300.66
	DXE MEDICAL INC	11/09/2015	$108.19
	GROVE MEDICAL INC	11/10/2015	$114.73
	IPS PACKAGING	11/09/2015	$933.00
	STAPLS7146081135000002	11/11/2015	$9.85
	STAPLS7146081135000001	11/11/2015	$422.30
	BATH & BODY WORKS 0855	11/11/2015	$250.56
	GROVE MEDICAL INC	11/16/2015	$10.84
	CARMICHAEL OIL OF WALTERB	11/23/2015	$262.25
	ADVANCE AUTO PARTS #5250	11/23/2015	$28.06
			$3,162.26
SAM OUTEN	SUPPLYWORKS CORP	11/11/2015	$27.73
	NAPA STORE 1015002	11/16/2015	$3.73
	SOUTHEASTERN PAPER GRO	11/17/2015	$344.54
	LOWES #00499	11/24/2015	$22.58
	EVANS STEEL SERVICE INC	11/24/2015	$91.97
			$490.55
SAMUEL D HAMILTON	AMAZON MKTPLACE PMTS	11/02/2015	$125.34
			$125.34
SARAH NESBITT	USPS 45362502729803095	11/19/2015	$13.48
			$13.48
SCOTT MOORE	GRAYBAR ELECTRIC	11/05/2015	$143.25
	LOWES #00499	11/06/2015	$20.24
	INTERSTATE ALL BATTERY	11/09/2015	$149.60
	THE TRANE COMPANY	11/13/2015	$136.97
	THE TRANE COMPANY	11/20/2015	$211.73
	THE TRANE COMPANY	11/21/2015	$33.88
	THE TRANE COMPANY	11/26/2015	$324.75
			$1,020.42
SHANE CHILDERS	LOWES #02358	11/20/2015	$24.80
			$24.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELIA GILBERT	GRAYBAR ELECTRIC COMPANY	11/20/2015	$528.47
			$528.47
SHERRY THOMASSON	SUPPLYWORKS CORP	11/03/2015	$962.52
	PALMETTO PROPANE FUELS AN	11/12/2015	$525.56
	WW GRAINGER	11/12/2015	$119.74
	WW GRAINGER	11/12/2015	$94.71
	STRAPWORKS	11/17/2015	$255.29
	WW GRAINGER	11/24/2015	$805.68
			$2,763.50
STEVE ACKERMAN	SQ WOOD HEATING & AIR	11/09/2015	$250.00
	LOWES #00728	11/10/2015	$71.05
	UPSTATE PACKAGING, INC	11/16/2015	$254.23
	ACE HARDWARE	11/19/2015	$6.39
	HARBOR FREIGHT TOOLS 96	11/21/2015	$49.75
	ACCENT WIRE PRODUCTS	11/20/2015	$227.80
			$859.22
TALITA BIGELOW	US FOODS 5D	11/02/2015	$56.88
	US FOODS 5D	11/03/2015	$1,629.26
	DOLLARTREE.COM	11/12/2015	$101.37
	BI-LO GROCERY #5615	11/18/2015	$91.08
	US FOODS 5D	11/18/2015	$12.89
	US FOODS 5D	11/20/2015	$42.72
	BI-LO GROCERY #5615	11/20/2015	$94.59
	US FOODS 5D	11/20/2015	$32.05
	US FOODS 5D	11/23/2015	$56.88
	US FOODS 5D	11/23/2015	$117.70
	US FOODS 5D	11/24/2015	$1,934.84
	US FOODS 5D	11/25/2015	$288.84
	CHEFSTORE COL 8103	11/25/2015	$76.90
			$4,536.00
TERRY BOYLES	ARIBASUPPLIERSOLUTIONS	11/17/2015	$186.56
			$186.56
TIM GARY	WM SUPERCENTER #1130	11/05/2015	$113.10
	WM SUPERCENTER #1130	11/12/2015	$10.19
			$123.29
TONYA BARKLEY	IN SHRED WITH US	11/02/2015	$65.00
	IN SHRED WITH US	11/02/2015	$50.00
			$115.00
WADE JOHNSON	CABLE & CONNECTIONS	11/12/2015	$186.95
	LOWES #01521	11/17/2015	$23.28
	CABLE & CONNECTIONS	11/16/2015	$224.73
			$434.96
WANDA WILLIAMSON	JOANN FABRIC #1126	11/11/2015	$26.74
	AIRGAS SOUTH	11/16/2015	$3.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA WILLIAMSON	AIRGAS SOUTH	11/16/2015	$33.36
	STERICYCLE	11/17/2015	$153.51
			$217.59
WENDY JOHNSON	DMI DELL K-12/GOVT	11/07/2015	$843.57
	DMI DELL BUS ONLINE	11/18/2015	$786.36
	PITNEY BOWES PI	11/21/2015	$140.04
			$1,769.97
YONG HO KIM	COLUMBIA VACUUM CENTER, I	11/04/2015	$55.61
			$55.61
YVONNE M. BRACKETT	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	10/29/2015	$26.00
	SLED BACKGROUND CHE	11/03/2015	$26.00
	SLED BACKGROUND CHE	11/06/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/09/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/13/2015	$26.00
	SLED BACKGROUND CHE	11/16/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/19/2015	$26.00
	SLED BACKGROUND CHE	11/20/2015	$26.00
	SLED BACKGROUND CHE	11/24/2015	$26.00
			$442.00

Total for VOCATIONAL REHABILITATION: $95,173.78

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	11/05/2015	$37.50
	NCS GED EXAM	11/05/2015	$37.50
	NCS GED EXAM	11/05/2015	$37.50
	NCS GED EXAM	11/05/2015	$37.50
	NCS GED EXAM	11/05/2015	$37.50
	NCS GED EXAM	11/05/2015	$37.50
	NCS GED EXAM	11/05/2015	$37.50
	NCS GED EXAM	11/05/2015	$37.50
	NCS GED EXAM	11/10/2015	$37.50
	NCS GED EXAM	11/10/2015	$17.50
	NCS GED EXAM	11/10/2015	$37.50
	NCS GED EXAM	11/10/2015	$17.50
	NCS GED EXAM	11/10/2015	$37.50
	NCS GED EXAM	11/10/2015	$37.50
	NCS GED EXAM	11/10/2015	$17.50
	NCS GED EXAM	11/10/2015	$37.50
	NCS GED EXAM	11/10/2015	$75.00
	NCS GED EXAM	11/10/2015	$17.50
	NCS GED EXAM	11/10/2015	$37.50
	NCS GED EXAM	11/12/2015	$75.00
	NCS GED EXAM	11/12/2015	$112.50
	NCS GED EXAM	11/12/2015	$37.50
	NCS GED EXAM	11/12/2015	$75.00
	NCS GED EXAM	11/16/2015	$37.50
	NCS GED EXAM	11/18/2015	$17.50
	NCS GED EXAM	11/18/2015	$37.50
	NCS GED EXAM	11/18/2015	$37.50
	NCS GED EXAM	11/18/2015	$37.50
	NCS GED EXAM	11/18/2015	$37.50
	NCS GED EXAM	11/18/2015	$37.50
			$1,212.50
CHARLES D ABBOTT	ACADEMY.COM	11/02/2015	$141.18
	COZZINI BROS	11/03/2015	$34.50
	NIGP	11/19/2015	$710.00
			$885.68
DANA HARLEY	MANN TOOL AND SUPPLY	10/30/2015	$77.66
	Amazon.com	11/06/2015	$89.95
	LOWES #01066	11/09/2015	$64.14
	HARBOR FREIGHT CATALOG	11/10/2015	$255.64
	PAXTON PATTERSON LLC	11/09/2015	$516.67
	AMAZON MKTPLACE PMTS	11/10/2015	$63.99
	BATTERIES PLUS	11/11/2015	$53.46
	KIMBALL MIDWEST	11/11/2015	$321.59
	LOWES #00499	11/12/2015	$157.65
	LOWES #01066	11/13/2015	$59.66
	THE HOME DEPOT #1106	11/18/2015	$88.16

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANA HARLEY	THE HOME DEPOT #1106	11/19/2015	$204.95
	FASTENAL COMPANY01	11/23/2015	$73.24
	THE HOME DEPOT #1106	11/22/2015	$158.54
	AMAZON MKTPLACE PMTS	11/23/2015	$38.00
	HARBOR FREIGHT CATALOG	11/24/2015	$84.47
			$2,307.77
GARY NEWSOME	DOLLAR-GENERAL #9462	10/31/2015	$43.30
			$43.30
GLORIA ROBINSON	AMAZON MKTPLACE PMTS	11/09/2015	$133.99
	KMART 4141	11/17/2015	$36.21
	MOORE MEDICAL LLC	11/20/2015	$74.78
	MOORE MEDICAL LLC	11/20/2015	$37.08
			$282.06
JACK KILGORE	LOWES #00499	10/30/2015	$121.24
	STATE AUTO PAINT CO	10/30/2015	$84.69
	WW GRAINGER	11/04/2015	$138.89
	AMAZON.COM AMZN.COM/BILL	11/06/2015	$27.30
	AMAZON MKTPLACE PMTS	11/05/2015	$63.97
	AMAZON MKTPLACE PMTS	11/05/2015	$82.07
	Amazon.com	11/05/2015	$27.29
	HARBOR FREIGHT CATALOG	11/05/2015	$140.01
	Amazon.com	11/10/2015	$67.38
	KIMBALL MIDWEST	11/11/2015	$603.69
	AMAZON MKTPLACE PMTS	11/11/2015	$39.75
	FASTENAL COMPANY01	11/17/2015	$424.17
	AMAZON.COM AMZN.COM/BILL	11/17/2015	$56.48
	LOWES #02967	11/17/2015	$166.15
	AMAZON MKTPLACE PMTS	11/19/2015	$34.90
	MANN TOOL AND SUPPLY	11/17/2015	$98.68
	AMAZON MKTPLACE PMTS	11/20/2015	$57.95
	LOWES #01066	11/20/2015	$46.62
			$2,281.23
JAMES MILLER	THE SUPPLY ROOM, INC	11/03/2015	$125.93
	THE SUPPLY ROOM, INC	11/05/2015	$1,616.62
	SQ SILKEES	11/10/2015	$684.00
	THE SUPPLY ROOM, INC	11/11/2015	$14.10
			$2,440.65
JEFF HOOK	CAROLINA POWER EQUIPMENT	10/30/2015	$70.35
	WW GRAINGER	11/02/2015	$211.63
	WW GRAINGER	11/02/2015	$287.71
	A 2 Z AUTO REPAIRS LLC	11/06/2015	$539.00
	LOWES #00499	11/10/2015	$774.44
	OREILLY AUTO 00016287	11/12/2015	$190.35
	NAPA STORE 1015002	11/12/2015	$198.25
	PRO CHEM INC	11/16/2015	$1,135.70

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	MOMAR	11/17/2015	$179.70
	LOWES #02967	11/24/2015	$82.17
			$3,669.30
LARRY ROSE	GREENHOUSEC	11/03/2015	$810.84
	SMITH & JONES JANITORI	11/03/2015	$7.49
	ROSE TALBERT	11/09/2015	$62.68
	ROSE TALBERT	11/09/2015	$125.34
	INTERSTATE SOLUTIONS	11/09/2015	$188.35
	NIXALITE	11/12/2015	$121.94
	DETAIL KING	11/18/2015	$423.95
	STATE AUTO PAINT CO	11/18/2015	$263.95
	SHERWIN WILLIAMS #2076	11/18/2015	$300.48
	SHERWIN WILLIAMS #9255	11/18/2015	$51.03
			$2,356.05
MELISSA RAE THURSTIN	STAPLS7146014270000001	11/10/2015	$62.04
	STAPLS7146076435000001	11/11/2015	$62.04
	NIGP	11/19/2015	$350.00
	STAPLS7146809122000001	11/25/2015	$81.82
			$555.90
PHILIP GRADY	Amazon.com	10/30/2015	$96.30
	LOWES #00499	10/30/2015	$72.61
	COOPERS NURSERY	11/04/2015	$1,525.23
	LOWES #00499	11/05/2015	$29.95
	WALMART.COM	11/10/2015	$42.78
	NB HANDY 150	11/12/2015	$23.97
	NAPA STORE 1015002	11/11/2015	$34.20
	NB HANDY 150	11/12/2015	$15.92
	NB HANDY 150	11/12/2015	$12.13
	PAYPAL HIPPMODERNB	11/13/2015	$49.03
	WAYFAIR Wayfair	11/12/2015	$77.95
	MANN TOOL AND SUPPLY	11/19/2015	$79.19
	HESCO INC	11/25/2015	$55.19
			$2,114.45
SCOTT GAINES	BEST BUY 00002642	10/30/2015	$210.47
	THE STATE NEWSPAPER	11/03/2015	$156.00
	IXL	11/03/2015	$814.00
	IXL	11/03/2015	$814.00
	NCS GED EXAM	11/11/2015	$37.50
	NCS GED EXAM	11/12/2015	$37.50
	NCS GED EXAM	11/12/2015	$37.50
	NCS GED EXAM	11/12/2015	$37.50
	APPLE STORE #R355	11/13/2015	$519.61
	APPLE STORE #R355	11/13/2015	$194.39
	AMAZON MKTPLACE PMTS	11/16/2015	$41.90
	AMAZON.COM AMZN.COM/BILL	11/16/2015	$12.06

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	11/18/2015	$37.50
	NCS GED EXAM	11/18/2015	$37.50
	NCS GED EXAM	11/18/2015	$37.50
	NCS GED EXAM	11/18/2015	$37.50
	NCS GED EXAM	11/18/2015	$37.50
	NCS GED EXAM	11/18/2015	$37.50
	NCS GED EXAM	11/18/2015	$17.50
			$3,154.93
SHANNAN C WOOVIS	US INK AND TONER	11/10/2015	$328.66
	4IMPRINT	11/17/2015	$1,300.75
	CROMERS RETAIL	11/18/2015	$7.55
	4IMPRINT	11/19/2015	$644.99
			$2,281.95
STEVE L MATHIS	CAROLINA SODDING SERV LLC	11/05/2015	$1,159.50
	LOWES #00499	11/05/2015	$254.66
	WALMART.COM	11/12/2015	$26.64
	LOWES #00499	11/17/2015	$398.70
			$1,839.50
TIM MAPLES	SOLARWINDS	11/02/2015	$680.00
	INTERSTATE ALL BATTERY	11/10/2015	$44.71
	CDW GOVERNMENT	11/11/2015	$54.17
	CABLE & CONNECTIONS	11/10/2015	$115.82
	CDW GOVERNMENT	11/12/2015	$84.67
	CDW GOVERNMENT	11/16/2015	$216.70
			$1,196.07

Total for WIL LOU GRAY OPPORTUN SCH: $26,621.34

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	AMERICAN AI 0017724303830	10/26/2015	$402.20
	SACS COC	11/10/2015	$35.00
	Amazon Prime Now	11/12/2015	$37.51
	CASTLE INK.COM	11/11/2015	$57.63
	CASTLE INK.COM	11/12/2015	$188.57
	Amazon Prime Now Tips	11/14/2015	$5.00
	BARNES&NOBLE.COM-BN	11/25/2015	$12.59
	BARNES&NOBLE.COM-BN	11/26/2015	$390.87
			$1,129.37
LERON PETERKIN	PARTY CITY	11/06/2015	$145.87
	SAMS INTERNET	11/08/2015	$317.18
			$463.05

Total for WILLIAMSBURG TECH COLL: $1,592.42

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	MARTIN ART & FRAME	11/10/2015	$23.02
	BARNES & NOBLE #2558	11/15/2015	$31.79
	HOBBY LOBBY #383	11/21/2015	$8.54
	LOWES #00416	11/23/2015	$155.62
	B&H PHOTO, 800-606-6969	11/23/2015	$159.48
	WAL-MART #4593	11/22/2015	$16.84
	MICHAELS STORES 2723	11/23/2015	$11.76
	HOBBY LOBBY #383	11/23/2015	$121.48
	STAPLES 00111211	11/25/2015	$19.25
	LOWES #00416	11/28/2015	$16.86
	B&H PHOTO, 800-606-6969	11/28/2015	$402.99
			$967.63
AIMEE KLINE	WM SUPERCENTER #4593	10/30/2015	$124.48
	COKECATALOGCOM	11/03/2015	$158.31
	WAL-MART #4593	11/04/2015	$85.35
	THE HOME DEPOT 1114	11/04/2015	$56.34
	CROWN CLEANERS	11/11/2015	$358.45
	LOWES #00416	11/12/2015	$209.25
			$992.18
ALBERT HELMS JR	BAKER DISTRIBUTING #577	11/05/2015	$116.10
	CC DICKSON BRANCH 1020	11/09/2015	$84.36
	BAKER DISTRIBUTING #577	11/11/2015	$394.83
	LOWES #00416	11/13/2015	$68.24
	BEARING DIST - ROCK HILL	11/16/2015	$126.94
	LOWES #00416	11/18/2015	$74.78
			$865.25
ALEXANDRA BRIGGS	WAWA 8609 00086090	11/11/2015	$27.55
	SUNOCO 0065082000	11/15/2015	$28.71
	ENTERPRISE RENT-A-CAR	11/17/2015	$40.88
	ARISTOTLE VOTERLISTSONLIN	11/24/2015	$1,999.30
	ARISTOTLE VOTERLISTSONLIN	11/24/2015	$1,108.48
			$3,204.92
ALICIA MARSTALL	HAMILTON & MOORE	11/06/2015	$1,072.67
	HOBBY LOBBY #383	11/09/2015	$71.85
	WM SUPERCENTER #4237	11/11/2015	$64.91
	WAL-MART #4237	11/11/2015	$28.30
	WAL-MART #6962	11/12/2015	$63.63
	ACUI ASSOC OF COLLEGE	11/13/2015	$1,326.00
	WAL-MART #4237	11/21/2015	$30.50
	WAL-MART #4237	11/23/2015	$136.05
	WALMART.COM 8009666546	11/24/2015	$132.14
	SWANK MOTION PICTURES IN	11/24/2015	$455.82
	WM SUPERCENTER #4237	11/29/2015	$20.40
			$3,402.27
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	10/30/2015	$29.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN F BLACKMON	WINTHROP UNIV BOOKSTORE	11/06/2015	$11.75
			$41.74
ALLISON RIFFE	ROCK HILL CITGO	11/12/2015	$6.46
			$6.46
AMANDA HACKNEY	STAPLS7145559119000001	11/03/2015	$51.31
			$51.31
AMANDA MCGARITY	STAPLS7145986844000001	11/10/2015	$37.85
	STAPLS7145987041000001	11/10/2015	$9.67
	LANGUAGE TESTING INTER	11/17/2015	$278.00
	STAPLS7146754498000001	11/24/2015	$58.83
			$384.35
ANA SUBOTIC	UNITED 0162606238224	10/29/2015	$25.00
	SUNOCO 0479851801	10/29/2015	$33.02
	ENTERPRISE CAR TOLLS	11/08/2015	$37.00
	MARATHON PETRO126888STOP	11/18/2015	$23.00
	ENTERPRISE RENT-A-CAR	11/18/2015	$47.60
	AT&T DATA	11/20/2015	$30.00
			$195.62
ANDREW VORDER BRUEGGE	AAAE	11/10/2015	$370.00
	RACEWAY6750 94567500	11/12/2015	$22.55
	ENTERPRISE RENT-A-CAR	11/14/2015	$76.14
	QT 1120 97011209	11/14/2015	$23.65
			$492.34
ANGELA CONNER	PRECISION ROLLER	11/16/2015	$74.60
	PRECISION ROLLER	11/17/2015	$77.95
			$152.55
ANN BIGGERSTAFF	Amazon.com	11/03/2015	$53.49
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$17.83
	AMAZON.COM AMZN.COM/BILL	11/05/2015	$17.83
	ENTERPRISE RENT-A-CAR	11/08/2015	$65.61
	AACSB INTERNATIONAL	11/10/2015	$1,145.00
	STAPLS7146045408000001	11/11/2015	$427.09
	CVS/PHARMACY #03809	11/12/2015	$10.00
	BI-LO GROCERY #5716	11/13/2015	$18.00
	ENTERPRISE RENT-A-CAR	11/13/2015	$68.47
	C-SCAPE CONSULTING	11/17/2015	$199.90
	ENTERPRISE RENT-A-CAR	11/20/2015	$68.47
	IMPLAN GROUP LLC	11/24/2015	$1,500.00
			$3,591.69
ANNA SARTIN	ENTERPRISE RENT-A-CAR	11/09/2015	$142.77
	MARATHON PETRO126888STOP	11/09/2015	$15.75
			$158.52
ANNE FIALA	PAYPAL MATTESGLOBA	10/30/2015	$392.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNE FIALA	PUBLIX SUPERMARKETS #1485	11/04/2015	$27.00
	THE HOME DEPOT 1114	11/04/2015	$27.91
	PRAXAIR DISTRIBUTION I	11/18/2015	$57.59
			$505.40
ANTJE MAYS	WINTHROP UNIV BOOKSTORE	11/13/2015	$53.39
			$53.39
APRIL HERSHEY	SIGN TECHNIQUES	10/29/2015	$48.15
	DRI VMWARE	11/10/2015	$79.99
	SPIRIT COMM EBILLING	11/10/2015	$4.06
	FOOD LION #2537	11/15/2015	$6.99
	SURVEYMONKEY.COM	11/23/2015	$26.00
			$165.19
ASHLEY BURNSIDE	DELTA AIR 0068201113105	11/04/2015	$25.00
	STAPLES 00111211	11/12/2015	$243.60
	STAPLES 00111211	11/12/2015	$264.89
			$533.49
BARB YEAGER	ETS GRE Score Report	10/30/2015	$216.00
	PHYSICAL THERAPY DIVISION	11/06/2015	$50.00
	WM SUPERCENTER #4593	11/07/2015	$18.80
	WM SUPERCENTER #4593	11/14/2015	$46.45
	U SAVE AUTO RENTAL	11/13/2015	$128.69
	SHERATON CHICAGO HOTEL	11/16/2015	$303.86
	SHERATON CHICAGO HOTEL	11/16/2015	$113.18
	SHERATON CHICAGO HOTEL	11/16/2015	$29.59
	HOLIDAY INN HOTEL & SUITE	11/15/2015	$239.80
	ETS GRE Score Report	11/20/2015	$297.00
	ETS GRE Score Report	11/20/2015	$162.00
	ETS GRE Score Report	11/20/2015	$81.00
	WM SUPERCENTER #4593	11/22/2015	$60.55
	UNM ADMISSIONS HOBSONS	11/24/2015	$50.00
	UNM ADMISSIONS HOBSONS	11/24/2015	$50.00
	NORTH CAROLINA STA SB516	11/24/2015	$75.00
	UOFA GRADUATE ESTORE	11/25/2015	$85.00
	WAL-MART #6962	11/24/2015	$18.05
	ETS GRE Score Report	11/25/2015	$54.00
	COLLEGE TRANSCRIPT	11/25/2015	$7.75
	ETS GRE Score Report	11/25/2015	$540.00
			$2,626.72
BECKY CROWLEY	STAPLS7146463275000001	11/19/2015	$239.62
			$239.62
BEN PAXTON	U SAVE AUTO RENTAL	10/30/2015	$164.64
	U SAVE AUTO RENTAL	10/30/2015	$164.64
	U SAVE AUTO RENTAL	11/17/2015	$164.64
			$493.92

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Cardholder	Vendor Name	Purchase Date	Amount
BEN ROACH	THE UPS STORE 4411	11/02/2015	$291.04
	STAPLES 00111211	11/16/2015	$205.86
			$496.90
BETH G COSTNER	ENTERPRISE RENT-A-CAR	11/12/2015	$55.66
	ENTERPRISE RENT-A-CAR	11/13/2015	$174.16
	ENTERPRISE RENT-A-CAR	11/13/2015	$174.16
	EXXONMOBIL 42205963	11/13/2015	$6.02
			$410.00
BETHANY MARLOWE	FOOD LION #2155	10/31/2015	$36.60
	FOOD LION #2537	11/01/2015	$42.44
	FOOD LION #2537	11/02/2015	$7.58
	WINTHROP UNIV BOOKSTORE	11/13/2015	$102.61
	FOOD LION #2537	11/13/2015	$13.57
	VZWRLSS APOCC VISB	11/17/2015	$138.96
	PUBLIX SUPERMARKETS #1482	11/23/2015	$6.99
			$348.75
BIFF EDGE	APL ITUNES.COM/BILL	11/03/2015	$4.99
	LOWES #00416	11/02/2015	$26.80
	BARBIZON CHARLOTTE INC	11/04/2015	$247.79
	THE HOME DEPOT 1114	11/03/2015	$8.31
	THE HOME DEPOT 1114	11/05/2015	$180.63
	BATTERIES PLUS 422	11/09/2015	$9.62
	WM SUPERCENTER #585	11/11/2015	$30.45
	LOWES #00416	11/11/2015	$6.59
	THE HOME DEPOT 1114	11/12/2015	$136.36
	HANCOCK FABRICS 1580	11/12/2015	$37.58
	THE HOME DEPOT 1114	11/16/2015	$53.22
	THE HOME DEPOT 1114	11/17/2015	$95.96
	LOWES #00416	11/19/2015	$21.83
	BARBIZON CHARLOTTE INC	11/20/2015	$46.27
	WOODY`S MUSIC	11/23/2015	$29.93
	THE HOME DEPOT 1114	11/23/2015	$89.92
			$1,026.25
BOBBIE SCHREINER	U SAVE AUTO RENTAL	11/07/2015	$82.33
	U SAVE AUTO RENTAL	11/25/2015	$82.33
			$164.66
BOBBY SNYDER	CAROLINA ELECTRICL SUPPLY	10/30/2015	$164.78
	THE HOME DEPOT 1114	11/02/2015	$64.20
	AIRGAS NATIONAL CARBONATI	11/04/2015	$239.00
	PURAQUA PRODUCTS INC	11/12/2015	$523.44
	CAROLINA ELECTRICL SUPPLY	11/12/2015	$235.40
	INYOPOOLS.COM	11/13/2015	$101.98
	THE HOME DEPOT 1114	11/18/2015	$11.71
	RADWELL INTL INC	11/23/2015	$219.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,560.01
BRIAN GOOD	SNIPES COMPANY CO	11/05/2015	$62.77
	SNIPES COMPANY CO	11/06/2015	$62.77
	SNIPES COMPANY CO	11/06/2015	$171.20
	WW GRAINGER	11/10/2015	$315.23
	WAL-MART #4593	11/16/2015	$42.48
	THE HOME DEPOT 1114	11/20/2015	$94.03
			$748.48
BRITTANY PEARCE	EXXONMOBIL 42205963	10/30/2015	$23.00
	ENTERPRISE RENT-A-CAR	10/30/2015	$95.20
	ENTERPRISE RENT-A-CAR	11/13/2015	$95.20
	7-ELEVEN 35567	11/13/2015	$13.33
			$226.73
BRUCE ATKINSON	AMERICAN VOLLEYBALL CO	11/04/2015	$563.00
			$563.00
CAROL BURNS	CC DICKSON BRANCH 1020	10/30/2015	$1,856.81
	GRAYBAR ELECTRIC COMPANY	10/31/2015	$2,442.89
	GRAYBAR ELECTRIC COMPANY	10/30/2015	$300.46
	CAROLINA ELECTRICL SUPPLY	10/30/2015	$32.10
	CC DICKSON BRANCH 1020	11/02/2015	$262.15
	MEC-TRIC CONTROL COMPANY	11/03/2015	$1,943.59
	GRAYBAR ELECTRIC COMPANY	11/04/2015	$2,282.80
	STATE LINE LIGHTING	11/06/2015	$1,039.40
	CAROLINA ELECTRICL SUPPLY	11/06/2015	$115.56
	CAROLINA ELECTRICL SUPPLY	11/06/2015	$439.77
	GATEWAY #3 RH	11/09/2015	$260.01
	GATEWAY #3 RH	11/09/2015	$1,943.94
	AMERICAN HOTEL REG	11/09/2015	$544.67
	GRAYBAR ELECTRIC COMPANY	11/10/2015	$37.17
	STATE LINE LIGHTING	11/11/2015	$356.79
	STAPLS7146071321000002	11/11/2015	$30.62
	STAPLS7146071321000003	11/11/2015	$30.27
	STAPLS7146071321000001	11/19/2015	$56.69
	AMERICAN HOTEL REG	11/09/2015	$376.60
			$14,352.29
CAROL SCHLABACH	STAPLS7145723644000003	11/05/2015	$17.11
	STAPLS7145723644000001	11/05/2015	$27.24
	GRANTWATCH.COM	11/09/2015	$40.00
	AMERICAN SHAKESPEARE CENT	11/13/2015	$279.60
	STAPLS7145723644000002	11/13/2015	$7.59
	FOUNDATION FOR CRITICAL T	11/19/2015	$81.45
			$452.99
CAROLYN A SUMNER	WURTH WOOD GROUP CHARLO	11/11/2015	$9.66
	STAPLS7146158486000001	11/12/2015	$105.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$115.10
CASSANDRA BELL	ENTERPRISE RENT-A-CAR	11/05/2015	$98.78
	ENTERPRISE RENT-A-CAR	11/06/2015	$156.44
	ENTERPRISE RENT-A-CAR	11/06/2015	$174.16
			$429.38
CHAD DRESBACH	2ND & CHARLES #2124	11/01/2015	$58.68
	DBC BLICK ART MATERIAL	11/13/2015	$336.95
	WWW.NEWEGG.COM	11/24/2015	$355.96
	WWW.NEWEGG.COM	11/25/2015	$599.99
	CAN CANONUSA DIRECT	11/28/2015	$1,241.11
	THINGS FROM ANOTHER WRLD	11/27/2015	$458.74
			$3,051.43
CHAD RUSSELL	SEARS ROEBUCK 2807	11/02/2015	$71.67
	LOWES #00416	11/12/2015	$73.02
	ROCK HILL GLASS COMPAN	11/13/2015	$213.42
	ROCK HILL GLASS COMPAN	11/13/2015	$207.00
	ROCK HILL GLASS COMPAN	11/13/2015	$267.50
			$832.61
CHARLENE BOGGS	FREDPRYOR CAREERTRACK	11/18/2015	$99.00
	FREDPRYOR CAREERTRACK	11/18/2015	$99.00
	SKILLPATH NATIONAL	11/19/2015	$99.00
	SKILLPATH NATIONAL	11/19/2015	$99.00
	STAPLES 00111211	11/19/2015	$240.09
			$636.09
CHARLES L LARSEN JR	STAPLES 00111211	11/04/2015	$74.84
	AMAZON MKTPLACE PMTS	11/20/2015	$570.98
	Ryder Engraving Inc	11/24/2015	$16.35
			$662.17
CHARLES SIMPSON	AUTOZONE #1017	11/03/2015	$132.53
	DRUMS TIRE AND BATTERY SE	11/05/2015	$59.90
	AUTOZONE #1017	11/05/2015	$31.38
	AUTOZONE #1017	11/06/2015	$163.32
	JAMES RIVER EQUIPMENT	11/06/2015	$282.60
	HARBOR FREIGHT TOOLS 563	11/06/2015	$18.18
	FOURMAN`S REPAIR SHOP	11/09/2015	$193.00
	JAMES RIVER EQUIPMENT	11/11/2015	$206.75
	AUTOZONE #1017	11/11/2015	$49.21
	COMER EQUIPMENT CO INC	11/11/2015	$110.68
	COMER EQUIPMENT CO INC	11/12/2015	$23.48
	COMER EQUIPMENT CO INC	11/18/2015	$127.19
	COMER EQUIPMENT CO INC	11/20/2015	$96.81
	AUTOZONE #1017	11/20/2015	$31.97
	JAMES RIVER EQUIPMENT	11/20/2015	$50.02
			$1,577.02

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WALLACE	MATT MARSHALL AND COMPANY	11/09/2015	$916.00
	ACTION INDUSTRIAL GROUP	11/18/2015	$75.11
	SQ MACHINED COMPON	11/23/2015	$1,928.87
			$2,919.98
CHARLIE MCDONALD	JOHN DEERE LANDSCAPES773	11/10/2015	$148.29
	FARMERS EXCHANGE	11/11/2015	$68.46
			$216.75
CHARLOTTE BRYAN	AMAZON MKTPLACE PMTS	11/11/2015	$5.99
	WM SUPERCENTER #585	11/10/2015	$32.75
			$38.74
CHERYL A TAYLOR	AT&T DATA	11/01/2015	$25.00
	AT&T DATA	11/05/2015	$29.99
	VZWRLSS APOCC VISB	11/06/2015	$52.81
	STAPLS7145803058000001	11/06/2015	$54.18
	GROUCHOS DELI AIKEN	11/10/2015	$1,009.40
	AMERICANS FOR THE ARTS 2	11/12/2015	$150.00
	US INK AND TONER	11/16/2015	$483.92
	US INK AND TONER	11/17/2015	$691.21
	STAPLS7146804957000001	11/26/2015	$18.18
			$2,514.69
CHERYL B HINGLE	STAPLS7145694084000001	11/04/2015	$79.37
	AMAZON MKTPLACE PMTS	11/20/2015	$77.70
	Amazon.com	11/24/2015	$126.06
			$283.13
CHERYL FORTNER WOOD	EB WATER IN THE WORLD	11/06/2015	$15.00
	WAL-MART #0585	11/23/2015	$120.99
	USPS 45752009132308454	11/24/2015	$16.66
	USPS 45752009132308454	11/24/2015	$58.80
	ETS GRE Score Report	11/25/2015	$54.00
	GRADUATE SCHOOL	11/25/2015	$80.00
			$345.45
CHERYL GOMEZ	RYDER ENGRAVING	10/29/2015	$16.35
	ENTERPRISE RENT-A-CAR	11/16/2015	$47.60
	ANCHOR RUBBER STAMP PRIN	11/19/2015	$52.25
			$116.20
CHRIS ROUSSEAU	THE HOME DEPOT 1114	11/06/2015	$59.60
	LOWES #00416	11/13/2015	$597.27
			$656.87
CHRISTOPHER VAN ALLER	OTTER #3	11/22/2015	$84.82
	ENTERPRISE RENT-A-CAR	11/23/2015	$272.81
	ENTERPRISE RENT-A-CAR	11/23/2015	$272.81
	ENTERPRISE RENT-A-CAR	11/23/2015	$272.81
			$903.25

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Cardholder	Vendor Name	Purchase Date	Amount
CINNAMON HAIRSTON	DARKNESS TO LIGTH	11/20/2015	$1,608.15
			$1,608.15
CLAIRE MOONEY MELVIN	ENTERPRISE CAR TOLLS	11/02/2015	$1.40
	SHARPE SHOPPE 2	11/06/2015	$31.38
	AT&T DATA	11/09/2015	$30.00
	SHARPE SHOPPE 2	11/09/2015	$32.63
	QT 1061 97010615	11/12/2015	$21.11
	SOUTHPAW SCREEN PRINTING	11/17/2015	$215.00
			$331.52
CLAIRE WEIKLE	HAMPTON INN ROCK HILL	10/30/2015	$241.98
	HAMPTON INN ROCK HILL	10/30/2015	$241.98
	STAPLS7146443237000001	11/19/2015	$224.14
			$708.10
CLARISSA ELMORE	WAL-MART #0585	11/19/2015	$53.61
	KFC J870014 39200142	11/20/2015	$61.00
			$114.61
CLIFTON P CALLOWAY	SIGMA ALDRICH US	10/30/2015	$191.26
	TFS FISHERSCI ECOM ATL	10/31/2015	$69.01
	TFS FISHERSCI ECOM ATL	11/20/2015	$142.30
			$402.57
CRYSTAL BOWENS	ENTERPRISE RENT-A-CAR	10/30/2015	$433.17
	CIRCLE K ST 2720853	10/29/2015	$19.85
	LITTLE GIANT BP #5	10/30/2015	$17.30
	AT&T DATA	11/04/2015	$30.00
	SHELL OIL 57542559406	11/04/2015	$17.25
	ENTERPRISE RENT-A-CAR	11/06/2015	$216.59
	LITTLE GIANT BP #5	11/06/2015	$20.71
	LITTLE GIANT BP #5	11/10/2015	$20.64
	ENTERPRISE RENT-A-CAR	11/10/2015	$95.20
	LITTLE GIANT BP #5	11/13/2015	$20.00
	CIRCLE K ST 2723058	11/13/2015	$19.10
	SHELL OIL 53938400255	11/18/2015	$20.00
	BP#2504587LITTLE GIANT B	11/20/2015	$22.00
	ENTERPRISE RENT-A-CAR	11/20/2015	$311.79
			$1,263.60
CURLENE R MOISE	US INK AND TONER	11/05/2015	$179.25
	KUNAKI, LLC	11/12/2015	$32.05
	STAPLS7146473797000001	11/19/2015	$51.62
	AMAZON MKTPLACE PMTS	11/22/2015	$24.48
			$287.40
CYNTHIA A CASSENS	PUBLIX SUPERMARKETS #1485	11/16/2015	$13.39
			$13.39
DAN MURRAY	ROCK HILL DMV 46	11/10/2015	$74.00
	MIDLAND RADIO CORP	11/11/2015	$239.94

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Cardholder	Vendor Name	Purchase Date	Amount
DAN MURRAY	HUMPHRYS COVER SPORTS	11/19/2015	$650.40
			$964.34
DANIEL DRANE	CVS/PHARMACY #05044	11/12/2015	$14.36
	TURNER'S GROCERY	11/14/2015	$20.00
	ENTERPRISE RENT-A-CAR	11/15/2015	$221.76
	ROCK HILL CITGO	11/15/2015	$8.00
			$264.12
DANIEL GORDON	PUBLIX SUPERMARKETS #1485	11/12/2015	$32.02
	Amazon.com	11/18/2015	$39.96
	HARBOR FREIGHT TOOLS 563	11/19/2015	$19.25
			$91.23
DANIEL HOPPER	VALPAK OF CHARLOTTE	11/05/2015	$499.00
	WAL-MART #0585	11/16/2015	$37.42
	SKINNER PRINTING CO.	11/21/2015	$1,010.11
			$1,546.53
DAPHNE SEARS	NCSE	11/02/2015	$275.00
	STAPLS7145745581000001	11/05/2015	$177.17
	U SAVE AUTO RENTAL	11/05/2015	$82.33
	U SAVE AUTO RENTAL	11/07/2015	$55.44
	STAPLS7146116583000001	11/12/2015	$68.38
	WALGREENS #4842	11/18/2015	$21.94
	DOLRTREE 2298 00022988	11/20/2015	$18.19
			$698.45
DARLENE LEDWELL	BLU winthropdesign.org	11/08/2015	$51.75
	SOCIETY OF ILLUSTRATORS	11/12/2015	$379.23
			$430.98
DAVID LINDSEY	CITY ELECTRIC #29	11/05/2015	$49.76
	CAROLINA ELECTRICL SUPPLY	11/04/2015	$97.00
	THE HOME DEPOT 1114	11/06/2015	$194.29
	CAROLINA ELECTRICL SUPPLY	11/11/2015	$222.56
	CITY ELECTRIC #29	11/19/2015	$93.57
			$657.18
DAVID ROLLINGS	ENTERPRISE RENT-A-CAR	10/30/2015	$47.60
	QT 1099 97010995	10/30/2015	$14.80
	QT 1098 97010987	11/17/2015	$20.22
	ENTERPRISE RENT-A-CAR	11/17/2015	$47.60
			$130.22
DEANA MORROW	STAPLS7145507230000001	10/31/2015	$19.14
			$19.14
DEBORAH WELLS	STAPLS7146602662000001	11/20/2015	$196.66
			$196.66
DIANE B WRIGHT	BOXWOOD TECHNOLOGY	11/13/2015	$275.00
	US INK AND TONER	11/16/2015	$104.76

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE B WRIGHT	STAPLS7146672050000001	11/21/2015	$176.49
	STAPLS7146674825000001	11/21/2015	$88.53
			$644.78
DONALD DAVIS	THE HOME DEPOT 1114	10/29/2015	$44.88
	BAKER DISTRIBUTING #577	11/02/2015	$298.23
	LOWES #00416	11/03/2015	$58.19
	REPAIRCLINIC.COM	11/04/2015	$67.40
	LOWES #00907	11/03/2015	$1,542.66
	D & L APPLIANCE PARTS RH	11/04/2015	$20.44
	LOWES #00416	11/10/2015	$6.39
	LOWES #00907	11/10/2015	$1,285.86
	BAKER DISTRIBUTING #577	11/11/2015	$12.39
	THE HOME DEPOT 1114	11/13/2015	$14.48
	THE HOME DEPOT 1114	11/12/2015	$16.41
	LOWES #00416	11/18/2015	$73.83
	LOWES #00416	11/19/2015	$56.75
	THE HOME DEPOT 1114	11/18/2015	$32.04
	THE HOME DEPOT 1114	11/19/2015	$85.43
	THE HOME DEPOT 1114	11/20/2015	$105.87
	LOWES #00416	11/20/2015	$22.32
			$3,743.57
DONALD M ROGERS	THE COLLEGE MUSIC SOCIET	11/13/2015	$250.00
			$250.00
DONNA GUERRA	STAPLES 00111211	11/03/2015	$57.07
	STAPLS7145634212000001	11/04/2015	$96.36
	QUALITY INN & SUITES	11/04/2015	$500.00
	EM-BEE IDEAS	11/11/2015	$482.00
	Amazon.com	11/15/2015	$27.94
	COMFORT SUITES	11/16/2015	$1,489.60
	QUALITY INN & SUITES	11/16/2015	$516.12
	HAMPTON INNS	11/24/2015	$1,395.52
			$4,564.61
DR FRANK ARDAIOLO	NASPA	11/02/2015	$485.00
	STAPLES 00111211	11/07/2015	$85.59
			$570.59
DR KAREN KEDROWSKI	PUBLIX SUPERMARKETS #1485	11/25/2015	$17.97
			$17.97
DWIGHT DIMACULANGAN	ZOOM.US	11/18/2015	$9.99
			$9.99
EDDIE WALKER	THE HOME DEPOT 1114	11/09/2015	$89.75
	GATEWAY #3 RH	11/11/2015	$17.69
	LOWES #00416	11/16/2015	$38.81
	GATEWAY #3 RH	11/16/2015	$43.68
			$189.93

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH DARBY	STAPLS7146596455000001	11/20/2015	$28.88
			$28.88
ERICA FEEMSTER CRAWFORD	SMORE.COM	11/19/2015	$59.00
	STAPLS7146737806000001	11/24/2015	$82.21
			$141.21
FRANK MCDANIEL	ACTION INDUSTRIAL GROUP	11/11/2015	$53.16
	SQ MACHINED COMPON	11/11/2015	$800.00
	BOILER AND STEAM PARTS	11/17/2015	$709.86
	WW GRAINGER	11/24/2015	$525.69
			$2,088.71
GAIL LITTLE	WSG WILSON SPTG GDS	10/31/2015	$486.00
	BURBANK SPORT NETS	11/02/2015	$497.00
	U SAVE AUTO RENTAL	11/04/2015	$329.28
	JET.COM	11/07/2015	$81.56
	ENTERPRISE RENT-A-CAR	11/08/2015	$327.86
	ENTERPRISE RENT-A-CAR	11/07/2015	$82.88
	CHARLOTTE INDOOR TENNIS C	11/10/2015	$148.50
	DELTA AIR Seat Fees	11/11/2015	$39.00
	DELTA AIR Seat Fees	11/11/2015	$49.00
	DELTA AIR Seat Fees	11/11/2015	$19.00
	DELTA AIR 0062326284213	11/11/2015	$449.70
	DELTA AIR Seat Fees	11/11/2015	$25.00
	TENNIS WAREHOUSE	11/13/2015	$567.00
	U SAVE AUTO RENTAL	11/13/2015	$23.63
	STAPLS7146388073000001	11/17/2015	$48.91
	ONCOURT OFFCOURT, LTD	11/23/2015	$14.00
			$3,188.32
GARLAND BROWN	CITY ELECTRIC #29	11/06/2015	$122.26
	THE HOME DEPOT 1114	11/10/2015	$95.98
			$218.24
GEOFFREY MORROW	ACADEMY SPORTS #137	11/11/2015	$2.13
			$2.13
GERARD KRZEMIEN	ROCK HILL GLASS COMPAN	11/02/2015	$57.78
	OAKS APPLIANCE	11/11/2015	$64.17
	CITY ELECTRIC #29	11/19/2015	$89.21
			$211.16
GINA G JONES	DELTA AIR 0067642780001	11/12/2015	$211.70
	DELTA AIR 0067642780002	11/12/2015	$211.70
			$423.40
GLORIA JONES	DISCOUNTMUGS.COM	11/19/2015	$480.00
			$480.00
GRANT SCURRY	THE HERALD CLASSIFIEDS	11/07/2015	$359.50
	BOXWOOD TECHNOLOGY	11/06/2015	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRANT SCURRY	VZWRLSS APOCC VISB	11/06/2015	$38.01
	NATIONAL INTRAMURAL RECR	11/24/2015	$849.00
			$1,421.51
GRETCHEN BALDWIN	VZWRLSS IVR VB	11/11/2015	$272.76
	PSYCHOLOGY	11/25/2015	$300.00
			$572.76
HAYES GALITSKI	CSCCA	11/11/2015	$256.88
	DELTA AIR 0067643060923	11/18/2015	$249.70
	DELTA AIR 0067643060922	11/18/2015	$249.70
	CSCCA	11/18/2015	$256.88
			$1,013.16
HEIDI NISBETT	ENTERPRISE RENT-A-CAR	11/06/2015	$216.59
			$216.59
HELYNE FREDERICK	HANCOCK FABRICS 1580	11/18/2015	$112.17
			$112.17
HOWARD SEIDLER	VZWRLSS APOCC VISB	11/02/2015	$284.37
	THE WEBSTAURANT STORE	11/12/2015	$722.60
	Red Oxygen Foreign	11/14/2015	$16.00
	CAROLINA GOLF CARS	11/19/2015	$246.72
			$1,269.69
JACK FROST	STAPLS7145927838000001	11/07/2015	$65.29
			$65.29
JACKIE BROCKINGTON	ELLUCIAN	11/12/2015	$1,325.00
	DELTA AIR 0062326166830	11/12/2015	$241.70
			$1,566.70
JAMES HANNA	U SAVE AUTO RENTAL	11/04/2015	$47.55
	U SAVE AUTO RENTAL	11/04/2015	$142.63
	FAST TRACK MKT 7	11/05/2015	$20.67
	SHELL OIL 57542402300	11/07/2015	$29.91
	QT 1091 97010912	11/07/2015	$7.85
	SAMS CLUB #6507	11/07/2015	$27.66
	SHERATON MEMPHIS DOWNTOWN	11/07/2015	$364.58
	HARRIS TEETER #0149	11/11/2015	$10.40
	STAPLES 00111211	11/20/2015	$74.89
			$726.14
JAMES WATTS	SHERWIN WILLIAMS #2582	10/30/2015	$42.54
	SHERWIN WILLIAMS #2582	11/02/2015	$11.05
	FASTENAL COMPANY01	11/04/2015	$4.28
	PPG PAINTS 9245	11/05/2015	$23.95
	SHERWIN WILLIAMS #2582	11/06/2015	$27.01
	THE HOME DEPOT 1114	11/09/2015	$22.44
	CAROLINA ELECTRICL SUPPLY	11/19/2015	$18.78
	CITY ELECTRIC #29	11/20/2015	$16.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$166.78
JAMIE LARSEN	UNLIMITED WEBHOSTI	11/01/2015	$8.50
			$8.50
JANE BAILEY	PCI PATTERSON MEDICAL	11/05/2015	$148.11
	STAPLS7145734467000001	11/05/2015	$52.45
	STAPLS7146066103000001	11/11/2015	$228.63
	STAPLS7146122358000001	11/12/2015	$24.71
	ACTIVATE PROMOTIONS AND M	11/11/2015	$22.68
	STAPLS7146192418000001	11/13/2015	$94.14
	ACTIVATE PROMOTIONS AND M	11/12/2015	$528.34
	ARC SERVICES/TRAINING	11/13/2015	$648.00
	PCI PATTERSON MEDICAL	11/17/2015	$31.55
	STAPLS7145560713000001	11/19/2015	$14.94
	GMR TRANSCRIPTION SERVICE	11/20/2015	$10.00
	PCI PATTERSON MEDICAL	11/21/2015	$19.11
			$1,822.66
JANE RAWLS	PREMIER TECHNOLOGY	10/30/2015	$100.73
	LONGS CLEANERS - ROCK	10/30/2015	$16.21
	ACTIVATE PROMOTIONS AND M	11/12/2015	$718.85
	ACTIVATE PROMOTIONS AND M	11/25/2015	$1,244.88
			$2,080.67
JANELL STEVENS	PPS219	11/21/2015	$5.00
			$5.00
JANET GRAY	TUESDAY MORNING # 0564	10/30/2015	$6.39
	HANCOCK FABRICS 1580	10/30/2015	$55.80
	GOODWILL IND ROCK HILL	11/04/2015	$34.92
	HANCOCK FABRICS 1580	11/04/2015	$19.22
	HANCOCK FABRICS 1580	11/05/2015	$37.25
	TENDER HEART MINISTRIES	11/07/2015	$9.00
	WALGREENS #4842	11/11/2015	$69.55
	TENDER HEART MINISTRIES	11/24/2015	$12.00
	HANCOCK FABRICS 1580	11/25/2015	$47.29
			$291.42
JEFF LAHR	YOURMEMBER-CAREERS	11/09/2015	$125.00
			$125.00
JENN HESTER	WAL-MART #4593	11/11/2015	$38.36
			$38.36
JENNIFER FRICKE	CAEP	11/03/2015	$635.00
	CHINA VISA SERVICE CENTER	11/17/2015	$552.08
	AMERICAN AI 0012359526461	11/20/2015	$202.70
	DELTA AIR 0062327601033	11/23/2015	$281.70
	DELTA AIR 0062327601032	11/23/2015	$281.70
			$1,953.18

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L DISNEY	WAL-MART 6962 GAS SE2	11/15/2015	$32.37
	ENTERPRISE RENT-A-CAR	11/16/2015	$236.97
			$269.34
JENNIFER MCDANIEL MILLIKEN	SHEETMUSICPLUS.COM	11/13/2015	$46.30
			$46.30
JERRY FUSSELL	THE HOME DEPOT 1114	10/30/2015	$10.14
	WM SUPERCENTER #4593	11/09/2015	$76.90
	Amazon.com	11/17/2015	$39.96
	GAMEFLY MEMBERSHIP	11/18/2015	$39.54
	AMAZON MKTPLACE PMTS	11/26/2015	$10.51
	AMAZON MKTPLACE PMTS	11/26/2015	$10.99
			$188.04
JESSICA CASSEL	WALGREENS #4842	11/02/2015	$19.47
	STAPLS7145763988000001	11/05/2015	$12.36
	STAPLS7145726282000003	11/05/2015	$7.59
	STAPLS7145726282000001	11/05/2015	$4.91
	STAPLS7145726282000004	11/06/2015	$15.40
	VZWRLSS APOCC VISB	11/06/2015	$50.97
	STAPLS7145726282000002	11/06/2015	$19.24
	HOBBY LOBBY #383	11/18/2015	$13.88
	DOLRTREE 2298 00022988	11/18/2015	$1.07
	SIGN TECHNIQUES	11/20/2015	$115.56
	BONITZ INC	11/25/2015	$835.00
	BONITZ INC	11/25/2015	$1,080.32
			$2,175.77
JESSICA LYNN	STK SHUTTERSTOCK, INC.	10/31/2015	$29.00
	USC CHIC FIL A23039670	11/06/2015	$161.75
	CNCS	11/11/2015	$2,239.30
	CNCS	11/11/2015	$2,239.30
			$4,669.35
JESSICA MARTIN	WAL-MART #6962	11/06/2015	$11.93
	WAL-MART #6962	11/06/2015	$10.34
	WAL-MART #6962	11/16/2015	$3.98
	FOOD LION #2537	11/19/2015	$51.86
			$78.11
JILL STUCKEY	MAC PAPERS	11/03/2015	$416.23
	XEROX CORPORATION/RBO	11/10/2015	$606.16
	STAPLS7146169959000001	11/12/2015	$155.25
	STAPLS7146220618000001	11/13/2015	$47.30
	FREEDOM PAPER	11/16/2015	$284.20
	COMPORIUM-RHTC RP	11/20/2015	$54.43
	MAC PAPERS	11/24/2015	$181.90
	STAPLS7146875644000001	11/26/2015	$154.03
			$1,899.50

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Cardholder	Vendor Name	Purchase Date	Amount
JIM CONNELL	SQ ELIZABETH ROBINSON S	11/23/2015	$210.00
	USPS 45752009132308454	11/27/2015	$280.00
			$490.00
JIMMY MOREE	GRAYBAR ELECTRIC	10/30/2015	$22.81
	GRAYBAR ELECTRIC	11/05/2015	$210.40
	GRAYBAR ELECTRIC COMPANY	11/14/2015	$936.54
			$1,169.75
JOAN HETHERINGTON	US INK AND TONER	11/03/2015	$383.92
			$383.92
JOAN VANDERSLOOT	STAPLS7146379435000001	11/17/2015	$30.98
			$30.98
JOAN WEIR	STAPLS7146197849000001	11/13/2015	$43.27
			$43.27
JOANN GILLEY	STAPLS7145462398000001	10/30/2015	$132.44
	IN SHRED WITH US	11/16/2015	$32.50
	DISCOUNTMUGS.COM	11/20/2015	$205.00
	DS SERVICES STANDARD COFF	11/21/2015	$56.51
			$426.45
JODI WENDT	U SAVE AUTO RENTAL	11/02/2015	$164.64
	AT&T DATA	11/22/2015	$30.00
			$194.64
JOE GOODMAN	BEARING DIST - ROCK HILL	11/03/2015	$150.02
	BAKER DISTRIBUTING #577	11/12/2015	$22.02
	HOFFMAN & HOFFMAN INC	11/25/2015	$1,968.00
	HOFFMAN & HOFFMAN INC	11/25/2015	$137.76
			$2,277.80
JOHN GASTON	AT&T DATA	11/05/2015	$50.00
	TME TIME MAGAZINE	11/08/2015	$44.95
	THE HERALD CIRCULATION	11/17/2015	$299.00
	AT&T DATA	11/20/2015	$30.00
	PRESS PLUS	11/26/2015	$8.95
	PRESS PLUS	11/26/2015	$8.95
			$441.85
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	11/02/2015	$50.05
	VZWRLSS APOCC VISB	11/07/2015	$60.36
			$110.41
JOHN SUNG	U SAVE AUTO RENTAL	11/05/2015	$235.94
	STX	11/11/2015	$231.82
	U SAVE AUTO RENTAL	11/23/2015	$235.94
			$703.70
JOHN TIMMONS	WALMART.COM	11/03/2015	$83.96
	STUDENTAFFAIRS.COM	11/05/2015	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$308.96
JOHNATHAN BRABSON	STAPLS7145603422000001	11/03/2015	$22.46
	ENTERPRISE RENT-A-CAR	11/13/2015	$43.12
			$65.58
JOSEPH PRUS	PSYCHOLOGICAL ASSESSMENT	11/06/2015	$3,777.84
			$3,777.84
JOSHUA BISTROMOWITZ	THE NATIONAL RESEARCH CEN	10/30/2015	$250.00
	PARK N GO OF CHARLOTTE EC	10/30/2015	$16.35
	NACAC	11/03/2015	$325.00
	DELTA AIR Baggage Fee	11/05/2015	$60.00
	DELTA AIR 0068201915740	11/04/2015	$60.00
	ENTERPRISE RENT-A-CAR	11/06/2015	$185.75
	KT VAL GAS STATION	11/06/2015	$7.52
	AT&T DATA	11/09/2015	$30.00
	SEE SEES CANDIES MO	11/11/2015	$1,087.50
	NEW JERSEY E-ZPASS	11/11/2015	$25.00
	AT&T DATA	11/13/2015	$30.00
	VESTA AT&T	11/14/2015	$25.00
	VZWRLSS APOCC VISB	11/17/2015	$76.02
	SIGN TECHNIQUES	11/17/2015	$443.80
	ENTERPRISE RENT-A-CAR	11/20/2015	$48.02
	MARATHON PETRO125765	11/20/2015	$20.36
	SOUTHERN ASSOCIATION	11/22/2015	$35.00
	NACAC	11/25/2015	$1,190.00
			$3,915.32
JOSHUA KUENSTING	NORTHERN TOOL EQUIP-SC	10/30/2015	$39.53
	LOWES #00416	10/30/2015	$79.02
	FOREDOM OLSON ZONA EFS	11/09/2015	$39.00
	LOWES #00416	11/10/2015	$171.26
	LOWES #00416	11/11/2015	$56.80
	THE HOME DEPOT 1114	11/10/2015	$108.37
	MCMASTER-CARR	11/10/2015	$169.83
	THE HOME DEPOT 1114	11/13/2015	$43.43
	LOWES #00416	11/25/2015	$71.29
	WALGREENS #4842	11/25/2015	$8.54
			$787.07
JOYCE CAMP	B&H PHOTO, 800-606-6969	10/30/2015	$129.98
	STAPLS7145518954000001	10/31/2015	$17.10
	STAPLS7145515397000001	10/31/2015	$31.99
	AMAZON MKTPLACE PMTS	11/04/2015	$160.00
	AMAZON MKTPLACE PMTS	11/03/2015	$19.90
	OFFICE DEPOT #1214	11/02/2015	$562.50
	STAPLS7145546513000001	11/03/2015	$117.66
	OFFICE DEPOT #1214	11/02/2015	$562.50
	ORIENTAL TRADING CO	11/02/2015	$42.71

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	APL APPLE ONLINE STORE	11/04/2015	$169.06
	STAPLS7145669769000001	11/04/2015	$481.37
	STAPLS7145262659002001	11/04/2015	$120.48
	BB DISCOVERY PLACE	11/05/2015	$1,017.00
	STAPLS7145714409000001	11/05/2015	$220.03
	STAPLS7145262659000003	11/06/2015	$128.29
	STAPLS7145825780000001	11/06/2015	$203.82
	STAPLS7145989467000002	11/10/2015	$5.33
	STAPLS7145989467000001	11/10/2015	$169.48
	STAPLS7146081772000001	11/11/2015	$283.45
	STAPLS7146081772000003	11/11/2015	$27.82
	STAPLS7146161653000001	11/12/2015	$378.45
	AMAZON MKTPLACE PMTS	11/16/2015	$18.98
	AMAZON MKTPLACE PMTS	11/17/2015	$10.99
	STAPLS7146361875000003	11/17/2015	$5.33
	STAPLS7146361875000002	11/17/2015	$407.12
	STAPLS7146081772000004	11/17/2015	$85.49
	STAPLS7146372336000002	11/17/2015	$29.84
	Amazon.com	11/17/2015	$253.63
	STAPLS7146372336000001	11/17/2015	$257.97
	B&H PHOTO, 800-606-6969	11/18/2015	$140.64
	Amazon.com	11/19/2015	$11.64
	STAPLS7146081772000002	11/19/2015	$35.92
	STAPLS7146434517000001	11/19/2015	$267.38
	AMAZON MKTPLACE PMTS	11/19/2015	$21.78
	STAPLS7146434517000002	11/19/2015	$2.13
	STAPLS7146532734000002	11/19/2015	$140.63
	AMAZON MKTPLACE PMTS	11/21/2015	$7.15
	STAPLS7146698330000001	11/21/2015	$26.60
	STAPLS7146532734000001	11/20/2015	$127.97
	AMAZON MKTPLACE PMTS	11/20/2015	$6.59
	STAPLS7146161653000002	11/21/2015	$119.73
	STAPLS7146698330000002	11/21/2015	$6.40
	B&H PHOTO, 800-606-6969	11/23/2015	$182.96
	STAPLS7146750152000001	11/24/2015	$206.37
	STAPLS7146361875000001	11/25/2015	$311.31
	STAPLS7146361875000004	11/25/2015	$11.96
	STAPLS7146532734000003	11/28/2015	$59.87
			$7,605.30
JULIANNE SCHRADER	GO EXPRESS TRAVEL	10/29/2015	$20.00
	DELTA AIR 0062325995170	10/29/2015	$207.70
	NASPA	10/29/2015	$430.00
	NASPA-SKIPJACK	11/05/2015	$150.00
	NASPA-AUTHORIZE.NET	11/25/2015	$75.00
			$882.70
KAREN C JONES	THE CHARLOTTE OBSVR	11/10/2015	$735.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$735.00
KAREN DERKSEN	STAPLES 00111211	11/02/2015	$12.81
	WWW.1AND1.COM	10/29/2015	$41.56
	EXXONMOBIL 98707755	11/10/2015	$31.14
	EXXONMOBIL 47496930	11/11/2015	$31.73
	ENTERPRISE RENT-A-CAR	11/12/2015	$220.78
	MARKET DRIVE CITGO	11/11/2015	$34.02
	SHELL OIL 12448031000	11/12/2015	$20.23
	ALBANYCOUNTYFASTENERS.COM	11/23/2015	$43.23
	USCUTTER INC	11/23/2015	$20.99
	THE HOME DEPOT 1114	11/24/2015	$45.87
			$502.36
KAREN MILLER	HILTON COLUMBIA CENTER	11/07/2015	$159.60
	HILTON COLUMBIA CENTER	11/07/2015	$159.60
	HILTON COLUMBIA CENTER	11/07/2015	$159.60
	HILTON COLUMBIA CENTER	11/07/2015	$159.60
	VZWRLSS APOCC VISB	11/06/2015	$94.34
	HILTON COLUMBIA CENTER	11/07/2015	$159.60
	HILTON COLUMBIA CENTER	11/07/2015	$159.60
	STAPLS7146305198000001	11/14/2015	$19.43
	B&H PHOTO MOTO	11/18/2015	$679.20
			$1,750.57
KAREN TRUNK	WAL-MART #6962	11/06/2015	$19.86
	WM SUPERCENTER #585	11/06/2015	$90.66
	WINTHROP UNIV BOOKSTORE	11/11/2015	$64.14
	WAL-MART #4593	11/10/2015	$48.34
	WM SUPERCENTER #4593	11/15/2015	$17.21
	WM SUPERCENTER #4593	11/15/2015	$9.98
	STAPLS7146292055000001	11/14/2015	$174.40
	WAL-MART #6962	11/16/2015	$49.66
	WAL-MART #0585	11/17/2015	$21.31
			$495.56
KATHRYN BOULWARE	LAKEFRONT LINES	11/02/2015	$2,317.15
	TAG UP	11/06/2015	$171.50
	U SAVE AUTO RENTAL	11/06/2015	$47.54
	ENTERPRISE RENT-A-CAR	11/10/2015	$191.79
	STAPLS7146090423000001	11/11/2015	$53.35
	EXPEDIA 1121067731206	11/12/2015	$7.00
	TAG UP	11/12/2015	$94.75
	UNITED 0167695394794	11/11/2015	$787.70
	IDEAPAINT, INC.	11/12/2015	$50.83
	DELTA AIR 0067717964257	11/11/2015	$140.10
	AMERICAN AI 0017717959004	11/11/2015	$231.60
	EXPEDIA 1121068008503	11/12/2015	$7.00
	STAPLS7146234647000001	11/13/2015	$14.12

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	ENTERPRISE CAR TOLLS	11/16/2015	$5.75
	STAPLS7146378259000001	11/17/2015	$32.08
	ENTERPRISE RENT-A-CAR	11/18/2015	$47.60
	DELTA AIR 0067718672143	11/19/2015	$281.70
	STAPLS7146090423000002	11/20/2015	$15.08
	ENTERPRISE RENT-A-CAR	11/21/2015	$61.68
	STAPLS7146234647000002	11/21/2015	$57.77
	ENTERPRISE RENT-A-CAR	11/23/2015	$191.79
	WOMENS BASKETBALL COACHES	11/24/2015	$315.00
			$5,122.88
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	11/02/2015	$20.00
	ENTERPRISE RENT-A-CAR	11/05/2015	$95.20
	QT 1098 97010987	11/05/2015	$21.52
	CLASSIC CATERING	11/06/2015	$1,483.02
	ENTERPRISE RENT-A-CAR	11/11/2015	$95.20
	ATLANTA BREAD COMPANY	11/10/2015	$805.49
	QT 1098 97010987	11/10/2015	$22.78
			$2,543.21
KATHRYN WILSON	AMERICAN AI 0012358591275	10/29/2015	$202.70
	BETTER PAK SHIPPING	11/02/2015	$30.17
	STAPLS7145864974000001	11/06/2015	$27.40
			$260.27
KATHY LYON	WAL-MART #4593	10/31/2015	$72.33
			$72.33
KATIE SARDELLI	HOBBY LOBBY #383	10/31/2015	$4.27
	DD/BR #336908 Q35	11/06/2015	$32.89
	HARRIS TEETER #0082	11/07/2015	$20.97
	THE HOME DEPOT 1114	11/27/2015	$106.87
			$165.00
KAYLA DAVIS	STAPLS7145595455000001	11/03/2015	$96.15
	4IMPRINT	11/09/2015	$194.28
	DOLRTREE 2298 00022988	11/13/2015	$2.14
	ENTERPRISE RENT-A-CAR	11/17/2015	$56.55
	STAPLS7146505344000001	11/19/2015	$35.34
			$384.46
KEITH WILLIAMS	VENDORS EXCHANGE INTER	11/10/2015	$859.91
	SIGN TECHNIQUES	11/18/2015	$80.66
			$940.57
KELLY HUBER	VZWRLSS APOCC VISB	11/02/2015	$50.97
	THE LAST STRAW INTERNET	11/02/2015	$389.71
	PIER 1 00010918	11/08/2015	$29.92
	HOBBY LOBBY #383	11/13/2015	$80.62
	AT HOME #13	11/13/2015	$301.89
	WILSONS NURSERY & GARD	11/12/2015	$17.12

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUBER	PIER 1 00010918	11/13/2015	$83.25
	AT HOME #13	11/17/2015	$73.93
	OASIS PEPPERMINT	11/13/2015	$102.93
	LOWES #00416	11/19/2015	$57.71
	OASIS PEPPERMINT	11/17/2015	$115.78
	HOBBY LOBBY #383	11/19/2015	$128.05
			$1,431.88
KELLY MCGINNIS	DECADEAWARDS - FIER	11/06/2015	$145.63
	WINGATE INN	11/10/2015	$296.37
	WINGATE INN	11/13/2015	$296.37
	STAPLS7146233744000001	11/13/2015	$24.96
	WINGATE INN	11/23/2015	$98.79
	WINGATE INN	11/23/2015	$296.37
	WINGATE INN	11/23/2015	$296.37
			$1,454.86
KELLY SHELTON	KMART 7043	11/05/2015	$122.98
			$122.98
KEN SCOGGINS	ACADEMY SPORTS #137	11/02/2015	$171.18
	CHAMPION SALES&SERVICE	11/05/2015	$695.53
	CHAMPION SALES&SERVICE	11/05/2015	$240.75
	SOUTHPAW SCREEN PRINTING	11/05/2015	$36.00
	CLEANERS ENTERPRISES LLC	11/17/2015	$42.00
	WALGREENS #4842	11/17/2015	$13.90
	CHAMPION SALES&SERVICE	11/17/2015	$552.24
			$1,751.60
KENNY GALLAGHER	THE HOME DEPOT 1114	10/29/2015	$41.03
	AUTOZONE #1017	11/03/2015	$38.68
	THE HOME DEPOT 1114	11/03/2015	$123.68
	LOWES #00416	11/10/2015	$66.90
	LOWES #00416	11/17/2015	$53.74
	THE HOME DEPOT 1114	11/23/2015	$28.73
			$352.76
KEVIN AMARO	LOWES #00416	11/03/2015	$136.56
	THE HOME DEPOT 1114	11/23/2015	$82.69
			$219.25
KEVIN PENDLEY	AMAZON.COM AMZN.COM/BILL	11/21/2015	$92.49
			$92.49
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	11/06/2015	$60.67
	QUALITYMATTERS	11/09/2015	$200.00
			$260.67
KIMBERLY PITTMAN	OPC Furman Univ	10/30/2015	$539.00
	SPIRIT COMM EBILLING	10/30/2015	$40.32
	PAYFLOW/PAYPAL	11/02/2015	$30.00
	BARNES & NOBLE #2221	11/07/2015	$17.97

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	NETWORK FOR GOOD INC	11/06/2015	$30.00
	CRACKER BARREL #124 ANDER	11/07/2015	$26.44
	OFFICE DEPOT #379	11/07/2015	$158.45
	SWOOZIE'S 2 LLC, STORE	11/07/2015	$92.96
	OFFICE DEPOT #379	11/08/2015	$24.58
	OFFICE DEPOT #2361	11/09/2015	$4.13
	CUSTOMINK LLC	11/10/2015	$177.36
	DIAMOND SPRINGS WATER	11/10/2015	$36.38
	WAL-MART #0643	11/11/2015	$35.87
	ADY Spotify 145864616084-	11/13/2015	$10.69
	WUFOO.COM/CHARGE	11/13/2015	$69.95
	APL APPLE ONLINE STORE	11/16/2015	$62.06
	BLACK SHEEP PROMOTIONS	11/18/2015	$415.15
	SOUTHPAW SCREEN PRINTING	11/20/2015	$322.28
	EB 2016 TRANSFORMSC S	11/24/2015	$79.74
	BLS COMO	11/25/2015	$29.00
	BLS COMO	11/25/2015	$29.00
			$2,231.33
KIMBRA NICOLE MERCHANT	IN THE FITNESS REPAIR CO	11/15/2015	$902.99
	WAL-MART #6962	11/13/2015	$31.59
	HUMPHRYS COVER SPORTS	11/18/2015	$655.40
	GORDON BOWLING CORP	11/22/2015	$152.80
			$1,742.78
KINYATA ADAMS BROWN	KRISPY KREME DOUGH	11/05/2015	$34.84
	NASPA-AUTHORIZE.NET	11/06/2015	$75.00
	NASPA-AUTHORIZE.NET	11/09/2015	$475.00
	VZWRLSS APOCC VISB	11/17/2015	$38.01
	WINTHROP UNIV BOOKSTORE	11/18/2015	$126.24
	MICHAELS STORES 5006	11/21/2015	$62.46
	MICHAELS STORES 9536	11/22/2015	$47.92
	MICHAELS STORES 5006	11/21/2015	$21.03
	MICHAELS STORES 9536	11/22/2015	$47.27
	WM SUPERCENTER #2134	11/21/2015	$72.88
	HOOTSUITE MEDIA INC.	11/25/2015	$14.99
	NASPA-AUTHORIZE.NET	11/25/2015	$37.00
	NASPA-AUTHORIZE.NET	11/25/2015	$235.00
	HAMILTON & MOORE	11/24/2015	$206.03
	WAL-MART #2134	11/27/2015	$104.48
			$1,598.15
KRISTINE LEWIS	STAPLS7145457886000001	10/30/2015	$20.85
	RYDER ENGRAVING	10/29/2015	$16.35
	ORIENTAL TRADING CO	11/06/2015	$44.90
	DIAMOND SPRINGS WATER	11/09/2015	$7.86
	STAPLS7146164352000001	11/12/2015	$47.03
	HAMILTON & MOORE	11/12/2015	$181.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE LEWIS	PUBLIX SUPERMARKETS #1485	11/16/2015	$17.96
	LINKEDIN-232 8098264	11/19/2015	$59.99
	Ryder Engraving Inc	11/23/2015	$43.15
	CHARLOTTE BIZ JOURNAL	11/23/2015	$188.00
			$627.99
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	11/19/2015	$30.00
			$30.00
LARRY STEVENS	VZWRLSS APOCC VISB	11/17/2015	$38.01
	OVERNIGHTPRINTS	11/23/2015	$27.30
	SUN PRINTING	11/25/2015	$178.63
			$243.94
LAURA FOSTER	WM SUPERCENTER #4593	11/04/2015	$43.90
	VZWRLSS APOCC VISB	11/06/2015	$64.54
	WAL-MART #4593	11/06/2015	$4.04
	PAPA JOHN'S #00308	11/11/2015	$52.32
	WM SUPERCENTER #3733	11/16/2015	$71.28
	WAL-MART #6962	11/18/2015	$27.24
			$263.32
LAURA GARDNER	NATL ART EDU ASSOC	11/09/2015	$43.99
	IN ART SYSTEMS OF FLORID	11/13/2015	$83.59
	STAPLES 00111211	11/15/2015	$15.47
	TRADER JOE'S #744 QPS	11/16/2015	$22.34
	STAPLES 00118406	11/16/2015	$9.63
	TARGET 00022442	11/18/2015	$38.04
	AMAZON MKTPLACE PMTS	11/29/2015	$18.98
			$232.04
LAURA LITTLE	ENTERPRISE RENT-A-CAR	11/15/2015	$201.31
			$201.31
LEE Q MILLER	STAPLS7146356043000001	11/17/2015	$228.24
	DOVE DATA PRODUCTS	11/20/2015	$53.50
	OFFICE DEPOT #342	11/28/2015	$84.50
			$366.24
LEIGH POOLE	PERSEUS DISTRIBUTION INC	11/06/2015	$5.00
	WAL-MART #6962	11/11/2015	$72.19
			$77.19
LEON WILLIAMS	LOWES #00416	11/02/2015	$32.07
	BATTERIES PLUS 422	11/04/2015	$54.57
	THE HOME DEPOT 1114	11/09/2015	$13.89
	JOHNSTONE SUPPLY	11/24/2015	$480.37
			$580.90
LINDA MASON	STAPLS7145394704000001	10/30/2015	$223.68
	ACADEMIC THERAPY PUBLI	11/11/2015	$562.50
	Psi Chi	11/10/2015	$503.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MASON	AMERICAN AI 0012359102061	11/10/2015	$388.70
	STAPLS7146377973000001	11/17/2015	$273.98
	WPS	11/20/2015	$90.00
	PRO ED INC	11/13/2015	$560.34
			$2,602.97
LINDA MCKEOWN	BONE CLONES, INC.	10/30/2015	$788.00
	HOMEDEPOT.COM	10/30/2015	$32.05
	VWR INTERNATIONAL INC	11/03/2015	$52.29
	VWR INTERNATIONAL INC	11/03/2015	$28.00
	PRAXAIR DIST-ACCUPAY	11/02/2015	$175.43
	AMAZON MKTPLACE PMTS	11/02/2015	$26.53
	CAROLINA BIOLOGIC SUPPLY	11/02/2015	$73.69
	CAROLINA BIOLOGIC SUPPLY	11/02/2015	$92.80
	CAROLINA BIOLOGIC SUPPLY	11/03/2015	$33.58
	VWR INTERNATIONAL INC	11/04/2015	$174.96
	VWR INTERNATIONAL INC	11/04/2015	$34.86
	SIGMA ALDRICH US	11/03/2015	$30.83
	GNC #5092	11/03/2015	$17.10
	EARTH FARE #250	11/03/2015	$3.58
	VWR INTERNATIONAL INC	11/05/2015	$733.12
	SIGMA ALDRICH US	11/04/2015	$176.96
	FARMERS EXCHANGE	11/04/2015	$12.31
	TRUE VALUE.COM	11/04/2015	$17.53
	VWR INTERNATIONAL INC	11/06/2015	$17.43
	VWR INTERNATIONAL INC	11/06/2015	$316.54
	ULINE SHIP SUPPLIES	11/06/2015	$100.65
	STAPLS7145780277000001	11/05/2015	$10.43
	AMAZON MKTPLACE PMTS	11/06/2015	$21.75
	CATAWBA TACKLE AND MARINE	11/05/2015	$14.50
	SIGMA ALDRICH US	11/05/2015	$40.64
	VWR INTERNATIONAL INC	11/07/2015	$67.68
	AMERICAN TYPE CULTURE COL	11/06/2015	$80.80
	TFS FISHERSCI ECOM ATL	11/06/2015	$89.76
	CAROLINA BIOLOGIC SUPPLY	11/06/2015	$14.46
	PRAXAIR DIST-ACCUPAY	11/09/2015	$69.37
	WWW.NEWEGG.COM	11/09/2015	$217.97
	CAROLINA BIOLOGIC SUPPLY	11/09/2015	$20.19
	VWR INTERNATIONAL INC	11/11/2015	$273.48
	THE HOME DEPOT 1114	11/09/2015	$7.46
	HANCOCK FABRICS 1580	11/09/2015	$10.25
	VWR INTERNATIONAL INC	11/11/2015	$70.13
	VWR INTERNATIONAL INC	11/11/2015	$45.89
	PUBLIX SUPERMARKETS #1485	11/10/2015	$8.19
	CAROLINA BIOLOGIC SUPPLY	11/11/2015	$18.83
	VWR INTERNATIONAL INC	11/12/2015	$63.32
	BIO RAD LABORATORIES	11/11/2015	$386.10

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	DOLRTREE 2298 00022988	11/10/2015	$24.61
	VERNIER SOFTWARE & TEC	11/12/2015	$165.85
	VWR INTERNATIONAL INC	11/12/2015	$82.94
	CATAWBA TACKLE AND MARINE	11/12/2015	$4.00
	TRIARCH INC	11/12/2015	$25.00
	CAROLINA BIOLOGIC SUPPLY	11/13/2015	$31.48
	EARTH FARE #250	11/12/2015	$3.20
	SIGMA ALDRICH US	11/13/2015	$52.63
	SAVE A LOT #594	11/16/2015	$1.14
	VWR INTERNATIONAL INC	11/19/2015	$227.05
	VWR INTERNATIONAL INC	11/19/2015	$137.46
	VWR INTERNATIONAL INC	11/19/2015	$81.63
	TFS FISHERSCI ECOM ATL	11/18/2015	$13.37
	TFS FISHERSCI ECOM ATL	11/19/2015	$38.74
	BIO RAD LABORATORIES	11/19/2015	$482.65
	AMERICAN SOCIETY OF BIOM	11/20/2015	$80.00
	BIO RAD LABORATORIES	11/21/2015	$405.00
	TFS FISHERSCI ECOM ATL	11/20/2015	$83.43
	VWR INTERNATIONAL INC	11/26/2015	$243.28
	VWR INTERNATIONAL INC	11/26/2015	$54.32
			$6,707.22
LINDA OCONNOR	US INK AND TONER	11/04/2015	$331.90
	STAPLS7145776705000001	11/05/2015	$486.19
	STAPLS7146158697000001	11/12/2015	$71.87
			$889.96
LINDA PICKETT	NAPDS Conference 2016	11/19/2015	$790.00
			$790.00
LINDSEY W HILL	AMERICAN AI 0010619257292	10/29/2015	$3,200.00
	DELTA AIR 0062702853183	11/03/2015	$2,200.00
			$5,400.00
LISA BENJAMIN	SPIRIT COMM EBILLING	10/30/2015	$1.49
	STAPLS7144983597000002	10/30/2015	$84.70
	STAPLS7145435518000001	10/30/2015	$11.33
	STAPLS7145435518000002	10/30/2015	$199.08
	STAPLS7144983597000001	11/03/2015	$22.45
	STAPLS7145642582000001	11/04/2015	$83.55
	STAPLS7145696949000001	11/05/2015	$14.92
	STAPLS7146004887000001	11/10/2015	$71.10
	STAPLS7146847606000001	11/25/2015	$39.02
	STAPLS7146851474000001	11/25/2015	$58.83
			$586.47
LISA BRODY	NAPKINS.COM	11/06/2015	$181.85
	PUBLIC RELATIONS SOCIE	11/19/2015	$380.00
	BI-LO GROCERY #5716	11/19/2015	$10.00
	USPS 45752009132308454	11/23/2015	$78.40

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BRODY	FGM GRANDIN ROAD	11/24/2015	$86.40
			$736.65
LYDIA JOHNSON	COMPORIUM-RHTC CC RET	11/03/2015	$391.44
	COMPORIUM-RHTC IVR	11/17/2015	$242.03
			$633.47
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	11/02/2015	$42.80
	CLEANERS ENTERPRISES LLC	11/13/2015	$80.75
	DS SERVICES STANDARD COFF	11/21/2015	$29.82
	GALA AFFAIRS PARTY RENTAL	11/20/2015	$171.20
	GALA AFFAIRS PARTY RENTAL	11/20/2015	$478.83
			$803.40
MARGE MOODY	BINDERS ART SUPPLIES AND	10/31/2015	$256.79
	MICHAELS STORES 2723	11/02/2015	$73.59
	DOLRTREE 2298 00022988	11/03/2015	$12.31
	WALGREENS #4842	11/08/2015	$7.47
	MICHAELS STORES 2723	11/22/2015	$30.45
	STAPLES 00111211	11/25/2015	$30.10
			$410.71
MARK COOKE	NATIONAL FASTPITCH COA	10/30/2015	$350.00
	NATIONAL FASTPITCH COA	10/31/2015	$350.00
			$700.00
MARK HAMILTON	ADORAMA INC	11/03/2015	$22.20
	THE DENNY MANUFACTURING C	11/11/2015	$73.96
	B&H PHOTO, 800-606-6969	11/23/2015	$51.17
			$147.33
MARK Y HERRING	STAPLS7145455544000001	10/30/2015	$898.91
	4IMPRINT	11/03/2015	$192.88
	THE BRENMAR COMPANY	11/04/2015	$169.45
	STAPLS7145731427000001	11/05/2015	$10.64
	STAPLS7146668042000002	11/21/2015	$57.23
	STAPLS7146668042000001	11/21/2015	$108.88
	VZWRLSS APOCC VISB	11/20/2015	$77.39
	STAPLS7146668042000003	11/21/2015	$8.52
	4IMPRINT	11/25/2015	$934.95
			$2,458.85
MARSHA S BOLLINGER	NCSE	11/16/2015	$345.00
	NCSE	11/19/2015	$345.00
			$690.00
MARSHALL JONES	SMORE.COM	11/11/2015	$59.00
			$59.00
MARVIN MACKEY	WILKERSON FUEL CO	10/30/2015	$271.86
	PALMETTO TIRE AND SERVICE	11/04/2015	$1,138.18
	ITR INC	11/05/2015	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	ES AND Y AUTO REPAIR	11/11/2015	$179.47
	ES AND Y AUTO REPAIR	11/16/2015	$34.78
	OREILLY AUTO 00014506	11/16/2015	$7.30
	DRUMS TIRE AND BATTERY SE	11/16/2015	$48.50
	DRUMS TIRE AND BATTERY SE	11/16/2015	$48.50
	OREILLY AUTO 00014506	11/18/2015	$7.50
	WAL-MART #6962	11/18/2015	$29.17
	GLOBAL CELLULAR	11/20/2015	$60.00
	WILKERSON FUEL CO	11/23/2015	$278.26
	DRUMS TIRE AND BATTERY SE	11/25/2015	$14.50
			$2,153.02
MARY CHAMBERLAIN	HARRIS TEETER #0149	11/01/2015	$28.46
	HARRIS TEETER #0149	11/08/2015	$46.55
	WEEBLY-CHARGE.COM	11/19/2015	$99.00
	WAL-MART #6962	11/23/2015	$12.43
			$186.44
MARY ELIZABETH MCNELLY	PETSMART INC 405	11/16/2015	$18.17
	WAL-MART #6962	11/24/2015	$12.52
			$30.69
MARY ELLEN LOROW	AMAZON.COM AMZN.COM/BILL	10/30/2015	$16.92
	STAPLS7144390083003001	10/30/2015	$18.21
	OFFICE DEPOT #1214	11/02/2015	$92.00
	AMAZON MKTPLACE PMTS	11/04/2015	$42.73
	STAPLS7145675379000001	11/04/2015	$18.68
	FOOD LION #1580	11/13/2015	$8.52
	MICHAELS STORES 2723	11/17/2015	$22.99
	STAPLS7146791672000001	11/24/2015	$66.32
			$286.37
MARY F WATSON	WAL-MART #6962	11/22/2015	$100.95
	MICHAELS STORES 2723	11/28/2015	$47.99
			$148.94
MARY S OKEY-HAMRICK	AM SOCIOLOGICAL ASSOC	10/31/2015	$198.00
	BOXWOOD TECHNOLOGY	10/30/2015	$270.00
	STAPLS7145123871000002	11/03/2015	$179.81
	AM SOCIOLOGICAL ASSOC	11/13/2015	$85.00
	EB SEWSA 2016	11/20/2015	$50.00
	STAPLS7146847376000001	11/25/2015	$30.74
			$813.55
MATT BROWN	NORTHERN TOOL EQUIP-SC	11/09/2015	$38.50
	CC DICKSON BRANCH 1020	11/12/2015	$494.24
	LOWES #00416	11/24/2015	$45.22
			$577.96
MEGAN FLEAGLE	AMAZON MKTPLACE PMTS	11/04/2015	$77.94
	RYDER ENGRAVING	11/09/2015	$63.55

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN FLEAGLE	RYDER ENGRAVING	11/09/2015	$5.15
			$146.64
MEGAN ROLF	AT&T DATA	11/24/2015	$30.00
			$30.00
MELVIN ORR	PPG PAINTS 9245	10/29/2015	$113.97
	SHERWIN WILLIAMS #2582	11/16/2015	$212.88
	SHERWIN WILLIAMS #2582	11/23/2015	$27.01
			$353.86
MELVIN YOUNG	US INK AND TONER	11/23/2015	$1,086.30
	US INK AND TONER	11/24/2015	$1,086.30
			$2,172.60
MICHAEL THOMAS	LOWES #00416	11/04/2015	$18.23
	GATEWAY #3 RH	11/03/2015	$111.66
	LOWES #00416	11/04/2015	$16.22
	THE HOME DEPOT 1114	11/05/2015	$34.07
	GATEWAY #3 RH	11/09/2015	$9.21
	GATEWAY #3 RH	11/09/2015	$167.96
	FERGUSON ENT #123	11/16/2015	$45.48
	FERGUSON ENT #123	11/17/2015	$24.05
	GATEWAY #3 RH	11/17/2015	$447.43
	THE HOME DEPOT 1114	11/18/2015	$5.85
			$880.16
MICHELE SMITH	AAC AND U	11/03/2015	$3,950.00
	STAPLS7145107299000002	11/03/2015	$140.04
	VZWRLSS APOCC VISB	11/06/2015	$38.01
	STAPLS7145967458000001	11/10/2015	$64.03
	STAPLS7146738751000003	11/24/2015	$15.40
	STAPLS7146738751000001	11/24/2015	$47.10
	STAPLS7146738751000002	11/24/2015	$12.81
			$4,267.39
MICHELLE WOLF	OFFICE DEPOT #342	10/30/2015	$55.48
	WAL-MART #0585	11/03/2015	$9.94
	BAUDVILLE INC.	11/10/2015	$263.13
	OFFICEWORLDCOM	11/16/2015	$843.16
	WAL-MART #6962	11/17/2015	$56.08
	MICHAELS STORES 2723	11/19/2015	$5.34
	MICHAELS STORES 2723	11/19/2015	$5.34
			$1,238.47
MIKE HEVELOW	MCDONALD LOCKSMITH SUPPLY	11/06/2015	$225.60
	MCDONALD LOCKSMITH SUPPLY	11/16/2015	$38.32
	LOWES #00416	11/19/2015	$100.63
			$364.55
MIRANDA KNIGHT	STETSON LAW SCHL ONLINE	10/31/2015	$825.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$825.00
MITZI STEWART	EMSL/LAT TESTING	11/04/2015	$50.40
	EMSL/LAT TESTING	11/04/2015	$33.00
	US PLASTICS/NEATLY SMART	11/05/2015	$295.34
	SC.GOV	11/04/2015	$26.00
	CITY ELECTRIC #29	11/09/2015	$450.30
	ENVIRONMENTAL RESOURCE	11/12/2015	$129.00
			$984.04
MONICA BENNETT	ADOBE CREATIVE CLOUD	10/30/2015	$29.99
	ADOBE CREATIVE CLOUD	10/30/2015	$29.99
	Amazon.com	10/30/2015	$149.00
	WFAE	11/06/2015	$1,045.00
	VZWRLSS APOCC VISB	11/06/2015	$50.97
	FACEBOOK NPQ3J863W2	11/05/2015	$250.33
	CASE - MAIN	11/10/2015	$359.00
	OUR THREE SONS	11/11/2015	$600.00
	CASE - MAIN	11/11/2015	$280.00
	FACEBOOK 4W64G8E3W2	11/13/2015	$501.39
			$3,295.67
NANCY R SCURRY	BBI BLACKBOARDTRAINING	11/11/2015	$300.00
	DELTA AIR 0062327675727	11/17/2015	$300.70
	STAPLS7146467141000001	11/19/2015	$243.95
	STAPLS7146806170000005	11/25/2015	$463.30
	STAPLS7146806170000004	11/25/2015	$184.03
	STAPLS7146806170000001	11/25/2015	$463.30
	STAPLS7146806170000006	11/28/2015	$463.30
			$2,418.58
NANCY VIENNA	SPIRIT COMM EBILLING	10/30/2015	$8.32
	STAPLS7145451250000002	10/31/2015	$23.57
	STAPLS7145451250000001	10/30/2015	$50.11
	RUFFALOCODY	11/13/2015	$495.00
	STAPLS7146301797000001	11/14/2015	$265.80
	ENTERPRISE RAC10194710	11/19/2015	$320.92
			$1,163.72
NEIL OSTLUND	US QUIDDITCH	11/13/2015	$50.00
	US QUIDDITCH	11/13/2015	$50.00
	VZWRLSS APOCC VISB	11/17/2015	$38.03
	LOWES #00416	11/20/2015	$76.17
			$214.20
NIKKI FORD	AMERIPRIDE DBA PLUS	11/04/2015	$45.21
	HARRIS TEETER #0149	11/11/2015	$36.63
	DOLLAR-GENERAL #7168	11/11/2015	$13.21
	AMERIPRIDE DBA PLUS	11/18/2015	$45.21
	MOORE MEDICAL LLC	11/20/2015	$327.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$467.42
PAMELA JACO	PRAXAIR DISTRIBUTION I	11/06/2015	$146.28
	WALGREENS #4842	11/16/2015	$26.73
	AIRGAS SOUTH	11/17/2015	$77.05
	AIRGAS SOUTH	11/17/2015	$76.24
	AIRGAS SOUTH	11/17/2015	$24.61
	WW GRAINGER	11/24/2015	$10.46
			$361.37
PAMELA PURSER	VERIZON WRLS 389601	11/03/2015	$37.44
	VERIZON WRLS 389601	11/03/2015	$16.05
	CIF ORGANICS	11/06/2015	$221.49
	FARMERS EXCHANGE	11/18/2015	$1,584.73
	WILSONS NURSERY & GARD	11/18/2015	$490.49
	RUSSO DUMPSTER SERVICE	11/23/2015	$450.00
	FOURMAN`S REPAIR SHOP	11/24/2015	$169.49
			$2,969.69
PAMELA T VARRASO	NATIONAL INTRAMURAL RECR	10/30/2015	$120.00
	NATIONAL INTRAMURAL RECR	10/30/2015	$155.00
	WINTHROP UNIV BOOKSTORE	11/03/2015	$250.53
	WINTHROP UNIV BOOKSTORE	11/03/2015	$223.14
	STAPLS7145848973000001	11/06/2015	$119.78
	STAPLS7145848273000001	11/06/2015	$220.53
	PAYPAL SE REGION	11/10/2015	$1,200.00
	CINDYS FLOWER AND GIFT SH	11/14/2015	$292.11
	DOLRTREE 2298 00022988	11/14/2015	$5.35
	DOLRTREE 2298 00022988	11/25/2015	$10.70
			$2,597.14
PANSY M PHILLIPS	WINTHROP UNIV BOOKSTORE	10/30/2015	$33.39
	US INK AND TONER	11/09/2015	$59.32
	STAPLS7146010353000001	11/10/2015	$79.53
	WINTHROP UNIV BOOKSTORE	11/19/2015	$265.65
			$437.89
PATRICE BRUNEAU	RYDER ENGRAVING	11/11/2015	$26.60
	COLOR ID	11/18/2015	$74.00
	BRIDGETEK SOLUTION LLC	11/18/2015	$1,840.78
	PROVANTAGE LLC	11/19/2015	$173.33
	YORK TECHNICAL COLLEGE	11/24/2015	$300.00
			$2,414.71
PATRICE BURLESON	SALLY BEAUTY #3649	10/29/2015	$263.30
	KIMBRELLS 218	10/29/2015	$1,380.56
			$1,643.86
PATRICIA RILEY	FOOD LION #2537	11/15/2015	$10.33
	PAPA JOHN'S #00305	11/13/2015	$395.13
	FOOD LION #2537	11/13/2015	$75.39

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA RILEY	LOWES #00416	11/13/2015	$21.36
	DOLRTREE 2298 00022988	11/13/2015	$25.68
	PAPA JOHN'S #00308	11/15/2015	$21.80
			$549.69
PAUL MARTYKA	NAZDAR SOUTHEAST RE	11/03/2015	$480.98
	DBC BLICK ART MATERIAL	11/05/2015	$303.68
	WALGREENS #4842	11/10/2015	$11.24
	WAL-MART #6962	11/11/2015	$6.38
	GOODWILL IND ROCK HILL	11/18/2015	$9.99
	TUBE LITE COMPANY	11/20/2015	$207.13
			$1,019.40
PHIL MOODY	FREESTYLE PHOTO	11/04/2015	$228.90
	STAPLES 00111211	11/03/2015	$8.03
	ATLANTIC COAST FRAMING	11/12/2015	$47.40
	PAYPAL FORMULARY	11/16/2015	$93.08
	RED RIVER PAPER	11/18/2015	$200.49
	STAPLES 00111211	11/19/2015	$117.69
	ATLANTIC COAST FRAMING	11/25/2015	$114.40
			$809.99
PONN MAHESWARANATHAN	OFFICE DEPOT #342	11/27/2015	$56.68
			$56.68
RACHEL GLOVER	SPIRIT COMM EBILLING	10/30/2015	$320.34
	AT&T BILL PAYMENT	10/30/2015	$184.88
	STAPLS7145486489000001	10/31/2015	$294.14
	AT&T BILL PAYMENT	10/30/2015	$303.56
	SPIRIT COMM EBILLING	10/30/2015	$614.87
	SPIRIT COMM EBILLING	10/30/2015	$4,350.00
	STAPLS7145486489002001	11/03/2015	$29.41
	NEUSTAR/NEULEVEL, INC.	11/10/2015	$833.00
	STAPLS7146736879000001	11/24/2015	$294.14
			$7,224.34
RALINDA REGISTER	THE WHITE HORSE	11/04/2015	$644.22
	US INK AND TONER	11/04/2015	$63.88
	US INK AND TONER	11/04/2015	$118.64
	WINGATE INN	11/07/2015	$98.79
	STAPLS7146162864000001	11/12/2015	$28.88
	WINGATE INN	11/13/2015	$98.79
	WINGATE INN	11/13/2015	$98.79
	WINGATE INN	11/19/2015	$98.79
	WINGATE INN	11/19/2015	$98.79
			$1,349.57
RAMONA KUNDL	CONTACT QUARTERLY	11/03/2015	$170.00
	Samuel French Inc	11/02/2015	$93.60
	HFC DISC DANCE	11/03/2015	$101.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	EB WATER IN THE WORLD	11/04/2015	$165.00
	DRAMATIC PUBLISHING CO IN	11/03/2015	$90.00
	STAPLS7145675893000001	11/04/2015	$10.29
	MANAGEDPRINT	11/15/2015	$139.10
			$769.03
RAY LOGAN	SHERWIN WILLIAMS #2582	10/30/2015	$115.00
	PPG PAINTS 9245	10/30/2015	$125.99
	SHERWIN WILLIAMS #2582	11/03/2015	$181.74
	PPG PAINTS 9245	11/04/2015	$89.20
	PPG PAINTS 9245	11/17/2015	$29.40
	SHERWIN WILLIAMS #2582	11/18/2015	$29.84
	PPG PAINTS 9245	11/19/2015	$43.99
	SHERWIN WILLIAMS #2582	11/20/2015	$126.47
			$741.63
REBECCA BERBERICH	AUTOZONE #1017	11/01/2015	$8.66
	COMPORIUM-RHTC	11/02/2015	$49.54
	WAL-MART #6962	11/04/2015	$94.00
	STRATOS COMMUNICATIONS	11/05/2015	$49.95
	COMPORIUM-RHTC	11/09/2015	$3.33
	VZWRLSS IVR VB	11/13/2015	$345.86
	THE HOME DEPOT 1114	11/12/2015	$22.29
	ITR INC	11/20/2015	$35.00
			$608.63
REBECCA MASTERS	VZWRLSS APOCC VISB	11/02/2015	$63.23
			$63.23
RHETT HERRON	LOWES #00416	10/30/2015	$202.66
	THE HOME DEPOT 1114	11/04/2015	$6.89
	FARMERS EXCHANGE	11/05/2015	$57.74
	ROUNTREE PLANTATION INC	11/03/2015	$408.75
	FARMERS SERVICE CENTER	11/06/2015	$116.63
	LOWES #00416	11/13/2015	$354.65
	WILSONS NURSERY & GARD	11/12/2015	$231.03
			$1,378.35
RICHARD PARRISH	MAC PAPERS	10/29/2015	$502.81
	MAC PAPERS	11/05/2015	$238.31
	MAC PAPERS	11/09/2015	$1,255.74
	MAC PAPERS	11/10/2015	$510.60
	MAC PAPERS	11/16/2015	$452.59
	MAC PAPERS	11/18/2015	$1,326.03
	MAC PAPERS	11/17/2015	$1,101.15
			$5,387.23
ROBERT DELLIBOVI	ENTERPRISE RENT-A-CAR	10/30/2015	$252.71
	SOUTHPAW SCREEN PRINTING	10/30/2015	$1,409.08
	QT 1004 97010045	10/29/2015	$49.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DELLIBOVI	CIRCLE K 05143	11/02/2015	$36.79
	AT&T DATA	11/03/2015	$30.00
	EXXONMOBIL 42277657	11/04/2015	$43.44
	RICHBURG LIBERTY	11/06/2015	$41.89
	ENTERPRISE RENT-A-CAR	11/06/2015	$220.70
	RYDER ENGRAVING	11/05/2015	$43.15
	PUBLIX SUPERMARKETS #1485	11/10/2015	$26.00
	PUBLIX SUPERMARKETS #1485	11/12/2015	$45.75
	ENTERPRISE RENT-A-CAR	11/20/2015	$95.20
	EXXONMOBIL 42205963	11/20/2015	$21.60
	4IMPRINT	11/24/2015	$275.32
			$2,590.67
ROBERT L REID JR	ENTERPRISE RENT-A-CAR	11/06/2015	$144.70
	KANGAROO EXPRESS 3071	11/06/2015	$28.77
	NATIONAL ASSOCIATION OF E	11/24/2015	$890.00
			$1,063.47
ROBERT MCELRATH	CAROLINA ELECTRICL SUPPLY	10/29/2015	$411.58
	CITY ELECTRIC #29	11/03/2015	$17.40
	CITY ELECTRIC #29	11/10/2015	$68.40
	CAROLINA ELECTRICL SUPPLY	11/10/2015	$189.93
	CAROLINA ELECTRICL SUPPLY	11/13/2015	$243.70
	CITY ELECTRIC #29	11/17/2015	$48.82
	CAROLINA ELECTRICL SUPPLY	11/16/2015	$156.64
	CITY ELECTRIC #29	11/20/2015	$101.07
	CAROLINA ELECTRICL SUPPLY	11/25/2015	$120.24
			$1,357.78
ROGER D WEIKLE	VZWRLSS APOCC VISB	11/02/2015	$43.04
	PUBLIX SUPERMARKETS #1482	11/03/2015	$54.14
	AMERICAN AI 0012314320094	11/06/2015	$358.70
	AMERICAN AI 0010619661379	11/06/2015	$26.40
	AMERICAN AI 0012314309399	11/06/2015	$198.70
	AMERICAN AI 0010619653582	11/06/2015	$25.40
	KNIGHTS BASEBALL LLC	11/23/2015	$920.00
			$1,626.38
ROSE GRAY	STAPLS7144992643000003	11/11/2015	$94.05
	ENTERPRISE RENT-A-CAR	11/11/2015	$84.46
	STAPLS0139815337000001	11/14/2015	$160.45
	STAPLES 00111211	11/13/2015	$8.21
	VZWRLSS APOCC VISB	11/17/2015	$76.02
	ENTERPRISE RENT-A-CAR	11/27/2015	$88.93
			$512.12
ROSIE HOPKINS CAMPBELL	SAWYERS PRODUCE INC	11/17/2015	$49.50
			$49.50
SCOTT HUFFMON	SPIRIT COMM EBILLING	10/30/2015	$886.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$886.03
SCOTT WERTS	AMERICAN GEOPHYSICAL UNI	11/10/2015	$230.00
	DELTA AIR 0062326461710	11/10/2015	$339.70
	DELTA AIR 0062326025944	11/10/2015	$339.70
	DELTA AIR 0062326035965	11/10/2015	$339.70
	DELTA AIR 0062326837792	11/10/2015	$339.70
	DRI SYNERGY SOFTWARE	11/14/2015	$59.95
	BESTBUYMKTPLACE	11/24/2015	$65.82
			$1,714.57
SHAUN CASSIDY	HIGHWATER CLAYS INC	11/03/2015	$477.15
	CAROLINA CLAY CONNECTION	11/06/2015	$92.24
	THE HOME DEPOT 1114	11/16/2015	$49.76
	CAROLINA CLAY CONNECTION	11/20/2015	$68.64
			$687.79
SHEILA R NEELY	STAPLS7146088871000001	11/11/2015	$28.77
	EARTH FARE #250	11/10/2015	$6.99
	ACADEMY - CDR	11/18/2015	$19.00
	ACADEMY - CDR	11/18/2015	$50.00
	ENTERPRISE RENT-A-CAR	11/19/2015	$53.07
	EARTH FARE #250	11/24/2015	$5.49
			$163.32
SHERELL M FULLER	WAL-MART #6962	11/24/2015	$55.80
	DOLRTREE 2298 00022988	11/24/2015	$18.19
			$73.99
SPENCER SMITH	ENTERPRISE RENT-A-CAR	11/20/2015	$172.48
			$172.48
STEVEN SCHUH	ACPA	11/24/2015	$450.00
	DELTA AIR 0067698042700	11/23/2015	$201.80
	UNITED 0167698049089	11/23/2015	$250.89
	EXPEDIA 1121911643982	11/24/2015	$14.00
	DELTA AIR 0067698042701	11/23/2015	$201.80
	UNITED 0167698049090	11/23/2015	$250.89
			$1,369.38
SUSAN GUNDERSON	STAPLS7145967034000001	11/10/2015	$102.04
			$102.04
SUSAN SAUVIGNE	SIGN TECHNIQUES	10/29/2015	$12.84
	STAPLS7145769928000001	11/05/2015	$127.05
	STAPLS7146017801000001	11/11/2015	$58.83
			$198.72
SUSAN SISTAR	RYDER ENGRAVING	10/29/2015	$16.35
	RYDER ENGRAVING	11/10/2015	$16.35
			$32.70
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	11/06/2015	$300.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	11/06/2015	$666.50
	STAPLES 00111211	11/11/2015	$90.91
			$1,058.27
TARA COMER	STAPLS7145425077000001	10/30/2015	$20.74
	STAPLS7145425077000002	10/30/2015	$278.49
	AMAZON.COM AMZN.COM/BILL	10/31/2015	$57.27
	AMAZON.COM AMZN.COM/BILL	11/07/2015	$47.12
	PRINT SOLUTIONS INC	11/23/2015	$585.76
			$989.38
TENISHA POWELL	EDUCATIONAL INNOVATIONS I	11/24/2015	$31.85
			$31.85
TERESE GREEN-THOMAS	IMPLAN GROUP LLC	11/24/2015	$1,500.00
			$1,500.00
TERESIA C SEXTON	HP DIRECT-PUBLICSECTOR	11/26/2015	$107.00
			$107.00
THOMAS CARNEY	STAPLS7145485479000001	10/31/2015	$189.52
	AMAZON MKTPLACE PMTS	10/30/2015	$504.48
	Amazon.com	11/02/2015	$384.99
	AMZ Westside Wholesa	11/02/2015	$155.95
	AMAZON MKTPLACE PMTS	11/04/2015	$6.15
	ENTERPRISE RESALE S	11/05/2015	$31.99
	LOWES #00416	11/09/2015	$26.87
	QT 1098 97010987	11/10/2015	$8.28
	ENTERPRISE RENT-A-CAR	11/10/2015	$47.60
	ADVANCED VIDEO GROUP INC	11/10/2015	$2,028.72
	STAPLS7145972238000001	11/12/2015	$38.39
	Amazon.com	11/24/2015	$58.71
	Amazon.com	11/24/2015	$136.99
	XEROX CORPORATION/RBO	11/23/2015	$1,434.62
	AMAZON.COM AMZN.COM/BILL	11/24/2015	$213.98
	PCH CABLES INC 2	11/23/2015	$72.18
	Amazon.com	11/25/2015	$61.24
	GRAYBAR ELECTRIC COMPANY	11/25/2015	$1,316.45
			$6,717.11
THOMAS POLASKI	Amazon.com	11/20/2015	$19.49
	AMAZON.COM AMZN.COM/BILL	11/20/2015	$64.14
			$83.63
TIM HILL	SAWYERS DRY CLEANE	11/14/2015	$60.00
			$60.00
TINA VIRES	ENTERPRISE RENT-A-CAR	11/12/2015	$41.65
	REV.COM	11/17/2015	$21.00
			$62.65
TOM STANLEY	NATL ART EDU ASSOC	11/09/2015	$85.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM STANLEY	QT 1098 97010987	11/15/2015	$27.01
	U SAVE AUTO RENTAL	11/16/2015	$142.63
			$254.64
VICTORIA MILLER	AEJMC	11/03/2015	$500.00
	WM SUPERCENTER #585	11/04/2015	$34.79
	STAPLS7146279712000001	11/14/2015	$240.13
	BROADCAST EDUCATION ASSO	11/20/2015	$190.00
	SC BROADCASTERS ASSOC	11/20/2015	$175.00
			$1,139.92
VIRGINIA H TAWSE	STAPLS7146124186000001	11/12/2015	$21.07
	DOLRTREE 2298 00022988	11/12/2015	$4.28
	PUBLIX SUPERMARKETS #1485	11/16/2015	$9.08
	STAPLS7146363700000001	11/17/2015	$279.24
	PUBLIX SUPERMARKETS #1485	11/17/2015	$27.53
	STAPLS7146124186000002	11/20/2015	$27.49
			$368.69
WALTER HARDIN	CITY OF ROCK HILL INSP D	11/04/2015	$300.00
			$300.00
WAYNE FRANCOEUR	Dynacon Inc	11/03/2015	$194.20
	WW GRAINGER	11/06/2015	$422.90
	WW GRAINGER	11/06/2015	$6.64
	WW GRAINGER	11/06/2015	$4.36
	SEARS ROEBUCK 7936	11/12/2015	$226.98
	ROPER PUMPS COMPANY	11/17/2015	$1,527.50
	WW GRAINGER	11/17/2015	$248.84
	ROPER PUMPS COMPANY	11/17/2015	$24.77
	AMERICAN VAN	11/19/2015	$96.94
	BATTERIES PLUS 422	11/19/2015	$145.31
			$2,898.44
WES NEELY	THE HOME DEPOT 1114	10/30/2015	$49.80
	LOWES #00416	11/02/2015	$125.77
	THE BUILDING CENTER #2	11/03/2015	$27.99
	LOWES #00416	11/11/2015	$62.18
	LOWES #00416	11/17/2015	$18.05
	TRACTOR-SUPPLY-CO #0470	11/19/2015	$27.80
	LOWES #00416	11/19/2015	$16.62
			$328.21
WESLEY LOVE	UNITED RENTALS	11/09/2015	$353.12
	UNITED RENTALS	11/09/2015	$174.20
	MILLSAPS	11/13/2015	$784.70
	CARTER LUMBER	11/16/2015	$807.77
	LOWES #00416	11/17/2015	$222.07
			$2,341.86
WESLEY WILES	GALLS	11/06/2015	$155.35

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY WILES	GALLS	11/11/2015	$294.42
	GALLS	11/19/2015	$355.24
	GALLS	11/25/2015	$115.46
	GALLS	11/28/2015	$324.91
			$1,245.38
WILLIE AIKEN	SIGMA ALDRICH US	10/30/2015	$475.92
	US PLASTICS/NEATLY SMART	11/09/2015	$57.64
	WM SUPERCENTER #4593	11/10/2015	$42.85
	QUARK ENTERPRISES INC	11/11/2015	$174.28
	ZORO TOOLS INC	11/13/2015	$121.09
	TFS FISHER SCI ATL	11/13/2015	$44.47
	VWR INTERNATIONAL INC	11/17/2015	$182.38
	TFS FISHERSCI ECOM ATL	11/25/2015	$76.33
			$1,174.96

Total for WINTHROP UNIVERSITY: $264,807.24

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO 00016303	11/03/2015	$33.21
	OREILLY AUTO 00016303	11/04/2015	$85.59
	OREILLY AUTO 00016303	11/04/2015	$18.18
	CLINTON FAMILY FORD	11/03/2015	$112.35
	NORTHERN TOOL EQUIP-SC	11/06/2015	$37.41
	NAPA AUTO PARTS 0000722	11/06/2015	$19.46
	OREILLY AUTO 00016303	11/06/2015	$43.84
	OREILLY AUTO 00016303	11/11/2015	$18.82
	OREILLY AUTO 00016303	11/11/2015	$64.83
	OREILLY AUTO 00016303	11/12/2015	$170.09
	NAPA AUTO PARTS 0000722	11/11/2015	$2,300.50
	OREILLY AUTO 00016303	11/12/2015	$19.09
	OREILLY AUTO 00016303	11/12/2015	$3.20
	OREILLY AUTO 00016303	11/14/2015	$18.07
	OREILLY AUTO 00016303	11/16/2015	$128.92
	OREILLY AUTO 00016303	11/16/2015	$36.47
	OREILLY AUTO 00016303	11/17/2015	$18.18
	OREILLY AUTO 00016303	11/17/2015	$68.75
	OREILLY AUTO 00016303	11/17/2015	$92.81
	OREILLY AUTO 00016303	11/17/2015	$21.33
	OREILLY AUTO 00016303	11/17/2015	$5.34
	OREILLY AUTO 00016303	11/18/2015	$39.45
	OREILLY AUTO 00016303	11/18/2015	$68.35
	OREILLY AUTO 00016303	11/19/2015	$68.93
	OREILLY AUTO 00016303	11/20/2015	$18.15
	STAPLES 00111211	11/23/2015	$5.98
	OREILLY AUTO 00016303	11/24/2015	$0.27
	OREILLY AUTO 00016303	11/24/2015	$2.21
			$3,519.78
BRIAN GALLIEN	OFFICE DEPOT #342	11/06/2015	$21.39
	AMAZON.COM AMZN.COM/BILL	11/16/2015	$134.99
	BEST BUY 00008946	11/18/2015	$37.44
	DMI DELL HIGHER EDUC	11/19/2015	$127.32
	DMI DELL HIGHER EDUC	11/20/2015	$83.42
	DMI DELL HIGHER EDUC	11/24/2015	$160.46
			$565.02
BRIAN MCNAUGHTON	MXTOOLBOX, INC.	10/31/2015	$20.00
	FS JotForm	11/10/2015	$9.95
	OPC Furman Univ	11/13/2015	$279.00
	MXTOOLBOX, INC.	11/28/2015	$20.00
			$328.95
CAROLINE CANTY	COMPANSOL / RACHOUSTON	11/17/2015	$3,410.35
	BIG LOTS STORES - #1961	11/19/2015	$21.70
			$3,432.05
CHUCK GREENE	OREILLY AUTO 00016303	11/03/2015	$10.48

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	11/10/2015	$18.47
	OREILLY AUTO 00016303	11/10/2015	$38.66
	OREILLY AUTO 00016303	11/11/2015	$18.47
	OREILLY AUTO 00016303	11/12/2015	$27.27
	OREILLY AUTO 00016303	11/12/2015	$2.05
	OREILLY AUTO 00016303	11/16/2015	$36.79
	OREILLY AUTO 00016303	11/16/2015	$33.67
			$185.86
DANIEL HOUSTON	CC DICKSON BRANCH 1020	11/11/2015	$28.40
	CC DICKSON BRANCH 1020	11/12/2015	$58.19
	BACHARACH INCORPOR	11/13/2015	$268.76
	CONTROLS CENTRAL	11/19/2015	$500.89
	LOWES #00416	11/19/2015	$45.81
	NORTHERN TOOL EQUIP-SC	11/19/2015	$150.80
	NORTHERN TOOL EQUIP-SC	11/24/2015	$162.44
			$1,215.29
DEBBIE BAILEY	COMPORIUM-LATC WS RET	11/20/2015	$2,468.53
			$2,468.53
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	11/11/2015	$24.00
			$24.00
EDIE DILLE	CTC CONSTANTCONTACT.COM	11/01/2015	$33.00
	IN CAROLINA'S COFFEE NEW	11/02/2015	$155.00
	LOWES #00416	11/10/2015	$6.59
	STAPLES 00111211	11/10/2015	$37.91
	HARDEE'S 1501716	11/21/2015	$64.19
	BI-LO GROCERY #5716	11/21/2015	$54.55
	WM SUPERCENTER #585	11/20/2015	$251.63
	JIMMY JOHNS - 1777	11/21/2015	$133.00
	MICHAELS STORES 2723	11/23/2015	$66.30
	TREEHOUSE	11/27/2015	$25.00
			$827.17
EDNA MARTIN	DEXIS	11/19/2015	$117.61
			$117.61
EDWARD SCOTT MOSLEY	LOWES #00416	11/03/2015	$13.89
	BEARING DIST - ROCK HILL	11/18/2015	$10.70
	JAMES RIVER EQUIPMENT	11/19/2015	$68.54
	JAMES RIVER EQUIPMENT	11/19/2015	$107.00
	OREILLY AUTO 00014506	11/24/2015	$16.04
			$216.17
EDWARD T MOORE JR	FERGUSON ENT #123	11/04/2015	$358.12
	LOWES #00416	11/05/2015	$62.10
	LOWES #00416	11/11/2015	$58.65
	FERGUSON ENT #123	11/12/2015	$39.42
	THE HOME DEPOT 1114	11/12/2015	$28.83

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD T MOORE JR	THE BUILDING CENTER #2	11/18/2015	$92.32
	LOWES #00416	11/23/2015	$119.80
			$759.24
ERINNAE CLINE	AMAZON MKTPLACE PMTS	11/02/2015	$28.64
	AMAZON MKTPLACE PMTS	11/02/2015	$126.70
	AMAZON MKTPLACE PMTS	11/03/2015	$47.26
	Amazon.com	11/18/2015	$99.51
	AMAZON.COM AMZN.COM/BILL	11/18/2015	$59.14
	SAGE PUBLICATIONS	11/23/2015	$30.00
			$391.25
GEORGE MAXIE	GRAYBAR ELECTRIC	10/30/2015	$93.09
	GRAYBAR ELECTRIC	11/06/2015	$29.61
	SAMS HOME CENTER	11/05/2015	$4.31
	IN CONTROL STOP	11/09/2015	$44.68
	IN CONTROL STOP	11/09/2015	$116.72
	CC DICKSON BRANCH 1020	11/10/2015	$49.48
	GRAYBAR ELECTRIC	11/24/2015	$69.69
			$407.58
GINGER DEWEY	AMAZON MKTPLACE PMTS	11/17/2015	$44.94
	WAL-MART #0585	11/19/2015	$70.43
			$115.37
HEZEKIAH BARNETTE	CAROLINA ELECTRICL SUPPLY	10/29/2015	$19.68
	AIRGAS SOUTH	11/13/2015	$805.71
	LOWES #00416	11/14/2015	$83.33
	NORTHERN TOOL EQUIP-SC	11/14/2015	$50.23
			$958.95
JAMES LEONARD	THE HOME DEPOT 1114	11/11/2015	$16.40
	THE HOME DEPOT 1114	11/24/2015	$26.26
			$42.66
JAMES REEVES	LOWES #00416	11/02/2015	$58.70
	NFPA NATL FIRE PROTECT	11/16/2015	$165.00
	GALLS	11/21/2015	$260.38
			$484.08
JAMEY ABERCROMBIE	CARQUEST 1342	10/30/2015	$35.88
	CARQUEST 1342	11/03/2015	$144.05
	CARQUEST 1342	11/05/2015	$27.95
	CARQUEST 1342	11/12/2015	$16.72
	OREILLY AUTO 00016303	11/17/2015	$79.62
	CARQUEST 1342	11/18/2015	$95.11
	CARQUEST 1342	11/19/2015	$32.95
	OREILLY AUTO 00016303	11/19/2015	$312.42
	NORTHERN TOOL EQUIP-SC	11/20/2015	$59.83
			$804.53
JAMIE DEASON	STAPLS7143742484003001	11/13/2015	$6.54

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DEASON	IN WORLD DESIGN MARKETIN	11/18/2015	$1,002.50
			$1,009.04
JEFFERY A CLADE	HAGEMEYER NA #M3	10/30/2015	$75.50
	HAGEMEYER NA #M3	10/30/2015	$93.36
	HAGEMEYER NA #M3	10/30/2015	$830.49
	AUTOMATIONDIRECT.COM	11/03/2015	$1,249.50
	HAGEMEYER NA #M3	11/12/2015	$96.88
			$2,345.73
JEFFREY BALLARD	ENCO	11/07/2015	$114.45
	AIRGAS SOUTH	11/11/2015	$608.72
	AIRGAS SOUTH	11/11/2015	$24.79
	NORTHERN TOOL EQUIP-SC	11/18/2015	$210.68
	AIRGAS SOUTH	11/24/2015	$13.15
	AIRGAS SOUTH	11/24/2015	$9.36
			$981.15
JEFFREY WADE	LOWES #00416	11/05/2015	$87.61
	BEST BUY 00008946	11/05/2015	$21.39
	CDW GOVERNMENT	11/18/2015	$99.25
			$208.25
JERRY STEPHEN MAUNEY	REYNOLDS AND REYNOLDS	11/03/2015	$81.32
	STAPLS7146344318000001	11/17/2015	$433.19
			$514.51
JOANN KELLY	STAPLES 00111211	10/29/2015	$27.81
	CAROLINA BIOLOGIC SUPPLY	11/16/2015	$162.64
	PAYPAL AMERICANSOC	11/17/2015	$49.00
	PAYPAL AMERICANSOC	11/17/2015	$49.00
	PAYPAL AMERICANSOC	11/17/2015	$49.00
	CAROLINA BIOLOGIC SUPPLY	11/18/2015	$108.76
	FORMS AND SUPPLY - AOPD	11/18/2015	$230.26
	PAPA JOHN'S #00308	11/20/2015	$152.45
	PAPA JOHN'S #00308	11/20/2015	$70.75
	PAPA JOHN'S #00308	11/21/2015	$67.75
	CAROLINA BIOLOGIC SUPPLY	11/25/2015	$117.70
			$1,085.12
JOHN BUNNELL	LOWES #00416	11/03/2015	$52.64
			$52.64
JOHN HAYES	THE HOME DEPOT 1114	11/24/2015	$549.94
			$549.94
JOHN MCGILL	WAL-MART #0585	10/30/2015	$21.27
			$21.27
JONATHON STEWARD	OREILLY AUTO 00016303	11/03/2015	$75.73
	OREILLY AUTO 00016303	11/10/2015	$29.40
	OREILLY AUTO 00016303	11/16/2015	$6.94

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON STEWARD	OREILLY AUTO 00016303	11/18/2015	$2.66
	NORTHERN TOOL EQUIP-SC	11/18/2015	$16.04
	OREILLY AUTO 00016303	11/23/2015	$7.85
			$138.62
JULIE DURHAM	TARGET 00013714	11/04/2015	$28.07
	IBT IIS FINGERPRINT COM	11/11/2015	$43.00
	IBT IIS FINGERPRINT COM	11/12/2015	$43.00
	IBT IIS FINGERPRINT COM	11/13/2015	$43.00
	PAYPAL AMERICANSOC	11/16/2015	$49.00
	STAPLES 00111211	11/19/2015	$102.29
			$308.36
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	10/29/2015	$22.79
			$22.79
KERRI MCGUIRE	FORMS AND SUPPLY - AOPD	11/16/2015	$186.45
			$186.45
KERRITH PAUL	NCS NC NURSE AIDE EXAM	10/30/2015	$101.00
	NCS NC NURSE AIDE EXAM	10/30/2015	$101.00
	WAL-MART #0585	10/29/2015	$53.57
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	SLED BACKGROUND CHE	11/02/2015	$26.00
	DOLRTREE 5952 00059527	11/11/2015	$8.56
			$758.13
LISA M TROOP	STAPLS7145731454000001	11/05/2015	$108.85
	STAPLES ACCOUN00687632	11/04/2015	$162.23
	PAYPAL SASFAA	11/05/2015	$35.00
	STAPLS7146245445000001	11/13/2015	$86.64
			$392.72

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPIRIT COMM EBILLING	10/30/2015	$393.88
	CITY OF ROCK HILL	11/02/2015	$18,406.90
	CITY OF ROCK HILL	11/02/2015	$1,387.81
	CITY OF ROCK HILL	11/02/2015	$54,028.81
	SPIRIT COMMUNICATIONS	11/02/2015	$57.87
	CITY OF ROCK HILL	11/02/2015	$6,999.40
	CITY OF ROCK HILL	11/03/2015	$48.30
	CITY OF ROCK HILL	11/03/2015	$31.82
	CITY OF ROCK HILL	11/03/2015	$2,243.44
	CITY OF ROCK HILL	11/03/2015	$138.14
	CITY OF ROCK HILL	11/03/2015	$3,452.65
	CITY OF ROCK HILL	11/03/2015	$143.91
	SPEEDPAY:DUKE-ENERGY	11/03/2015	$4,483.34
	CITY OF ROCK HILL	11/03/2015	$285.29
	CITY OF ROCK HILL	11/03/2015	$197.81
	CITY OF ROCK HILL	11/03/2015	$246.31
	CITY OF ROCK HILL	11/03/2015	$50.75
	CITY OF ROCK HILL	11/03/2015	$6,447.24
	COMPORIUM-LTC	11/06/2015	$49.95
	CITY OF ROCK HILL	11/10/2015	$189.02
	CITY OF ROCK HILL	11/10/2015	$691.34
	CITY OF ROCK HILL	11/12/2015	$35,078.48
	CITY OF ROCK HILL	11/12/2015	$143.34
	COMPORIUM-RHTC IVR	11/13/2015	$49.95
	COMPORIUM-RHTC	11/13/2015	$52.23
	TRUVISTA COMMUNICATION	11/13/2015	$1,329.69
	TRUVISTA COMMUNICATION	11/13/2015	$537.47
	TRUVISTA COMMUNICATION	11/13/2015	$328.90
	COMPORIUM-LTC	11/13/2015	$88.90
	COMPORIUM-FMTC	11/13/2015	$75.59
	CHESTER CO NATURAL GAS	11/13/2015	$39.36
	COMPORIUM-FMTC	11/13/2015	$476.77
	CITY OF ROCK HILL	11/16/2015	$10.85
	CITY OF ROCK HILL	11/16/2015	$13.15
	SPEEDPAY:DUKE-ENERGY	11/17/2015	$192.18
	WSC Windstream Pmt&Fee	11/17/2015	$161.29
	SPEEDPAY:DUKE-ENERGY	11/17/2015	$193.76
	SPEEDPAY:DUKE-ENERGY	11/17/2015	$435.80
	COMPORIUM-RHTC IVR	11/19/2015	$32.61
	COMPORIUM-LTC	11/19/2015	$66.76
	COMPORIUM-LTC	11/19/2015	$29.12
	COMPORIUM-LTC	11/19/2015	$56.79
	COMPORIUM-LTC	11/19/2015	$55.95
	COMPORIUM-LTC	11/19/2015	$73.72
	YORK COUNTY NATURAL GAS A	11/19/2015	$493.00
	YORK COUNTY NATURAL GAS A	11/19/2015	$24.49

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	VZWRLSS MY VZ VB P	11/19/2015	$38.01
	TRUVISTA COMMUNICATION	11/20/2015	$2.00
			$140,054.14
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#319431	10/31/2015	$153.25
	OFFICEMAX CT IN#377588	11/04/2015	$33.14
	FORMS AND SUPPLY - AOPD	11/11/2015	$30.39
	FORMS AND SUPPLY - AOPD	11/12/2015	$4.50
	SCDOR DORWAY	11/20/2015	$2,598.42
	AIRGAS SOUTH	11/20/2015	$75.81
			$2,895.51
LYDIA HALL MOORE	STAPLES 00111211	10/30/2015	$24.05
	DOLRTREE 230 00002303	11/05/2015	$17.12
	STAPLES 00111211	11/05/2015	$25.97
	WAL-MART #0585	11/09/2015	$10.51
	WAL-MART #4593	11/08/2015	$49.00
	DOMINO'S 5632	11/10/2015	$98.10
	BI-LO GROCERY #5716	11/10/2015	$10.57
	ONE STOP CLEANERS LLC	11/13/2015	$51.84
	ROSIMIR GROUP LLC	11/13/2015	$9.60
	NASFAA	11/16/2015	$595.00
	ONE STOP CLEANERS LLC	11/17/2015	$5.40
	FORMS AND SUPPLY - AOPD	11/18/2015	$102.88
	CLUB COLORS	11/21/2015	$1,151.00
			$2,151.04
LYNNE FANTRY	MCKESSON MEDICAL SURGICAL	10/31/2015	$64.47
	ASCLS	11/04/2015	$88.00
	MCKESSON MEDICAL SURGICAL	11/03/2015	$100.23
	MCKESSON MEDICAL SURGICAL	11/05/2015	$87.58
	MCKESSON MEDICAL SURGICAL	11/06/2015	$87.60
	MCKESSON MEDICAL SURGICAL	11/10/2015	$55.82
	MCKESSON MEDICAL SURGICAL	11/14/2015	$405.42
	MCKESSON MEDICAL SURGICAL	11/13/2015	$60.10
	OFFICEMAX CT IN#522668	11/17/2015	$162.79
	MCKESSON MEDICAL SURGICAL	11/17/2015	$1,062.68
	OFFICEMAX CT IN#943119	11/17/2015	$4.49
	OFFICEMAX CT IN#943076	11/17/2015	$17.12
	OFFICEMAX CT IN#529900	11/17/2015	$2.13
	OFFICEMAX CT IN#529899	11/17/2015	$1.64
	MCKESSON MEDICAL SURGICAL	11/17/2015	$60.10
	OFFICEMAX CT IN#529903	11/17/2015	$11.26
	MCKESSON MEDICAL SURGICAL	11/19/2015	$14.28
			$2,285.71
MELANIE JONES	ADOBE IC CREATIVE CLD	11/01/2015	$149.90
	APL ITUNES.COM/BILL	11/17/2015	$44.99
	COUNCIL FOR RESOURCE DEVE	11/17/2015	$350.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JONES	PANTONE LLC	11/20/2015	$1,177.99
	TARGET 00013714	11/25/2015	$16.02
	VERIZON WRLS 389601	11/24/2015	$84.24
	MOMETRIX.COM	11/29/2015	$39.99
			$1,863.13
MELISSA GRANACHER	SECURENET SYSTEMS INC.	11/09/2015	$632.00
	VZWRLSS MY VZ VB P	11/21/2015	$2,730.88
			$3,362.88
MICHAEL MCCLAIN	NORTHERN TOOL EQUIP-SC	10/30/2015	$17.11
	CC DICKSON BRANCH 1020	10/30/2015	$20.33
	BEARING DIST - ROCK HILL	11/16/2015	$36.59
	MSC	11/19/2015	$158.66
	MSC	11/19/2015	$254.97
			$487.66
MICHELE WELLS	REI HEALTH EDUC SYSTE	11/05/2015	$714.00
	PAYPAL AMERICANSOC	11/13/2015	$49.00
			$763.00
MONIQUE PERRY	AACRAO EXPERIENT	10/30/2015	$840.00
	STAPLS7146474464000001	11/19/2015	$348.81
	ORIENTAL TRADING CO	11/25/2015	$76.26
			$1,265.07
NIKITA L BAXTER	TARGET 00013714	11/11/2015	$42.79
	HOBBY LOBBY #383	11/23/2015	$103.02
			$145.81
O FRAZIER-DARDEN	STAPLS7145439725000001	10/30/2015	$63.96
	STAPLES 00111211	10/29/2015	$27.81
	STAPLES 00111211	10/29/2015	$77.09
	STAPLES 00111211	10/29/2015	$49.05
	STAPLES 00111211	11/13/2015	$26.16
	STAPLES 00111211	11/13/2015	$23.01
	STAPLS7146707652000002	11/21/2015	$13.93
	STAPLS7146707652000001	11/24/2015	$102.98
			$383.99
PATRICIA HOVIS	STAPLES 00111211	11/20/2015	$38.05
			$38.05
PAUL SHAFFER	GRAYBAR ELECTRIC	11/05/2015	$193.16
	GRAYBAR ELECTRIC	11/07/2015	$94.48
	CITY ELECTRIC #29	11/11/2015	$20.58
	GRAYBAR ELECTRIC	11/26/2015	$254.45
			$562.67
PHYLLIS HEFNEY	OFFICEMAX CT IN#372559	11/06/2015	$84.72
	OFFICEMAX CT IN#468063	11/12/2015	$306.34
			$391.06

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RANDY ROSE	GATEWAY #3 RH	11/03/2015	$18.92
	GATEWAY #3 RH	11/03/2015	$27.40
	GOLFCARCATALOG COM	11/11/2015	$304.87
	LOWES #00416	11/17/2015	$23.69
			$374.88
RHONDA CAUTHEN	ADY Spotify 138593998089-	11/01/2015	$10.69
	STAPLES 00111211	11/20/2015	$12.27
	PIZZA HUT #014516	11/21/2015	$345.42
			$368.38
RICHARD CHILDERS	NORTHERN TOOL EQUIP-SC	11/10/2015	$243.82
	STAPLES 00111211	11/11/2015	$301.94
	STAPLES 00111211	11/13/2015	$79.16
	THE HOME DEPOT 1114	11/13/2015	$26.79
	LOWES #00416	11/23/2015	$56.67
	STAPLES 00111211	11/23/2015	$184.01
	THE HOME DEPOT 1114	11/23/2015	$85.46
			$977.85
RICHARD R PARTRIDGE	NEW HORIZONS CLC OF SC	11/19/2015	$1,250.00
			$1,250.00
ROBERT AYERS	LOWES #00416	11/04/2015	$160.30
	AUTOZONE #1002	11/09/2015	$45.95
	LOWES #00416	11/10/2015	$66.66
	LOWES #00416	11/13/2015	$78.47
	LOWES #00416	11/16/2015	$96.34
	CARQUEST 1342	11/17/2015	$5.45
	OREILLY AUTO 00014506	11/24/2015	$25.12
	OREILLY AUTO 00014506	11/24/2015	$32.08
			$510.37
ROOSEVELT DIXON JR	SERDC	10/30/2015	$425.00
	INTERSTATE SOLUTIONS	11/02/2015	$1,365.44
	INTERSTATE SOLUTIONS	11/10/2015	$802.83
			$2,593.27
ROSLYN HUGHES	PUBLIX SUPERMARKETS #1485	10/30/2015	$15.21
	IN FACULTY JOBS	11/11/2015	$140.00
	OPC Furman Univ	11/18/2015	$279.00
	OPC Furman Univ	11/18/2015	$279.00
	SHRM MEMBER600441544	11/19/2015	$175.00
			$888.21
SANDRA FARLEY	PAYPAL AMERICANSOC	11/23/2015	$49.00
	WM SUPERCENTER #4593	11/29/2015	$5.88
			$54.88
SHAHRAM MAZHARI	BEST BUY 00008946	11/12/2015	$117.68
			$117.68

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE PLYLER	IN DI ASSOCIATES, INC.	11/23/2015	$564.00
			$564.00
SHELLY MYERS	OFFICEMAX CT IN#341129	11/02/2015	$186.18
	INSTRUCTIONAL TECH COUNCI	11/03/2015	$50.00
	THE SLOAN CONSORTIUM	11/13/2015	$695.00
	PAYPAL AMERICANSOC	11/13/2015	$49.00
	FORMS AND SUPPLY - AOPD	11/17/2015	$44.42
			$1,024.60
SONIA YOUNG	CHARLOTTE TRUCK CENTER	11/04/2015	$95.22
	OCCUPATIONAL SAFETY AN	11/06/2015	$59.00
	OCCUPATIONAL SAFETY AN	11/06/2015	$59.00
	OCCUPATIONAL SAFETY AN	11/06/2015	$59.00
	OCCUPATIONAL SAFETY AN	11/09/2015	$59.00
	OCCUPATIONAL SAFETY AN	11/09/2015	$59.00
	OCCUPATIONAL SAFETY AN	11/09/2015	$59.00
	OCCUPATIONAL SAFETY AN	11/09/2015	$59.00
	ALTEC CORPORATE 2	11/13/2015	$2,338.12
	ALTEC CORPORATE 2	11/13/2015	$623.02
	TRACTOR-SUPPLY-CO #0470	11/16/2015	$42.78
	JRE CHARLOTTE	11/16/2015	$642.00
	OCCUPATIONAL SAFETY AN	11/23/2015	$59.00
			$4,213.14
STACY SCOTT	WM SUPERCENTER #1603	11/05/2015	$37.23
	OFFICEMAX CT IN#416593	11/06/2015	$222.62
	OFFICEMAX CT IN#470164	11/11/2015	$276.94
			$536.79
STEVE MCARTHUR	CITY ELECTRIC #29	11/06/2015	$434.64
	CITY ELECTRIC #29	11/12/2015	$203.47
	CITY ELECTRIC #29	11/19/2015	$143.68
	CITY ELECTRIC #29	11/20/2015	$103.60
	MCCALLS SUPPLY #18	11/23/2015	$237.85
	CITY ELECTRIC #29	11/24/2015	$105.16
			$1,228.40
TAMMY BLANKENSHIP	FORMS AND SUPPLY - AOPD	11/04/2015	$122.73
	STAPLES 00111211	11/11/2015	$48.21
	STAPLS7146546294000001	11/19/2015	$265.34
	LLR BOILER SAFETY	11/23/2015	$150.00
			$586.28
TAMMY PATE	Environments	11/02/2015	$236.68
	TARGET 00013714	11/03/2015	$21.39
	SC.GOV	11/03/2015	$9.14
	IBT IIS FINGERPRINT COM	11/03/2015	$43.00
	SQ AQUATIC SERVICES	11/19/2015	$41.15
			$351.36

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TANISHA LATIMER-DAVIS	CALUMET CARTON COMPANY	10/30/2015	$474.02
	FORMS AND SUPPLY - AOPD	11/12/2015	$125.34
	HOBBY LOBBY #383	11/20/2015	$51.32
	HERFF JONES SCHOLASTIC	11/24/2015	$1,758.01
			$2,408.69
TAUNYA PAUL	NATIONAL COLLEGE TESTING	11/02/2015	$55.00
	FORMS AND SUPPLY - AOPD	11/03/2015	$93.25
	FORMS AND SUPPLY - AOPD	11/12/2015	$20.03
	Amazon.com	11/14/2015	$51.48
	AMAZON MKTPLACE PMTS	11/14/2015	$79.30
	AMAZON MKTPLACE PMTS	11/16/2015	$142.99
	FORMS AND SUPPLY - AOPD	11/18/2015	$148.20
	AMAZON MKTPLACE PMTS	11/20/2015	$12.25
	AMAZON MKTPLACE PMTS	11/20/2015	$6.83
	AMAZON MKTPLACE PMTS	11/20/2015	$8.98
	FORMS AND SUPPLY - AOPD	11/19/2015	$21.28
			$639.59
TERESA SMITH	BARNES&NOBLE.COM-BN	11/12/2015	$25.64
	STAPLS7146188418000001	11/13/2015	$56.98
	STAPLS7146188418000002	11/14/2015	$26.22
			$108.84
TERRY MOBLEY	PUBLIX SUPERMARKETS #1485	11/10/2015	$112.47
	FORMS AND SUPPLY - AOPD	11/18/2015	$43.78
			$156.25
TIM TURNEY	FORMS AND SUPPLY - AOPD	11/24/2015	$44.82
			$44.82
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	11/05/2015	$178.73
	THE ATLANTA DENTAL SUPPLY	11/20/2015	$314.41
	THE ATLANTA DENTAL SUPPLY	11/24/2015	$206.21
			$699.35
VON ROBERTSON	STAPLS7145487488000002	10/31/2015	$40.71
	STAPLS7145487488000001	10/31/2015	$9.94
	STAPLS7145487488000003	11/03/2015	$25.66
	CTC CONSTANTCONTACT.COM	11/03/2015	$408.00
	ENTERPRISE EVENTS GRP 08	11/10/2015	$1,175.00
	FORMS AND SUPPLY - AOPD	11/17/2015	$143.92
	STAPLS7146438143000001	11/19/2015	$334.20
	STAPLS7146443116000001	11/19/2015	$203.24
	STAPLES 00111211	11/23/2015	$64.18
			$2,404.85
WANDA LANGLEY	FEDEX 18619525	11/04/2015	$7.39
	FORMS AND SUPPLY - AOPD	11/04/2015	$171.24
	UPS 000000226115455	11/17/2015	$4.23
			$182.86

Total for YORK TECHNICAL COLLEGE: $204,373.87

Total for STATE: $11,181,326.42