ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	SMITH & JONES JANITOR	10/06/2015	$167.96
	SMITH & JONES JANITOR	10/13/2015	$137.87
			$305.83
ANDREW JAMES	HP DIRECT-PUBLICSECTOR	09/30/2015	$129.00
	HP DIRECT-PUBLICSECTOR	10/16/2015	$499.00
			$628.00
CHRIS J WATSON	H.O.D.,INC.	09/29/2015	$1,956.79
			$1,956.79
CLIFTON MCKINNEY	GOFF FEED & TACK	10/22/2015	$588.50
			$588.50
CYNTHIA S MACK	STAPLS7144597833000001	10/15/2015	$100.80
	STAPLS7144611294000001	10/15/2015	$95.19
	STAPLES 00103911	10/14/2015	$44.27
	VANGUARD INDUSTRIES EAST	10/16/2015	$130.95
	POSTAGE REFILL	10/29/2015	$200.00
			$571.21
DANIEL LEACH	GATEWAY #1 COLA	10/01/2015	$252.50
	LOWES #01075	10/21/2015	$105.81
	LOWES #01075	10/22/2015	$91.21
	PPG PAINTS 9389	10/26/2015	$53.08
	LOWES #02803	10/28/2015	$36.89
	GATEWAY #1 COLA	10/27/2015	$308.64
			$848.13
DANNY L STEWART	PINE PRESS PRINTING	10/15/2015	$1,270.39
			$1,270.39
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	09/29/2015	$103.20
	FOOD LION #2120	10/06/2015	$50.94
	FORMS AND SUPPLY - AOPD	10/07/2015	$631.09
	PIEDMONT PLASTICS CL	10/08/2015	$5,454.56
	SLEEP INN	10/12/2015	$155.40
	IN ATLANTIC POOLS & WATE	10/14/2015	$250.93
	COMFORT INN	10/14/2015	$108.50
	SLEEP INN	10/14/2015	$155.40
	SLEEP INN	10/14/2015	$155.40
	SUPER 8	10/17/2015	$444.00
	GIGAPARTS (INTERNET)	10/16/2015	$704.00
	SUPER 8	10/17/2015	$444.00
	SUPER 8	10/17/2015	$444.00
	SUPER 8	10/17/2015	$388.50
	SUPER 8	10/17/2015	$444.00
	SUPER 8	10/17/2015	$444.00
	SUPER 8	10/17/2015	$183.15
	UNIVAR USA INC	10/16/2015	$952.95
	COMFORT INN	10/18/2015	$110.85

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	HOLIDAY INN EXPRESS	10/18/2015	$776.16
	SLEEP INN	10/19/2015	$543.90
	COMFORT INN	10/19/2015	$110.85
	WAL-MART #4379	10/21/2015	$75.08
	COMFORT INN	10/21/2015	$110.85
	HOLIDAY INN EXPRESS	10/20/2015	$997.92
	COMFORT INN	10/21/2015	$110.85
	COMFORT INN & SUITES	10/21/2015	$714.98
	COMFORT SUITES	10/21/2015	$697.76
	SLEEP INN	10/21/2015	$155.40
	COMFORT INN	10/24/2015	$110.85
	HOLIDAY INN EXPRESS	10/23/2015	$645.11
	COMFORT INN	10/24/2015	$110.85
	COMFORT INN	10/22/2015	$110.85
	COMFORT INN	10/25/2015	$110.85
	COMFORT INN	10/26/2015	$110.85
	COMFORT SUITES	10/26/2015	$498.40
	COMFORT INN & SUITES	10/26/2015	$510.70
	CRESCEND TECHNOLOGIES	10/28/2015	$966.01
			$19,093.09
ELIZABETH BARKLEY	WM SUPERCENTER #1286	10/19/2015	$61.40
	FORMS AND SUPPLY - AOPD	10/23/2015	$1,623.12
			$1,684.52
ERNESTINE REED	STATE CHEMIC STATE CHE	10/15/2015	$459.00
	WW GRAINGER	10/19/2015	$136.08
	WW GRAINGER	10/23/2015	$211.21
			$806.29
EWELL G STURGIS JR	LOWES #01064	10/07/2015	$61.43
	HILTI INC	10/21/2015	$83.11
	LOWES #01064	10/27/2015	$285.51
			$430.05
IRA MITCHELL RAY	LOWES #01064	10/02/2015	$638.79
	JIM HUDSON FORD SERVICE	10/21/2015	$158.17
	SMITH & JONES JANITOR	10/23/2015	$154.62
	FRANKS DISCOUNT TIRE	10/23/2015	$924.26
			$1,875.84
JACK KOTCHISH	AMERICAN AI 0010617812926	09/30/2015	$20.97
	AMERICAN AI 0012311405987	09/30/2015	$1,203.70
			$1,224.67
JAMES C HARGIS	PPG PAINTS 9389	10/01/2015	$147.84
	DARGANS PLUMBING	10/05/2015	$1,575.00
	SPARROW & KENNEDY TRACTOR	10/07/2015	$34.52
	ACS INC	10/08/2015	$801.36
	WW GRAINGER	10/14/2015	$1,974.41

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	WW GRAINGER	10/20/2015	$370.21
	PPG PAINTS 9389	10/20/2015	$329.05
	FASTENAL COMPANY01	10/21/2015	$202.54
	PPG PAINTS 9389	10/21/2015	$722.89
			$6,157.82
JAMES O COOK	LOWES #01064	09/30/2015	$2,130.95
	DELTA AIR 0062324324639	10/21/2015	$1,200.20
			$3,331.15
JAMIE PRICE	HARBOR FREIGHT TOOLS 103	10/15/2015	$27.79
	GRAYBAR ELECTRIC	10/23/2015	$42.21
	COLUMBIA VACUUM CENTER, I	10/29/2015	$21.40
			$91.40
JOE S SEXTON	FLINT EQUIP W COLUMBIA	10/15/2015	$727.87
	GOODYEAR FRASIER TIRE SER	10/22/2015	$184.35
	CONSOLIDATED PIPE-COLUMBI	10/22/2015	$594.00
	ACADEMY SPORTS #103	10/22/2015	$145.79
			$1,652.01
JOHN CASCIO	ALLGOOD LOCKSMITH	10/13/2015	$19.72
	ADVANCED DOOR SYSTEMS	10/14/2015	$14.58
	LOWES #03071	10/15/2015	$35.56
	LOWES #01064	10/26/2015	$547.18
	LOWES #01064	10/26/2015	$50.89
	CITY ELECTRIC #21	10/27/2015	$56.11
	GRAYBAR ELECTRIC	10/29/2015	$751.78
	GATEWAY #1 COLA	10/28/2015	$482.53
			$1,958.35
JOHN LARRY SNIPES	NCS GED EXAM	10/08/2015	$225.00
			$225.00
JOSEPH J WILSON	LOWES #00433	09/30/2015	$74.01
	HILTONS POWER EQUIPMENT	09/30/2015	$37.58
			$111.59
KATHY A RODESILER	IN SHRED WITH US	10/02/2015	$325.00
	NEW READERS PRESS	10/07/2015	$277.50
	INK TECHNOLOGIES LLC	10/08/2015	$373.20
	NRA SERVSAFE	10/07/2015	$527.93
	US PATRIOT - MOTO ORDERS	10/08/2015	$1,295.68
	AMAZON MKTPLACE PMTS	10/08/2015	$158.98
	AMAZON MKTPLACE PMTS	10/08/2015	$129.80
	LTS LOGO&TEAM SPORTSWEAR	10/16/2015	$1,933.50
	HORSE & GARDEN ACE HAR	10/15/2015	$17.29
	NEW READERS PRESS	10/21/2015	$362.00
	MOMAR	10/20/2015	$1,161.10
	AMAZON MKTPLACE PMTS	10/22/2015	$73.40
	WALMART.COM 8009666546	10/22/2015	$691.16

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KATHY A RODESILER	AMAZON MKTPLACE PMTS	10/22/2015	$73.40
	AMAZON MKTPLACE PMTS	10/22/2015	$73.40
	AMAZON MKTPLACE PMTS	10/22/2015	$44.04
	AMAZON MKTPLACE PMTS	10/26/2015	$300.94
	AMAZON MKTPLACE PMTS	10/27/2015	$110.10
	AMAZON MKTPLACE PMTS	10/28/2015	$58.72
	AMAZON MKTPLACE PMTS	10/28/2015	$7.34
			$7,994.48
KIMBERLY R DIRE	GEARCOR INC	10/14/2015	$195.90
	HUBERT COMPANY	10/14/2015	$491.47
	FORMS AND SUPPLY-AOPD	10/15/2015	$225.48
			$912.85
LARRY BOSTIC	SPARROW & KENNEDY TRACTOR	10/20/2015	$43.98
			$43.98
LOLA M BANKS	WM SUPERCENTER #1286	10/13/2015	$25.54
	ULINE SHIP SUPPLIES	10/14/2015	$387.44
	STAPLES 00103911	10/13/2015	$332.06
	AMAZON MKTPLACE PMTS	10/18/2015	$49.67
	AMAZON MKTPLACE PMTS	10/19/2015	$121.70
			$916.41
LOUIE W CONDER	MOMAR	09/30/2015	$2,338.44
	MOMAR	10/20/2015	$229.60
	ALLENS COMPRESSOR SERVICE	10/20/2015	$722.50
	CLOTHING WORLD INC	10/22/2015	$129.59
	TRACTOR-SUPPLY-CO #0485	10/28/2015	$42.79
	CARQUEST 1314	10/29/2015	$25.98
	FASTENAL COMPANY01	10/29/2015	$637.74
			$4,126.64
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	10/16/2015	$840.41
	FORMS AND SUPPLY - AOPD	10/21/2015	$71.56
			$911.97
MARTHA OWENS	SLED BACKGROUND CHE	09/29/2015	$8.00
	SLED BACKGROUND CHE	09/29/2015	$8.00
	SLED BACKGROUND CHE	10/08/2015	$8.00
	SLED BACKGROUND CHE	10/21/2015	$8.00
			$32.00
MICHAEL BRASWELL	LOWES #01120	10/01/2015	$50.27
	LOWES #01120	10/13/2015	$26.01
	LOWES #01120	10/21/2015	$35.24
	ABC SUPPLY 0044	10/22/2015	$153.19
	CITY ELECTRIC #21	10/22/2015	$33.72
	JOHNSTONE SUPPLY SUMMER	10/27/2015	$131.71
	UNITED REFRIG BR #U2	10/28/2015	$75.55
	HAGEMEYER NA #57	10/29/2015	$426.30

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	MANDA SUPPLY COMPANY INC	10/28/2015	$118.35
			$1,050.34
MICHAEL J WACHOWSKI	IN ACCESS ANALYTICAL INC	10/02/2015	$1,200.00
	KFM LLC	10/07/2015	$200.00
	LOWES #00385	10/08/2015	$56.84
	LOWES #02356	10/09/2015	$43.52
	POOL PATROL SERVICE	10/09/2015	$35.61
	CRANDALL CORPORATION	10/15/2015	$2,052.00
	LABELMASTER	10/23/2015	$967.99
	SC.GOV	10/26/2015	$531.00
	SHEALY ENVIRONMENTAL SERV	10/27/2015	$1,617.00
			$6,703.96
RAMONA P WADFORD	WM SUPERCENTER #1183	10/04/2015	$38.52
	SLEEP INN	10/05/2015	$77.70
	SLEEP INN	10/05/2015	$77.70
	SLEEP INN	10/06/2015	$1,010.10
	SLEEP INN	10/05/2015	$77.70
	SLEEP INN	10/06/2015	$1,010.10
	MMS	10/07/2015	$551.46
	MMS	10/07/2015	$390.49
	HOLIDAY INN EXPRESS HTL	10/08/2015	$521.70
	WM SUPERCENTER #1183	10/09/2015	$211.09
	SLEEP INN	10/08/2015	$83.25
	HOLIDAY INN EXPRESS HTL	10/08/2015	$521.70
	SLEEP INN	10/09/2015	$416.25
	SLEEP INN	10/08/2015	$83.25
	SLEEP INN	10/11/2015	$560.75
	SLEEP INN	10/11/2015	$568.29
	SLEEP INN	10/11/2015	$543.90
	SLEEP INN	10/11/2015	$552.33
	SLEEP INN	10/11/2015	$543.90
	SLEEP INN	10/11/2015	$555.00
	SLEEP INN	10/12/2015	$466.20
	SLEEP INN	10/14/2015	$155.40
	SLEEP INN	10/14/2015	$155.40
	SLEEP INN	10/14/2015	$155.40
	SLEEP INN	10/16/2015	$377.40
	SLEEP INN	10/16/2015	$932.40
	SLEEP INN	10/16/2015	$364.11
	SLEEP INN	10/16/2015	$371.65
	SLEEP INN	10/16/2015	$380.07
	SLEEP INN	10/17/2015	$155.40
	SLEEP INN	10/16/2015	$388.50
	SLEEP INN	10/17/2015	$155.40
	SLEEP INN	10/15/2015	$466.20
	SLEEP INN	10/16/2015	$388.50

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAMONA P WADFORD	SLEEP INN	10/15/2015	$44.40
	SLEEP INN	10/19/2015	$543.90
	SLEEP INN	10/20/2015	$77.70
	SLEEP INN	10/20/2015	$77.70
	SUPER 8	10/22/2015	$858.02
			$14,908.93
RAYMOND KELLY	WW GRAINGER	10/02/2015	$144.36
	BEARING DIST - COLUMBIA	10/02/2015	$117.28
	JOHNSTONE SUPPLY 394	10/02/2015	$72.68
	BEARING DIST - COLUMBIA	10/09/2015	$41.58
	WW GRAINGER	10/15/2015	$358.45
	WW GRAINGER	10/15/2015	$159.18
	WW GRAINGER	10/15/2015	$93.92
	WW GRAINGER	10/15/2015	$159.92
	WW GRAINGER	10/15/2015	$8.26
	WW GRAINGER	10/16/2015	$222.52
	WW GRAINGER	10/16/2015	$186.76
	WW GRAINGER	10/19/2015	$325.92
	WW GRAINGER	10/19/2015	$77.14
	HORSE & GARDEN ACE HAR	10/19/2015	$12.95
	ROSE TALBERT	10/20/2015	$190.98
	BEARING DIST - COLUMBIA	10/20/2015	$389.88
	LOWES #00499	10/20/2015	$66.96
	WEASC	10/19/2015	$35.00
	BEN MEADOWS	10/21/2015	$261.08
	AMERICAN AI 0017690012341	10/20/2015	$511.20
	THE METRO GROUP INC	10/22/2015	$778.71
	GRAYBAR ELECTRIC COMPANY	10/24/2015	$525.67
	HAYES PIPE SUPPLY - NASHV	10/23/2015	$297.17
			$5,037.57
ROBERT L FAULK	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$208.00
ROBERT W DINGLE	GOODYEAR FRASIER TIRE SER	10/08/2015	$120.21
			$120.21
RONALD BRYSON	OREILLY AUTO 00045625	10/14/2015	$24.37
	THE TIRE EXCHANGE (MAU	10/14/2015	$26.50
			$50.87
RUSSELL SWANN	FORMS AND SUPPLY - AOPD	10/02/2015	$169.68

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$169.68
SARA V MORGAN	WAL-MART #5705	10/03/2015	$59.27
	WM SUPERCENTER #5705	10/03/2015	$846.72
	LOWES #01064	10/08/2015	$104.89
	DILLON SUPPLY COMPANY	10/09/2015	$321.85
	DILLON SUPPLY COMPANY	10/12/2015	$2,033.66
	DILLON SUPPLY COMPANY	10/14/2015	$1,186.50
	DILLON SUPPLY COMPANY	10/20/2015	$12.71
	DILLON SUPPLY COMPANY	10/21/2015	$24.47
			$4,590.07
SHAWN ZIMMERMAN	DMI DELL BUS ONLINE	10/02/2015	$989.18
	ADVANCED VIDEO GROUP INC	10/07/2015	$559.61
	US INK AND TONER	10/07/2015	$343.49
	ADVANCED VIDEO GROUP INC	10/07/2015	$5.23
	AMAZON MKTPLACE PMTS	10/07/2015	$88.67
	PRINTING SUPPLIES USA	10/07/2015	$39.00
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$139.31
	Amazon.com	10/09/2015	$57.88
	DMI DELL BUS ONLINE	10/14/2015	$792.53
	DELL SALES & SERVICE	10/17/2015	$949.03
	DMI DELL BUS ONLINE	10/16/2015	$1,528.27
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$17.27
	Amazon.com	10/16/2015	$215.29
	AMAZON MKTPLACE PMTS	10/21/2015	$114.17
	Amazon.com	10/22/2015	$106.93
	AMAZON MKTPLACE PMTS	10/22/2015	$17.10
	AMAZON MKTPLACE PMTS	10/22/2015	$52.29
	DELL SALES & SERVICE	10/23/2015	$971.94
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$41.28
	AMAZON MKTPLACE PMTS	10/27/2015	$45.96
	Amazon.com	10/28/2015	$70.93
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$40.04
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$119.18
			$7,304.58
STEPHEN C THOMAS	LEXMARK US B2B	09/30/2015	$877.18
			$877.18
STEVEN C YOUNG	JOHNSTONE SUPPLY 394	10/01/2015	$238.36
	JONES AND FRANK BOSTON	10/02/2015	$372.96
	JOHNSTONE SUPPLY 394	10/07/2015	$276.96
	COLUMBIA FLAG & SIGN COM	10/13/2015	$1,954.08
	DARGANS PLUMBING	10/18/2015	$2,400.00
	WAPER INC	10/27/2015	$729.43
	CITY ELECTRIC #31	10/26/2015	$138.12
	DARGANS PLUMBING	10/27/2015	$2,200.00
			$8,309.91

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	LOWES #01064	10/07/2015	$34.56
	238 C-K COLUMBIA	10/07/2015	$193.53
	CAROLINA CHEMICAL EQUIPME	10/12/2015	$1,724.54
	GATEWAY #1 COLA	10/14/2015	$127.47
	SHEALY ELECT 803-227-0599	10/20/2015	$818.55
	PALMETTO PROPANE FUELS AN	10/20/2015	$1,054.09
	JOHNSTONE SUPPLY 394	10/20/2015	$96.34
	GATEWAY #1 COLA	10/20/2015	$772.05
	HAYES PIPE SUPPLY - NASHV	10/21/2015	$442.14
	SHEALY ELECT 803-227-0599	10/22/2015	$295.32
	238 C-K COLUMBIA	10/23/2015	$312.45
	LOWES #01064	10/23/2015	$141.52
	CREGGER COMPANY 30	10/26/2015	$19.39
			$6,031.95
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	09/29/2015	$1,118.93
	UNC CHAR AA EXAP INT	10/19/2015	$474.00
	FORMS AND SUPPLY - AOPD	10/20/2015	$586.11
			$2,179.04
TIM MCCORD	APPLIED DATA	10/15/2015	$1,518.67
	APPLIED DATA	10/15/2015	$228.98
			$1,747.65
TOMMIE L WHETSTONE	INSTITUTE OF PROFESSIO	10/27/2015	$2,036.00
			$2,036.00
WILLIE A WOOD	WAL-MART #2712	10/03/2015	$260.37
	WAL-MART #0574	10/03/2015	$94.37
			$354.74

Total for ADJUTANT GENERAL: $121,429.64

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	ACCO BRANDS DIRECT	10/02/2015	$40.00
	JUNGLEDISK.COM	10/07/2015	$38.88
	AMAZON MKTPLACE PMTS	10/13/2015	$23.62
	AMAZON MKTPLACE PMTS	10/13/2015	$29.98
	AMAZON MKTPLACE PMTS	10/14/2015	$43.60
	AMAZON MKTPLACE PMTS	10/14/2015	$34.98
	AMAZON MKTPLACE PMTS	10/14/2015	$54.68
	Amazon.com	10/21/2015	$25.28
			$291.02

Total for ADMINISTRATIVE LAW COURT: $291.02

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	SFI PHOTOSBYSHUTTERFLY	10/02/2015	$17.10
	BI-LO GROCERY #5558	10/08/2015	$32.33
	SXM SIRIUSXM.COM/ACCT	10/12/2015	$336.96
	DOLLAR GENERAL #15958	10/12/2015	$5.00
	BI-LO GROCERY #5580	10/15/2015	$19.98
	BI-LO GROCERY #5580	10/27/2015	$39.12
	OFFICE DEPOT #2196	10/28/2015	$72.66
			$523.15
HUGH TUTTLE	WAL-MART #1183	10/27/2015	$58.86
			$58.86
JOHN HYER	STOCKMAN OIL	10/15/2015	$343.03
			$343.03

Total for AERONAUTICS DIVISION: $925.04

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	AMAZON MKTPLACE PMTS	10/03/2015	$35.52
	CTC CONSTANTCONTACT.COM	10/20/2015	$35.00
			$70.52
ALAN D. CAUSEY	PIGGLY WIGGLY #154	10/19/2015	$18.85
			$18.85
ANSLEY M RAST	WAL-MART #0616	09/30/2015	$97.72
	IF ITS PAPER 2 LLC	10/07/2015	$85.30
	LOWES #00559	10/08/2015	$83.97
	OFFICE DEPOT #2349	10/07/2015	$48.42
	CHEFSTORE COL 8103	10/07/2015	$126.25
	BI-LO GROCERY #5753	10/20/2015	$33.44
	PUBLIX 067	10/20/2015	$148.08
	SUN PRINTING	10/20/2015	$108.67
	CHEFSTORE COL 8103	10/21/2015	$12.82
	CHEFSTORE COL 8103	10/21/2015	$9.12
	PUBLIX #17	10/22/2015	$97.12
	OFFICEMAX/OFFICEDEPOT6535	10/23/2015	$84.81
			$935.72
ARDONA B SUMMERALL	THE HOME DEPOT 1104	10/09/2015	$16.37
	USPS 45362602729803178	10/09/2015	$29.40
			$45.77
CARLA BEARD LINDLER	THE TROPHY AND GIFT SHOP	10/14/2015	$44.94
	FORMS AND SUPPLY - AOPD	10/19/2015	$97.45
	FORMS AND SUPPLY - AOPD	10/26/2015	$8.12
			$150.51
CHAD D TRUESDALE	CAMDEN PARTS & PROPANE	10/05/2015	$29.75
	LOWES #01751	10/07/2015	$84.53
	OLE TIMEY MEATS OF CAMDEN	10/08/2015	$111.59
	WALLACESOFS	10/09/2015	$162.00
			$387.87
CHARLES S GAULT	PUBLIX #687	10/20/2015	$37.02
			$37.02
CHRISTOPHER CORTEZ	BEST BUY 00002642	10/12/2015	$106.99
	BEST BUY 00014662	10/12/2015	$31.03
	BEST BUY 00002642	10/12/2015	$1,586.74
	THE HOME DEPOT 1112	10/12/2015	$64.70
	BEST BUY 00002642	10/13/2015	$106.98
	AMAZON MKTPLACE PMTS	10/14/2015	$26.99
	DNH GODADDY.COM	10/14/2015	$44.68
	GETTY IMAGES	10/14/2015	$141.60
	CABLE & CONNECTIONS	10/14/2015	$16.05
	BEST BUY 00002709	10/25/2015	$131.74
	STAPLES DIRECT	10/24/2015	$205.15
	AMZ A4C.com	10/27/2015	$72.30

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CORTEZ	DNH GODADDY.COM	10/28/2015	$75.85
	BEST BUY 00002642	10/29/2015	$460.09
			$3,070.89
CHRISTOPHER W WOLFE	PIGGLY WIGGLY #116	09/30/2015	$13.57
	PIGGLY WIGGLY #117	10/13/2015	$14.48
	BI-LO GROCERY #5513	10/19/2015	$14.89
	PIGGLY WIGGLY #117	10/28/2015	$13.76
			$56.70
D. BRYAN LAWSON	LOWES #02967	09/30/2015	$27.34
	LAKE ELECTRIC	10/19/2015	$91.78
			$119.12
DEBRA LOFTEN	LOWES #00559	10/25/2015	$21.80
	WAL-MART #0632	10/26/2015	$83.91
			$105.71
DEREK UNDERWOOD	MEETZE PLUMBING	10/16/2015	$385.71
	MEETZE PLUMBING	10/20/2015	$64.29
	SQ SOUTHERN ARTS & OUTDO	10/20/2015	$336.45
	DELTA AIR Baggage Fee	10/24/2015	$25.00
	DELTA AIR Baggage Fee	10/28/2015	$25.00
	WW GRAINGER	10/29/2015	$797.51
			$1,633.96
EDWARD E BOUGHNIGHT	BI-LO GROCERY #5638	10/14/2015	$56.14
	FOOD LION #0749	10/27/2015	$11.94
			$68.08
ELIZABETH SHULER	CAROLINA FIRE SAFETY - QB	10/13/2015	$12.00
	ORIENTAL TRADING CO	10/13/2015	$809.28
			$821.28
ELLEN K LLOYD	THE CONFERENCE GROUP L	10/14/2015	$53.97
	U.S. DIARY	10/19/2015	$259.02
			$312.99
EMILY M JOYCE	GEORGIAFRUI	10/21/2015	$155.00
	NC VEGETABLE GROWERS	10/21/2015	$55.00
			$210.00
HERMAN T TURNER JR	WM SUPERCENTER #1183	10/09/2015	$24.54
	BI-LO GROCERY #5757	10/19/2015	$9.55
			$34.09
JACALYN H MOORE	WAL-MART #0634	10/06/2015	$2.43
	OFFICE DEPOT #2127	10/10/2015	$60.64
	BI-LO GROCERY #5566	10/13/2015	$271.87
			$334.94
JACK M DANTZLER	WW GRAINGER	10/02/2015	$108.30
	VISTAPR VistaPrint.com	10/08/2015	$19.98

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACK M DANTZLER	FORMS AND SUPPLY - AOPD	10/12/2015	$82.09
	ATHENS PAPER-CHARLOTTE	10/27/2015	$216.95
	WW GRAINGER	10/29/2015	$24.94
	AMAZON MKTPLACE PMTS	10/29/2015	$7.19
			$459.45
JACOB H WISE	AUTOZONE #0244	09/30/2015	$77.03
	MASTER CHEVY CADILLAC	10/01/2015	$35.53
	FOOD LION #0060	10/07/2015	$12.63
	SHUMPERT'S IGA	10/12/2015	$21.28
	GILBERT IGA 0038	10/26/2015	$8.56
			$155.03
JAMES K. GALLMAN	FOOD LION #0063	10/26/2015	$24.12
			$24.12
JERRY K. JORDAN	FOOD LION #1599	10/12/2015	$5.54
	BI-LO GROCERY #5116	10/21/2015	$29.36
	KROGER #020	10/27/2015	$15.88
			$50.78
JESSICA ORSO	WAPER INC	09/30/2015	$145.96
	FORMS AND SUPPLY - AOPD	10/01/2015	$68.82
	FORMS AND SUPPLY - AOPD	10/09/2015	$172.21
			$386.99
JOHAN GULLIUMS	FOOD LION #1097	10/09/2015	$22.18
			$22.18
JOHN P STOKES	LEXINGTON PRINTING	10/19/2015	$32.40
	FORMS AND SUPPLY - AOPD	10/20/2015	$319.56
	DELTA AIR Baggage Fee	10/24/2015	$25.00
	DELTA AIR Baggage Fee	10/28/2015	$25.00
			$401.96
JOHNNY WEATHERFORD	DARLINGTON IGA # 3	10/07/2015	$13.99
			$13.99
KATHLEEN A PIERCE	DOLRTREE 2453 00024539	10/17/2015	$6.48
			$6.48
KEVIN C STEELE	EPC, INC.	09/30/2015	$237.60
	KMART 4141	10/14/2015	$21.39
	CABLE & CONNECTIONS	10/14/2015	$21.39
	MICROSOFT STORE	10/28/2015	$99.99
			$380.37
LANCE J MUDD	LOWE'S FOODS #259	09/29/2015	$25.71
	BI-LO GROCERY #5758	10/12/2015	$15.75
	LOWE'S FOOD #233	10/19/2015	$13.47
			$54.93
LARRY A ETHERIDGE	FEDEXOFFICE 00015024	10/20/2015	$5.70

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$5.70
LAURA LESTER	Paper Pro	10/12/2015	$229.98
			$229.98
LESTER C BOYD	FOOD LION #1590	10/06/2015	$17.55
	WM SUPERCENTER #4593	10/23/2015	$33.14
	FOOD LION #2570	10/27/2015	$18.71
			$69.40
LLOYD GREG FREEMAN	VADEN OF BEAUFORT	10/01/2015	$61.89
	KROGER #671	10/20/2015	$34.45
			$96.34
MARIANNE T COPELAN	UNITED 0162465773095	10/01/2015	$444.20
			$444.20
MARTIN L EUBANKS	KLEEN KARE CLEANERS #1	10/26/2015	$15.81
			$15.81
MILTON T COLEMAN III	DARLINGTON CHAINSAW INC	09/29/2015	$22.52
	BTS #24	09/30/2015	$16.20
	WM SUPERCENTER #630	10/02/2015	$46.68
	HARBOR FREIGHT TOOLS 264	10/07/2015	$17.26
	INDUSTRIAL SOLUTIONS AND	10/13/2015	$633.70
			$736.36
OLIVER E HARRELSON	PIGGLY WIGGLY 90	10/13/2015	$11.50
	WM SUPERCENTER #511	10/27/2015	$33.45
			$44.95
QUINTON E INMAN	PIGGLY WIGGLY 92	10/06/2015	$18.96
	BI-LO GROCERY #5593	10/19/2015	$23.02
			$41.98
ROBBIE HENTZ	INGLES MARKETS #203	10/26/2015	$27.58
			$27.58
ROBERT E CROSBY	STAPLES 00108282	10/15/2015	$33.47
	PUBLIX #1120	10/26/2015	$32.73
			$66.20
ROBERT L MCGEE	Sloan Appliance Service	09/30/2015	$130.97
	TFS FISHERSCI ECOM ATL	10/03/2015	$150.51
	BEST GLOVE	10/08/2015	$94.27
	FORMS AND SUPPLY - AOPD	10/08/2015	$78.70
	FORMS AND SUPPLY - AOPD	10/08/2015	$238.49
	WHALEY FOODSERVICE REPAIR	10/12/2015	$182.57
	C C VAUGHAN AND SONS I	10/14/2015	$270.00
	FSI SCE&G PAYMENT	10/16/2015	$911.23
	CRB CARBONITE BACKUP	10/16/2015	$59.99
	ACE HARDWARE CAYCE	10/20/2015	$22.72
	TFS FISHERSCI ECOM ATL	10/29/2015	$67.34

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,206.79
ROY W COPELAN	NATIONAL CATTLEMEN'S B	09/30/2015	$297.41
	KROGER CO 002	10/22/2015	$41.08
			$338.49
STEPHANIE SOX	BI-LO GROCERY #5539	10/08/2015	$13.74
	DELTA AIR 0062323445023	10/12/2015	$433.70
	BI-LO GROCERY #5615	10/15/2015	$50.00
			$497.44
TIMIKA L BEAVER	NIGP	10/13/2015	$110.00
			$110.00
WALTER BROOKS	PUBLIX #632	10/22/2015	$35.79
			$35.79
WAYNE B BOOZER	SOUTHEAST INDUSTRIAL EQUI	09/30/2015	$209.19
	BEARING DIST - COLUMBIA	10/13/2015	$30.67
	WW GRAINGER	10/14/2015	$355.61
	ADVANCE AUTO PARTS #5290	10/14/2015	$26.74
	LOWES #00499	10/16/2015	$40.98
	LOWES #00499	10/20/2015	$107.93
	ADVANCE AUTO PARTS #5290	10/26/2015	$19.32
	ACE HARDWARE CAYCE	10/28/2015	$13.86
	ACE HARDWARE CAYCE	10/29/2015	$28.85
			$833.15
WILLIAM C DRENNON	INGLES MARKETS #251	09/29/2015	$25.74
	BI-LO GROCERY #5097	10/27/2015	$26.95
			$52.69
WILLIAM GILMER	QUALITY FOODS	10/05/2015	$19.09
	BI-LO GROCERY #5277	10/20/2015	$9.87
	WAL-MART #0644	10/22/2015	$40.63
			$69.59

Total for AGRICULTURE DEPARTMENT: $16,292.74

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATHENA FREEMAN	VELSOFT	10/23/2015	$1,549.00
			$1,549.00
BETH SATCHER	STAPLS7145055670000001	10/23/2015	$232.08
			$232.08
CRYSTAL RATLIFF	Amazon.com	10/01/2015	$37.56
	AMAZON MKTPLACE PMTS	10/07/2015	$155.80
	STAPLS7145380782000002	10/29/2015	$16.19
	STAPLS7145380782000001	10/29/2015	$115.43
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$36.28
			$361.26
DAVID CAPELL	CAROLINA BIOLOGIC SUPPLY	10/21/2015	$1,239.29
			$1,239.29
DORA ROBINSON	DOLRTREE 5037 00050377	09/29/2015	$34.56
	HOBBY LOBBY #289	09/29/2015	$73.65
	INNOVATIVE SOLUTIONS	10/01/2015	$1,627.83
	4IMPRINT	10/06/2015	$1,206.56
	STAPLS7143564203000002	10/08/2015	$134.95
	AMAZON MKTPLACE PMTS	10/08/2015	$4.77
	DOLRTREE 5037 00050377	10/09/2015	$34.78
	TROPHIES UNLIMITED	10/09/2015	$29.16
	Amazon.com	10/09/2015	$30.41
	TYPEFOCUS	10/09/2015	$766.50
	ORIENTAL TRADING CO	10/09/2015	$153.10
	ANOTHER PRINTER INC	10/19/2015	$180.95
	INNOVATIVE SOLUTIONS	10/20/2015	$240.30
	LOWES #00639	10/27/2015	$36.56
	DOLRTREE 5037 00050377	10/27/2015	$3.24
	DOLRTREE 3174 00031740	10/27/2015	$9.72
	BOBS TROPICAL FISH	10/29/2015	$8.10
			$4,575.14
ELIZABETH ROBINSON	STAPLS7143712450000002	09/30/2015	$123.76
	STAPLS7143712450000001	10/08/2015	$30.87
	PRINTING SUPPLIES USA	10/19/2015	$479.00
	STAPLS7144871356000002	10/21/2015	$30.23
	ANOTHER PRINTER INC	10/20/2015	$232.20
	STAPLS7143712450001001	10/21/2015	$15.43
	STAPLS7144871356000001	10/23/2015	$13.55
			$925.04
JESSICA MOON	STAPLS7144958977000003	10/22/2015	$217.31
	STAPLS7144958977000002	10/22/2015	$666.30
	STAPLS7144958977000005	10/22/2015	$11.11
	STAPLS7144958977000004	10/24/2015	$63.37
			$958.09
JILL UHLER	POSTY CARDS INC	10/07/2015	$98.50

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$98.50
KATHERINE REDD	STAPLS7144823281000001	10/20/2015	$49.64
			$49.64
KERRI LENHART	BED BATH & BEYOND #651	10/07/2015	$388.78
	PRAXAIR DIST US #1042	10/14/2015	$4.02
	OFFICEMAX CT IN#103858	10/14/2015	$76.14
	FEDEX 18475121	10/20/2015	$13.61
	NATL ASSNCOLLEGESTORES	10/21/2015	$550.00
	JH DIV OF HERFF JONES	10/23/2015	$958.10
			$1,990.65
MARY K COMMONS	AT&T DATA	10/21/2015	$25.00
	SC.GOV	10/21/2015	$51.85
			$76.85
MELANIE JOHNSON	STAPLS7144060873000001	10/06/2015	$246.62
	LANDAUER INC	10/13/2015	$668.88
	PRAXAIR DIST US #1042	10/19/2015	$58.97
	US INK AND TONER	10/21/2015	$90.63
	GROVE MEDICAL INC	10/22/2015	$380.73
	WALLCUR LLC	10/27/2015	$208.00
	HEALTH CARE LOGISTICS	10/27/2015	$298.01
	MEDLINE	10/28/2015	$670.55
	HENRY SCHEIN	10/28/2015	$1,292.82
	MEDLINE	10/29/2015	$194.94
			$4,110.15
MELISSA LOPEZ	NFPA NATL FIRE PROTECT	10/05/2015	$386.84
	NFPA NATL FIRE PROTECT	10/05/2015	$756.61
	BARRON'S EDUCATIONAL SER	10/05/2015	$208.90
	LOGICAL OPERATIONS	10/06/2015	$77.92
	LOGICAL OPERATIONS	10/06/2015	$169.03
	LOGICAL OPERATIONS	10/06/2015	$52.56
	TELEMEDIA	10/14/2015	$287.72
	TELEMEDIA	10/14/2015	$249.97
	TELEMEDIA	10/14/2015	$140.92
	PAYPAL SLHOMEWORK	10/14/2015	$518.67
	TELEMEDIA	10/14/2015	$676.21
	HRDQ	10/14/2015	$568.82
	NFPA NATL FIRE PROTECT	10/20/2015	$734.75
	HOBART INSTITUTE BOOKSTOR	10/20/2015	$516.87
	J J KELLER & ASSOCIATES	10/20/2015	$699.58
	NFPA NATL FIRE PROTECT	10/20/2015	$1,891.04
	LOGICAL OPERATIONS	10/21/2015	$122.93
			$8,059.34
MICHAEL D DUNCAN	CINTAS 219	09/30/2015	$116.23
	CINTAS 219	09/30/2015	$116.23

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	AUGUSTA JANITORIAL	09/29/2015	$436.32
	AUGUSTA JANITORIAL	09/30/2015	$1,129.89
	CINTAS 219	10/01/2015	$656.23
	S2 DISTRIBUTION INC	09/30/2015	$195.71
	IN AIKEN SYSTEMS UNLIMIT	10/01/2015	$265.00
	THYSSENKRUPPELEVATOR WEB	10/01/2015	$951.45
	K-TECH INTERNATIONAL	10/05/2015	$381.51
	THE HASKINS COMPANY, INC.	10/06/2015	$457.47
	CHEM AQUA	10/06/2015	$1,335.88
	SOUTHEASTERN PAPER GROUP	10/07/2015	$914.22
	BORDEN PEST CONTROL	10/06/2015	$440.00
	WW GRAINGER	10/07/2015	$84.23
	SQ BRYSON BOATWRIGHT	10/07/2015	$663.84
	FASCOPY PRINTING	10/08/2015	$221.40
	LLR ELEVATORS	10/07/2015	$140.00
	LLR ELEVATORS	10/07/2015	$70.00
	THE HASKINS COMPANY, INC.	10/09/2015	$577.80
	DORMA DBA DOOR CONTROLS	10/08/2015	$952.30
	SUNCOAST ELEVATOR INSPT	10/08/2015	$600.00
	CITY ELECTRIC #23	10/12/2015	$54.44
	CITY ELECTRIC #23	10/12/2015	$232.20
	BALTIMORE AIRCOIL COMPANY	10/13/2015	$101.52
	WW GRAINGER	10/13/2015	$257.12
	CITY ELECTRIC #23	10/13/2015	$370.27
	LOWES #02207	10/19/2015	$16.18
	CHEM AQUA	10/19/2015	$1,056.82
	A2Z RECOGNITION PRODUCTS	10/19/2015	$40.16
	DERRICK EQUIPMENT INC	10/20/2015	$119.50
	AUGUSTA JANITORIAL	10/22/2015	$32.40
	AT&T K022 10765	10/26/2015	$83.12
	CHEM AQUA	10/28/2015	$815.55
	SQ SECURITY SOLUTIONS &	10/28/2015	$605.34
	WW GRAINGER	10/28/2015	$318.77
	CINTAS 219	10/29/2015	$8.23
	CINTAS 219	10/29/2015	$8.23
	CINTAS 219	10/29/2015	$8.23
	AUGUSTA JANITORIAL	10/28/2015	$129.08
	VERITIV	10/29/2015	$798.47
	CINTAS 219	10/29/2015	$116.23
	CINTAS 219	10/29/2015	$8.23
	CINTAS 219	10/29/2015	$8.23
			$15,894.03
MICHELLE L HALL MOORE	AMERICAN COUNSELING ASSO	10/01/2015	$168.00
	TFS FISHER SCI HUS	10/01/2015	$107.69
	TFS FISHER SCI HUS	10/22/2015	$55.97
	TFS FISHER SCI HUS	10/24/2015	$85.18

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L HALL MOORE	TFS FISHER SCI HUS	10/23/2015	$1,514.16
			$1,931.00
PATRICIA WHITFIELD	PAYPAL SOUTHCAROLI	10/08/2015	$25.00
	PAYPAL SOUTHCAROLI	10/08/2015	$25.00
	PAYPAL SOUTHCAROLI	10/08/2015	$25.00
	STAPLS7144320797000002	10/09/2015	$77.32
	STAPLS7144320797000001	10/09/2015	$10.47
	MACUCH STEEL PRODUCTS	10/12/2015	$205.20
	AIKEN MOTORCYCLE	10/22/2015	$46.49
			$414.48
PATSY D FIELDS	MORRIS MUSEUM OF ART	09/30/2015	$100.00
	ALLEGRA MARKETING PRINT A	10/01/2015	$258.66
	Amazon.com	10/02/2015	$18.80
	STAPLS7143865203000001	10/02/2015	$196.16
	SKILLPATH NATIONAL	10/06/2015	$139.00
	SKILLPATH NATIONAL	10/06/2015	$139.00
	SKILLPATH NATIONAL	10/06/2015	$139.00
	SKILLPATH NATIONAL	10/06/2015	$139.00
	SKILLPATH NATIONAL	10/06/2015	$139.00
	SKILLPATH NATIONAL	10/06/2015	$139.00
	INNOVATIVE SOLUTIONS	10/15/2015	$121.50
			$1,529.12
REBECCA EDWARDS	TROPHIES UNLIMITED	10/06/2015	$8.10
	LINKEDIN.COM	10/09/2015	$199.00
	LINKEDIN.COM	10/09/2015	$199.00
	MORRIS-LOCAL NEWSPAPER	10/15/2015	$1,450.00
	THE AIKEN STANDARD	10/19/2015	$700.82
	MORRIS-LOCAL NEWSPAPER	10/21/2015	$765.54
	PARTY CITY #619	10/24/2015	$31.24
			$3,353.70
ROBIN PERRETT	DEMCO INC	09/29/2015	$200.67
	AMAZON MKTPLACE PMTS	10/28/2015	$217.53
	AMAZON MKTPLACE PMTS	10/28/2015	$78.00
	AMAZON MKTPLACE PMTS	10/29/2015	$43.99
	AMAZON MKTPLACE PMTS	10/29/2015	$56.85
	AMAZON MKTPLACE PMTS	10/30/2015	$96.14
			$693.18
SCOTT DOBEREINER	LYNDA.COM, INC.	10/29/2015	$375.00
			$375.00
SHANNON NORRIS	BCT SOUTH CAROLINA	10/20/2015	$18.31
			$18.31
SHERRI CHISOLM	SPECIALTY STORE SERVICES	10/01/2015	$119.49
	PRAXAIR DIST US #1042	10/05/2015	$848.01
	WW GRAINGER	10/05/2015	$264.44

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	OFFICEMAX CT IN#003701	10/06/2015	$28.70
	WW GRAINGER	10/08/2015	$36.53
	AIRGAS SOUTH	10/14/2015	$12.50
	AIRGAS SOUTH	10/14/2015	$880.00
	PRAXAIR DIST US #1042	10/14/2015	$317.98
	AIRGAS SOUTH	10/16/2015	$1,417.86
	LOWES #00639	10/21/2015	$369.61
	LOWES #00907	10/22/2015	$38.41
	STAPLS7145070417000002	10/23/2015	$31.78
	DILLON SUPPLY COMPANY	10/22/2015	$1,614.60
	AIRGAS SOUTH	10/27/2015	$17.66
	AIRGAS SOUTH	10/27/2015	$5.59
	AIRGAS SOUTH	10/27/2015	$349.05
			$6,352.21
SIMMONS GWENDOLYN	SC ASSOC OF CPAS	10/06/2015	$220.00
	WM EZPAY	10/06/2015	$1,871.07
	SC ASSOC OF CPAS	10/08/2015	$245.00
	STAPLS7144423342000002	10/13/2015	$5.38
	STAPLS7144423342000001	10/13/2015	$141.33
	KI	10/14/2015	$174.96
	SC ASSOC OF CPAS	10/20/2015	$420.00
	AMAZON MKTPLACE PMTS	10/23/2015	$229.97
	AMAZON MKTPLACE PMTS	10/24/2015	$45.48
	AMAZON MKTPLACE PMTS	10/23/2015	$77.48
			$3,430.67

Total for AIKEN TECHNICAL COLLEGE: $58,216.73

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	EDUCATION TO GO	10/22/2015	$109.00
			$109.00
BRENDA HOUSE	STAPLES 00103234	10/19/2015	$107.99
			$107.99
ELIZABETH JOHNSON	EIG PowWeb	10/06/2015	$131.88
	SURVEYMONKEY.COM	10/14/2015	$26.00
	THE HOME DEPOT 1110	10/20/2015	$99.23
			$257.11
PAUL HARMON	USPS POSTAGE STAMPS.COM	10/02/2015	$400.00
	STAMPS.COM	10/07/2015	$18.47
	PROJECTOR LAMPS LLC	10/14/2015	$315.55
	STAPLS7144846065000001	10/20/2015	$237.82
	EIG IPOWER	10/25/2015	$12.99
	DNH GODADDY.COM	10/28/2015	$149.99
			$1,134.82
STEVE TUTTLE	USPS458400014729816790	10/01/2015	$26.78
	USPS 45181602229801842	10/06/2015	$7.81
	IN PENNSYLVANIA HERITAGE	10/14/2015	$175.00
	USPS 45181602229801842	10/20/2015	$11.49
			$221.08

Total for ARCHIVES & HISTORY DEPT: $1,830.00

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	HOUSE OF FRAMES & PAINTIN	10/02/2015	$75.00
			$75.00
R CATHERINE LEE	MSC	10/01/2015	$39.10
	THE UPS STORE 3770	09/30/2015	$10.41
	PUBLIC STORAGE 08656	09/30/2015	$244.00
	FORMS AND SUPPLY - AOPD	09/30/2015	$188.67
	STAPLS7143812584000001	10/01/2015	$136.67
	AMERICAN AI 0012357687430	10/11/2015	$191.60
	AMERICAN AI 0012312311554	10/11/2015	$155.50
	LORICK OFFICE PRODUCTS	10/13/2015	$149.36
	STAPLS7144744073000002	10/17/2015	$43.41
	STAPLS7144744073000001	10/17/2015	$41.86
	STOUDENMIRE HEATING AIR	10/16/2015	$363.50
	MICKEY'S	10/28/2015	$11.68
			$1,575.76

Total for ARTS COMMISSION: $1,650.76

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH DAVIDSON	BCT SOUTH CAROLINA	10/20/2015	$90.00
	IN ADM SIGNS LLC	10/26/2015	$76.83
			$166.83
KEVIN REINHARD	AMERICAN AI 0012357165176	09/29/2015	$321.20
	DELTA AIR Seat Fees	10/12/2015	$69.00
	DELTA AIR 0062160257791	10/12/2015	$371.00
	AMERICAN AI 0012358098326	10/19/2015	$580.20
	AMERICAN AI 0012358418409	10/26/2015	$416.20
			$1,757.60
PEGGY SELF	PUBLIX #1095	10/19/2015	$121.20
	PUBLIX #1095	10/22/2015	$24.42
			$145.62
TAMMIE WILSON	PRESS PLUS	10/01/2015	$9.95
	WM SUPERCENTER #4506	10/07/2015	$14.30
	CALLINGPOST COMMUNICAT	10/09/2015	$29.95
	CODEGENT LIMITED	10/08/2015	$19.00
	WUFOO.COM/CHARGE	10/10/2015	$24.00
	GAN 1120GRNVILLENEWCIR	10/14/2015	$6.00
	D J WALL-ST-JOURNAL	10/19/2015	$501.80
	SC BAR CLE	10/22/2015	$64.80
	GU LAW-OJA	10/26/2015	$85.00
	STAPLS7145280412000001	10/28/2015	$110.14
	PUBLIX #1095	10/28/2015	$1.93
			$866.87
TONY MACK	XEROX SUPPLY TEXAS	09/30/2015	$239.29
	PAPER HANDLING SOLUTIO	10/22/2015	$227.88
			$467.17

Total for ATTORNEY GENERAL: $3,404.09

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	DMI DELL K-12/GOVT	10/03/2015	$38.77
	DMI DELL K-12/GOVT	10/03/2015	$572.81
	HP DIRECT-PUBLICSECTOR	10/02/2015	$320.76
	DMI DELL K-12/GOVT	10/07/2015	$882.91
	FORMS AND SUPPLY - AOPD	10/19/2015	$515.31
	US INK AND TONER	10/26/2015	$136.66
	STAPLS7145189970000001	10/27/2015	$44.28
	FORMS AND SUPPLY - AOPD	10/27/2015	$428.76
	SOUTHEASTERN PAPER GRO	10/26/2015	$40.69
	FORMS AND SUPPLY - AOPD	10/28/2015	$109.97
			$3,090.92
NORMA J DAWKINS	THE KEY SHOP INC	10/01/2015	$5.40
	WAL-MART #1183	10/12/2015	$68.41
			$73.81
STEPHANIE L MEETZE	STAPLES 00106567	10/28/2015	$64.18
			$64.18
TRACY R BRICE	FRANKLIN'S PRINTING	10/20/2015	$81.00
			$81.00

Total for B&C BD-STATE AUDITOR: $3,309.91

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	UNIVOFSCBOOKSTORE #2409	09/30/2015	$74.25
	SAMS CLUB #8283	10/07/2015	$24.36
	SAMS CLUB #8283	10/12/2015	$32.48
	SAMS CLUB #8283	10/13/2015	$32.48
	LOWES #03026	10/12/2015	$6.03
	CTC CONSTANTCONTACT.COM	10/13/2015	$25.00
	SAMSCLUB #8283	10/15/2015	$20.30
	OFFICE DEPOT #332	10/14/2015	$189.86
	VACUUMART	10/14/2015	$5.40
	WAL-MART #2214	10/15/2015	$43.11
	THE KEY SHOP INC	10/15/2015	$8.10
	DNH GODADDY.COM	10/19/2015	$449.97
	OFFICE DEPOT #2349	10/23/2015	$106.71
	NORTHEAST TROPHIES & A	10/26/2015	$21.60
	LOWES #00433	10/27/2015	$20.50
	THE KEY SHOP INC	10/27/2015	$61.02
			$1,121.17
WANDA MILLER	GLASSDOOR	10/08/2015	$99.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
			$125.00

Total for BLIND COMMISSION: $1,246.17

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
			$52.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $52.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	MICHAELS STORES 1036	10/15/2015	$67.85
	KMART 4873	10/17/2015	$3.18
	4IMPRINT	10/16/2015	$1,637.84
	DOLLAR-GENERAL MKT #4450	10/18/2015	$7.56
			$1,716.43
ANGELA CONYERS	WAL-MART #1017	10/19/2015	$24.58
	WM SUPERCENTER #1017	10/27/2015	$41.01
			$65.59
ANN COOPER	LOWES #00626	10/15/2015	$34.47
			$34.47
AUSTIN FLOYD	C A HARLER TROPHIES ENGR	10/13/2015	$12.96
	WAL-MART #0511	10/15/2015	$47.07
	OFFICE CHURCH SCHOOL SPLY	10/15/2015	$23.16
	WAL-MART #0511	10/15/2015	$72.70
	STAPLES 00104042	10/15/2015	$5.39
	DOLRTREE 2498 00024984	10/15/2015	$5.34
	WM SUPERCENTER #511	10/20/2015	$56.33
	WAL-MART #0511	10/26/2015	$106.47
	SAVE A LOT #571	10/27/2015	$119.32
			$448.74
AXEL REIS	AIRGAS SOUTH	10/01/2015	$457.65
	AIRGAS SOUTH	10/16/2015	$713.21
	LOWES #00626	10/20/2015	$228.13
			$1,398.99
BECKY RICKENBAKER	FACEBOOK 5FUSJ8WJG2	09/30/2015	$13.62
	THE ITEM	10/01/2015	$166.00
	BC.BASECAMP 1327794	10/02/2015	$49.00
	LYNDA.COM, INC.	10/05/2015	$25.00
	GOOGLE ADWS2271899732	10/17/2015	$86.47
	COMMUNITY BROADCASTERS LL	10/19/2015	$210.00
	CAMDEN MEDIA CO	10/19/2015	$250.00
	PFG PROFORMA	10/20/2015	$1,803.60
	MIDLANDS PRINTING	10/20/2015	$426.68
	CAMDEN MEDIA CO	10/19/2015	$350.00
	SUMTER PRINTING COMPANY	10/19/2015	$127.49
	PFG PROFORMA	10/20/2015	$783.18
	MIDLANDS PRINTING	10/20/2015	$371.43
	SUMTER PRINTING COMPANY	10/19/2015	$227.61
	ANIMOTO INC	10/28/2015	$39.00
			$4,929.08
BEVERLY OSBORNE	ACT PROGRAMS	10/02/2015	$635.00
	ACT PROGRAMS	10/09/2015	$240.00
	ACT PROGRAMS	10/19/2015	$198.00
	C A HARLER TROPHIES ENGR	10/20/2015	$25.92

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY OSBORNE	ACT PROGRAMS	10/22/2015	$282.75
			$1,381.67
BRENT RUSSELL	GIH GLOBALINDUSTRIALEQ	10/03/2015	$1,068.97
	LOWES #00626	10/12/2015	$12.96
	LOWES #00626	10/14/2015	$22.72
			$1,104.65
CATHERINE WOOD	FACEBOOK JJ2VK8ETY2	10/25/2015	$25.11
			$25.11
CHERYL ALLEN LINT	THE REMBERT COMPANY	10/07/2015	$5,106.42
	US INK AND TONER	10/21/2015	$398.60
	ID ENHANCEMENTS, INC.	10/22/2015	$630.19
	TRACO MEDICAL INC	10/27/2015	$3,000.00
			$9,135.21
CHRIS WATKINS	STAPLES 00104042	10/12/2015	$97.16
	LOWES #00626	10/22/2015	$123.28
			$220.44
CHRISTI MCELVEEN	PARCHMENT - UNIV DOCS	10/01/2015	$12.75
	STRAYER UNIVERSITY	09/30/2015	$10.00
	WWW.NEWEGG.COM	09/30/2015	$65.64
	COLLEGE TRANSCRIPT	10/02/2015	$12.25
	STAPLS7144322183000001	10/10/2015	$72.54
	US INK AND TONER	10/12/2015	$104.79
	WM SUPERCENTER #511	10/14/2015	$93.27
	WAL-MART #0511	10/14/2015	$17.22
	WM SUPERCENTER #511	10/14/2015	$7.39
	STAPLES 00104042	10/14/2015	$88.42
	FOOD LION #0179	10/20/2015	$41.60
	STAPLS7144803109000001	10/20/2015	$86.93
	C A HARLER TROPHIES ENGR	10/22/2015	$129.60
			$742.40
DAVID MOORE	ADVANCE AUTO PARTS #5363	09/29/2015	$273.32
	ADVANCE AUTO PARTS #5363	10/01/2015	$180.92
	ADVANCE AUTO PARTS #5363	10/12/2015	$2.64
	ADVANCE AUTO PARTS #5363	10/19/2015	$187.27
			$644.15
DEBBIE MCCAULEY	WM SUPERCENTER #511	10/09/2015	$480.29
	WAL-MART #0511	10/14/2015	$66.35
	FOOD LION #0179	10/14/2015	$14.26
			$560.90
DENISE THOMPSON	US INK AND TONER	10/09/2015	$108.76
	US INK AND TONER	10/12/2015	$126.37
	STAPLS7144668318000001	10/16/2015	$37.29
			$272.42

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DIANA REARDON	MICHAELS STORES 1036	10/14/2015	$5.82
	STAPLES 00104042	10/16/2015	$39.91
	FOOD LION #0179	10/20/2015	$10.18
			$55.91
DONNA COKER	STAPLES DIRECT	09/30/2015	$53.99
	STAPLES DIRECT	09/30/2015	$207.66
	AMA CATALOG ORDER	09/30/2015	$195.87
	AMER.ACADEMY OF PROF.CODE	10/01/2015	$284.95
	STAPLES DIRECT	10/14/2015	$83.14
	AMA BOOKS & PRODUCTS	10/14/2015	$79.96
	STAPLES DIRECT	10/14/2015	$96.19
	APPERSON	10/14/2015	$79.40
	STAPLES DIRECT	10/16/2015	$2.15
	STAPLES DIRECT	10/17/2015	$3.01
	DOLLAR-GENERAL #8228	10/16/2015	$4.05
	AMERICAN ASSOCIATION O	10/23/2015	$1,200.00
	BULKAPOTHECARY.COM	10/26/2015	$73.76
			$2,364.13
ELIZABETH BASTEDO	STAPLES 00104042	10/19/2015	$73.41
	GARYS FLORIST LLC	10/29/2015	$10.80
			$84.21
ELIZABETH WILLIAMS	COLLEGE TRANSCRIPT	09/30/2015	$9.00
			$9.00
EMILY FREELAND	WAL-MART #0511	10/16/2015	$13.21
	MICHAELS STORES 1036	10/15/2015	$10.79
	STAPLES 00104042	10/19/2015	$8.09
	STAPLES 00104042	10/20/2015	$100.17
	LRP PUBLICATIONS	10/20/2015	$39.45
	STAPLES 00104042	10/21/2015	$24.27
			$195.98
ERIN ELMORE	STAPLS7143715324000001	09/30/2015	$61.99
	COLLEGE TRANSCRIPT	09/30/2015	$10.00
	STAPLS7143715324000002	09/30/2015	$36.38
	US INK AND TONER	10/15/2015	$101.64
	STAPLS7144792640000001	10/20/2015	$84.23
	STAPLS7145030814000001	10/23/2015	$65.03
	STAPLS7145306410000001	10/28/2015	$8.08
			$367.35
FAITH ALSTON	STAPLES DIRECT	09/30/2015	$72.35
	SUMTER PRINTING COMPANY	10/09/2015	$29.40
	SUMTER PRINTING COMPANY	10/09/2015	$42.90
	SUMTER PRINTING COMPANY	10/09/2015	$263.98
	HEALTHCAREC	10/13/2015	$995.00
	IN CARDIAC DIRECT	10/19/2015	$190.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FAITH ALSTON	STAPLES DIRECT	10/23/2015	$72.35
			$1,665.98
FRANKLIN SIMMONS	CLARENDON AUTO PARTS	09/29/2015	$34.86
	SIMPSON MANNING HDWE I	10/09/2015	$21.55
	WM SUPERCENTER #1017	10/19/2015	$43.16
	HYMAN PAPER & CHEMICAL	10/22/2015	$58.21
	WAL-MART #1017	10/26/2015	$25.57
	WM SUPERCENTER #1017	10/26/2015	$25.48
	WAL-MART #1017	10/26/2015	$23.54
			$232.37
GWENDOLYN PADMORE	BLACK RIVER ELECTRIC COOP	09/29/2015	$181.46
	BLACK RIVER ELECTRIC COOP	09/29/2015	$431.58
	FTC CALL CENTER	10/01/2015	$427.74
	FTC CALL CENTER	10/01/2015	$301.39
	STERICYCLE	10/01/2015	$596.31
	CLEGGS TERMITE & PEST CON	10/02/2015	$500.00
	TWC TIME WARNER CABLE	10/03/2015	$150.85
	COMPANSOL / RACHOUSTON	10/09/2015	$299.00
	ATT BILL PAYMENT	10/09/2015	$419.03
	VZWRLSS IVR VB	10/09/2015	$353.00
	FTC CALL CENTER	10/14/2015	$261.42
	REPUBLIC SERVICES TRASH	10/14/2015	$272.38
	FTC CALL CENTER	10/14/2015	$169.20
	FTC CALL CENTER	10/20/2015	$2,358.25
	FTC CALL CENTER	10/20/2015	$189.64
	BLACK RIVER ELECTRIC COOP	10/28/2015	$327.24
	SPIRIT COMM EBILLING	10/28/2015	$7,907.81
	SPIRIT COMM EBILLING	10/28/2015	$346.86
	BLACK RIVER ELECTRIC COOP	10/28/2015	$142.28
	FTC CALL CENTER	10/28/2015	$483.06
			$16,118.50
GWENDOLYN PARKER	STAPLES 00104042	10/13/2015	$160.34
			$160.34
HARRY QUALTROUGH	MSC	10/07/2015	$216.50
	COTTON'S GARAGE	10/12/2015	$147.68
	WALLYS HARDWARE	10/16/2015	$36.90
	COTTON'S GARAGE	10/14/2015	$105.00
	HAMER DOOR PART OF FLOREN	10/22/2015	$643.29
	SHAW LUMBER COMPANY INC	10/21/2015	$20.09
	COTTON'S GARAGE	10/22/2015	$236.12
	AMAZON.COM AMZN.COM/BILL	10/27/2015	$553.54
			$1,959.12
HENRIETTA SCOTT	US INK AND TONER	10/20/2015	$175.74
			$175.74

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HYBERT HANCOCK	WALLYS HARDWARE	10/12/2015	$99.93
	TRACTOR SUPPLY #1502	10/13/2015	$67.44
	TRACTOR SUPPLY #1502	10/14/2015	$15.10
			$182.47
JACLYN EVANS	STAPLES 00104042	10/14/2015	$97.19
	STAPLES 00104042	10/22/2015	$38.07
	STAPLES 00104042	10/28/2015	$4.31
			$139.57
JENNIFER BLACK	US INK AND TONER	10/29/2015	$179.22
			$179.22
JENNIFER JONES	GREATER SUMTER CHAMBER	10/21/2015	$10.00
	WAL-MART #0511	10/27/2015	$20.36
			$30.36
JOHN PROPST	MOUSER ELECTRONICS DIS	10/29/2015	$50.02
			$50.02
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	10/01/2015	$1,162.08
	SUMTER CASH & CARRY	10/22/2015	$842.69
	STAPLES 00104042	10/22/2015	$17.52
			$2,022.29
JOSHUA CASTLEBERRY	WAL-MART #0511	09/30/2015	$25.19
	BARNES&NOBLE.COM-BN	10/09/2015	$53.95
	WM SUPERCENTER #511	10/14/2015	$33.07
	SPARROW & KENNEDY TRACTOR	10/16/2015	$484.87
	WM SUPERCENTER #511	10/19/2015	$39.07
	WAL-MART #0511	10/28/2015	$17.44
	WM SUPERCENTER #511	10/28/2015	$2.16
			$655.75
JOYCE L WILSON	STAPLS7143708049000001	09/30/2015	$34.99
	F.A. DAVIS COMPANY	10/03/2015	$117.57
	STAPLS7143865465000001	10/02/2015	$129.99
	TCD CENGAGE LEARNING	10/06/2015	$592.54
	WM SUPERCENTER #511	10/09/2015	$52.61
	STAPLS7144324049000001	10/10/2015	$96.43
	J J KELLER & ASSOCIATES	10/14/2015	$123.63
	US INK AND TONER	10/14/2015	$128.09
	OWPSACSTATE	10/15/2015	$735.00
	STAPLS7144535306000001	10/15/2015	$2.95
	STAPLS7144595614000001	10/15/2015	$17.49
	AMAZON MKTPLACE PMTS	10/16/2015	$61.48
	STAPLS7144712762000001	10/17/2015	$6.74
	STAPLS7144712762000002	10/17/2015	$33.26
	AWL PEARSON EDUCATION	10/19/2015	$1,569.50
	STAPLS7144840967000001	10/20/2015	$15.82
	J J KELLER & ASSOCIATES	10/20/2015	$81.30

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	ELSEVIER INC CHARGE	10/21/2015	$143.58
	Amazon.com	10/22/2015	$45.81
	AMER.ACADEMY OF PROF.CODE	10/21/2015	$212.64
	STAPLS7145058357000001	10/23/2015	$6.67
	WM SUPERCENTER #511	10/23/2015	$56.22
	STAPLS7145225379000001	10/27/2015	$27.18
	US INK AND TONER	10/28/2015	$76.46
	STAPLS7145337414000001	10/29/2015	$32.46
	LMC LAERDAL MEDICAL	10/29/2015	$1,305.67
			$5,706.08
JULIANA GLYNN	WM SUPERCENTER #4506	10/15/2015	$41.72
	STAPLES 00104042	10/17/2015	$32.88
	STAPLES 00104042	10/17/2015	$15.55
	STAPLES 00103234	10/15/2015	$16.63
	MICHAELS STORES 5021	10/15/2015	$15.11
	WM SUPERCENTER #511	10/17/2015	$26.65
	STAPLES 00103234	10/15/2015	$21.59
	WM SUPERCENTER #511	10/17/2015	$9.62
	US INK AND TONER	10/23/2015	$152.92
			$332.67
KEVIN POINDEXTER	AIRGAS SOUTH	10/01/2015	$665.08
	AIRGAS SOUTH	10/01/2015	$17.44
	LOWES #01751	10/16/2015	$70.03
	LOWES #01751	10/20/2015	$52.13
	AIRGAS SOUTH	10/22/2015	$121.57
	LOWES #01751	10/22/2015	$99.72
			$1,025.97
LADELL HUMPHRIES	MSC	10/09/2015	$28.48
	US PLASTICS/NEATLY SMART	10/09/2015	$346.09
	MCMASTER-CARR	10/08/2015	$48.29
	MSC	10/13/2015	$331.20
	STAPLES 00104042	10/11/2015	$78.87
	EREPLACEMENTPARTS.COM	10/12/2015	$42.72
	SIMPSONS ACE HARDWARE	10/15/2015	$9.37
	FOOD LION #0179	10/20/2015	$8.14
	MSC	10/27/2015	$129.40
	MCMASTER-CARR	10/28/2015	$219.74
			$1,242.30
LEILA PARKER	UFIRST LAUNDRY SVCS	10/27/2015	$37.48
			$37.48
LINDA MCLANE	STAPLES 00104042	10/15/2015	$190.07
	SECURITY ON CAMPUS	10/21/2015	$345.00
	SECURITY ON CAMPUS	10/21/2015	$345.00
	SECURITY ON CAMPUS	10/21/2015	$345.00
	SECURITY ON CAMPUS	10/21/2015	$345.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCLANE	SECURITY ON CAMPUS	10/21/2015	$345.00
	US INK AND TONER	10/27/2015	$102.15
	STAPLES 00104042	10/28/2015	$33.47
			$2,050.69
LISA DIMITRIADIS	AMAZON MKTPLACE PMTS	10/12/2015	$34.59
	AMAZON.COM AMZN.COM/BILL	10/12/2015	$34.08
			$68.67
MARIA COBB	MICHAELS STORES 1036	10/01/2015	$4.20
	US INK AND TONER	10/01/2015	$37.27
	STAPLES DIRECT	10/28/2015	$75.05
			$116.52
NANCY BISHOP	Amazon Services-Kindle	10/06/2015	$8.99
	STAPLES 00104042	10/09/2015	$11.35
	PAYPAL SOUTHCAROLI	10/13/2015	$110.00
	STAPLES 00104042	10/12/2015	$164.10
	PAYPAL SOUTHCAROLI	10/13/2015	$70.00
	STAPLES 00104042	10/15/2015	$43.16
	PAYPAL SOUTHCAROLI	10/19/2015	$250.00
	THOMSON WEST TCD	10/23/2015	$1,210.39
	THOMSON WEST TCD	10/27/2015	$80.00
			$1,947.99
NATASHA COVINGTON	STAPLS7144575556000001	10/15/2015	$55.71
	WAL-MART #0511	10/16/2015	$37.45
	WM SUPERCENTER #511	10/27/2015	$21.33
			$114.49
NICOLE OUELLETTE	PINE PRESS PRINTING	10/01/2015	$89.42
	MIDLANDS PRINTING	10/01/2015	$715.00
	CAMDEN MEDIA CO	10/01/2015	$150.00
	CAMDEN MEDIA CO	10/01/2015	$150.00
	DISPLAYS2GOCOM	10/02/2015	$74.32
	CAMDEN MEDIA CO	10/01/2015	$150.00
	KMART 7062	10/01/2015	$26.81
	CAMDEN MEDIA CO	10/01/2015	$150.00
	AMAZON MKTPLACE PMTS	10/03/2015	$20.14
	STAPLES 00104042	10/01/2015	$172.27
	C A HARLER TROPHIES ENGR	10/12/2015	$26.92
	SUMTER CASH & CARRY	10/12/2015	$21.70
	MICHAELS STORES 1036	10/14/2015	$8.94
	SUMTER CASH & CARRY	10/14/2015	$11.35
	WM SUPERCENTER #511	10/21/2015	$8.64
	STAPLES 00104042	10/27/2015	$95.93
			$1,871.44
PAMELA H DINKINS	OFFICE DEPOT #2196	09/29/2015	$32.07
	PIGGLY WIGGLY 90	10/09/2015	$14.46

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H DINKINS	FOOD LION #0179	10/09/2015	$30.14
	WAL-MART #0511	10/12/2015	$18.78
	WM SUPERCENTER #511	10/22/2015	$37.12
	STAPLES 00104042	10/27/2015	$61.54
			$194.11
RALPH TURNER	SMOAK IRRIGATION	10/01/2015	$430.22
	JULIAN WATER TECH & SERV	09/30/2015	$50.00
	VALLEY SPRING WATER & COF	10/01/2015	$9.67
	GLASSCO INC	10/01/2015	$103.65
	WHITE AUTO ELECTRIC	10/09/2015	$715.34
	WHITE AUTO ELECTRIC	10/09/2015	$97.07
	SMOAK IRRIGATION	10/16/2015	$45.36
	ANDREWS SMALL ENGINES	10/19/2015	$302.35
	GLASSCO INC	10/20/2015	$108.00
	AIRGAS SOUTH	10/23/2015	$12.31
	LAKESIDE MARKET	10/28/2015	$388.80
	WHITE AUTO ELECTRIC	10/28/2015	$105.65
			$2,368.42
REBECCA SMALL	STAPLES 00104042	10/12/2015	$576.54
	C A HARLER TROPHIES ENGR	10/14/2015	$75.60
	STAPLES 00104042	10/16/2015	$196.00
			$848.14
REBECCA VIPPERMAN	SC.GOV	10/20/2015	$179.22
	SC.GOV	10/20/2015	$119.48
			$298.70
RICHARD RAUCH II	SOUTHEASTERN PAPER GROUP	10/01/2015	$1,511.46
	SOUTHEASTERN PAPER GROUP	10/13/2015	$854.82
	STAPLES 00104042	10/12/2015	$10.57
			$2,376.85
RONALDA STOVER	WM SUPERCENTER #511	10/12/2015	$30.66
	DIGITAL JEWELRY COMPANY	10/24/2015	$92.66
	AMER CHAMBER OF COMM	10/24/2015	$131.20
			$254.52
SHERRY COKER	DILLON SUPPLY COMPANY	10/01/2015	$108.00
	Claim ADJ/STAPLS714221553	10/14/2015	$139.55
	NCS GED EXAM	10/13/2015	$1.00
	WAL-MART #1017	10/13/2015	$25.40
	NCS GED EXAM	10/13/2015	$1.00
	NCS GED EXAM	10/14/2015	$1.00
	NCS GED EXAM	10/15/2015	$1.00
	NCS GED EXAM	10/15/2015	$37.50
	NCS GED EXAM	10/22/2015	$37.50
	NCS GED EXAM	10/27/2015	$1.00
	NCS GED EXAM	10/27/2015	$1.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	NCS GED EXAM	10/27/2015	$1.00
	NCS GED EXAM	10/27/2015	$1.00
	NCS GED EXAM	10/27/2015	$1.00
	NCS GED EXAM	10/27/2015	$1.00
	NCS GED EXAM	10/27/2015	$1.00
	NCS GED EXAM	10/27/2015	$1.00
	NCS GED EXAM	10/27/2015	$1.00
	NCS GED EXAM	10/27/2015	$1.00
	NCS GED EXAM	10/29/2015	$37.50
	NCS GED EXAM	10/29/2015	$37.50
	NCS GED EXAM	10/29/2015	$1.00
	STAPLS7145331810000001	10/29/2015	$51.79
	NCS GED EXAM	10/29/2015	$1.00
	NCS GED EXAM	10/29/2015	$37.50
	NCS GED EXAM	10/29/2015	$37.50
	WALMART.COM	10/29/2015	$15.99
			$581.73
TIFFANY WILSON	MICHAELS STORES 1036	10/01/2015	$29.05
	PARK ST GARAGE	10/12/2015	$10.00
			$39.05
TIM HARDEE	AMAZON.COM AMZN.COM/BILL	10/20/2015	$75.71
			$75.71
TRACI TUDERS	US INK AND TONER	10/13/2015	$308.71
	STAPLES DIRECT	10/14/2015	$33.45
	WAL-MART #0511	10/22/2015	$36.88
			$379.04
VICKY HOOKS	OFFICESUPPLY.COM	10/08/2015	$48.19
	STAPLES DIRECT	10/09/2015	$151.16
	DNH GODADDY.COM	10/19/2015	$419.94
	US INK AND TONER	10/27/2015	$889.17
	REFURBUPS.COM, INC	10/27/2015	$429.99
			$1,938.45
WESLEY PELLETIER	SHAW COMMISSARY	10/08/2015	$86.08
			$86.08
WILLODINE JAMES	CBI NITRO PDF	10/15/2015	$64.99
	STAPLES 00104042	10/14/2015	$64.63
	THE UPS STORE #3985	10/28/2015	$11.24
			$140.86

Total for CENTRAL CAROLINA TEC: $73,424.52

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	CAROLINA GARDEN AND TURF	09/29/2015	$826.13
	ACCUSWEEP SERVICES INC.	10/08/2015	$375.00
	WW GRAINGER	10/08/2015	$26.67
	WW GRAINGER	10/08/2015	$449.43
			$1,677.23
ALICIA MARTIN	DOMINO'S 5659	10/17/2015	$77.72
	JERSEY MIKES SUBS#7002	10/23/2015	$121.55
	FASTSIGNS 230201	10/26/2015	$298.33
	GILLIS SPECIALTY ADVERTIS	10/21/2015	$1,967.68
	MUSC UNIVERSITY PRESS	10/29/2015	$160.00
			$2,625.28
ALLISON BRINGARDNER	CHARLESTON ENGRAVERS INC	10/09/2015	$32.55
	STAPLES DIRECT	10/20/2015	$76.84
			$109.39
ANDREA E ALLEN	STAPLS7144925852000001	10/21/2015	$127.36
	STAPLS7145333357000001	10/29/2015	$113.84
	STAPLS0139305512000001	10/29/2015	$89.83
			$331.03
ANGIE ROCHESTER	BOXWOOD TECHNOLOGY	10/08/2015	$275.00
			$275.00
BARBARA H PIKE	LOWES #00539	10/05/2015	$22.75
	VARIDESK	10/20/2015	$800.00
			$822.75
BART KNAPP	DIGILENT INC	10/01/2015	$76.07
	LOWES #00661	10/07/2015	$148.15
	SP PUNCH THROUGH DES	10/08/2015	$52.00
	SPARKFUN ELECTRONICS	10/08/2015	$110.28
	EGISMOS	10/09/2015	$200.00
	AMAZON MKTPLACE PMTS	10/14/2015	$10.95
	AMAZON MKTPLACE PMTS	10/14/2015	$15.20
	MINI CIRCUITS-MO	10/14/2015	$130.71
	AMAZON MKTPLACE PMTS	10/14/2015	$30.08
	ROBOTSHOP.COM	10/15/2015	$199.00
	ADAFRUIT INDUSTRIES	10/15/2015	$66.92
	AMAZON MKTPLACE PMTS	10/15/2015	$76.78
	SPARKFUN ELECTRONICS	10/15/2015	$142.55
	ADAFRUIT INDUSTRIES	10/15/2015	$77.42
	AMAZON MKTPLACE PMTS	10/20/2015	$31.80
	SPARKFUN ELECTRONICS	10/20/2015	$45.66
	ADAFRUIT INDUSTRIES	10/20/2015	$10.92
	VEX ROBOTICS INC	10/19/2015	$30.27
	ROBOTSHOP.COM	10/20/2015	$19.01
	KARLSSONROBOTICS	10/21/2015	$83.00
	ADAFRUIT INDUSTRIES	10/21/2015	$155.42

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	ADAFRUIT INDUSTRIES	10/21/2015	$30.87
	DIGILENT INC	10/22/2015	$41.00
	AMAZON MKTPLACE PMTS	10/22/2015	$96.57
	ROBOTSHOP.COM	10/22/2015	$344.67
	NEWARKINONE-US00000109	10/22/2015	$35.84
	ADAFRUIT INDUSTRIES	10/22/2015	$26.87
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$21.58
	ADAFRUIT INDUSTRIES	10/23/2015	$46.77
	AMAZON MKTPLACE PMTS	10/23/2015	$11.39
	LOWES #00661	10/26/2015	$255.38
	AMAZON MKTPLACE PMTS	10/29/2015	$2.78
	AMAZON MKTPLACE PMTS	10/29/2015	$58.76
	ADAFRUIT INDUSTRIES	10/29/2015	$24.97
	SPARKFUN ELECTRONICS	10/29/2015	$9.02
	AMAZON MKTPLACE PMTS	10/29/2015	$4.84
	NEWARKINONE-US00000109	10/29/2015	$77.51
			$2,801.01
BENJAMIN DEAN	SHRM MEMBER600421995	09/30/2015	$190.00
	CITADEL BOOKSTR5229	10/01/2015	$147.70
	CITADEL BOOKSTR5220	10/19/2015	$56.27
	MUSC UNIVERSITY PRESS	10/20/2015	$37.06
			$431.03
BRENDA PELHAM	MIDLANDS X RAY SALES	09/29/2015	$43.79
	STAPLES DIRECT	10/02/2015	$237.19
	UNE STUDENT ACCTS BIDDEFO	10/05/2015	$320.00
	APPALACHIAN SPRINGS	10/08/2015	$97.85
	HENRY SCHEIN	10/12/2015	$86.85
	AIRGAS SOUTH	10/12/2015	$3.91
	STAPLES DIRECT	10/13/2015	$65.76
	SC.GOV	10/12/2015	$425.64
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$20.89
	MUSC UNIVERSITY PRESS	10/20/2015	$290.00
	MUSC UNIVERSITY PRESS	10/20/2015	$403.74
	MUSC UNIVERSITY PRESS	10/26/2015	$518.40
	MUSC UNIVERSITY PRESS	10/26/2015	$180.00
			$2,694.02
BRENT A STEWART	FACEBOOK KQAYL82ZQ2	09/30/2015	$10.29
	AMAZON MKTPLACE PMTS	10/09/2015	$17.21
	SOACE	10/09/2015	$110.00
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$64.09
			$201.59
BRIAN JACOBSEN	THE TRANE COMPANY	09/30/2015	$180.83
	JAMES M PLEASANTS	10/01/2015	$39.79
	FERGUSON ENT #23	10/01/2015	$24.46
	BEARING DIST - CHARLESTON	10/09/2015	$203.01

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN JACOBSEN	HOFFMAN & HOFFMAN INC	10/13/2015	$16.80
	THE TRANE COMPANY	10/24/2015	$1,010.65
	MCCALLS SUPPLY #6	10/23/2015	$329.70
	CC DICKSON BRANCH 1077	10/23/2015	$56.02
	MCCALLS SUPPLY #6	10/23/2015	$13.73
			$1,874.99
BRITTANY OLIVER	BUEHLER	10/12/2015	$1,272.50
			$1,272.50
CARLA DEMILLE	RKO TOTAL GRAPHICS	10/13/2015	$9.22
	JETBLUE 2792140044646	10/21/2015	$126.20
	AMERICAN AI 0012313521251	10/27/2015	$789.20
	AMERICAN AI 0010619101984	10/27/2015	$30.71
	AMERICAN AI 0012313521249	10/27/2015	$789.20
	AMERICAN AI 0010619101986	10/27/2015	$30.71
	AMERICAN AI 0010619101982	10/27/2015	$15.35
	AMERICAN AI 0012313521250	10/27/2015	$789.20
	AMERICAN AI 0012313521252	10/27/2015	$789.20
	AMERICAN AI 0010619101985	10/27/2015	$15.35
	AMERICAN AI 0012313521248	10/27/2015	$789.20
	AMERICAN AI 0010619101983	10/27/2015	$30.71
	AMERICAN AI 0012313521247	10/27/2015	$789.20
			$4,993.45
CARLA M MCINTYRE	CFA MEDICAL	10/14/2015	$661.80
			$661.80
CARMELA D TREZ	IN SHRED 360	10/08/2015	$15.00
	ASEE OPERATING	10/08/2015	$94.00
	STAPLES DIRECT	10/08/2015	$151.89
	SUNORIC CORPORATION	10/13/2015	$520.00
	AH SYSTEMS INC	10/14/2015	$1,170.36
	STAPLS7144570147000001	10/15/2015	$47.09
	STAPLS7144570147000002	10/24/2015	$13.87
	L-COM,INC	10/24/2015	$1,577.71
	STAPLS7144570147000003	10/24/2015	$21.78
	AMAZON MKTPLACE PMTS	10/29/2015	$53.98
			$3,665.68
CAROL MITCHELL	STAPLS7143328683004001	09/30/2015	$29.28
	COLOR ID	10/07/2015	$154.00
	STAPLS7145215036000001	10/29/2015	$130.15
			$313.43
CHRIS FLOYD	PLUSLUX LLC	10/07/2015	$1,913.75
	COVERS ETC INC	10/23/2015	$110.00
			$2,023.75
CHRISTINA BOWMAN	CHARLESTON LATIN DANCE	10/14/2015	$1,300.00
	COURTYARD BY MARRIOTT	10/19/2015	$696.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA BOWMAN	PAYPAL PRINT.SAVE.	10/20/2015	$69.95
	OFFICE DEPOT #1214	10/21/2015	$136.18
	PAYPAL OFFICEDEPOT	10/22/2015	$65.08
	OFFICE DEPOT #1105	10/22/2015	$7.95
			$2,275.16
CHRISTINA MORTTI	TWENTY SIX DIVINE	10/14/2015	$267.52
	GETTY IMAGES	10/17/2015	$300.00
			$567.52
CLARICE STARKS	STAPLES 00115832	10/02/2015	$30.16
	TLF CREECHS FLORIST	10/06/2015	$73.73
	STAPLES 00115832	10/09/2015	$29.62
	CITADEL BOOKSTR5220	10/12/2015	$21.69
	CITADEL BOOKSTR5220	10/13/2015	$21.75
	CITADEL BOOKSTR5220	10/14/2015	$21.69
	STAPLES 00115832	10/17/2015	$7.26
	STAPLS7144926607000001	10/21/2015	$115.00
	CHRISTIAN COPYRIGHT LICEN	10/22/2015	$411.00
	STAPLES 00115832	10/23/2015	$14.65
	STAPLS7145288230000001	10/28/2015	$208.15
	KOCH ORIGINALS	10/28/2015	$368.19
			$1,322.89
CONYERS BULL	CAMCOR, INC.	10/06/2015	$693.77
	CAMCOR, INC.	10/08/2015	$150.00
	HIGH OUTPUT	10/08/2015	$85.73
	B&H PHOTO, 800-606-6969	10/14/2015	$1,388.54
	WWW.NEWEGG.COM	10/16/2015	$72.44
			$2,390.48
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	10/19/2015	$173.26
	TFS FISHER SCI ATL	10/20/2015	$434.88
	INTEGRATED DNA TECH	10/23/2015	$75.97
			$684.11
DAISY DRAYTON	TARGET 00013912	10/13/2015	$219.60
			$219.60
DANIELLE ANDREWS	SUNBELT RENTALS INC PCG	10/09/2015	$150.91
			$150.91
DAVID ALLEGOOD	1010 CED	10/26/2015	$108.50
			$108.50
DAVID K WEBSTER	SC.GOV	09/29/2015	$30.00
	SC.GOV	09/29/2015	$30.00
			$60.00
DEBORAH HOWARD	UNITED 0162465663449	09/30/2015	$436.20
	UNITED 0162465663452	09/30/2015	$436.20
	UNITED 0162925915106	09/30/2015	$69.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	UNITED 0162465663450	09/30/2015	$436.20
	UNITED 0162465663451	09/30/2015	$436.20
	STAPLS7143054682000003	10/08/2015	$47.10
	STAPLS7143670428000003	10/08/2015	$47.10
	AMAZON MKTPLACE PMTS	10/08/2015	$8.00
	STAPLS7143054682000002	10/08/2015	$47.10
	STAPLS7143054682000004	10/08/2015	$47.10
	STAPLS7143670428000001	10/08/2015	$47.10
	STAPLS7143670428000004	10/08/2015	$42.15
	STAPLS7143670428000002	10/08/2015	$47.10
	STAPLS7143054682000001	10/08/2015	$42.15
	WM SUPERCENTER #632	10/09/2015	$22.58
	WM SUPERCENTER #632	10/09/2015	$11.90
	AMAZON MKTPLACE PMTS	10/14/2015	$43.71
	AIRGAS SOUTH	10/16/2015	$40.69
	AMAZON MKTPLACE PMTS	10/20/2015	$40.12
	STAPLS7145281069000001	10/28/2015	$49.69
	STAPLS7145281069000002	10/28/2015	$55.28
	STAPLS7145281069000005	10/28/2015	$23.09
	STAPLES 00108266	10/28/2015	$23.86
	SQ JOHN WESLEY UMC	10/29/2015	$100.00
			$2,599.62
DEBORAH J FISHER	MUSC UNIVERSITY PRESS	09/30/2015	$37.06
			$37.06
DENNIS J FALLON	SOCIETY OF WOMEN ENGIN	10/20/2015	$100.00
			$100.00
GERVAIS HAGERTY	TOASTMASTERS RENEW WEB	10/19/2015	$900.00
	TOASTMASTERS RENEW WEB	10/19/2015	$252.00
			$1,152.00
GUY TOUBIANA	STAPLS7144920797000001	10/21/2015	$368.99
			$368.99
HENRY BOUTON	LESLIES POOL SUP 659	10/06/2015	$147.51
	RKO TOTAL GRAPHICS	10/06/2015	$13.02
	AMAZON MKTPLACE PMTS	10/08/2015	$7.25
	Amazon.com	10/09/2015	$61.87
	LOWES #00661	10/13/2015	$17.34
	STAPLS7144971660000001	10/22/2015	$157.62
	C&R MEDICAL	10/28/2015	$45.00
			$449.61
JAMES MAFFETT	LOWES #00661	09/30/2015	$55.81
	ECK SUPPLY CO 21	09/30/2015	$259.72
	MESCONS	09/30/2015	$170.16
	LOWES #00661	10/06/2015	$106.48
	LOWES #00661	10/07/2015	$119.18

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	236 C-K CHARLES	10/07/2015	$319.42
	LOWES #00661	10/08/2015	$84.39
	236 C-K CHARLES	10/07/2015	$520.80
	MESCONS	10/08/2015	$273.42
	1000BULBS.COM	10/08/2015	$560.57
	LOWES #00661	10/12/2015	$34.55
	LOWES #00661	10/13/2015	$38.86
	CAPITOL MATERIALS OF SAVA	10/13/2015	$206.65
	236 C-K CHARLES	10/13/2015	$311.09
	SHERWIN WILLIAMS #2293	10/14/2015	$175.93
	LOWES #00661	10/14/2015	$51.73
	MESCONS	10/14/2015	$604.14
	SHERWIN WILLIAMS #2293	10/15/2015	$27.06
	CALIFORNIA QUALITY PLASTI	10/14/2015	$659.27
	1000BULBS.COM	10/13/2015	$206.55
	SHERWIN WILLIAMS #2293	10/15/2015	$588.23
	TOTAL MAINTENANCE SOLUTIO	10/16/2015	$154.73
	CAPITOL MATERIALS OF SAVA	10/16/2015	$222.91
	LOWES #00661	10/16/2015	$83.63
	236 C-K CHARLES	10/15/2015	$194.43
	HUGHES LUMBER & BUILDI	10/19/2015	$7.59
	236 C-K CHARLES	10/19/2015	$282.27
	LOWES #00661	10/20/2015	$111.45
	A MORGAN GLASS	10/20/2015	$572.20
	LOWES #00661	10/21/2015	$51.82
	ATLANTIC ROOFING DIST CHA	10/20/2015	$61.85
	236 C-K CHARLES	10/20/2015	$67.35
	ABC SUPPLY 0054	10/21/2015	$593.71
	LOWES #00661	10/22/2015	$86.72
	SHERWIN WILLIAMS #2293	10/22/2015	$19.43
	SHERWIN WILLIAMS #2293	10/26/2015	$206.15
	MESCONS	10/26/2015	$347.20
	MESCONS	10/26/2015	$151.83
	SOUTHERN LUMBER & MILLWO	10/27/2015	$211.75
	MESCONS	10/26/2015	$194.43
			$8,995.46
JAMES MCANALLY	A1 SURVEILLANCE SYSTEMS	09/30/2015	$398.84
	PROVANTAGE LLC	10/01/2015	$1,020.91
	AMAZON MKTPLACE PMTS	10/08/2015	$55.95
	AMAZON MKTPLACE PMTS	10/13/2015	$204.98
	123 SECURITYPRODUCTS.C	10/14/2015	$632.21
	WWW.NEWEGG.COM	10/14/2015	$379.99
	AMAZON.COM AMZN.COM/BILL	10/15/2015	$446.95
	MXN CORPORATION	10/16/2015	$1,476.78
	AMAZON MKTPLACE PMTS	10/16/2015	$111.86
	MXN CORPORATION	10/20/2015	$996.03

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCANALLY	Amazon.com	10/21/2015	$114.36
	WWW.NEWEGG.COM	10/27/2015	$147.86
	AMAZON MKTPLACE PMTS	10/28/2015	$34.99
	PROVANTAGE LLC	10/29/2015	$65.69
			$6,087.40
JANE CLEGG	STAPLS7143749827000006	09/30/2015	$41.87
	STAPLS7143749827000001	09/30/2015	$51.85
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$64.60
	STAPLS7143749827000002	10/01/2015	$15.18
	BLUECOSMO SATELLITE	10/07/2015	$3,154.96
	Amazon.com	10/08/2015	$315.70
	STAPLS7143749827000004	10/08/2015	$14.64
	STAPLS7144299372000001	10/09/2015	$87.85
	FEDEX 18358717	10/09/2015	$77.57
	QUICK CANDLES	10/13/2015	$258.89
	FRAMETASTIC	10/14/2015	$411.21
	STAPLS7143749827000003	10/15/2015	$1.51
	AmazonPrime Membership	10/15/2015	$99.00
	RICK RHODES PHOTOGRAPHY	10/14/2015	$430.53
	TRILITERAL	10/20/2015	$34.45
	AMAZON MKTPLACE PMTS	10/22/2015	$21.99
	FEDEX 18493310	10/23/2015	$20.10
	EJ MCCARTHY & SONS	10/26/2015	$1,290.00
			$6,391.90
JANE M WARNER	SQ JANET S ROSE PHD LLC	10/11/2015	$333.00
	SQ JANET S ROSE PHD LLC	10/11/2015	$220.00
	SQ JANET S ROSE PHD LLC	10/21/2015	$227.00
	SQ JANET S ROSE PHD LLC	10/28/2015	$330.00
			$1,110.00
JERRY MCINTYRE	FEDERAL LICENSING INC	09/30/2015	$110.00
	RKO TOTAL GRAPHICS	09/29/2015	$8.68
	STAPLS7143869166000001	10/02/2015	$245.44
	MUSC UNIVERSITY PRESS	10/06/2015	$37.06
	MUSC UNIVERSITY PRESS	10/06/2015	$44.31
	NASPA	10/07/2015	$2,205.00
	MUSC UNIVERSITY PRESS	10/06/2015	$416.35
	STAPLS7144109628000001	10/07/2015	$146.19
	NASPA	10/09/2015	$315.00
	LOWES #00661	10/08/2015	$14.58
	Amazon.com	10/09/2015	$20.14
	GARRETTS DISCOUNT GOLF CA	10/14/2015	$705.25
	STAPLS7144567681000001	10/15/2015	$310.20
	SQ MOTION FLOWERS AND CR	10/15/2015	$250.00
	STAPLS7144640180000002	10/16/2015	$111.87
	MUSC UNIVERSITY PRESS	10/20/2015	$72.33

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	LOWES #00661	10/22/2015	$54.21
	STAPLS7144640180000001	10/22/2015	$23.64
	STAPLS7145030920000001	10/23/2015	$201.07
	STAPLS7145030920000002	10/23/2015	$28.94
	STAPLS7145175736000001	10/27/2015	$363.06
	STAPLS7145331738000001	10/29/2015	$201.85
			$5,885.17
JO ANN ALSTON	CAROLINA MARKING DEVICES	10/03/2015	$327.01
	EAGLE TM	10/03/2015	$79.00
	NACUBO	10/15/2015	$700.00
	STAPLS7144752111000002	10/17/2015	$523.62
	STAPLS7144721728000001	10/17/2015	$659.57
	STAPLS7144752111000001	10/17/2015	$10.83
	STAPLS7144721728000002	10/17/2015	$30.24
			$2,330.27
JOHN E ALLEGOOD	WW GRAINGER	10/06/2015	$413.56
	WW GRAINGER	10/06/2015	$450.39
	LOWES #00661	10/12/2015	$53.90
	LOWES #00661	10/13/2015	$19.55
	WW GRAINGER	10/13/2015	$230.84
	WW GRAINGER	10/13/2015	$413.56
	FERGUSON ENT #23	10/15/2015	$26.99
	LOWES #00661	10/15/2015	$69.53
	AMAZON MKTPLACE PMTS	10/17/2015	$51.78
	WW GRAINGER	10/19/2015	$437.47
	LOWES #00661	10/19/2015	$58.43
	JOHN DEERE LANDSCAPES122	10/20/2015	$107.44
	FERGUSON ENT #23	10/20/2015	$177.51
	WW GRAINGER	10/20/2015	$45.97
	LOWES #00661	10/26/2015	$29.79
	FERGUSON ENT #23	10/29/2015	$158.37
			$2,745.08
JOHN MICHAEL ALVERSON	PP HCSCOTTISHIRISHSHOP	10/14/2015	$1,748.79
			$1,748.79
JOHN STEVEN BITTERS	ULINE SHIP SUPPLIES	10/01/2015	$374.45
	CPI COLEPARMERINSTRUMT	10/13/2015	$121.37
	DOMINO'S 5659	10/20/2015	$38.08
	HUMBOLDT MFG CO	10/21/2015	$431.40
	ULINE SHIP SUPPLIES	10/24/2015	$532.49
	DOMINO'S 5659	10/24/2015	$87.33
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$39.74
	LOWES #00497	10/24/2015	$34.39
			$1,659.25
JOHN VOGES	CHARLESTON RUBBER & GASKE	09/30/2015	$282.83
	LLR BOILER SAFETY	09/29/2015	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN VOGES	C & C BOILER SALES &SVC	10/13/2015	$993.50
	C & C BOILER SALES &SVC	10/16/2015	$761.73
	LOWES #00661	10/28/2015	$358.18
	LOWES #00661	10/28/2015	$41.10
			$2,512.34
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	10/01/2015	$15.30
	SIGN IT QUICK INC.	10/07/2015	$62.85
	LOWES #00655	10/20/2015	$8.12
	HUGHES LUMBER & BUILDI	10/21/2015	$16.06
	SIGN IT QUICK INC.	10/20/2015	$20.62
	LOWES #00661	10/26/2015	$70.24
	LOWES #00661	10/29/2015	$15.17
	LOWES #00661	10/29/2015	$15.17
	SOUTHERN LUMBER & MILLWO	10/29/2015	$45.16
			$268.69
JOYCE TAYLOR	STAPLS7144668062002001	10/17/2015	$59.47
	STAPLS7144668062000001	10/16/2015	$70.53
	STAPLS7144800252000001	10/20/2015	$67.10
			$197.10
JUAN SANTIAGO	NORTHERN TOOL EQUIP	10/05/2015	$453.56
	LOWES #00661	10/08/2015	$59.58
	BRG PRECISION PRODUCTS, I	10/12/2015	$585.00
	HVAC USA	10/15/2015	$789.39
			$1,887.53
JUSTIN PALMER	AMAZON MKTPLACE PMTS	10/07/2015	$25.99
	AMAZON MKTPLACE PMTS	10/08/2015	$69.82
	Amazon.com	10/11/2015	$72.00
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$6.49
	DELL SALES & SERVICE	10/20/2015	$17.34
	AMAZON MKTPLACE PMTS	10/20/2015	$8.95
	Amazon.com	10/21/2015	$48.00
	AMAZON MKTPLACE PMTS	10/27/2015	$22.58
	AMAZON MKTPLACE PMTS	10/29/2015	$22.99
	AMAZON MKTPLACE PMTS	10/29/2015	$6.65
			$300.81
KAREM BRYANT	PAPA JOHN'S #03756	10/01/2015	$1,436.12
	THE CHARLESTON COTTON EXC	10/06/2015	$414.28
	PALMETTO AWARDS	10/09/2015	$623.88
	RKO TOTAL GRAPHICS	10/08/2015	$5.00
	IN PALMETTO AWARDS	10/22/2015	$1,303.63
			$3,782.91
KAREN PRESSLEY	IN PERISCOPE HOLDINGS, I	10/19/2015	$135.00
			$135.00
KELLEY KINNEY	SYMANTEC SMB	09/30/2015	$536.68

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY KINNEY	HERFF JONES SCHOL 3900	10/15/2015	$1,897.55
	AMAZON MKTPLACE PMTS	10/18/2015	$49.60
	AMAZON MKTPLACE PMTS	10/19/2015	$48.46
	HERFF JONES SCHOL 6900	10/23/2015	$103.58
	MUSC UNIVERSITY PRESS	10/26/2015	$74.12
	MUSC UNIVERSITY PRESS	10/26/2015	$85.45
			$2,795.44
KENNETH SCHIFFBAUER	LOWES #00661	10/27/2015	$188.31
			$188.31
KEVIN MANIGAULT	CAROLINA GARDEN AND TURF	09/29/2015	$271.62
	CAROLINA GARDEN AND TURF	10/07/2015	$71.56
	HYDRADYNE FLUID AIR 595	10/26/2015	$40.15
			$383.33
KIMBERLY BLACK	PAYPAL LWMS	09/30/2015	$250.00
	NACADA STATE DR IN 2014	10/09/2015	$20.00
	STAPLS7144434256000003	10/13/2015	$43.13
	STAPLS7144434256000001	10/13/2015	$459.58
	IN LAMAR TOURING	10/16/2015	$540.00
	MAILCHIMP	10/19/2015	$38.25
	PRECISION DATA PRODUCTS	10/20/2015	$289.68
	ALL AMERICAN AWARDS INC	10/22/2015	$168.86
	INST OF MGMT ACCOUNTAN	10/29/2015	$585.00
			$2,394.50
KRISTAN DAHL	STAPLS7143694464000001	09/30/2015	$146.42
	MUSC UNIVERSITY PRESS	10/07/2015	$37.06
	STAPLS7144587232000001	10/15/2015	$228.71
	MUSC UNIVERSITY PRESS	10/20/2015	$318.00
	STAPLS7145013661000001	10/22/2015	$404.22
	STAPLS7145070576000001	10/23/2015	$152.71
			$1,287.12
LARRY G DANIEL	UNITED 0167688341427	10/14/2015	$214.60
	BUSINESS CENTER	10/15/2015	$23.53
	UNITED 0167688341428	10/14/2015	$214.60
	UNITED 0167688341426	10/14/2015	$214.60
	AMERICAN AI 0017688332987	10/14/2015	$229.10
	AMERICAN AI 0017688332989	10/14/2015	$229.10
	AMERICAN AI 0017688332988	10/14/2015	$229.10
	AMERICAN AI 0017688332986	10/14/2015	$229.10
	UNITED 0167688341425	10/14/2015	$214.60
	BUSINESS CENTER	10/15/2015	$19.81
	CHARLESTON INT84301001	10/17/2015	$56.00
			$1,874.14
LAURAIE ZEALY	HIGHLIGHTS FOR CHILDRE	10/01/2015	$277.45
	HIGHLIGHTS FOR CHILDRE	10/01/2015	$193.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LAURAIE ZEALY	ALL AMERICAN AWARDS INC	10/06/2015	$18.15
	ALL AMERICAN AWARDS INC	10/06/2015	$32.80
	PAYPAL TECSCU	10/13/2015	$70.00
	AACTE	10/13/2015	$1,470.00
	PAYPAL SCSCIENCE	10/15/2015	$325.00
	AGENT FEE 8900661802452	10/20/2015	$50.00
	DELTA AIR 0067655093994	10/20/2015	$616.85
	AGENT FEE 8900661802453	10/20/2015	$50.00
	DELTA AIR 0067655093995	10/20/2015	$616.85
	CRESTLINE SPECIALTIES	10/20/2015	$2,081.20
			$5,802.05
LAUREN MERRIKEN	STAPLES DIRECT	10/09/2015	$16.14
	CHARLESTON ENGRAVERS INC	10/12/2015	$108.50
	STAPLES DIRECT	10/27/2015	$71.41
	BLK DARKNESS TO LIGHT	10/28/2015	$350.00
	BLK DARKNESS TO LIGHT	10/28/2015	$350.00
	BLK DARKNESS TO LIGHT	10/28/2015	$350.00
			$1,246.05
LINDA W GODSEY	SQ B&C RETAIL SYSTEMS LL	10/07/2015	$1,147.93
	SQ B&C RETAIL SYSTEMS LL	10/07/2015	$573.97
	RKO TOTAL GRAPHICS	10/07/2015	$5.00
	VANGUARD INDUSTRIES EAST	10/19/2015	$19.50
			$1,746.40
LOK LEW YAN VOON	COUNCILUGRADREASRCH	10/15/2015	$214.00
	CITADEL BOOKSTR5220	10/22/2015	$34.76
			$248.76
LORI HEDSTROM	PAYPAL JUSTSAECOOK	10/08/2015	$144.00
	WALGREENS #15442	10/08/2015	$53.27
	CHARLESTON ENGRAVERS INC	10/21/2015	$14.11
	ORIENTAL TRADING CO	10/22/2015	$37.98
	PAYPAL JUSTSAECOOK	10/27/2015	$198.90
			$448.26
LYNN CLARK	MAR COR PURIFICATION INC.	09/29/2015	$418.27
	SQ JIM FOWLER PHOT	10/01/2015	$71.02
	AIRGAS SOUTH	10/16/2015	$7.82
	NAAHP	10/20/2015	$145.00
	TFS FISHER SCI CCH	10/20/2015	$10.20
	Lonza AG (Walkersville)	10/22/2015	$181.32
	FEDEX 408977483	10/28/2015	$15.40
	SIGMA ALDRICH US	10/28/2015	$101.73
			$950.76
LYNN MEADOR	STAPLS7143721799000002	09/30/2015	$22.77
	IN MOON SHINE INC	09/30/2015	$581.82
	VARSITY SPIRIT FASHIONS	09/30/2015	$280.26

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	CAPTAINU.COM	09/30/2015	$199.00
	STAPLS7143728764000001	09/30/2015	$106.85
	SOUTH CAROLINA BARBELL	09/30/2015	$344.80
	STAPLS7143764938000001	09/30/2015	$131.66
	IMAGINATION ATHLETCIS	09/30/2015	$581.16
	STAPLS7143712746000001	09/30/2015	$164.07
	STAPLS7143712746000002	09/30/2015	$4.76
	SOUTHWES 5262147227713	09/30/2015	$656.50
	STAPLS7143883292000001	10/02/2015	$95.14
	CLEANING SOLUTIONS & SUPP	10/07/2015	$889.92
	JOHN DEERE LANDSCAPES462	10/07/2015	$1,298.75
	STAPLS7144165074000001	10/07/2015	$75.90
	CLEANING SOLUTIONS & SUPP	10/07/2015	$981.51
	10 PT 9 LLC	10/07/2015	$789.80
	MUSC UNIVERSITY PRESS	10/08/2015	$37.06
	IN SHRED 360	10/08/2015	$15.00
	STAPLS7144197199000001	10/08/2015	$91.12
	NELSON PRINTING	10/07/2015	$74.92
	RIVALS.COM	10/12/2015	$99.95
	KENNEDY INDUSTRIES INC	10/14/2015	$145.15
	ROSS PRINTING	10/15/2015	$151.90
	STAPLS7144611508000001	10/15/2015	$74.30
	ROSS PRINTING	10/15/2015	$258.52
	TURKYS LLC	10/15/2015	$95.00
	NACDA AND ITS AFFILIATES	10/15/2015	$975.00
	STAPLS7144723629000001	10/17/2015	$110.36
	SORINEX	10/15/2015	$1,492.58
	ACTIVE NUTRITION	10/16/2015	$470.00
	STAPLS7144712299000001	10/17/2015	$222.25
	CLIFF KEEN ATHLETIC	10/19/2015	$445.26
	IN ACCESS PORTABLE TOILE	10/19/2015	$50.00
	DNH GODADDY.COM	10/19/2015	$30.34
	SHERWIN WILLIAMS #2391	10/20/2015	$1,249.93
	MUSC UNIVERSITY PRESS	10/20/2015	$289.32
	CLEANING SOLUTIONS & SUPP	10/21/2015	$2,430.13
	RICHARDSON	10/20/2015	$119.64
	STAPLES 00108266	10/20/2015	$162.70
	STAPLS7144914228000001	10/21/2015	$122.91
	STAPLS7144607198000001	10/24/2015	$84.52
	NEFF COMPANY	10/26/2015	$1,352.18
	JOHN DEERE LANDSCAPES462	10/29/2015	$924.99
			$18,779.70
MAEVE CUNNINGHAM	SUPPLIESOUTLET.COM	10/07/2015	$53.56
	AMERICAN AI 0012358253572	10/22/2015	$221.70
			$275.26
MANDY ADAMS	PRINTGLOBE INC	09/30/2015	$865.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ADAMS	PRINTGLOBE INC	10/05/2015	$15.12
	MUSC UNIVERSITY PRESS	10/07/2015	$37.06
	DELL SALES & SERVICE	10/09/2015	$453.49
	MUSC UNIVERSITY PRESS	10/08/2015	$1,695.00
	STAPLS7144285698000001	10/09/2015	$513.25
	MUSC UNIVERSITY PRESS	10/09/2015	$1,825.00
	MUSC UNIVERSITY PRESS	10/09/2015	$220.50
	CNT COLLEGENET INVOICE	10/15/2015	$10.00
	STAPLS7144686472000002	10/16/2015	$42.08
	STAPLS7144951484000001	10/22/2015	$87.85
	RKO TOTAL GRAPHICS	10/22/2015	$56.42
	PRINTGLOBE INC	10/23/2015	$32.90
	TIMEWARNERCABLE ARENA	10/24/2015	$121.34
	DMI DELL BUS ONLINE	10/27/2015	$250.59
	PRECISION MAILING SERV	10/26/2015	$1,262.98
	STAPLS7144686472000001	10/27/2015	$42.09
			$7,530.67
MARGARET GANNON	BLUMBERG EXCELSIOR INC	09/29/2015	$40.90
	AMTE	10/01/2015	$216.00
	PAYPAL SCCOUNCILTE	10/01/2015	$430.00
	AMERICAN EDUCATIONAL RESE	10/07/2015	$242.00
	SOUTHEAST USA REGION	10/09/2015	$280.00
	AMAZON MKTPLACE PMTS	10/09/2015	$238.00
	NATL CCL TEACHERS OF MATH	10/09/2015	$156.00
	STAPLS7144437715000001	10/13/2015	$214.94
	PAYPAL CCSC	10/16/2015	$190.00
	CITADEL BOOKSTR5220	10/19/2015	$19.31
	AMAZON MKTPLACE PMTS	10/29/2015	$461.73
			$2,488.88
MARK CHRISTENBERRY	GERFLOR USA INC	10/02/2015	$2,486.82
			$2,486.82
MARK MAGNUSSEN	HR CERTIFICATION INSTITUT	10/14/2015	$150.00
	ATD	10/21/2015	$229.00
	CITADEL BOOKSTR5220	10/28/2015	$274.40
			$653.40
MARY ADAMS	STAPLS7143652457000002	10/03/2015	$30.37
	STAPLES 00115832	10/02/2015	$136.76
	NASP	10/06/2015	$239.00
	COUNCILGRAD	10/07/2015	$175.00
	STAPLES 00115832	10/13/2015	$122.96
	123SIGNUP	10/16/2015	$65.00
	123SIGNUP	10/16/2015	$65.00
	PSYCHOLOGICAL ASSESSMENT	10/21/2015	$106.92
			$941.01
MARY ANN LAKES	AMAZON MKTPLACE PMTS	09/30/2015	$28.49

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	09/30/2015	$35.40
	STAPLS7143752026000001	09/30/2015	$175.70
	AMAZON MKTPLACE PMTS	09/30/2015	$28.75
	AMAZON MKTPLACE PMTS	09/30/2015	$22.29
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$38.34
	AMAZON MKTPLACE PMTS	09/30/2015	$6.32
	AMAZON MKTPLACE PMTS	09/30/2015	$54.35
	AMAZON MKTPLACE PMTS	09/30/2015	$30.99
	AMAZON MKTPLACE PMTS	09/30/2015	$67.99
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$33.95
	AMAZON MKTPLACE PMTS	10/01/2015	$28.00
	AMAZON MKTPLACE PMTS	09/30/2015	$25.44
	STAPLS7143827299000001	10/01/2015	$68.52
	AMAZON MKTPLACE PMTS	10/01/2015	$33.30
	AMAZON MKTPLACE PMTS	10/02/2015	$43.51
	AMAZON MKTPLACE PMTS	10/01/2015	$7.95
	AMAZON MKTPLACE PMTS	10/02/2015	$68.88
	AMAZON MKTPLACE PMTS	10/02/2015	$61.77
	QUILL CORPORATION	10/03/2015	$108.48
	DELL SALES & SERVICE	10/06/2015	$90.04
	AMAZON MKTPLACE PMTS	10/06/2015	$11.99
	AMAZON MKTPLACE PMTS	10/05/2015	$32.85
	AMAZON MKTPLACE PMTS	10/05/2015	$122.57
	AMAZON MKTPLACE PMTS	10/05/2015	$15.55
	AMAZON MKTPLACE PMTS	10/06/2015	$10.95
	AMAZON MKTPLACE PMTS	10/06/2015	$82.99
	AMAZON MKTPLACE PMTS	10/07/2015	$10.95
	MUSC UNIVERSITY PRESS	10/06/2015	$99.00
	STAPLS7143500740000002	10/06/2015	$258.11
	AMAZON MKTPLACE PMTS	10/07/2015	$10.95
	AMAZON MKTPLACE PMTS	10/06/2015	$21.74
	AMAZON MKTPLACE PMTS	10/07/2015	$10.95
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$7.47
	AMERICAN LIBRARY ASSOC	10/08/2015	$59.00
	STAPLS7143752026002001	10/09/2015	$29.28
	AMAZON MKTPLACE PMTS	10/09/2015	$28.99
	MARCIVE INC	10/09/2015	$1,485.00
	AMAZON MKTPLACE PMTS	10/09/2015	$8.99
	AMAZON MKTPLACE PMTS	10/09/2015	$28.99
	ETSY.COM	10/12/2015	$100.00
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$20.81
	AMAZON MKTPLACE PMTS	10/13/2015	$8.43
	AMAZON.COM AMZN.COM/BILL	10/14/2015	$18.32
	AMAZON MKTPLACE PMTS	10/15/2015	$40.92
	AMAZON MKTPLACE PMTS	10/15/2015	$12.38
	Amazon.com	10/15/2015	$20.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	10/15/2015	$25.20
	AMAZON.COM AMZN.COM/BILL	10/15/2015	$23.04
	QUILL CORPORATION	10/17/2015	$81.30
	STAPLS7144638294000003	10/16/2015	$104.21
	STAPLS7144638294000001	10/16/2015	$23.82
	STAPLS7144638294000002	10/16/2015	$12.91
	AMAZON MKTPLACE PMTS	10/16/2015	$42.20
	Amazon.com	10/16/2015	$79.94
	AMAZON MKTPLACE PMTS	10/16/2015	$43.98
	Amazon.com	10/20/2015	$19.86
	QUILL CORPORATION	10/20/2015	$6.50
	RIT FINAN SRVS ONLINE #1	10/19/2015	$120.00
	Amazon.com	10/25/2015	$6.59
	AMAZON MKTPLACE PMTS	10/26/2015	$11.74
	AMAZON.COM AMZN.COM/BILL	10/27/2015	$41.28
	Amazon.com	10/27/2015	$37.18
	AMAZON.COM AMZN.COM/BILL	10/26/2015	$16.28
	AMAZON MKTPLACE PMTS	10/27/2015	$16.49
	DEMCO INC	10/26/2015	$30.51
	AMAZON.COM AMZN.COM/BILL	10/27/2015	$16.99
	AMAZON MKTPLACE PMTS	10/27/2015	$33.98
	WP-JOURNEYMAN PICT	10/27/2015	$522.50
	AMAZON MKTPLACE PMTS	10/28/2015	$5.83
	AMAZON MKTPLACE PMTS	10/28/2015	$25.58
	MUSC UNIVERSITY PRESS	10/29/2015	$228.00
	AMAZON.COM AMZN.COM/BILL	10/30/2015	$5.00
			$5,197.05
MARY ELLEN HUDDLESTON	RUGBY & SOCCER SUPPLY	09/30/2015	$1,565.00
	SPORTSTOP.COM	09/30/2015	$899.98
	USA RUGBY	10/01/2015	$150.00
	USA RUGBY	10/01/2015	$150.00
	WUFOO.COM/CHARGE	10/01/2015	$129.00
	NOMAD LACROSSE DISTRIB	10/10/2015	$293.97
	NEXTGENGOLF, INC	10/14/2015	$1,235.10
	RUGBY & SOCCER SUPPLY	10/14/2015	$795.00
	PAYPAL SERRS	10/20/2015	$95.00
			$5,313.05
MARY GAME	STAPLS7143884947000001	10/02/2015	$83.53
	STAPLS7144558674000001	10/15/2015	$157.31
	STAPLS7144890241000001	10/21/2015	$393.20
			$634.04
MARY MAGHAKIAN	APPE POYNTER CENTER	10/01/2015	$100.00
	AMAZON MKTPLACE PMTS	10/01/2015	$17.14
	DBC BLICK ART MATERIAL	10/02/2015	$160.67
	AMAZON MKTPLACE PMTS	10/04/2015	$68.57

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY MAGHAKIAN	AMAZON MKTPLACE PMTS	10/05/2015	$51.42
	STAPLS7144162096000001	10/07/2015	$90.37
	STAPLS7144158875000001	10/07/2015	$470.52
	EBS	10/08/2015	$100.00
	STAPLS7144301337000003	10/09/2015	$21.44
	MUSC UNIVERSITY PRESS	10/09/2015	$637.50
	CHARLESTON ENGRAVERS INC	10/08/2015	$24.96
	STAPLS7144301337000001	10/09/2015	$39.88
	THE HOOVE LLC	10/09/2015	$1,077.46
	ACCUPRINT INC	10/15/2015	$1,569.67
	FAMILY CHR#93100009316	10/15/2015	$61.39
	4IMPRINT	10/19/2015	$373.62
	CLUB COLORS	10/20/2015	$1,352.00
	LYNDA.COM, INC.	10/25/2015	$34.99
	LYNDA.COM, INC.	10/25/2015	$34.99
	LYNDA.COM, INC.	10/25/2015	$34.99
	Dropbox 1JPHQH692SPW	10/27/2015	$99.00
			$6,420.58
MICHAEL DUNKERLEY	SNYDER PARTY RENTAL	10/06/2015	$413.39
	UNITED RENTALS #018477	10/19/2015	$2,498.61
			$2,912.00
MICHAEL E INGLE	NAPA AUTO 0031503	10/07/2015	$6.81
	CAROLINA AUTO ELECTRIC	10/13/2015	$214.83
	NAPA AUTO 0031503	10/13/2015	$136.95
	NAPA AUTO 0031503	10/15/2015	$12.73
	NAPA AUTO 0031503	10/19/2015	$209.07
	PALMETTO FORD SALES	10/21/2015	$440.94
	NAPA AUTO 0031503	10/20/2015	$14.92
	CONCENTRA	10/21/2015	$81.50
	GOLF CARS OF CHARLESTON	10/21/2015	$305.74
			$1,423.49
MICHAEL KREITMAN	TARGET 00015297	09/30/2015	$9.42
	LOWES #00539	10/02/2015	$111.44
	STAPLES 00108266	10/07/2015	$135.35
	LOWES #00539	10/07/2015	$16.25
	LOWES #00539	10/15/2015	$73.69
	LYON LIGHTING SOLUTIONS	10/16/2015	$396.03
	LOWES #00539	10/19/2015	$34.68
	LOWES #00539	10/20/2015	$21.20
	LOWES #00539	10/20/2015	$188.71
	Blue Flame Gas	10/24/2015	$92.23
	IN RAINFREE IRRIGATION	10/23/2015	$787.94
	AMAZON.COM AMZN.COM/BILL	10/27/2015	$60.72
	AMAZON MKTPLACE PMTS	10/27/2015	$12.39
	Amazon.com	10/28/2015	$114.18

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	THE MOSQUITO AUTHORITY	10/27/2015	$200.00
	AMAZON MKTPLACE PMTS	10/29/2015	$18.42
			$2,272.65
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	10/01/2015	$10.00
			$10.00
NED DISCOLA	HDS POWER SOLUTIONS #5H	09/30/2015	$44.86
	HDS POWER SOLUTIONS #5H	09/30/2015	$13.95
	APS CHARLESTON 005H	10/09/2015	$170.35
	ECK SUPPLY CO 21	10/19/2015	$497.46
	APS CHARLESTON 005H	10/23/2015	$612.16
			$1,338.78
PATRICIA A LEE	PAYPAL B H PHOTO	09/30/2015	$55.50
	LIN TELEVISION SALES	09/30/2015	$150.00
	LIN TELEVISION SALES	10/01/2015	$500.00
	WTAT TV	10/01/2015	$1,000.00
	NEWSPOWERONLINE.COM	10/01/2015	$160.00
	NEWSPOWERONLINE.COM	10/03/2015	$140.00
	IABC-SC	10/06/2015	$175.00
	CTC CONSTANTCONTACT.COM	10/07/2015	$15.00
	Dropbox NNQFPCL3JHK5	10/14/2015	$9.99
	CASE - MAIN	10/16/2015	$359.00
	B&H PHOTO, 800-606-6969	10/20/2015	$199.99
	IMAGIC	10/20/2015	$460.00
	MAILCHIMP	10/23/2015	$75.00
	MUSC UNIVERSITY PRESS	10/27/2015	$44.31
	MUSC UNIVERSITY PRESS	10/27/2015	$48.00
			$3,391.79
PATRICIA BECKER	AMAZON MKTPLACE PMTS	10/01/2015	$26.20
	DOVE DATA PRODUCTS	10/02/2015	$1,547.81
	STAPLS7142990763000002	10/03/2015	$80.01
	IBM CORPORATION	10/02/2015	$137.31
	CAMCOR, INC.	10/09/2015	$753.91
	STAPLS7144800339000001	10/20/2015	$292.84
	STAPLS7144805035000001	10/20/2015	$146.42
	FEDEX 807074752288	10/22/2015	$38.38
	STAPLS7145058579000001	10/23/2015	$114.25
	DOVE DATA PRODUCTS	10/26/2015	$649.99
	JDS UNIPHASE CORP	10/27/2015	$898.00
			$4,685.12
PATRICIA KINARD	CITADEL FOUNDATION	10/28/2015	$1,430.00
			$1,430.00
RAUL MEADOWS	LOWES #00661	10/01/2015	$15.97
	TRI COUNTY TOOL REPAIR LL	10/01/2015	$106.88
	ALSIDE SUPPLY #404	10/08/2015	$107.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	LOWES #00661	10/12/2015	$21.66
	LOWES #00661	10/13/2015	$4.04
	LOWES #00661	10/13/2015	$24.73
	HUGHES EQUIPMENT RENTAL	10/14/2015	$100.64
	SOUTHERN LUMBER & MILLWO	10/14/2015	$204.60
	LOWES #00661	10/15/2015	$100.91
	HUGHES LUMBER & BUILDI	10/20/2015	$28.17
	STAPLES 00115832	10/19/2015	$186.60
	ABC SUPPLY 0054	10/20/2015	$403.81
	SOUTHERN LUMBER & MILLWO	10/22/2015	$27.79
	LANSING BP CHAR	10/26/2015	$74.46
			$1,408.20
RICARDO GUTIERREZ	WEINTRAUB BROTHERS CO.	10/01/2015	$98.00
	SQ B&C RETAIL SYSTEMS LL	10/07/2015	$573.97
	MUSC UNIVERSITY PRESS	10/08/2015	$47.50
	WEINTRAUB BROTHERS CO.	10/22/2015	$510.00
	JAC MCSS	10/21/2015	$109.00
	TWINHILL	10/29/2015	$103.94
	WEINTRAUB BROTHERS CO.	10/29/2015	$328.90
	MARLOW WHITE UNIFORMS	10/29/2015	$85.00
			$1,856.31
ROBERT BENNETT	ROSS PRINTING	09/30/2015	$1,371.02
	ROSS PRINTING	09/30/2015	$850.15
	FASTENAL COMPANY01	10/01/2015	$629.79
	CHARLESTON TRANSPORT	10/07/2015	$634.40
	MF ATHLETIC & PERFORM BE	10/16/2015	$1,234.73
	CHARLESTON TRANSPORT	10/23/2015	$634.40
	MILESPLIT.COM	10/29/2015	$48.00
			$5,402.49
ROBERT MCNAMARA	GRANTWRITIN	09/30/2015	$495.00
	STAPLES DIRECT	09/30/2015	$195.32
	IN THE CONFERENCE OF SOU	10/01/2015	$550.00
	ALLEGRA MARKETING	10/01/2015	$643.41
	Amazon.com	10/09/2015	$20.73
	WEEBLY-CHARGE.COM	10/09/2015	$49.00
	STAPLES DIRECT	10/09/2015	$479.53
	CITADEL BOOKSTR5220	10/13/2015	$13.00
	FASTSIGNS 230201	10/15/2015	$54.25
	STAPLES DIRECT	10/22/2015	$28.74
	STAPLES DIRECT	10/28/2015	$66.26
	MUSC UNIVERSITY PRESS	10/29/2015	$44.31
	MUSC UNIVERSITY PRESS	10/29/2015	$37.06
	MUSC UNIVERSITY PRESS	10/29/2015	$44.31
	MUSC UNIVERSITY PRESS	10/29/2015	$44.31
			$2,765.23

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PALMER	DNH GODADDY.COM	10/29/2015	$69.99
			$69.99
ROBERT PICKERING JR	NAFSA ASSOCIATIONOF INTER	10/08/2015	$278.00
			$278.00
ROBERT RABB	COASTAL CUTTING & CORING	10/21/2015	$350.00
			$350.00
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	09/29/2015	$160.86
	SHERWIN WILLIAMS #2293	09/29/2015	$48.74
	SPECTRUM PAINT #31	10/01/2015	$40.69
	SHERWIN WILLIAMS #2293	10/01/2015	$22.85
	SPECTRUM PAINT #31	10/01/2015	$97.74
	SHERWIN WILLIAMS #2293	10/06/2015	$936.16
	SPECTRUM PAINT #31	10/08/2015	$45.44
	SHERWIN WILLIAMS #2293	10/08/2015	$149.08
	SHERWIN WILLIAMS #2293	10/08/2015	$22.72
	SPECTRUM PAINT #31	10/12/2015	$108.88
	SPECTRUM PAINT #31	10/13/2015	$88.95
	SPECTRUM PAINT #31	10/14/2015	$30.27
	SPECTRUM PAINT #31	10/21/2015	$82.68
	SHERWIN WILLIAMS #2293	10/20/2015	$24.89
	SPECTRUM PAINT #31	10/21/2015	$114.12
	SHERWIN WILLIAMS #2293	10/23/2015	$24.89
	SHERWIN WILLIAMS #2293	10/23/2015	$31.66
	SHERWIN WILLIAMS #2293	10/26/2015	$45.70
	SPECTRUM PAINT #31	10/28/2015	$105.05
	SHERWIN WILLIAMS #2293	10/29/2015	$58.20
			$2,239.57
RODGER HILLIARD	STAPLES DIRECT	10/02/2015	$241.88
	STAPLES DIRECT	10/02/2015	$108.47
	PPS APPAREL.COM	10/21/2015	$50.45
	STAPLES DIRECT	10/22/2015	$65.08
	PPS APPAREL.COM	10/22/2015	$111.45
	STAPLES DIRECT	10/29/2015	$74.15
			$651.48
RONALD JENKINS	CONTROL MANAGEMENT INC	10/14/2015	$1,855.04
	EMPIRE EQUIPMENT DIST	10/13/2015	$714.39
	EMPIRE EQUIPMENT DIST	10/13/2015	$1,334.35
	JOHNSTONE SUPPLY N CHARL	10/19/2015	$50.58
	JAMES M PLEASANTS	10/22/2015	$61.79
	JAMES M PLEASANTS	10/22/2015	$29.51
	BEARING DIST - CHARLESTON	10/23/2015	$77.67
	BEARING DIST - CHARLESTON	10/27/2015	$25.50
			$4,148.83
SALLY ATWATER	ODD BALLS	10/21/2015	$114.60

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SALLY ATWATER	MICHAELS STORES 1241	10/23/2015	$17.32
	IF ITS PAPER CHARLESTON L	10/23/2015	$36.33
	MICHAELS STORES 1241	10/23/2015	$88.82
	TARGET 00013912	10/23/2015	$94.70
	TARGET 00013912	10/23/2015	$7.11
	MICHAELS STORES 1241	10/26/2015	$30.10
			$388.98
SARAH W FORREST	CAN CANONUSA DIRECT	10/08/2015	$97.63
	POSTAL PRODUCTS UNLI	10/29/2015	$185.74
			$283.37
STEVEN BARKER	PCI PATTERSON MEDICAL	10/19/2015	$294.95
	CVS/PHARMACY #00483	10/24/2015	$45.22
			$340.17
SUE WILCOX	MAR COR PURIFICATION INC.	09/29/2015	$418.27
	COUNCILUGRADREASRCH	10/07/2015	$700.00
	AIRGAS SOUTH	10/14/2015	$330.15
	STAPLS7145275163000002	10/28/2015	$5.52
	STAPLS7145275163000001	10/28/2015	$143.20
	TFS FISHERSCI ECOM ATL	10/29/2015	$860.01
			$2,457.15
SUZANNE BUFANO	APAMEMBERDUESSUBS	10/02/2015	$387.00
	MUSC UNIVERSITY PRESS	10/29/2015	$37.06
			$424.06
TIFFANY SILVERMAN	AMAZON MKTPLACE PMTS	10/02/2015	$127.82
	AMAZON MKTPLACE PMTS	10/01/2015	$199.78
	DBC BLICK ART MATERIAL	10/03/2015	$150.43
	LOWES #00661	10/14/2015	$199.60
	STAPLES 00115832	10/14/2015	$171.36
	ARTIST AND CRAFTSMAN SUPP	10/14/2015	$89.55
	CITADEL BOOKSTR5220	10/27/2015	$24.93
	MUSC UNIVERSITY PRESS	10/29/2015	$37.06
			$1,000.53
TRACI SINGLETON	STAPLS7143638554000001	09/30/2015	$31.96
	MUSC UNIVERSITY PRESS	10/09/2015	$618.00
	STAPLS7143638554000002	10/14/2015	$33.62
	MUSC UNIVERSITY PRESS	10/21/2015	$72.50
	MUSC UNIVERSITY PRESS	10/21/2015	$32.50
			$788.58
WANDA MILLIGAN	CITADEL POST OFFICE	10/21/2015	$147.00
			$147.00
WESLEY SAMS	ACJS	10/01/2015	$495.00
	PAYPAL CHRONICLEHI	10/12/2015	$310.00
	H-NET	10/22/2015	$190.00
	BOXWOOD TECHNOLOGY	10/22/2015	$375.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SAMS	PAYPAL CHRONICLEHI	10/29/2015	$310.00
			$1,680.00

Total for CITADEL: $199,527.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	WIZARD SPORTS EQUIPM	09/29/2015	$136.32
	WAL-MART #3222	09/30/2015	$20.30
	AMAZON MKTPLACE PMTS	10/01/2015	$71.93
	APL ITUNES.COM/BILL	10/01/2015	$20.40
	WM SUPERCENTER #3222	10/04/2015	$77.52
	ACADEMY SPORTS# 154	10/02/2015	$160.45
	MICROSOFT XBOX	10/02/2015	$59.99
	MF ATHLETIC & PERFORM BE	10/01/2015	$50.00
	PLANET HEADSET INC	10/06/2015	$59.70
	ULINE SHIP SUPPLIES	10/08/2015	$300.51
	Stahl's	10/07/2015	$26.91
	JMSONLINE MARINE SUPPLY	10/08/2015	$237.58
	THEDEALRACK	10/08/2015	$370.20
	DOMINATE THE HARDWOOD	10/09/2015	$356.06
	CLEMSON VARIETY & FRAMES	10/08/2015	$64.20
	IN AUTECH, LLC	10/12/2015	$467.38
	SQ AUTECH, LLC	10/12/2015	$467.38
	LOWES #01635	10/13/2015	$273.48
	THE HOME DEPOT 1105	10/13/2015	$32.06
	TENNIS WAREHOUSE	10/14/2015	$298.00
	WM SUPERCENTER #3222	10/14/2015	$49.81
	TENNIS WAREHOUSE	10/14/2015	$109.90
	Stahl's	10/14/2015	$24.14
	WSG WILSON SPTG GDS	10/16/2015	$246.10
	WSG WILSON SPTG GDS	10/16/2015	$369.15
	WSG WILSON SPTG GDS	10/16/2015	$75.13
	WSG WILSON SPTG GDS	10/16/2015	$615.25
	BATTERIES PLUS	10/21/2015	$341.91
	TRI-COUNTY ACE BLDRS S	10/21/2015	$23.12
	WM SUPERCENTER #3222	10/23/2015	$72.65
	WW GRAINGER	10/26/2015	$312.65
	WM SUPERCENTER #3222	10/27/2015	$124.75
	ACUSHNET COMPANY	10/28/2015	$2,176.38
	AMAZON MKTPLACE PMTS	10/30/2015	$181.86
	TRI STAR	10/29/2015	$95.26
	PACIFIC N AMERICA LLC	10/29/2015	$509.58
			$8,878.01
AHMAD KHALILIAN	WAL-MART #0795	10/06/2015	$15.79
	WALMART.COM	10/06/2015	$263.51
	WALMART.COM	10/07/2015	$172.91
	BLANCHARD EQUIPMENT	10/26/2015	$177.28
	BLANCHARD EQUIPMENT	10/29/2015	$56.90
			$686.39
AKENDRA JACKSON	STAPLES 00108282	10/12/2015	$29.14
	STAPLES 00108282	10/23/2015	$30.61
	LEARNING ZONEXPRESS	10/26/2015	$156.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$216.20
ALESIA A SMITH	SOUTHERN ASSOC OF COLLEGE	09/29/2015	$260.00
	DIAMOND SPRINGS WATER	10/01/2015	$23.86
	VICTIM RIGHTS LAW CENTER	10/06/2015	$495.00
	TRAVELOCITY.COM	10/07/2015	$44.00
	DELTA AIR 0067686282026	10/06/2015	$618.70
	SOUTHWES 5262149385319	10/07/2015	$329.50
	SOUTHWES 5262149388259	10/07/2015	$389.51
	THE PRINT HOUSE LLC	10/13/2015	$321.00
	DIAMOND SPRINGS WATER	10/14/2015	$51.20
			$2,532.77
ALEX PRESTON BYRD	LOWES #03071	10/20/2015	$65.91
			$65.91
ALEX T. CHOW	WALMART.COM	10/06/2015	$154.33
	WALMART.COM	10/07/2015	$58.99
	THE HOME DEPOT 1122	10/06/2015	$49.76
	THE HOME DEPOT 1122	10/12/2015	$49.76
	ELECTRONIC`S ETC.	10/14/2015	$60.12
	ASA-SSSA-CSSA	10/18/2015	$335.00
	ASA-SSSA-CSSA	10/18/2015	$40.00
	ELECTRONIC`S ETC.	10/20/2015	$60.12
	DELTA AIR 0067641626343	10/20/2015	$485.20
	DELTA AIR 0062324939108	10/21/2015	$485.20
	THE HOME DEPOT 1122	10/21/2015	$19.90
	USPS 45612005729806973	10/24/2015	$49.95
	CVS/PHARMACY #08936	10/28/2015	$7.48
			$1,855.81
ALEXA TRIANTIS	SOUTHERN ASSOC OF COLLEGE	09/29/2015	$50.00
	SOUTHERN ASSOC OF COLLEGE	09/29/2015	$260.00
	NASPA	09/30/2015	$430.00
	NASPA-AUTHORIZE.NET	09/30/2015	$75.00
	WM SUPERCENTER #3222	10/02/2015	$16.48
	WAL-MART #3222	10/02/2015	$15.02
	WAL-MART #3222	10/02/2015	$5.32
	WAL-MART #3222	10/27/2015	$58.00
	DOLRTREE 2832 00028324	10/27/2015	$11.77
			$921.59
ALFRED B. CROUCH JR.	KYOCERA DOCUMENT SOLUTION	10/01/2015	$132.08
	BI-LO GROCERY #5285	10/02/2015	$4.56
	BI-LO GROCERY #5285	10/02/2015	$22.19
	NEWBERRY ELECTRIC COOPERA	10/05/2015	$13.91
	KUNKLE TIRE & SERVICE CEN	10/07/2015	$38.90
	WAL-MART #0624	10/09/2015	$12.76
	BI-LO GROCERY #5285	10/12/2015	$13.31
	SPIRIT COMMUNICATIONS	10/13/2015	$1.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	CU PSA SHOPPING MALL	10/13/2015	$301.00
	BI-LO GROCERY #5285	10/15/2015	$16.52
	BI-LO GROCERY #5285	10/15/2015	$3.49
	BI-LO GROCERY #5285	10/15/2015	$17.66
	FOOD LION #0073	10/15/2015	$8.07
	BI-LO GROCERY #5285	10/20/2015	$32.83
	BI-LO GROCERY #5285	10/20/2015	$10.66
	BI-LO GROCERY #5285	10/23/2015	$17.20
	FOOD LION #0073	10/26/2015	$5.99
	BI-LO GROCERY #5285	10/27/2015	$12.07
	ATT BILL PAYMENT	10/29/2015	$150.82
	DAIRY ONE COOPERATIVE	10/28/2015	$275.00
			$1,090.10
ALICE C EVATT	USPS.COM CLICK66100611	10/01/2015	$5.05
	USPS.COM CLICK66100611	10/02/2015	$5.70
	USPS.COM CLICK66100611	10/07/2015	$5.70
	USPS.COM CLICK66100611	10/26/2015	$5.70
	USPS.COM CLICK66100611	10/28/2015	$5.05
			$27.20
ALISHA OXENDINE	AVANGATE X1 SEARCH	10/01/2015	$19.95
	UPS 1Z4514YY1397801751	10/03/2015	$7.30
	UPS 00004514YY	10/18/2015	$3.70
	Amazon.com	10/25/2015	$37.38
	AMAZON MKTPLACE PMTS	10/23/2015	$186.83
	GIH GLOBALINDUSTRIALEQ	10/29/2015	$549.00
			$804.16
ALLISON ODELL JONES	TRI-COUNTY ACE BLDRS S	10/01/2015	$71.54
	PAYPAL SPNHC	10/06/2015	$75.00
	PAYPAL SOUTHCAROLI	10/06/2015	$35.00
	LOWES #01635	10/06/2015	$85.17
	STAPLES 00111807	10/06/2015	$62.07
	AMERICAN ASSOC OF MUSEUM	10/06/2015	$125.00
	BI-LO GROCERY #5539	10/09/2015	$22.96
	PUBLIX SUPERMARKETS #1379	10/13/2015	$8.00
	WM SUPERCENTER #3222	10/21/2015	$22.42
			$507.16
ALMA L HARRIS	AMAZON.COM AMZN.COM/BILL	09/30/2015	$7.96
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$18.92
	AMAZON MKTPLACE PMTS	09/30/2015	$21.56
	Amazon.com	09/30/2015	$67.61
	Amazon.com	09/30/2015	$33.47
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$30.92
	Amazon.com	10/01/2015	$47.84
	AMAZON MKTPLACE PMTS	10/04/2015	$87.96
	BI-LO GROCERY #5587	10/05/2015	$87.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	AMAZON.COM AMZN.COM/BILL	10/06/2015	$15.59
	KYOCERA DOCUMENT SOLUTION	10/05/2015	$270.00
	STAPLES DIRECT	10/07/2015	$131.75
	BEST BUY 00008268	10/11/2015	$80.98
	AMAZON MKTPLACE PMTS	10/19/2015	$39.68
	Amazon.com	10/19/2015	$12.06
	ATT CONS PHONE PMT	10/17/2015	$190.71
	SQ DARLINGTON CHAMBER OF	10/16/2015	$125.00
	AMAZON MKTPLACE PMTS	10/16/2015	$35.77
	Amazon.com	10/19/2015	$48.84
	AMAZON MKTPLACE PMTS	10/19/2015	$55.81
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$17.37
	AMAZON MKTPLACE PMTS	10/19/2015	$25.97
	AMAZON MKTPLACE PMTS	10/21/2015	$39.11
	AMAZON MKTPLACE PMTS	10/28/2015	$8.37
	SPIRIT COMMUNICATIONS	10/27/2015	$1.28
	USPS 45384005529806221	10/29/2015	$98.00
	SQ SWEET A CUPCAKE COMPA	10/29/2015	$49.50
			$1,649.94
ALTA MAE MARVIN	THE PRESS AND STANDARD	09/30/2015	$60.00
	COLLETONIAN	09/30/2015	$30.00
	USPS 45914004829805314	10/01/2015	$14.00
	WM SUPERCENTER #1358	10/06/2015	$15.80
	CU PSA SHOPPING MALL	10/05/2015	$54.00
	PALMETTO PARCELS PLUS	10/08/2015	$13.46
	STAPLES DIRECT	10/08/2015	$54.16
	SC FRSTRY COM TYLR	10/09/2015	$100.00
	CTS FRONTIER PHONE PAY	10/14/2015	$322.86
			$664.28
ALTHEIA L RICHARDSON	Amazon.com	09/30/2015	$371.04
	BI-LO GROCERY #5539	10/07/2015	$5.64
	BI-LO GROCERY #5539	10/07/2015	$21.33
	HILTON HOTELS CHICAGO	10/09/2015	$161.80
	AMERICAN AI 0017688068556	10/13/2015	$528.20
	WAL-MART #0631	10/15/2015	$147.32
	PAYPAL THE MILLER	10/15/2015	$398.00
	AMAZON.COM AMZN.COM/BILL	10/17/2015	$24.93
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$224.36
	RMS - CLEMSON PRINT CENT	10/21/2015	$8.74
	BB NATL LGBTQ TSKFORC	10/29/2015	$185.00
	BB NATL LGBTQ TSKFORC	10/29/2015	$185.00
	BB NATL LGBTQ TSKFORC	10/29/2015	$185.00
	BB NATL LGBTQ TSKFORC	10/29/2015	$185.00
	FLOWERS BY LEGACY	10/29/2015	$62.98
	BB NATL LGBTQ TSKFORC	10/29/2015	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,879.34
AMANDA HAYS	LOWES #03071	10/02/2015	$9.60
	CAMPUS COPY SHOP	10/01/2015	$102.72
	BC.BASECAMP 2947143	10/05/2015	$20.00
	DOLLAR-GENERAL #4869	10/04/2015	$6.42
	DOLLAR GENERAL #5872	10/12/2015	$110.54
	RMS - CLEMSON PRINT CENT	10/21/2015	$12.84
			$262.12
AMANDA JOHNSON	THE CHARLESTON INFORMATI	09/30/2015	$575.00
	PAYPAL SOUTHCAROLI	09/30/2015	$195.00
	PAYPAL SOUTHCAROLI	09/30/2015	$135.00
	FREDPRYOR CAREERTRACK	09/30/2015	$399.00
	RICOH USA, INC	10/01/2015	$5.60
	DIAMOND SPRINGS WATER	10/01/2015	$278.36
	AMER LIB ASSOC-CAREER	10/08/2015	$192.75
	AMERICAN LIBRARY ASSOC	10/19/2015	$227.00
	GA REGENTS BUSINESS OFFC	10/23/2015	$15.00
	RICOH USA, INC	10/26/2015	$50.69
			$2,073.40
AMANDA L. POWELL	Amazon.com	10/06/2015	$2,497.99
	ACM IEEE SC2015	10/15/2015	$275.00
	ACM IEEE SC2015	10/15/2015	$650.00
	WYNDHAM DALLAS SUITES	10/20/2015	$207.08
	HAWTHORN SUITES DALLAS	10/21/2015	$106.04
	AUSTIN CONVENTION CENT	10/23/2015	$585.00
	FREEMAN SAN ANTONIO	10/27/2015	$3,129.51
			$7,450.62
AMANDA PETERSON	HAMPTON INN & SUITES DOWN	10/10/2015	$294.16
	SCSU EDUCATIONAL FNDTN	10/14/2015	$200.00
	ASSOCIATION OF COLLEGIATE	10/14/2015	$460.00
	GOOGLE ADWS7537780561	10/24/2015	$39.92
			$994.08
AMBER J. LANGE	BROOKS CAVALIER	10/14/2015	$1,629.00
	CAMPUS COPY SHOP	10/20/2015	$166.92
			$1,795.92
AMBER STARNES	SPIRIT COMM EBILLING	09/30/2015	$7.50
	USPS 45160009432337735	10/06/2015	$51.96
	KYOCERA DOCUMENT SOLUTION	10/05/2015	$59.54
	LAWHON'S PRODUCE & PLA	10/07/2015	$36.36
	FUNDERBURK'S AUTO VALU	10/06/2015	$34.00
	CU PSA SHOPPING MALL	10/06/2015	$49.00
	TIGER TOWN GRAPHICS	10/12/2015	$16.56
	IN JOE'S DECALS	10/13/2015	$71.28
	SANDHILL TELEPHONE COOP	10/13/2015	$154.67

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER STARNES	RIVALS	10/15/2015	$19.41
	WAL-MART #0642	10/15/2015	$47.93
	PINK DOOR GIFTS & SHOES	10/15/2015	$151.16
	CU PSA SHOPPING MALL	10/27/2015	$7.00
			$706.37
AMELIA PETTISS	WM SUPERCENTER #3222	10/06/2015	$30.08
	WAL-MART #3222	10/07/2015	$473.68
	FOOD LION #2209	10/09/2015	$17.25
	BI-LO GROCERY #5539	10/23/2015	$116.87
			$637.88
AMIN KHADEMI	INFORMS	10/02/2015	$633.00
			$633.00
AMY ANDERSON	MAR COR PURIFICATION INC.	10/05/2015	$161.04
			$161.04
AMY BULGER	CTC CONSTANTCONTACT.COM	10/04/2015	$60.00
	PP 1296CODE	10/20/2015	$1.95
	PAYPAL OSWALDDESIG	10/20/2015	$1,460.00
	ADOBE CREATIVE CLOUD	10/19/2015	$29.99
	EPROMOS PROMOTIONAL PR	10/21/2015	$554.72
	Vimeo Plus+ Monthly	10/21/2015	$9.95
	ADOBE CREATIVE CLOUD	10/26/2015	$29.99
	VIMEO.COM	10/28/2015	$59.95
			$2,206.55
AMY GAMBLE	NASPA	09/30/2015	$145.00
	DOLRTREE 2442 00024422	10/20/2015	$10.70
	INGLES MARKETS #51	10/20/2015	$36.78
	PARTY CITY #200	10/24/2015	$10.57
	INGLES MARKETS #51	10/24/2015	$17.56
	WAL-MART #3192	10/24/2015	$39.04
	CHRISTMAS TREE #7073	10/24/2015	$12.69
	TRADER JOE'S #751 QPS	10/24/2015	$4.48
			$276.82
AMY MATTHEWS	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
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	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	ICSC	10/06/2015	$50.00
	FREEMAN SAN FRANCISCO	10/07/2015	$371.00
	COURTYARD BY MARRIOTT	10/11/2015	$24,514.56
	STAPLES 00108779	10/14/2015	$36.41
	FREEMAN SAN FRANCISCO	10/16/2015	$170.30
	DIAMOND T PROMOTIONAL	10/21/2015	$413.00
	ICSC	10/29/2015	$340.00
	ICSC	10/29/2015	$15.00
	ICSC	10/29/2015	$15.00
	ICSC	10/29/2015	$15.00
			$28,040.27
AMY SCARONI	PAYPAL SOUTHCAROLI	10/06/2015	$120.00
			$120.00
ANAND K GRAMOPADHYE	IKEA CHARLOTTE	10/05/2015	$304.75
	AMZ Magazine Express	10/08/2015	$127.00
	BOGARI LLC	10/23/2015	$2,495.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,926.75
ANDREA OWENS-MEADOWS	Amazon.com	10/01/2015	$39.87
	TABLEAU SOFTWARE INC.	10/14/2015	$150.00
	ACADEMIC IMPRESSIONS INC	10/16/2015	$1,395.00
			$1,584.87
ANDREW EDMUNDS	SOUTHERN ASSOC OF COLLEGE	09/29/2015	$260.00
	WAL-MART #1123	10/07/2015	$27.06
	PUBLIX SUPERMARKETS #1379	10/21/2015	$32.80
	WM SUPERCENTER #3222	10/28/2015	$51.16
			$371.02
ANDREW G TENNYSON	ACS REGIONAL MEETINGS	10/13/2015	$150.00
	PACIFICHEM	10/13/2015	$725.00
	AMERICAN CHEMICAL SOCI	10/13/2015	$164.00
			$1,039.00
ANGELA FRASER	Amazon.com	10/03/2015	$124.97
	INTL ASSN FOOD PROT	10/04/2015	$130.00
	DELTA AIR Baggage Fee	10/13/2015	$25.00
	SUPERSHUTTLE EXECUCARAUS	10/15/2015	$28.00
	DELTA AIR Baggage Fee	10/16/2015	$25.00
	CHARLOTTE AVIATION/PRKNG	10/16/2015	$60.00
	Amazon.com	10/20/2015	$49.90
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$49.90
	AmazonPrime Membership	10/25/2015	$99.00
	STK SHUTTERSTOCK, INC.	10/26/2015	$149.00
			$740.77
ANGELA P. FORBES	WAL-MART #1603	09/30/2015	$64.57
	USPS 45158008332307795	09/30/2015	$49.00
	WWW.NEWEGGBUSINESS.COM	09/30/2015	$290.98
	CARQUEST OF CHESTER	10/01/2015	$1,890.00
	CU PSA SHOPPING MALL	10/01/2015	$84.00
	WAL-MART #1603	10/05/2015	$18.50
	USPS 45158008332307795	10/06/2015	$53.15
	IN JASON RENGSTORF	10/13/2015	$406.50
	CU PSA SHOPPING MALL	10/12/2015	$266.00
	IN JASON RENGSTORF	10/21/2015	$406.50
	Amazon.com	10/25/2015	$40.21
	AMAZON MKTPLACE PMTS	10/25/2015	$13.98
	CU PSA SHOPPING MALL	10/26/2015	$105.00
	BOOKSAMILLION.COM	10/28/2015	$10.58
	BOOKSAMILLION.COM	10/29/2015	$7.27
	VISTAPR VISTAPRINT.COM	10/29/2015	$232.19
			$3,938.43
ANN B SMITH	USPS POSTAL ST66100207	10/01/2015	$99.85
	USPS.COM CLICK66100611	10/06/2015	$18.11

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	PAYPAL CLEMSONPRIN	10/06/2015	$40.66
	THE PHOENIX GROUP	10/14/2015	$36.81
	CU ACCTS RCVBL ONLINE	10/21/2015	$283.75
	CLEMSON VARIETY & FRAMES	10/21/2015	$32.04
	USPS.COM CLICK66100611	10/23/2015	$18.11
			$529.33
ANNA REBECCA SHIRLEY	J&J HAY FARMS	10/09/2015	$2,500.00
	J&J HAY FARMS	10/16/2015	$415.00
	BI-LO GROCERY #5566	10/18/2015	$55.73
	AQHA 6771	10/27/2015	$70.00
			$3,040.73
ANNE H. CUMMINGS	HOMEDEPOT.COM	09/29/2015	$25.11
	HOMEDEPOT.COM	09/30/2015	$56.17
	BestBuyCom734353011053	10/01/2015	$25.67
	SOILMOISTURE EQUIPMENT CO	10/01/2015	$197.97
	HOMEDEPOT.COM	10/02/2015	$45.88
	HOMEDEPOT.COM	10/01/2015	$45.95
	THE LAB DEPOT	10/02/2015	$82.50
	BEC BUYBANNERONLINE	10/06/2015	$2,077.50
	LENOVO GROUP	10/15/2015	$1,336.43
	AGSOLUTIONS	10/16/2015	$179.26
	MICHAELS.COM	10/17/2015	$61.47
	LND, INC	10/19/2015	$308.82
	PVC PIPE SUPPLIES	10/21/2015	$763.33
	ELECTRONIX EXPRESS	10/22/2015	$128.60
	GOKEYLESS	10/22/2015	$197.09
	ARBOR SCIENTIFIC	10/26/2015	$1,064.62
	WORLD KITCHEN CREDIT DEPT	10/27/2015	$85.56
			$6,681.93
ANNEL K GREENE	HOBBY LOBBY #332	10/16/2015	$17.97
			$17.97
ANTHONY BAGWELL	TRI-COUNTY ACE BLDRS S	09/30/2015	$4.67
	WW GRAINGER	10/01/2015	$7.84
	MARION DAVIS INC	10/01/2015	$66.88
	WW GRAINGER	10/05/2015	$40.33
	GASKET DIRECT LLC	10/06/2015	$107.66
	MARION DAVIS	10/07/2015	$452.84
	WW GRAINGER	10/13/2015	$251.38
	HERITAGE FOOD SERVICE GRO	10/14/2015	$664.48
	WW GRAINGER	10/20/2015	$85.64
	WW GRAINGER	10/21/2015	$316.38
	WW GRAINGER	10/27/2015	$9.67
	WW GRAINGER	10/27/2015	$205.46
	WW GRAINGER	10/27/2015	$10.77
	WW GRAINGER	10/28/2015	$108.08

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	WW GRAINGER	10/29/2015	$4.83
	HERITAGE FOOD SERVICE GRO	10/28/2015	$357.66
	WW GRAINGER	10/29/2015	$6.89
	HERITAGE FOOD SERVICE GRO	10/28/2015	$34.29
			$2,735.75
ANTHONY ELLENBURG	CANNON & SONS, INC.	09/30/2015	$40.36
	TRI STAR	09/30/2015	$86.91
	OCONEE WELDING SUPPLY INC	10/01/2015	$90.10
	TRI-COUNTY ACE BLDRS S	10/01/2015	$40.45
	GRADYS GREAT OUTDOORS	10/01/2015	$251.42
	SCOTT CRAIG MATCO	10/02/2015	$385.95
	LOWES #03071	10/05/2015	$21.57
	BLUE RIDGE WELDING	10/06/2015	$279.31
	TRI-COUNTY ACE BLDRS S	10/08/2015	$33.20
	TRACTOR SUPPLY #1210	10/13/2015	$15.89
	TRACTOR SUPPLY #1210	10/15/2015	$116.58
	TRACTOR SUPPLY #1210	10/23/2015	$243.79
			$1,605.53
ANTHONY HARVEY	TRI-COUNTY ACE BLDRS S	09/30/2015	$41.47
	THE UPS STORE 3497	10/07/2015	$50.27
	SIGNARAMA ANDERSON	10/16/2015	$491.13
			$582.87
ANTHONY J. PUTNAM	TECHSTREET	10/16/2015	$95.00
	AWWA.ORG	10/18/2015	$716.00
	TECHSTREET	10/16/2015	$48.00
	TEXIDYNE INC	10/20/2015	$160.00
	USPS 45168006329807708	10/22/2015	$12.32
	THE UPS STORE 3497	10/29/2015	$9.65
			$1,040.97
ANTHONY P KEINATH	SPIRIT COMM EBILLING	09/30/2015	$5.85
	ATT CONS PHONE PMT	10/02/2015	$41.29
	ATT CONS PHONE PMT	10/14/2015	$105.61
	R & D SPRAYERS	10/14/2015	$173.59
	TFS FISHERSCI ECOM ATL	10/17/2015	$6.63
	LOWES #00655	10/19/2015	$181.73
	NC VEGETABLE GROWERS	10/27/2015	$55.00
	LOWES #00655	10/28/2015	$110.91
			$680.61
ANTHONY PENNA	CAMPUS COPY SHOP	10/06/2015	$191.92
	DELTA AIR 0067686610397	10/07/2015	$375.60
	UNITED 0167686616853	10/07/2015	$217.10
			$784.62
APRIL HAYNES	INFORMS	09/30/2015	$648.00
	INFORMS	09/30/2015	$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	DRI GRAHLSOFTWARE.COM	10/01/2015	$314.67
	VEOMED LLC	10/01/2015	$267.92
	FEDEX 858369962479	10/03/2015	$8.85
	INFORMS	10/05/2015	$896.00
	AGENT FEE 8900658979902	10/08/2015	$50.00
	DELTA AIR 0067707392433	10/08/2015	$528.20
	ASSOC FOR WOMEN IN MAT	10/09/2015	$325.00
	AGENT FEE 8900658979923	10/15/2015	$50.00
	UNITED 0167707392467	10/15/2015	$573.70
	AMERICAN MATHEMATI	10/21/2015	$610.00
	FEDEX 858369962365	10/24/2015	$12.97
	AMERICAN STAT	10/23/2015	$201.00
	FEDEX 858369962376	10/24/2015	$10.29
	FEDEX 858369962354	10/24/2015	$11.20
	PROF AND PERSONAL DEVEL	10/23/2015	$150.00
	CLEMSON COMPUTER ST	10/29/2015	$60.94
			$5,193.74
AUBREY BALDWIN	THE UPS STORE 3497	10/02/2015	$95.75
	Amazon.com	10/08/2015	$109.56
	AMAZON.COM AMZN.COM/BILL	10/07/2015	$44.78
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$98.79
	Amazon.com	10/08/2015	$17.89
	CLEMSON-UNIV-BOOKS #4900	10/21/2015	$12.50
	WAL-MART #3222	10/21/2015	$92.01
	CLEMSON-UNIV-BOOKS #4900	10/22/2015	$1.51
	BI-LO GROCERY #5539	10/25/2015	$8.32
			$481.11
AUBREY COFFEE	WM SUPERCENTER #4445	10/01/2015	$4.67
	INGLES MARKETS #53	10/06/2015	$2.04
	INGLES MARKETS #53	10/07/2015	$10.95
	INGLES MARKETS #53	10/14/2015	$33.51
	INGLES MARKETS #53	10/21/2015	$21.06
	PUBLIX SUPERMARKETS #1379	10/23/2015	$56.64
	WAL-MART #3222	10/27/2015	$21.40
	WAL-MART #3222	10/28/2015	$16.99
	PUBLIX SUPERMARKETS #1379	10/29/2015	$5.85
			$173.11
BARBARA BLACKMON	Lonza AG (Walkersville)	09/30/2015	$558.81
	INTEGRATED DNA TECH	10/13/2015	$815.47
	NEW ENGLAND BIOLABS	10/16/2015	$79.00
	MP BIOMEDICALS LLC	10/16/2015	$267.00
	PROMEGACORP. PROMEGA C	10/18/2015	$100.67
	INTEGRATED DNA TECH	10/16/2015	$59.06
			$1,880.01
BARBARA CAMPBELL	VWR INTERNATIONAL INC	10/02/2015	$152.19

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	10/03/2015	$200.74
	TFS FISHERSCI ECOM ATL	10/06/2015	$164.68
	QIAGEN INC	10/07/2015	$1,098.09
	TRI-COUNTY ACE BLDRS S	10/06/2015	$2.90
	PUBLIX SUPERMARKETS #1379	10/06/2015	$8.00
	INTEGRATED DNA TECH	10/09/2015	$109.57
	COMFORT INN	10/16/2015	$98.79
	INTEGRATED DNA TECH	10/19/2015	$63.96
			$1,898.92
BARBARA HAMBERG	DELTA AIR 0067684349924	09/29/2015	$370.70
	AMERICAN PHILOSOPHICAL AS	10/01/2015	$90.00
	KROGER #671	10/05/2015	$40.34
	BI-LO GROCERY #5164	10/06/2015	$43.83
	KROGER #671	10/06/2015	$269.53
	WAL-MART #0728	10/06/2015	$66.98
	IN PENN CENTER, INC.	10/07/2015	$34.99
	WM SUPERCENTER #728	10/07/2015	$47.57
	DOLRTREE 364 00003640	10/06/2015	$37.80
	RUBY LEES	10/06/2015	$63.00
	KROGER #671	10/08/2015	$89.72
	KROGER #671	10/09/2015	$102.15
	CARRABBAS 9110	10/09/2015	$176.54
	DOLRTREE 364 00003640	10/09/2015	$9.54
	KROGER #671	10/10/2015	$66.24
	KROGER #671	10/11/2015	$100.14
	KROGER #671	10/09/2015	$9.52
	GULLAH HERITAGE TOURS	10/10/2015	$500.00
	ENTERPRISE RENT-A-CAR	10/13/2015	$378.01
	ENTERPRISE RENT-A-CAR	10/13/2015	$223.93
	ENTERPRISE RENT-A-CAR	10/13/2015	$223.93
	ENTERPRISE RENT-A-CAR	10/13/2015	$223.93
	ENTERPRISE RENT-A-CAR	10/13/2015	$223.93
	VALLEY SPRING WATER & COF	10/13/2015	$24.96
	CLEMSON-UNIV-BOOKS #4900	10/15/2015	$93.99
	Amazon.com	10/20/2015	$20.08
	AMERICAN HISTORICAL	10/21/2015	$360.00
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$20.08
	AMERICAN SOCIETY OF CHURC	10/21/2015	$80.00
	Amazon.com	10/27/2015	$40.16
	THE HERITAGE LIBRARY	10/26/2015	$36.45
	Amazon.com	10/27/2015	$40.16
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$80.32
			$4,188.52
BARBARA J SPEZIALE	WM SUPERCENTER #3222	09/30/2015	$42.50
	LOWES #03071	10/05/2015	$21.35
	WAL-MART #3222	10/05/2015	$65.98

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	WM SUPERCENTER #396	10/08/2015	$25.18
	WM SUPERCENTER #396	10/10/2015	$17.09
	STAPLES 00111807	10/14/2015	$33.10
	STAPLES DIRECT	10/15/2015	$24.60
	PARTY CITY #294	10/15/2015	$34.11
			$263.91
BARBARA PIEKUTOWSKI	PAK MAIL SENECA	09/30/2015	$148.85
	FEDEX 781479020157	10/10/2015	$31.77
	FEDEX 774499870278	10/09/2015	$147.09
	THE JAMES F MARTIN INN	10/08/2015	$127.65
	CANVA.COM	10/14/2015	$1.00
	CampaignMonitor.co	10/16/2015	$9.00
	FEDEX 774725020110	10/17/2015	$5.96
	FEDEX 653823005369	10/17/2015	$46.52
	FEDEX 774759105989	10/20/2015	$5.96
	FEDEX 809175293345	10/20/2015	$40.56
	FEDEX 774736384105	10/26/2015	$13.12
	CANVA FOR WORK YEARLY	10/28/2015	$122.40
	AAAS SCIENCE MAGAZINE	10/29/2015	$275.00
			$974.88
BARRETT BARKER	LOWES #03071	10/29/2015	$30.87
			$30.87
BARRY BOWEN	BEST BUY 00005207	10/06/2015	$299.58
			$299.58
BEN BOYLES	SPIRIT COMM EBILLING	09/30/2015	$11.05
	CU PSA SHOPPING MALL	09/29/2015	$77.00
	CU PSA SHOPPING MALL	09/30/2015	$49.00
	CU PSA SHOPPING MALL	10/01/2015	$77.00
	PAYFLOW/PAYPAL	10/02/2015	$30.00
	DIAMOND SPRINGS WATER	10/06/2015	$10.65
	TRACTOR SUPPLY #1163	10/07/2015	$6.00
	CU PSA SHOPPING MALL	10/07/2015	$105.00
	CU PSA SHOPPING MALL	10/07/2015	$161.00
	WM SUPERCENTER #4593	10/13/2015	$24.27
	NATIONAL 4-H COUNCIL SUPP	10/13/2015	$142.74
	CU PSA SHOPPING MALL	10/13/2015	$175.00
	COMPORIUM-RHTC RP	10/15/2015	$52.62
	AT HOME #13	10/17/2015	$278.83
	WAL-MART #6962	10/17/2015	$58.28
	WM SUPERCENTER #4506	10/18/2015	$50.84
	DOLRTREE 2298 00022988	10/17/2015	$7.49
	WM SUPERCENTER #1144	10/19/2015	$22.99
	STAMPS.COM	10/20/2015	$15.99
	ATT CONS PHONE PMT	10/20/2015	$191.16
	CU PSA SHOPPING MALL	10/20/2015	$77.00

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Cardholder	Vendor Name	Purchase Date	Amount
BEN BOYLES	SP URQUID LINEN	10/23/2015	$77.00
	ORIENTAL TRADING CO	10/23/2015	$38.49
	ORIENTAL TRADING CO	10/23/2015	$33.12
	WAL-MART #1144	10/23/2015	$16.48
	NATIONAL 4-H COUNCIL SUPP	10/22/2015	$92.60
	WM SUPERCENTER #1144	10/26/2015	$14.92
	PAYPAL TARUSSTILLS	10/27/2015	$267.50
	NATIONAL 4-H COUNCIL SUPP	10/25/2015	$12.97
	HERITAGE PRINTING & GRAP	10/28/2015	$677.90
			$2,854.89
BENARDO J DARGAN	FACEBOOK L89YG8ANN2	09/30/2015	$35.97
	HOLIDAY INNS	09/30/2015	$85.98
	HOLIDAY INNS	09/30/2015	$85.90
	ACADEMY SPORTS #219	10/02/2015	$74.19
	WAL-MART #0640	10/02/2015	$109.11
	AMAZON MKTPLACE PMTS	10/05/2015	$152.14
	AMAZON MKTPLACE PMTS	10/05/2015	$37.26
	DELTA AIR 0067686030056	10/05/2015	$535.70
	DELTA AIR 0067686030055	10/05/2015	$535.70
	FACEBOOK 92ZZL86NN2	10/23/2015	$50.05
	AMAZON MKTPLACE PMTS	10/29/2015	$89.99
			$1,791.99
BENJAMIN FALLEN	AMAZON MKTPLACE PMTS	10/01/2015	$43.94
	NAPA DARLING 0025147	10/15/2015	$24.80
	OFFICESUPPLYKING.COM	10/17/2015	$60.65
	Amazon.com	10/17/2015	$209.17
	THE HOME DEPOT #8580	10/20/2015	$40.01
	DSI METALS	10/29/2015	$83.98
	WALMART.COM	10/29/2015	$20.37
			$482.92
BIN S CHAN	BI-LO GROCERY #5539	09/30/2015	$12.84
	COUNCILUGRADREASRCH	10/01/2015	$150.00
	AMERICAN AI 0012357293198	10/02/2015	$307.70
	AM SOC CELL BIO	10/15/2015	$95.00
	WALGREENS #11769	10/19/2015	$4.06
			$569.60
BLAKE M. LANFORD	BTS #47	09/29/2015	$676.21
	KOLDROK WATER & COFFEE	10/01/2015	$7.84
	WM SUPERCENTER #586	10/01/2015	$17.49
	LAMB'S PRODUCE & PLANT	10/02/2015	$99.29
	BED BATH & BEYOND #772	10/02/2015	$30.22
	KYOCERA DOCUMENT SOLUTION	10/05/2015	$325.67
	LORIS TRUEVALUE HDWE	10/07/2015	$201.42
	KROGER #26	10/08/2015	$16.04
	MICHAELS STORES 2056	10/09/2015	$34.53

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Cardholder	Vendor Name	Purchase Date	Amount
BLAKE M. LANFORD	CU PSA SHOPPING MALL	10/09/2015	$24.00
	WAL-MART #4664	10/09/2015	$71.03
	HOBBY-LOBBY #602	10/08/2015	$72.04
	BIG LOTS STORES - #1781	10/08/2015	$32.10
	WAL-MART #4664	10/19/2015	$153.26
	INDIGO FARMS PRODUCE M	10/19/2015	$15.11
	CU PSA SHOPPING MALL	10/20/2015	$56.00
	JIFFY LUBE #3341	10/26/2015	$136.60
	BI-LO GROCERY #5116	10/26/2015	$8.49
	LAURIE'S IGA FOODL	10/27/2015	$54.40
	LAURIE'S IGA FOODL	10/28/2015	$51.87
	KOLDROK WATER & COFFEE	10/29/2015	$12.97
	CU PSA SHOPPING MALL	10/28/2015	$36.00
	CU PSA SHOPPING MALL	10/28/2015	$43.00
			$2,175.58
BOB MCANALLY	LOWES #03071	09/30/2015	$200.57
	IMPACT PBS LTD	10/01/2015	$277.64
	MARKERTEK VIDEO SUPPLY	10/06/2015	$592.94
	MARKERTEK VIDEO SUPPLY	10/08/2015	$64.12
	FILMTOOLS	10/09/2015	$79.44
	B&H PHOTO, 800-606-6969	10/13/2015	$1,070.64
	OWEN ORIGINALS	10/13/2015	$135.50
	MARKERTEK VIDEO SUPPLY	10/15/2015	$390.48
	PONOKO INC	10/19/2015	$77.22
	MARKERTEK VIDEO SUPPLY	10/21/2015	$387.49
	LOWES #03071	10/23/2015	$47.83
	1000BULBS.COM	10/22/2015	$406.76
	DIGITAL JUICE	10/26/2015	$499.00
	ACI FABRIC.COM	10/26/2015	$35.76
	DELTA AIR Baggage Fee	10/25/2015	$60.00
	DELTA AIR Baggage Fee	10/25/2015	$15.00
	CVS/PHARMACY #10179	10/28/2015	$10.27
	MARKERTEK VIDEO SUPPLY	10/28/2015	$115.50
	GSP AIRPORT COMMISSION	10/29/2015	$55.00
			$4,521.16
BONNIE LANIER	UPTODATE SUBSCRIPTION	10/01/2015	$512.53
	LOWES #03071	10/01/2015	$228.46
	LOWES #03071	10/06/2015	$1,272.60
	UPTODATE SUBSCRIPTION	10/08/2015	$549.98
	PAYPAL CLIP STORE	10/14/2015	$15.30
	CORPORATE EDUCATION	10/14/2015	$90.00
	AMERCOLLHLTHASSOC	10/20/2015	$2,000.00
	APHA EDONOREDUEPUBS	10/21/2015	$180.00
	AMERICAN ACADEMY OF FAMIL	10/29/2015	$705.00
	NASPA-AUTHORIZE.NET	10/28/2015	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,853.87
BOYCE WOOLBRIGHT	CONTRACTORS BOARD	09/30/2015	$135.00
	LOWES #03071	10/27/2015	$348.64
			$483.64
BRAD POORE	BLUE RIDGE WELDING	09/29/2015	$131.44
	WAL-MART #4445	10/01/2015	$4.96
	WM SUPERCENTER #3222	10/05/2015	$41.37
	LOWES #03071	10/06/2015	$35.03
	APPLIANCECONNECTION	10/09/2015	$849.00
	ELECTRIC CITY SIGNS AN	10/09/2015	$760.00
	AMAZON MKTPLACE PMTS	10/15/2015	$2,482.00
	LOWES #01635	10/19/2015	$150.04
	LOWES #03071	10/26/2015	$8.40
	LOWES #03071	10/28/2015	$7.50
			$4,469.74
BRADLEY D. STANCIL	COYOTE LOGISTICS, LLC	09/29/2015	$581.95
	ALMACO	10/09/2015	$523.53
	AGRI DIRECT INC	10/19/2015	$73.31
	NORTHERN LUCUS MACHINE	10/21/2015	$557.10
	TRI-COUNTY ACE BLDRS S	10/28/2015	$6.21
			$1,742.10
BRADLEY L. RAUH	USDA PQ PCIT	10/07/2015	$69.00
	RICOH RMS-CLEMSON	10/26/2015	$106.78
	MANPOWER	10/29/2015	$821.11
	Amazon.com	10/29/2015	$19.99
			$1,016.88
BRENDA NICHOLSON	AMERICAN AI 0012312976594	10/20/2015	$459.70
	UNITED 0162467923489	10/20/2015	$575.70
	AMERICAN AI 0010618731917	10/20/2015	$25.95
	CANDYWAREHOUSE.COM, IN	10/26/2015	$115.96
			$1,177.31
BRETT A WRIGHT	EDUCATION WEEK	10/01/2015	$39.00
	USPS POSTAL ST66100207	10/08/2015	$47.10
	ZOOM.US	10/10/2015	$9.99
	SYX TIGERDIRECTINC	10/12/2015	$287.73
	APAHE	10/15/2015	$350.00
	DELTA AIR Seat Fees	10/20/2015	$25.00
	DELTA AIR 0062324521818	10/20/2015	$425.70
	DELTA AIR Seat Fees	10/20/2015	$25.00
	DELTA AIR 0062324521817	10/20/2015	$425.70
	AMAZON MKTPLACE PMTS	10/28/2015	$70.05
	AMERICAN AI 0012358464660	10/27/2015	$688.70
			$2,393.97
BRIAN BEER	SPIRIT COMM EBILLING	09/30/2015	$1.14

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	10/02/2015	$20.00
	USPS POSTAL ST66100207	10/09/2015	$302.65
	DIAMOND SPRINGS WATER	10/13/2015	$10.75
	COMPORIUM-LTC RP	10/15/2015	$203.55
	CU PSA SHOPPING MALL	10/19/2015	$112.00
			$650.09
BRIAN CALLAHAN	LOWES #00728	10/02/2015	$74.99
	ATLANTIC BROADBAND	10/03/2015	$166.50
	ATLANTIC BROADBAND	10/03/2015	$162.35
	COMCAST OF AUGUSTA	10/08/2015	$89.90
	COMCAST OF CHARLESTON	10/08/2015	$143.89
	HORRY TELEPHONE COOPERATI	10/06/2015	$219.95
	BAY PHOTO LAB	10/08/2015	$402.93
	COMPORIUM-RHTC RP	10/15/2015	$160.00
	EAST PARK PRINTING	10/14/2015	$194.74
	USPS 45168006329807708	10/15/2015	$53.14
	VZWRLSS PRPAY AUTOPAY	10/16/2015	$30.00
	ATLANTIC BROADBAND	10/18/2015	$162.41
	COMCAST OF CHARLESTON	10/18/2015	$188.89
	HARGRAY	10/21/2015	$197.54
	HARGRAY	10/21/2015	$140.00
	ATLANTIC BROADBAND	10/26/2015	$181.41
	VZWRLSS IVR VB	10/23/2015	$38.01
	VZWRLSS IVR VB	10/23/2015	$266.35
	PARTY CITY	10/27/2015	$51.29
	WALMART.COM	10/29/2015	$171.96
			$3,096.25
BRIAN FREDERICK	LOWES #01635	10/15/2015	$16.10
	TRI-COUNTY ACE BLDRS S	10/22/2015	$17.42
	TRUCOLOR	10/27/2015	$337.29
			$370.81
BRIAN J OROURKE	UPS 0000001A3V82365	10/02/2015	$12.86
	NORTHLAND CABLE TV	10/05/2015	$104.58
	UPS 00000063R1R4405	10/06/2015	$6.42
	UPS 0000001A3V82415	10/13/2015	$32.31
	VZWRLSS APOCC VISB	10/13/2015	$1,178.35
	USPS 45168006329807708	10/14/2015	$98.00
	COLUMBIA FLAG & SIGN COM	10/20/2015	$452.77
	UPS 00000063R1R4425	10/21/2015	$7.49
	USPS 45168006329807708	10/22/2015	$97.24
			$1,990.02
BRIAN J WILLIAMS	WAL-MART #0625	10/09/2015	$178.77
	CONFERENCE AND CONT ED	10/20/2015	$250.00
			$428.77
BRIAN K WARD	AGRI SUPPLY - FLORENCE	09/30/2015	$1,914.41

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WARD	TRACTOR SUPPLY COMPANY #	10/01/2015	$75.94
	TRACTOR SUPPLY COMPANY #	10/20/2015	$86.69
	NC VEGETABLE GROWERS	10/21/2015	$85.00
	FILAREE GARLIC FARM	10/27/2015	$136.75
	PEACEFUL VALLEY	10/27/2015	$145.99
	NC VEGETABLE GROWERS	10/27/2015	$55.00
	RED TOP FEED AND FARM SU	10/29/2015	$71.56
			$2,571.34
BRIAN S LEOUNIS	WOODWORKERS SUPPLY, INC	10/09/2015	$21.30
	WOODCRAFT 560	10/13/2015	$300.75
	TRI-COUNTY ACE BLDRS S	10/20/2015	$10.36
	TRI-COUNTY ACE BLDRS S	10/20/2015	$57.56
	ONEIDA AIR	10/20/2015	$66.75
	ONEIDA AIR SYSTEMS	10/21/2015	$188.38
	MATTERHACKERS.COM	10/22/2015	$164.00
	Amazon.com	10/24/2015	$95.57
	PIEDMONT PLASTICS GR #05	10/27/2015	$116.87
	TRI-COUNTY ACE BLDRS S	10/29/2015	$12.42
			$1,033.96
BRIANNA LOMBARDOZZI	DELTA AIR 0062322731697	10/01/2015	$248.70
	DELTA AIR 0062322731699	10/01/2015	$248.70
	DELTA AIR 0062322731695	10/01/2015	$248.70
	DELTA AIR 0062322731693	10/01/2015	$248.70
			$994.80
BRUCE KESLER	JACKS SMALL ENGINES & GEN	09/29/2015	$0.02
	JACKS SMALL ENGINES & GEN	09/29/2015	$135.02
	AMERICAN HOTEL REG	09/30/2015	$108.77
	LOWES #03071	10/06/2015	$94.48
	LOWES #03071	10/08/2015	$106.70
	IN THE SWIM RTL	10/14/2015	$773.93
	MTD CUB CADET	10/17/2015	$80.80
	REPUBLIC SERVICES TRASH	10/20/2015	$76.41
	TRI-COUNTY ACE BLDRS S	10/21/2015	$48.70
	TACONY POWR FLITE TORNADO	10/21/2015	$129.15
	DOLLAR-GENERAL #0163	10/21/2015	$64.84
	TRI-COUNTY ACE BLDRS S	10/29/2015	$12.39
			$1,631.21
BRUCE MARTIN	HEAD EDGER	10/08/2015	$73.62
	LOWES #01075	10/13/2015	$171.72
	LOWES #01075	10/13/2015	$134.76
	WM SUPERCENTER #2703	10/13/2015	$150.80
	FASTENAL COMPANY01	10/19/2015	$41.09
	R AND R PRODUCTS INC	10/21/2015	$236.67
	AGRI SUPPLY - FLORENCE	10/22/2015	$56.80
	NEMATODE IDENTIFICATION	10/23/2015	$950.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,815.46
BRYAN E DENHAM	NATIONAL COMMUNICATION AS	10/02/2015	$165.00
	OFFICESIGNCOMPANYCOM	10/14/2015	$92.95
	SOUTHERN STATES COMMUNICA	10/14/2015	$50.00
	FRONTIER AI T5TSMP	10/19/2015	$128.99
	SOUTHWES 5262152435550	10/19/2015	$163.99
	STAPLES DIRECT	10/20/2015	$180.34
	QSR INTERNATIONAL AMERIC	10/21/2015	$515.00
	SURVEYMONKEY.COM	10/26/2015	$300.00
	AMAZON MKTPLACE PMTS	10/26/2015	$49.99
			$1,646.26
BULENT KOC	AMAZON MKTPLACE PMTS	10/03/2015	$71.14
	AMAZON MKTPLACE PMTS	10/04/2015	$222.98
	AMAZON MKTPLACE PMTS	10/02/2015	$68.84
	AMAZON MKTPLACE PMTS	10/02/2015	$147.98
	AMAZON MKTPLACE PMTS	10/02/2015	$118.09
	AMAZON MKTPLACE PMTS	10/03/2015	$8.85
	ANDERSON NAPA AUTO PARTS	10/02/2015	$11.73
	AMAZON MKTPLACE PMTS	10/04/2015	$13.18
	GSP AIRPORT COMMISSION	10/07/2015	$16.00
	HERTZ RENT-A-CAR	10/07/2015	$187.58
	THE HOME DEPOT 1105	10/10/2015	$95.62
	AMAZON MKTPLACE PMTS	10/13/2015	$152.74
	AMAZON MKTPLACE PMTS	10/12/2015	$66.98
	AMAZON MKTPLACE PMTS	10/13/2015	$138.63
	AMAZON MKTPLACE PMTS	10/12/2015	$32.79
	AMAZON MKTPLACE PMTS	10/14/2015	$26.95
	AMAZON MKTPLACE PMTS	10/15/2015	$87.33
	PAYPAL UHOBBIES	10/23/2015	$311.10
	Amazon.com	10/26/2015	$8.49
			$1,787.00
C BRADLEY THOMPSON	Amazon.com	09/30/2015	$19.99
	FACEBOOK FU42H8ATC2	09/30/2015	$84.63
	AMAZON MKTPLACE PMTS	10/03/2015	$9.42
	AMAZON MKTPLACE PMTS	10/11/2015	$4.00
	Amazon.com	10/14/2015	$15.69
	AMAZON.COM AMZN.COM/BILL	10/14/2015	$7.91
	Amazon.com	10/16/2015	$19.89
	CTC CONSTANTCONTACT.COM	10/18/2015	$95.00
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$17.94
	GOOGLE Google Storage	10/22/2015	$1.99
			$276.46
CALVIN SAWYER	CAMPBELL SCIENTIFIC INC	10/09/2015	$16.76
	CLEMSON COMPUTER ST	10/14/2015	$66.31
	Amazon.com	10/17/2015	$79.99

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Cardholder	Vendor Name	Purchase Date	Amount
CALVIN SAWYER	Amazon.com	10/22/2015	$112.50
	VITALITY MEDICAL INC	10/22/2015	$24.93
			$300.49
CANDIS DUNCAN	TSI SERVICE	10/21/2015	$216.23
			$216.23
CARL W. MYERS	CLEMSON AUTO PARTS INC	09/30/2015	$189.99
	PENDLETON TIRE COMPANY	10/02/2015	$9.63
	CLEMSON AUTO PARTS INC	10/05/2015	$74.92
	AG-PRO	10/12/2015	$79.28
	CLEMSON AUTO PARTS INC	10/12/2015	$29.47
	GRIFF'S FARM AND H	10/14/2015	$13.91
	MOORE BATTERY & TIRE	10/22/2015	$698.91
	GRIFF'S FARM AND H	10/27/2015	$4.27
	LOWES #03071	10/27/2015	$139.85
	PENDLETON TIRE COMPANY	10/28/2015	$20.00
	QUALITY FILM	10/29/2015	$157.44
			$1,417.67
CARLA RATHBONE	Amazon.com	10/01/2015	$15.18
	DELTA AIR 0060159025990	09/30/2015	$89.00
	DELTA AIR 0062323346794	10/02/2015	$389.60
	DELTA AIR 0062323198293	10/02/2015	$144.60
	DELTA AIR Seat Fees	10/06/2015	$29.00
	DELTA AIR Seat Fees	10/06/2015	$35.00
	DELTA AIR Seat Fees	10/06/2015	$19.00
	DELTA AIR 0062323944332	10/06/2015	$835.70
	DELTA AIR Seat Fees	10/06/2015	$15.00
	DMI DELL BUS ONLINE	10/17/2015	$1,251.89
	PROJECT MGMT INSTITUTE	10/22/2015	$60.00
	CU COMPUTER STORE HSC	10/27/2015	$1,387.79
	FLOWERSHOPNETWORK.COM	10/28/2015	$80.96
	CLEMSON COMPUTER ST	10/29/2015	$32.09
	CBI PARALLELS	10/29/2015	$49.99
			$4,434.80
CARLOS GARCIA	WALMART.COM	10/06/2015	$57.70
	US PLASTICS/NEATLY SMART	10/06/2015	$266.45
	NEWARKINONE-US00000109	10/07/2015	$338.39
	PACIFICHEM	10/15/2015	$725.00
	NEWARKINONE-US00000109	10/16/2015	$205.11
			$1,592.65
CARLOS GORE ASHTON	DERRICK EQUIPMENT INC	09/29/2015	$82.72
	SLED BACKGROUND CHE	09/29/2015	$26.00
	BI-LO #5810	09/30/2015	$18.75
	WM SUPERCENTER #4487	10/01/2015	$296.05
	KEY CHEMICALS INC	10/01/2015	$6.40
	GOLDMAN'S TRUE VALUE	10/02/2015	$7.56

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	KROGER #675	10/03/2015	$19.95
	KEY CHEMICALS INC	10/05/2015	$80.00
	DIXIE LOCK AND SAFE AIKEN	10/05/2015	$10.53
	GOLDMAN'S TRUE VALUE	10/08/2015	$9.17
	WM SUPERCENTER #514	10/11/2015	$5.91
	GOLDMAN'S TRUE VALUE	10/09/2015	$36.00
	WM SUPERCENTER #4487	10/10/2015	$83.82
	WM SUPERCENTER #4487	10/09/2015	$48.41
	GOLDMAN'S TRUE VALUE	10/12/2015	$84.74
	LOWES #00639	10/13/2015	$41.84
	GOLDMAN'S TRUE VALUE	10/13/2015	$32.04
	GOLDMAN'S TRUE VALUE	10/15/2015	$63.69
	BI-LO #5810	10/19/2015	$19.55
	GOLDMAN'S TRUE VALUE	10/20/2015	$7.55
	HANDI HOUSE OF AIKEN	10/21/2015	$24.79
	BI-LO #5810	10/21/2015	$25.50
	DOLLAR GENERAL # 11289	10/22/2015	$6.16
	GOLDMAN'S TRUE VALUE	10/26/2015	$53.83
	DOLLAR GENERAL # 11289	10/25/2015	$5.40
	DOLLAR GENERAL # 11289	10/25/2015	$15.12
	GOLDMAN'S TRUE VALUE	10/27/2015	$24.82
	HANDI HOUSE OF AIKEN	10/29/2015	$178.15
	GOLDMAN'S TRUE VALUE	10/29/2015	$69.02
	MANER BUILDERS SUPPLY 4	10/29/2015	$18.03
	HANDI HOUSE OF AIKEN	10/29/2015	$353.11
	GOLDMAN'S TRUE VALUE	10/29/2015	$101.51
	GOLDMAN'S TRUE VALUE	10/29/2015	$11.65
			$1,867.77
CAROL DUCKER SALLEY	WM SUPERCENTER #4445	10/05/2015	$13.02
	DOLRTREE 2832 00028324	10/07/2015	$6.42
	BI-LO GROCERY #5566	10/09/2015	$4.79
	FAMILY DOLLAR #0162	10/14/2015	$6.36
	BI-LO GROCERY #5566	10/14/2015	$18.55
	BI-LO GROCERY #5566	10/16/2015	$12.33
	WM SUPERCENTER #4445	10/20/2015	$24.72
			$86.19
CAROL FOSTER MOSLEY	TRI-COUNTY ACE BLDRS S	10/01/2015	$5.18
	FAMILY DOLLAR #0162	10/04/2015	$13.25
	OAKWAY FARM & GARDEN C	10/02/2015	$138.49
	OAKWAY FARM & GARDEN C	10/07/2015	$132.50
	OAKWAY FARM & GARDEN C	10/07/2015	$243.49
	LOWES #03071	10/08/2015	$51.38
	TRACTOR-SUPPLY-CO #0440	10/08/2015	$42.78
	LLBEAN-DIRECT	10/08/2015	$98.10
	TRACTOR-SUPPLY-CO #0440	10/08/2015	$95.18
	OAKWAY FARM & GARDEN C	10/14/2015	$231.91

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	10/23/2015	$241.20
	TRI-COUNTY ACE BLDRS S	10/23/2015	$27.99
			$1,321.45
CAROLYN WAKEFIELD	GOOGLE Google Storage	10/02/2015	$1.99
	CLS AMERICA INC	10/08/2015	$658.51
	LONGLEAF SERVICES INC	10/08/2015	$92.00
	DIAMOND SPRINGS WATER	10/20/2015	$10.65
	VWR INTERNATIONAL INC	10/23/2015	$59.77
	SURVEYMONKEY.COM	10/25/2015	$26.00
	TFS FISHER SCI HUS	10/24/2015	$495.00
	SOUTHWES 5262154832783	10/27/2015	$442.46
			$1,786.38
CASEY JENKINS	FEDEX 781426604896	10/01/2015	$12.88
	FEDEX 860148754089	10/01/2015	$2.64
	ALIEXPRESS	10/06/2015	$50.99
	APDMRO.COM	10/06/2015	$629.50
	TOY OF GREENVILLE	10/07/2015	$2,490.00
	WM SUPERCENTER #1244	10/07/2015	$17.43
	THE WEBSTAURANT STORE	10/08/2015	$26.57
	METAL SUPERMARKETS	10/08/2015	$351.30
	TOY OF GREENVILLE	10/16/2015	$755.41
	STAPLES 00105536	10/19/2015	$4.23
	STAPLES 00105536	10/19/2015	$6.11
	Amazon.com	10/20/2015	$25.80
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$56.96
	STAPLES 00105536	10/19/2015	$20.75
	STAPLES 00105536	10/19/2015	$64.01
	MCMASTER-CARR	10/23/2015	$214.55
			$4,729.13
CATHERINE MOBLEY	SOC FOR AM ARCHAEOLOGY	10/02/2015	$5.00
	SOC FOR AM ARCHAEOLOGY	10/02/2015	$5.00
	KYOCERA DOCUMENT SOLUTION	10/02/2015	$437.07
	RMS - CLEMSON PRINT CENT	10/21/2015	$107.00
	DELTA AIR Seat Fees	10/23/2015	$14.76
	DELTA AIR Seat Fees	10/23/2015	$107.21
	DELTA AIR Seat Fees	10/23/2015	$97.36
	DELTA AIR 0062325881125	10/23/2015	$920.31
	AMAZON MKTPLACE PMTS	10/26/2015	$6.99
	AMAZON MKTPLACE PMTS	10/27/2015	$39.70
			$1,740.40
CATHY D EVANS	EMA EMMA EMAIL MARKETING	10/01/2015	$24.00
	STERLING PUBLISHING	10/01/2015	$44.78
	LOWES #03071	10/03/2015	$162.91
	STK SHUTTERSTOCK, INC.	10/03/2015	$49.00
	LOWES #03071	10/02/2015	$121.66

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	GANZ-ON-LINE	10/05/2015	$106.82
	PAYPAL CHRISTOPHER CHRIS	10/09/2015	$250.00
	CLEMSON VARIETY & FRAMES	10/08/2015	$199.29
	CAMPUS COPY SHOP	10/08/2015	$1,275.98
	WM SUPERCENTER #3222	10/12/2015	$181.76
	HOBBY LOBBY #332	10/14/2015	$44.93
	HOBBY LOBBY #332	10/17/2015	$1,123.23
	WOOD YOU OF ANDERSON	10/17/2015	$446.08
	INGLES MARKETS #53	10/17/2015	$56.30
	CAMPUS COPY SHOP	10/16/2015	$1,218.20
	TIGER TOWN GRAPHICS	10/16/2015	$920.20
	PAYPAL JBRIANGLENN	10/20/2015	$425.00
	GANZ-ON-LINE	10/19/2015	$98.82
	HOBBY LOBBY #332	10/20/2015	$53.97
	WM SUPERCENTER #3222	10/21/2015	$66.07
	WM SUPERCENTER #4445	10/21/2015	$23.05
	AM PUBLIC GARDENS ASSOC.	10/20/2015	$150.00
	CACAO ATLANTA	10/21/2015	$500.63
	WM SUPERCENTER #4445	10/22/2015	$13.80
	LOWES #03071	10/24/2015	$149.95
	INGLES MARKETS #53	10/24/2015	$21.38
	STERLING PUBLISHING	10/29/2015	$14.93
	GANZ-ON-LINE	10/28/2015	$157.29
			$7,900.03
CECELIA JACKSON	EB TABLE TO FARM UPST	09/30/2015	$40.00
	CU TIGER TEL	09/30/2015	$1,255.38
	GREEN GUARD FIRST AID & S	10/09/2015	$458.13
	NEWTON SHOES	10/09/2015	$2,558.59
	THE VERNON COMPANY	10/12/2015	$553.24
	CONTRACTORS BOARD	10/16/2015	$135.00
	SC.GOV	10/16/2015	$226.00
	ACCO BRANDS DIRECT	10/21/2015	$90.00
	NFPA NATL FIRE PROTECT	10/21/2015	$178.25
	VULCAN SAFETY SHOE	10/22/2015	$489.48
	CLUB COLORS	10/23/2015	$738.44
	SERDC	10/26/2015	$300.00
	SERDC	10/26/2015	$350.00
	SERDC	10/26/2015	$350.00
	GREEN GUARD FIRST AID & S	10/29/2015	$339.75
	HAGEMEYER NA #13	10/29/2015	$1,985.23
	INT'L CODE COUNCIL INC	10/30/2015	$3,857.25
			$13,904.74
CECIL HERNANDEZ	BATTERIES PLUS #39	10/21/2015	$37.96
			$37.96
CELESTE C. BATES	OSU EHE READING RECOVERY	10/02/2015	$750.00

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	Vimeo Plus+	10/06/2015	$59.95
	Vimeo Plus+	10/06/2015	$59.95
	Vimeo Plus+	10/06/2015	$59.95
	Vimeo Plus+	10/06/2015	$59.95
	Vimeo Plus+	10/06/2015	$59.95
	THE TRANSFORM GROUP	10/08/2015	$622.30
	LITERACYRSRCHASSOCIATION	10/13/2015	$220.00
	Vimeo Plus+	10/25/2015	$59.95
	AMERICAN EDUCATIONAL RESE	10/29/2015	$207.00
			$2,159.00
CHAD SOSOLIK	KLINGER EDUCATIONAL PROD	10/01/2015	$168.00
	PASCO SCIENTIFIC	10/06/2015	$572.62
	HEATWAVE LABS INC	10/09/2015	$1,068.30
	FLUKE ELECT	10/15/2015	$451.40
	AMERICAN PHYSICAL SOCI	10/21/2015	$10.00
			$2,270.32
CHARLENE P MAYFIELD	SPIRIT COMM EBILLING	09/30/2015	$5.00
	USPS.COM CLICK66100611	10/01/2015	$15.94
	USPS.COM CLICK66100611	10/02/2015	$8.91
	USPS.COM CLICK66100611	10/05/2015	$5.05
	USPS.COM CLICK66100611	10/05/2015	$5.05
	USPS.COM CLICK66100611	10/05/2015	$5.05
	USPS.COM CLICK66100611	10/05/2015	$5.05
	USPS.COM CLICK66100611	10/05/2015	$5.05
	USPS.COM CLICK66100611	10/05/2015	$6.16
	USPS.COM CLICK66100611	10/06/2015	$5.05
	USPS.COM CLICK66100611	10/08/2015	$5.05
	USPS.COM CLICK66100611	10/08/2015	$7.25
	MYFAX PROTUS IP SOLN	10/08/2015	$10.00
	USPS.COM CLICK66100611	10/13/2015	$5.05
	USPS.COM CLICK66100611	10/13/2015	$6.95
	USPS.COM CLICK66100611	10/13/2015	$5.05
	USPS.COM CLICK66100611	10/13/2015	$5.05
	USPS.COM CLICK66100611	10/13/2015	$5.05
	USPS.COM CLICK66100611	10/15/2015	$12.07
	USPS.COM CLICK66100611	10/15/2015	$5.05
	USPS.COM CLICK66100611	10/16/2015	$5.49
	USPS.COM CLICK66100611	10/19/2015	$5.05
	USPS.COM CLICK66100611	10/19/2015	$6.39
	USPS.COM CLICK66100611	10/21/2015	$5.70
	USPS.COM CLICK66100611	10/22/2015	$10.72
	UPS 0000R24Y51	10/25/2015	$46.88
	USPS.COM CLICK66100611	10/23/2015	$5.05
	USPS.COM CLICK66100611	10/29/2015	$8.91
			$227.07

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	ADOBE ACROPRO SUBS	10/03/2015	$14.99
	TFS FISHERSCI ECOM ATL	10/02/2015	$48.15
	TFS FISHERSCI ECOM ATL	10/03/2015	$576.45
	DELTA AIR 0067685861220	10/05/2015	$161.10
	EXPEDIA 1118488482462	10/06/2015	$34.00
	DELTA AIR 0067685867674	10/05/2015	$308.60
	TFS FISHERSCI ECOM ATL	10/14/2015	$119.06
	BRANDTECH SCIENTIFIC, INC	10/15/2015	$452.00
	ANASPEC	10/16/2015	$855.03
	TFS FISHERSCI ECOM ATL	10/20/2015	$314.76
	TFS FISHERSCI ECOM ATL	10/22/2015	$141.01
	BIO RAD LABORATORIES	10/22/2015	$382.20
	ANASPEC	10/22/2015	$285.97
	STUDENTDISCOUNTS.COM	10/27/2015	$109.99
	TFS FISHERSCI ECOM ATL	10/28/2015	$160.53
	STUDENTDISCOUNTS.COM	10/27/2015	$109.99
	STUDENTDISCOUNTS.COM	10/27/2015	$109.99
			$4,183.82
CHARLES E BEARD	PENDLETON TIRE COMPANY	10/02/2015	$93.00
	CAROLINA BIOLOGIC SUPPLY	10/12/2015	$44.98
	CAROLINA BIOLOGIC SUPPLY	10/20/2015	$75.37
	CAROLINA BIOLOGIC SUPPLY	10/21/2015	$105.13
			$318.48
CHARLES E TONKIN	SLYREPLY.COM	10/27/2015	$19.99
			$19.99
CHARLES JARMAN	DUNCAN PARNELL N CHARLE	09/30/2015	$29.66
			$29.66
CHARLES M. MCRAE	VZWRLSS APOCC VISB	10/13/2015	$38.01
			$38.01
CHARLES MCCUEN	WAFFLE HOUSE 1524	10/03/2015	$41.15
	KARRIES DELI	10/02/2015	$48.99
	CHICK-FIL-A #02536	10/02/2015	$26.15
	WAFFLE HOUSE 1524	10/04/2015	$41.74
	KARRIES DELI	10/03/2015	$67.89
	FAIRFIELD INN & SUITES	10/06/2015	$540.36
	FAIRFIELD INN & SUITES	10/06/2015	$540.36
	FAIRFIELD INN & SUITES	10/06/2015	$494.92
	FAIRFIELD INN & SUITES	10/06/2015	$540.36
	WAL-MART #4250	10/15/2015	$86.90
	CHICK-FIL-A #02459	10/14/2015	$125.51
	CHIPOTLE 1946	10/15/2015	$147.02
	TOWN OF CARY-PARK & REC	10/18/2015	$16.00
	BABYMOON CAFE	10/16/2015	$341.93
	BABYMOON CAFE	10/16/2015	$313.29
	JERSEY MIKE'S Q21	10/17/2015	$163.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCCUEN	JERSEY MIKE'S Q21	10/16/2015	$86.30
	BABYMOON CAFE	10/17/2015	$335.76
	HOMEWOOD SUITES	10/19/2015	$3,623.06
	ARBYS 7596	10/19/2015	$88.64
			$7,669.83
CHARLES R JONES	STAPLES 00115832	10/15/2015	$48.60
	HARRIS TEETER #456	10/19/2015	$18.25
	YOURMEMBER-CAREERS	10/21/2015	$99.00
	YOURMEMBER-CAREERS	10/21/2015	$99.00
	ENVIRONMENTAL CAREER	10/21/2015	$158.00
	YOURMEMBER-CAREERS	10/23/2015	$99.00
	ENVIRONMENTAL CAREER	10/23/2015	$158.00
			$679.85
CHARLES R. KNEPFLE	DIAMOND T PROMOTIONAL	09/30/2015	$690.18
	THE TRANSFORM GROUP	09/30/2015	$1,603.99
	HENDRIX RESERVATION	10/02/2015	$96.00
	RICOH RMS-CLEMSON	10/19/2015	$7.94
	NASFAA	10/20/2015	$49.98
	RMS - CLEMSON PRINT CENT	10/21/2015	$81.86
	PAYPAL SASFAA	10/26/2015	$275.00
			$2,804.95
CHARLES W DAVIS	ST MATTHEWS SUPPLY	09/30/2015	$20.31
	CAROLINA BIOLOGIC SUPPLY	10/12/2015	$70.30
	CALHOUN SUPPLY CO INC	10/13/2015	$15.88
	CU PSA SHOPPING MALL	10/16/2015	$91.00
	CU PSA SHOPPING MALL	10/16/2015	$91.00
	CU PSA SHOPPING MALL	10/20/2015	$35.00
	THE UPS STORE 2735	10/23/2015	$60.85
	ASA-SSSA-CSSA	10/25/2015	$85.00
	WSC Windstream Pmt&Fee	10/26/2015	$402.13
			$871.47
CHARLES WILLIAMS	TOWN OF PENDLETON #1	09/29/2015	$283.34
	SPIRIT COMM EBILLING	09/30/2015	$0.42
	PENDLETON TIRE COMPANY	10/01/2015	$25.00
	AMAZON MKTPLACE PMTS	10/01/2015	$89.94
	PAYPAL ACCO BRANDS	09/30/2015	$51.34
	LOWES #03071	10/05/2015	$37.39
	PENDLETON TIRE COMPANY	10/06/2015	$599.92
	ATT CONS PHONE PMT	10/07/2015	$164.22
	LOWES #03071	10/08/2015	$309.28
	ANDERSON INDEPENDENT	10/08/2015	$50.00
	THE SADDLE HORSE REPORT	10/07/2015	$844.00
	PARKERS SUPER DUTY	10/13/2015	$342.95
	WM SUPERCENTER #3222	10/15/2015	$12.81
	ADVANCE AUTO PARTS #5360	10/15/2015	$6.41

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	TRI-COUNTY ACE BLDRS S	10/20/2015	$166.05
	LOWES #03071	10/20/2015	$82.33
	GRIFF'S FARM AND H	10/22/2015	$99.46
	COCA COLA BOTTLING CO	10/24/2015	$195.67
	FORT-HILL-NG-BILL-PMNT	10/26/2015	$45.06
	GRIFF'S FARM AND H	10/26/2015	$60.98
	TOWN OF PENDLETON #1	10/27/2015	$573.05
	PENDLETON TIRE COMPANY	10/28/2015	$706.59
	TRI-COUNTY ACE BLDRS S	10/29/2015	$23.34
			$4,769.55
CHARLIE MCDONALD	PANAVISE PRODUCTS INC.	10/05/2015	$233.47
	CVS/PHARMACY #04026	10/09/2015	$10.48
	LOWES #03071	10/09/2015	$24.37
	TRI-COUNTY ACE BLDRS S	10/09/2015	$33.20
	THE SHELVING STORE COM	10/23/2015	$191.59
	LOWES #03071	10/29/2015	$56.81
			$549.92
CHARLOTTE SWAFFORD	FEDEX 406371228	09/30/2015	$7.40
	DIAMOND SPRINGS WATER	10/01/2015	$21.19
	DIAMOND SPRINGS WATER	10/05/2015	$26.48
	AMERICAN JERSEY CATTLE AS	10/05/2015	$41.00
	TRAVELSAVERS	10/07/2015	$973.26
	FEDEX 407295440	10/13/2015	$8.77
	FEDEX 408143097	10/19/2015	$4.19
	LOWES #03071	10/21/2015	$11.09
	LOWES #00728	10/22/2015	$70.45
	HOBBY LOBBY #332	10/22/2015	$54.84
	AIRGAS SOUTH	10/27/2015	$66.38
	HOBBY LOBBY #395	10/26/2015	$113.39
	FEDEX 409090509	10/29/2015	$56.21
	HOLSTEIN ASSOCIATION USA	10/28/2015	$45.00
			$1,499.65
CHERYL INGRAM-SMITH	VWR INTERNATIONAL INC	10/01/2015	$85.30
	PAYPAL EPICSCHOLAR	09/30/2015	$50.00
	BIO RAD LABORATORIES	09/30/2015	$368.80
	KSE SCIENTIFIC	10/05/2015	$778.00
	GOLD BIOTECHNOLOGY	10/05/2015	$157.00
	GOLD BIOTECHNOLOGY	10/05/2015	$175.00
	VWR INTERNATIONAL INC	10/07/2015	$170.85
	FEDEX 407150048	10/10/2015	$46.15
	VWR INTERNATIONAL INC	10/13/2015	$308.02
	MARKETLAB INC	10/12/2015	$590.00
	VWR INTERNATIONAL INC	10/18/2015	$142.14
	SIGMA ALDRICH US	10/16/2015	$64.34
	VWR INTERNATIONAL INC	10/17/2015	$134.05

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL INGRAM-SMITH	VWR INTERNATIONAL INC	10/20/2015	$55.36
	TFS FISHERSCI ECOM ATL	10/20/2015	$393.28
	TFS FISHERSCI ECOM ATL	10/21/2015	$21.06
	KSE SCIENTIFIC	10/28/2015	$778.00
	INTEGRATED DNA TECH	10/28/2015	$275.14
	VWR INTERNATIONAL INC	10/29/2015	$63.77
	VWR INTERNATIONAL INC	10/30/2015	$104.43
			$4,760.69
CHRIS COX	VZWRLSS MY VZ VB P	09/30/2015	$304.25
	WM SUPERCENTER #3222	10/01/2015	$71.69
			$375.94
CHRIS FIOCCHI	NATIONAL INTRAMURAL RECR	09/30/2015	$150.00
			$150.00
CHRIS LEMASTER JR	SPIRIT COMM EBILLING	09/30/2015	$1.73
	USPS 45322003429803905	10/01/2015	$2.74
	ATT BILL PAYMENT	10/06/2015	$102.09
	WAL-MART #0638	10/08/2015	$61.58
	BELK #72 GAFFNEY	10/08/2015	$72.35
	WAL-MART #3222	10/18/2015	$7.39
	TIGER TOWN GRAPHICS	10/16/2015	$22.47
	XPRESS LUBE AND CAR WASH	10/18/2015	$8.00
			$278.35
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	10/12/2015	$38.01
	INTUIT QB ONLINE	10/26/2015	$32.09
			$70.10
CHRISTINA M. LEARD	BLUE RIDGE WELDING	09/29/2015	$69.96
	FEDEX 801056727614	10/15/2015	$81.20
	STAPLES 00111807	10/25/2015	$11.65
			$162.81
CHRISTINA T BEDENBAUGH	AMAZON MKTPLACE PMTS	10/10/2015	$28.10
			$28.10
CHRISTINA WELLS	CYCADS.COM	10/06/2015	$190.75
	LOWES #03071	10/19/2015	$28.85
	BI-LO GROCERY #5539	10/19/2015	$10.69
	ADOBE ACROPRO SUBS	10/25/2015	$14.99
	TRI-COUNTY ACE BLDRS S	10/28/2015	$14.52
	PAYPAL YAZS12	10/28/2015	$35.54
			$295.34
CHRISTINE DINGER	AVANTI POLAR LIPIDS, I	09/30/2015	$705.99
	OWW ORBITZ.COM	10/06/2015	$6.99
	UNITED 0167714621331	10/06/2015	$228.60
	UNITED 0167714617089	10/06/2015	$180.50
	OWW ORBITZ.COM	10/20/2015	$21.98
	AMERICAN AI 0017724209000	10/20/2015	$699.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE DINGER	FEDEX 408619091	10/26/2015	$33.48
			$1,877.24
CHRISTINE J. PATRICK	AMAZON MKTPLACE PMTS	10/02/2015	$15.99
	BARNWELL SERVICE CENTER I	10/05/2015	$318.18
	WM SUPERCENTER #795	10/13/2015	$24.34
	ATT BILL PAYMENT	10/14/2015	$157.55
	SPIRIT COMM EBILLING	10/20/2015	$2.95
	CU PSA SHOPPING MALL	10/21/2015	$21.00
			$540.01
CHRISTOPHER J POST	AMAZON.COM AMZN.COM/BILL	09/30/2015	$79.90
	MEH.COM	09/29/2015	$49.00
	BATTERY PETE	09/30/2015	$373.40
	STAPLES 00108779	09/29/2015	$14.96
	AMAZON MKTPLACE PMTS	09/30/2015	$15.95
	PAYPAL HABITATMAP	10/01/2015	$249.00
	YSI	10/01/2015	$550.00
	DIGITALOCEAN.COM	10/01/2015	$4.31
	GOOGLE Google Storage	10/02/2015	$1.99
	Amazon web services	10/03/2015	$314.55
	AMAZON.COM AMZN.COM/BILL	10/02/2015	$13.50
	FEDEX 406504905	10/03/2015	$10.20
	FEDEX 406681772	10/05/2015	$3.81
	PAYPAL EBAY MARKTPLC USD	10/06/2015	$249.44
	SEARS.COM 9300	10/05/2015	$64.19
	PAYPAL NIX SENSOR	10/07/2015	$1,570.50
	AMAZON MKTPLACE PMTS	10/08/2015	$138.49
	PAYPAL EBAY MARKTPLC USD	10/09/2015	$69.90
	AT&T BILL PAYMENT	10/13/2015	$134.94
	JOBTARGET	10/14/2015	$245.00
	PAYPAL EBAY MARKTPLC USD	10/14/2015	$249.99
	FEDEX 407706505	10/15/2015	$48.14
	ACM IEEE SC2015	10/15/2015	$650.00
	TRI-COUNTY ACE BLDRS S	10/15/2015	$76.87
	METAL SUPERMARKETS	10/15/2015	$110.78
	3D ROBOTICS	10/16/2015	$990.40
	Amazon.com	10/19/2015	$23.96
	THE HOME DEPOT 131	10/18/2015	$42.81
	LOWES #03071	10/19/2015	$21.13
	PAYPAL EBAY MARKTPLC USD	10/20/2015	$15.90
	FEDEX 653791037	10/20/2015	$8.50
	TRANSFERBIGFILESCOM	10/22/2015	$5.00
	ATLANTIC BROADBAND	10/26/2015	$166.41
	PAYPAL HARVMIT LLC	10/23/2015	$36.39
	PAYPAL BESTBUY COM	10/23/2015	$160.45
	AMAZON MKTPLACE PMTS	10/23/2015	$64.98
	AMAZON MKTPLACE PMTS	10/25/2015	$34.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	TFS FISHERSCI ECOM ATL	10/24/2015	$912.35
	THE HOME DEPOT #1130	10/22/2015	$47.45
	PAYPAL DSLRPROS	10/23/2015	$124.99
	THE HOME DEPOT #1130	10/22/2015	$50.95
	Amazon.com	10/27/2015	$18.59
	AMAZON MKTPLACE PMTS	10/28/2015	$58.23
	AMAZON MKTPLACE PMTS	10/28/2015	$19.99
			$8,092.24
CHRISTOPHER L RAY	AT&T DATA	10/18/2015	$30.00
	SOUTH CAROLINA FERTILI	10/26/2015	$30.00
			$60.00
CHRISTOPHER P WOOD	UNITED 0167707392424	09/30/2015	$497.70
	AGENT FEE 8900658979891	09/30/2015	$50.00
	Amazon web services	10/03/2015	$97.16
	THE SLOAN CONSORTIUM	10/05/2015	$615.00
	UNIVERSITY PROFESSIONAL &	10/05/2015	$310.00
	CLEMSON COMPUTER ST	10/07/2015	$279.10
	DIAMOND SPRINGS WATER	10/08/2015	$93.25
	RICOH RMS-CLEMSON	10/08/2015	$29.40
	USC EMALL	10/08/2015	$325.00
	USC EMALL	10/08/2015	$325.00
	USC EMALL	10/08/2015	$325.00
	VZWRLSS IVR VB	10/17/2015	$108.05
	Amazon.com	10/16/2015	$419.97
	DELTA AIR 0067707392472	10/16/2015	$301.20
	APLU	10/15/2015	$675.00
	DELTA AIR 0067707392471	10/16/2015	$301.20
	ICANVASART.COM	10/16/2015	$191.99
	APLU	10/15/2015	$675.00
	AMAZON MKTPLACE PMTS	10/16/2015	$42.98
	DELTA AIR 0067707392473	10/16/2015	$301.20
	DIAMOND SPRINGS WATER	10/16/2015	$48.04
	APLU	10/15/2015	$675.00
	AGENT FEE 8900658979926	10/16/2015	$150.00
	AMAZON MKTPLACE PMTS	10/20/2015	$1,230.93
	VISTAPR VISTAPRINT.COM	10/20/2015	$87.32
	DIAMOND SPRINGS WATER	10/21/2015	$15.89
	AMAZON MKTPLACE PMTS	10/23/2015	$131.95
	AMAZON MKTPLACE PMTS	10/22/2015	$40.00
	4IMPRINT	10/22/2015	$1,063.89
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$89.97
	ICANVASART.COM	10/22/2015	$309.98
	AMAZON MKTPLACE PMTS	10/23/2015	$77.98
	AMAZON MKTPLACE PMTS	10/23/2015	$199.84
	4IMPRINT	10/26/2015	$1,791.87
	SHOWMARK MEDIA	10/26/2015	$188.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	VISTAPR VISTAPRINT.COM	10/27/2015	$139.99
	AGENT FEE 8900659124498	10/27/2015	$50.00
	AMERICAN AI 0017707392508	10/27/2015	$1,300.20
	DIAMOND SPRINGS WATER	10/28/2015	$50.34
			$13,604.89
CHRISTOPHER R MANN	KYOCERA DOCUMENT SOLUTION	09/30/2015	$121.76
	RICOH RMS-CLEMSON	10/19/2015	$15.25
	UPS 1Z730T3GPG96188829	10/24/2015	$52.47
			$189.48
CHRISTOPHER S HUTCHINGS	LOWES #03071	10/01/2015	$36.31
	CINTAS 216	10/01/2015	$109.12
	WW GRAINGER	10/07/2015	$164.52
	TRI-COUNTY ACE BLDRS S	10/09/2015	$128.36
	CINTAS 216	10/15/2015	$109.12
	CINTAS 216	10/29/2015	$109.12
			$656.55
CINDY LEE	COURTYARD BY MARRIOTT	10/18/2015	$275.00
			$275.00
CLEMSON UNIVERSITY	DEBIT	10/26/2015	$500.00
			$500.00
CODY K GREENE	IN AIKEN COUNTY FARM SUP	10/05/2015	$539.25
	AMAZON MKTPLACE PMTS	10/08/2015	$131.09
	LULUS EXPRESS #3	10/20/2015	$15.00
	LOWES #00639	10/25/2015	$90.53
	LOWES #00639	10/24/2015	$19.40
	WAL-MART #0514	10/29/2015	$28.25
			$823.52
COURTNEY L BROWN	HAIX NORTH AMERICA	10/01/2015	$277.19
	ADVANCE AUTO PARTS #5360	10/06/2015	$47.06
	CUDA ZOO	10/06/2015	$346.08
	PENDLETON TIRE COMPANY	10/09/2015	$894.95
	ANDERSON NAPA AUTO PARTS	10/09/2015	$66.23
	TRI-COUNTY ACE BLDRS S	10/14/2015	$22.91
	ANDERSON NAPA AUTO PARTS	10/14/2015	$65.88
	ANDERSON NAPA AUTO PARTS	10/16/2015	$46.49
	PAYPAL 2WAYRP LLC	10/19/2015	$312.85
	PAYPAL 2WAYRP LLC	10/19/2015	$456.85
	LOWES #03071	10/21/2015	$44.14
	LOWES #03071	10/22/2015	$22.74
	WAL-MART #1123	10/26/2015	$136.56
	WAL-MART #3222	10/29/2015	$51.07
	THE PRINT HOUSE LLC	10/29/2015	$1,760.15
	HARRISONS WORKWEAR MAULDI	10/29/2015	$1,610.80
			$6,161.95

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA CAPELL	INTERNATIONAL INSTITUTE	10/05/2015	$180.00
	INTERNATIONAL INSTITUTE	10/07/2015	$45.00
	HELP DESK INSTITUTE	10/08/2015	$1,995.00
	AMERICAN AI 0017714937949	10/09/2015	$375.70
	ONETRAVEL.COM AIR	10/10/2015	$26.95
	UC4	10/10/2015	$600.00
	HELP DESK INSTITUTE	10/14/2015	$1,995.00
	ACM IEEE SC2015	10/15/2015	$650.00
			$5,867.65
CYNTHIA D HADLOCK	SC ASSOC OF CPAS	10/15/2015	$565.00
	RMS - CLEMSON PRINT CENT	10/21/2015	$1,715.00
	GOVERNMENT FINANCE	10/28/2015	$700.00
			$2,980.00
CYNTHIA RAE GRAVELY	OFFICESUPPLYKING.COM	09/30/2015	$58.96
	CLEMSON-UNIV-BOOKS #4900	09/30/2015	$59.98
	BRENNTAG MID-SOUTH	09/30/2015	$578.17
	AMAZON MKTPLACE PMTS	10/04/2015	$534.66
	BITLINE SYSTEM PTY	10/07/2015	$298.89
	ISP P04141620001	10/14/2015	$399.00
	ACT Carolina Geologica	10/15/2015	$295.00
	JOHN WILEY & SONS, INC	10/24/2015	$500.00
	USI ED GOV	10/26/2015	$407.19
	RADIOSHACK COR00195354	10/26/2015	$92.57
	TRI-COUNTY ACE BLDRS S	10/26/2015	$29.02
	WALMART.COM	10/27/2015	$126.21
	KJ MAGNETICS INC	10/29/2015	$57.67
			$3,437.32
CYNTHIA RAGUSA	THORLABS	10/28/2015	$2,469.81
	STAPLES 00111807	10/28/2015	$28.61
			$2,498.42
CYNTHIA WELSH	FREDS 00014852	10/22/2015	$6.48
	FOOD LION #0398	10/29/2015	$27.52
			$34.00
D WOODWARD-DETRICH	SIGNWORLD	09/30/2015	$60.80
	SIGNARAMA ANDERSON	10/01/2015	$64.20
	CAMPUS COPY SHOP	10/01/2015	$38.52
	JAI JERRYS CATALOG	10/07/2015	$30.93
	VZWRLSS APOCC VISE	10/08/2015	$30.08
	PAYPAL SHOESTRINGP	10/26/2015	$35.00
			$259.53
DAN ANCO	GIH GLOBALINDUSTRIALEQ	10/07/2015	$370.60
	GIH GLOBALINDUSTRIALEQ	10/07/2015	$514.07
	HYDRO SERVICE & SUPPLIES	10/09/2015	$80.00
	GEMPLER'S	10/17/2015	$676.80

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Cardholder	Vendor Name	Purchase Date	Amount
DAN ANCO	GYLLING DATA MANAGEMENT	10/16/2015	$1,195.00
	WW GRAINGER	10/21/2015	$54.67
	WW GRAINGER	10/21/2015	$318.58
	LOWES #00639	10/22/2015	$29.15
	TARGET 00013102	10/29/2015	$16.19
	GRIZZLY INDUSTRIAL PHONE	10/29/2015	$111.47
	COLUMBIA SPORTSWEAR 411	10/29/2015	$115.44
			$3,481.97
DANIEL BRIAN AUSTIN	ALL SQUARE DIGITAL SOLUTI	09/30/2015	$41.73
	FACEBOOK 8SGUL82GG2	09/30/2015	$3.66
	GRIMCO INC	09/30/2015	$75.38
	WWW.NEWEGG.COM	09/30/2015	$9.98
	SKILLSHARE SKILLSHARE	10/04/2015	$9.95
	TRI-COUNTY ACE BLDRS S	10/05/2015	$6.22
	DBC BLICK ART MATERIAL	10/06/2015	$435.78
	MAC PAPERS	10/01/2015	$558.45
	ALL SQUARE DIGITAL SOLUTI	10/05/2015	$75.11
	ALL SQUARE DIGITAL SOLUTI	10/06/2015	$1,619.98
	ALL SQUARE DIGITAL SOLUTI	10/06/2015	$1,476.60
	Amazon.com	10/07/2015	$17.36
	SIGNWORLD	10/08/2015	$103.87
	XEROX CORPORATION/RBO	10/08/2015	$239.28
	XEROX CORPORATION/RBO	10/08/2015	$232.21
	FELLERS INC	10/13/2015	$372.35
	UPS 000000011E74405	10/13/2015	$101.57
	ALL SQUARE DIGITAL SOLUTI	10/15/2015	$404.46
	MAC PAPERS	10/14/2015	$145.52
	UPS 000000011E74395	10/20/2015	$9.76
	STAPLES DIRECT	10/23/2015	$58.29
	DISPLAYS2GOCOM	10/24/2015	$37.63
	ALL SQUARE DIGITAL SOLUTI	10/27/2015	$109.03
	ALL SQUARE DIGITAL SOLUTI	10/29/2015	$67.32
			$6,211.49
DANIEL E. WUESTE	MAILCHIMP	10/01/2015	$25.00
	ASUS COMPUTER	10/01/2015	$213.00
	APPE POYNTER CENTER	10/02/2015	$100.00
	ASUS COMPUTER	10/06/2015	$186.00
	DELTA AIR 0062323982868	10/05/2015	$533.10
	DELTA AIR 0062323379662	10/06/2015	$533.10
	ASUS COMPUTER	10/07/2015	$510.00
	SURVEYGIZMO	10/11/2015	$56.00
	STAMPS.COM	10/10/2015	$15.99
	WPY Online Event by Ten a	10/27/2015	$10.00
			$2,182.19
DANIEL L GILLESPIE	TRI-COUNTY ACE BLDRS S	09/30/2015	$18.64

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L GILLESPIE	TRI-COUNTY ACE BLDRS S	10/06/2015	$2.97
	OLD STONE TRACTOR CO INC	10/07/2015	$51.66
	OLD STONE TRACTOR CO INC	10/07/2015	$395.51
	CANNON & SONS, INC.	10/14/2015	$86.77
	ANDERSON NAPA AUTO PARTS	10/14/2015	$30.20
	RMS - CLEMSON PRINT CENT	10/21/2015	$26.75
	PENDLETON TIRE COMPANY	10/22/2015	$12.89
	STAPLES 00111807	10/21/2015	$44.88
	VICKERYS OUTDOOR POWRE	10/21/2015	$19.08
	PENDLETON TIRE COMPANY	10/23/2015	$21.82
	BOBBY WOOD CHEVROLET	10/27/2015	$23.45
			$734.62
DANIEL M ANDERSON	POWER SYSTEMS	10/05/2015	$299.69
	UMPQUA FEATHER MERCHANTS	10/05/2015	$195.70
	ARC SERVICES/TRAINING	10/06/2015	$16.15
	ADY Spotify USA	10/10/2015	$10.69
	CRUTCHFIELD.COM	10/09/2015	$59.99
	SEI EUROSPORT	10/22/2015	$239.98
	WM SUPERCENTER #3222	10/29/2015	$29.83
			$852.03
DANIEL N. HARDING	THE HOME DEPOT #8525	09/29/2015	$55.03
	THE HOME DEPOT #8525	09/30/2015	$285.92
	THE HOME DEPOT #8525	09/30/2015	$75.57
	BEST BUY 00008540	10/03/2015	$507.58
	THE HOME DEPOT #8525	10/01/2015	$4.30
	THE HOME DEPOT #8525	10/01/2015	$70.10
	THE HOME DEPOT #8525	10/02/2015	$67.39
	THE HOME DEPOT #8525	10/04/2015	$33.46
	THE HOME DEPOT #8525	10/03/2015	$848.72
	THE HOME DEPOT #8525	10/05/2015	$1,003.49
	THE HOME DEPOT #8525	10/05/2015	$339.06
	THE HOME DEPOT #8525	10/05/2015	$316.97
	THE HOME DEPOT #8525	10/06/2015	$62.92
	THE HOME DEPOT #8525	10/06/2015	$399.72
	THOMSON INC	10/06/2015	$1,350.00
	THE HOME DEPOT #8525	10/06/2015	$156.88
	THE HOME DEPOT #8525	10/07/2015	$583.20
	THE HOME DEPOT #8525	10/07/2015	$9.69
	IKEA ORANGE COUNTY LLC	10/08/2015	$97.18
	THE HOME DEPOT #8525	10/09/2015	$85.37
			$6,352.55
DANIEL R HITCHCOCK	Dropbox QG1K7NW1PG1B	10/16/2015	$99.00
			$99.00
DANIEL R. METZ	ELLSWORTH ADHESIVES	09/30/2015	$219.30
	LOWES #03071	10/01/2015	$144.43

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	LOWES #03071	10/02/2015	$28.24
	CONFERENCE ONLINE PT	10/06/2015	$552.80
	TRI-COUNTY ACE BLDRS S	10/07/2015	$16.04
	LOWES #03071	10/09/2015	$99.33
	LOWES #03071	10/13/2015	$35.46
	VILLA ROMANTIC	10/14/2015	$563.10
	PAYPAL MANTONCORK	10/15/2015	$104.36
	WWWMYSILENTTEAMCOM	10/14/2015	$97.00
	LOWES #01635	10/19/2015	$16.54
	LOWES #03071	10/21/2015	$42.89
	LOWES #03071	10/21/2015	$13.16
	OMEGA ENGINEERING	10/22/2015	$507.62
	OMEGA ENGINEERING	10/22/2015	$42.41
	SCHOOL OUTFITTERS	10/22/2015	$159.91
	OCONEE WELDING SUPPLY INC	10/29/2015	$61.48
			$2,704.07
DANNY H ROBERTS	PUBLIX SUPERMARKETS #1379	10/02/2015	$731.83
	PARTY CITY #294	10/08/2015	$6.41
	CLEMSON CENTRAL STRGE	10/14/2015	$115.00
			$853.24
DANNY M HOWARD	THE UPS STORE #2676	09/30/2015	$10.12
	BARNES&NOBLE.COM-BN	10/01/2015	$35.06
	THE UPS STORE #2676	10/01/2015	$13.32
	BARNES&NOBLE.COM-BN	10/02/2015	$14.18
	NRA SERVSAFE	09/30/2015	$14.99
	CU PSA SHOPPING MALL	10/01/2015	$28.00
	CONNECTOR 2000 ASSOCIATIO	10/07/2015	$30.00
	ACORN NATURALISTS	10/09/2015	$284.35
	GOODYEAR AUTO SVS CT 2344	10/08/2015	$849.47
	NATURE-WATCH	10/08/2015	$104.43
	NC STRAWBERRY ASSOCIATION	10/08/2015	$585.00
	STAPLES 00118018	10/08/2015	$90.69
	KANUGA CONFERENCES INC	10/12/2015	$79.00
	PUBLIX #1148	10/13/2015	$19.56
	NATIONAL 4-H COUNCIL SUPP	10/12/2015	$83.88
	CU PSA SHOPPING MALL	10/12/2015	$7.00
	G & G RETAIL	10/14/2015	$12.04
	BI-LO GROCERY #5608	10/14/2015	$13.07
	CU PSA SHOPPING MALL	10/13/2015	$84.00
	CU PSA SHOPPING MALL	10/14/2015	$7.00
	ROYAL CONSUMER INFORMATI	10/15/2015	$20.99
	VZWRLSS PRPAY AUTOPAY	10/16/2015	$20.00
	ROYAL CONSUMER INFORMATI	10/15/2015	$230.35
	ATT BILL PAYMENT	10/20/2015	$41.71
	PUBLIX #1148	10/19/2015	$45.21
	SPIRIT COMMUNICATIONS	10/20/2015	$0.29

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	PUBLIX #1148	10/21/2015	$21.69
	APPLE STORE #R355	10/20/2015	$2,132.72
	PUBLIX #1148	10/21/2015	$7.96
	PUBLIX #1148	10/22/2015	$3.91
	LOWES #01718	10/24/2015	$76.09
	MARTIN GARDEN CENTER	10/23/2015	$123.94
	TMS UPSTATE CAFE GROUP	10/23/2015	$370.44
	LOWES #00469	10/23/2015	$337.92
	AMAZON.COM AMZN.COM/BILL	10/24/2015	$32.87
	CU PSA SHOPPING MALL	10/23/2015	$14.00
	PUBLIX #1148	10/27/2015	$13.80
	PLUS INC	10/26/2015	$107.27
	GOODYEAR AUTO SVS CT 2344	10/28/2015	$563.47
	PUBLIX #1148	10/29/2015	$52.24
			$6,582.03
DARA PARK	R & D SPRAYERS	10/06/2015	$1,569.49
	CAROLINA FRESH FARMS 4	10/21/2015	$18.00
	TRI-COUNTY ACE BLDRS S	10/22/2015	$53.94
			$1,641.43
DARBY HANE	STAPLES 00111906	10/19/2015	$31.11
	MURPHYS AUTO GLASS LLC	10/22/2015	$313.92
			$345.03
DARLAS C MOORE	WM SUPERCENTER #634	09/30/2015	$108.19
	PIGGLY WIGGLY 68	10/01/2015	$13.11
	JARED'S HARDWARE	10/01/2015	$19.40
	JARED'S HARDWARE	10/07/2015	$45.32
	CU PSA SHOPPING MALL	10/07/2015	$21.00
	JARED'S HARDWARE	10/08/2015	$6.51
	JARED'S HARDWARE	10/08/2015	$34.55
	CTS FRONTIER PHONE PAY	10/14/2015	$165.16
	H AND S FLOORS	10/16/2015	$1,632.39
	CU PSA SHOPPING MALL	10/20/2015	$26.35
	KONICA MINOLTA BUSINESS	10/23/2015	$122.48
	WM SUPERCENTER #634	10/28/2015	$71.17
			$2,265.63
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	10/24/2015	$50.29
			$50.29
DAVID BRUCE	AICHE.ORG WEBSITE	10/08/2015	$399.00
			$399.00
DAVID E. CROSBY	AMAZON.COM AMZN.COM/BILL	10/02/2015	$339.98
	TRIMBLE NAVIGATION LTD	10/08/2015	$535.00
	TIGER EXPRESS VARNVILLE	10/22/2015	$10.00
			$884.98
DAVID FELICIANO	CELLSIGNAL.COM	09/29/2015	$1,419.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELICIANO	LIFETECH 30543579	10/09/2015	$941.60
	SOC FOR NEUROSCIENCE MEM	10/14/2015	$200.00
	GENEWIZ, INC.	10/21/2015	$985.00
	LIFETECH 30746431	10/28/2015	$1,675.09
			$5,220.69
DAVID FROCK	TRI-COUNTY ACE BLDRS S	10/02/2015	$64.09
	INT'L TENTNOLOGY CORP	10/23/2015	$474.82
	INT'L TENTNOLOGY CORP	10/26/2015	$28.00
			$566.91
DAVID H FREE	BLANCHARD EQUIPMENT	10/12/2015	$163.03
	BLANCHARD EQUIPMENT	10/29/2015	$564.45
			$727.48
DAVID HARTMANN	JAZZ EDUCATION NETWORK	09/30/2015	$60.00
	JAZZ EDUCATION NETWORK	09/30/2015	$50.00
	JAZZ EDUCATION NETWORK	09/30/2015	$235.00
	JAZZ EDUCATION NETWORK	09/30/2015	$50.00
	JAZZ EDUCATION NETWORK	09/30/2015	$35.00
	AUDIO ENG SOCIETY	10/07/2015	$99.00
	WWW.NEWEGG.COM	10/07/2015	$129.99
	REDCO AUDIO INC	10/08/2015	$211.60
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$7.99
	AMAZON MKTPLACE PMTS	10/10/2015	$37.48
	PUBLIX SUPERMARKETS #1379	10/09/2015	$38.14
	VENDINI TICKETS	10/13/2015	$987.75
	Amazon.com	10/14/2015	$14.99
	SQ GOSQ.COM LISA BIGGS	10/15/2015	$329.00
	AMAZON MKTPLACE PMTS	10/15/2015	$26.01
	PUBLIX SUPERMARKETS #1379	10/16/2015	$292.51
	DOLRTREE 2579 00025791	10/16/2015	$9.54
	WGTK- FM	10/19/2015	$960.00
	RMS - CLEMSON PRINT CENT	10/21/2015	$567.10
	RMS - CLEMSON PRINT CENT	10/21/2015	$26.75
	RMS - CLEMSON PRINT CENT	10/21/2015	$32.10
	RMS - CLEMSON PRINT CENT	10/21/2015	$918.06
	RMS - CLEMSON PRINT CENT	10/21/2015	$419.44
	RMS - CLEMSON PRINT CENT	10/21/2015	$965.18
	RMS - CLEMSON PRINT CENT	10/21/2015	$539.28
	RMS - CLEMSON PRINT CENT	10/21/2015	$40.13
	RMS - CLEMSON PRINT CENT	10/21/2015	$78.65
	TCG	10/27/2015	$150.00
	CENTRAL SUPPLY COMPANY IN	10/26/2015	$111.12
	CENTRAL SUPPLY COMPANY IN	10/27/2015	$78.41
	FULL COMPASS SYSTEMS	10/28/2015	$208.06
			$7,708.28
DAVID MANN	STAPLES 00105536	10/02/2015	$201.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	BECKHOFF AUTOMATION LLC	10/06/2015	$287.26
			$488.63
DAVID MOLINE	PAYPAL EBAY MARKTPLC USD	10/01/2015	$16.00
	APARTMENT MOVERS ETC	10/01/2015	$172.00
	LOWES #03071	10/07/2015	$34.97
	LOWES #03071	10/16/2015	$26.69
	LOWES #03071	10/21/2015	$13.89
	LOWES #03071	10/22/2015	$17.45
	LOWES #03071	10/23/2015	$3.52
	PAYPAL TRADINGASSI	10/27/2015	$48.94
	PAYPAL PICDIGITAL	10/27/2015	$49.98
	PAYPAL REDCDRSALES	10/27/2015	$24.99
			$408.43
DAVID PRICE	AMAZON MKTPLACE PMTS	10/07/2015	$43.86
	AMAZON MKTPLACE PMTS	10/10/2015	$42.28
	DMI DELL BUS ONLINE	10/17/2015	$80.24
	AMAZON.COM AMZN.COM/BILL	10/26/2015	$79.00
			$245.38
DAVID R OUELLETTE	GRIFF'S FARM AND H	09/30/2015	$63.12
	CLEMSON AUTO PARTS INC	10/09/2015	$178.54
	AMAZON MKTPLACE PMTS	10/21/2015	$36.89
	AMAZON.COM AMZN.COM/BILL	10/27/2015	$47.95
	Amazon.com	10/29/2015	$37.88
	AMAZON MKTPLACE PMTS	10/30/2015	$17.75
			$382.13
DAVID ROBERT LEE	PRINTING SERVICES	09/30/2015	$401.32
	THE UPS STORE 3497	10/09/2015	$107.10
	FAST SIGNS	10/13/2015	$305.28
	EAST PARK PRINTING	10/16/2015	$220.42
	EAST PARK PRINTING	10/16/2015	$13.91
	BC.BASECAMP 2619457	10/25/2015	$20.00
			$1,068.03
DAVID S JACHOWSKI	PAYPAL IQAUDIO IQAUDIO	10/12/2015	$64.60
	AMAZON MKTPLACE PMTS	10/25/2015	$7.59
	AMAZON MKTPLACE PMTS	10/26/2015	$7.88
	Amazon.com	10/29/2015	$454.31
	AMAZON MKTPLACE PMTS	10/28/2015	$77.98
			$612.36
DAVID TONKYN	WIX.COM 113194519	09/29/2015	$24.85
	Dropbox F2TTFCDT9VD3	10/16/2015	$9.99
	HENDRIX RESERVATION	10/22/2015	$50.00
			$84.84
DAVID W DRYDEN	AMAZON.COM AMZN.COM/BILL	10/08/2015	$61.20
	Amazon.com	10/15/2015	$139.99

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	MYFONTS INC	10/22/2015	$13.50
	EZ PUBLISH STREAMSEND	10/22/2015	$143.91
	CASE - MAIN	10/29/2015	$265.00
			$623.60
DEANNA BURNS	LOWES #03071	10/01/2015	$91.89
	VZWRLSS APOCC VISB	10/04/2015	$100.10
	AMAZON MKTPLACE PMTS	10/06/2015	$62.14
	AMAZON MKTPLACE PMTS	10/07/2015	$15.90
	DIAMOND SPRINGS WATER	10/14/2015	$26.48
	FASTENAL COMPANY01	10/23/2015	$313.76
			$610.27
DEBBIE CROWE	TRI-COUNTY ACE BLDRS S	10/02/2015	$49.76
	LOWES #03071	10/02/2015	$132.10
	Amazon.com	10/07/2015	$177.66
	1212 LKQ SS GREENVILLE	10/07/2015	$4.00
	LOWES #03071	10/08/2015	$487.85
	LOWES #03071	10/08/2015	$5.07
	LOWES #03071	10/09/2015	$564.08
	LOWES #03071	10/09/2015	$482.15
	TRI-COUNTY ACE BLDRS S	10/13/2015	$23.85
	WAL-MART #1123	10/19/2015	$305.28
	CLEMSON COMPUTER ST	10/27/2015	$37.44
			$2,269.24
DEBORAH K KOON	MICROBIOLOGY INTERNATIONA	09/29/2015	$49.50
	SAN DIEGO SIGN - ONLNE	09/30/2015	$314.12
	AMAZON MKTPLACE PMTS	10/01/2015	$41.97
	WM EZPAY	09/30/2015	$517.33
	ZOETIS INC	10/02/2015	$196.00
	VZWRLSS APOCC VISB	10/05/2015	$304.08
	HARGRAY	10/07/2015	$52.63
	LONNIE ROBERTS	10/08/2015	$251.85
	Palmetto of Richland Coun	10/07/2015	$210.46
	WALGREENS #10228	10/08/2015	$16.28
	VZWRLSS APOCC VISB	10/12/2015	$793.27
	AMERICAN TIME DATA	10/14/2015	$203.00
	AMERICAN TIME DATA	10/15/2015	$135.00
	USDA APHIS ACT HLDR	10/19/2015	$748.00
	AT&T BILL PAYMENT	10/20/2015	$49.21
	POPULATION HEALTH	10/20/2015	$55.44
	RMS - CLEMSON PRINT CENT	10/21/2015	$408.74
	MICROBIOLOGY INTERNATIONA	10/21/2015	$198.00
	LONNIE ROBERTS	10/23/2015	$439.34
	WSC Windstream Pmt&Fee	10/26/2015	$52.15
	CVS/PHARMACY #02269	10/26/2015	$85.00
	PAYPAL MAN D TEC	10/26/2015	$66.15

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	CVS/PHARMACY #02250	10/27/2015	$7.33
	DCPAH	10/27/2015	$80.00
	WM EZPAY	10/27/2015	$518.62
	LONNIE ROBERTS	10/28/2015	$120.00
	LIFETECH 30774230	10/29/2015	$1,816.02
			$7,729.49
DEBORAH M SWITZER	AMAZON.COM AMZN.COM/BILL	09/30/2015	$139.98
	LITERACYRSRCHASSOCIATION	10/01/2015	$350.00
	AMAZON.COM AMZN.COM/BILL	10/06/2015	$140.79
	UNITED 0162466307720	10/06/2015	$473.70
	DRI WWW.SHAREIT.INFO	10/08/2015	$274.40
	AMAZON MKTPLACE PMTS	10/08/2015	$32.05
	Amazon.com	10/08/2015	$27.18
	WIX.COM 113395066	10/10/2015	$111.00
	NCTE - MOTO	10/13/2015	$250.00
	LITERACYRSRCHASSOCIATION	10/13/2015	$220.00
	DELTA AIR 0062324864254	10/15/2015	$187.10
	AMERICAN AI 0012357913911	10/15/2015	$330.10
	DELTA AIR 0062324223750	10/19/2015	$558.20
	AMAZON MKTPLACE PMTS	10/25/2015	$629.00
	NAEYC CONF 8004242460	10/23/2015	$180.00
	DRG SAMSUNG	10/24/2015	$120.47
	Amazon.com	10/28/2015	$1,544.56
	Amazon.com	10/28/2015	$175.58
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$77.76
	Amazon.com	10/29/2015	$12.96
	Amazon.com	10/30/2015	$12.96
			$5,847.79
DEBRA FRANKS	AMAZON MKTPLACE PMTS	10/01/2015	$99.50
	CU COMPUTER STORE HSC	10/07/2015	$39.58
	SUN PRINTING	10/06/2015	$1,056.09
	APAHE	10/16/2015	$350.00
	CLEMSON COMPUTER ST	10/21/2015	$27.77
	GOPRO WWW.GOPRO.COM	10/23/2015	$21.39
			$1,594.33
DEBRA M GALLOWAY	CLEMSON COMPUTER ST	09/30/2015	$320.99
	SPROUT SOCIAL	09/30/2015	$212.40
	DELTA AIR 0062199095530	09/29/2015	$262.10
	DELTA AIR 0060769096318	09/29/2015	$25.00
	FACEBOOK F38XY7ST42	09/30/2015	$486.13
	RICOH RMS-CLEMSON	09/30/2015	$14.08
	THE UPS STORE #6100	10/03/2015	$102.31
	CLEMSON COMPUTER ST	10/05/2015	$88.80
	AMAZON MKTPLACE PMTS	10/05/2015	$137.64
	CLEMSON COMPUTER ST	10/05/2015	$42.79

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	PREMIER CAR WASH	10/06/2015	$22.00
	FACEBOOK 799M482T42	10/12/2015	$750.05
	CLEMSON COMPUTER ST	10/13/2015	$110.19
	REV.COM	10/14/2015	$58.00
	REV.COM	10/16/2015	$32.00
	REV.COM	10/19/2015	$34.00
	THE UPS STORE 3497	10/19/2015	$170.10
	THE UPS STORE 3497	10/20/2015	$327.92
	DIAMOND SPRINGS WATER	10/20/2015	$96.14
	REV.COM	10/22/2015	$4.00
	FACEBOOK ZM8BX7NT42	10/22/2015	$750.00
			$4,046.64
DEBRA SPARACINO	ACCO BRANDS DIRECT	10/02/2015	$38.51
			$38.51
DENA SMITH	AMAZON MKTPLACE PMTS	10/04/2015	$63.95
	AMAZON MKTPLACE PMTS	10/06/2015	$979.00
	COUNCIL OF GRAD SCHOOL	10/14/2015	$975.00
	ALASKA AIR 0272180274806	10/14/2015	$494.20
	ALASKA AIR 0272180274807	10/14/2015	$15.00
	CU COMPUTER STORE HSC	10/22/2015	$101.65
	IN THE CONFERENCE OF SOU	10/23/2015	$800.00
	IN THE CONFERENCE OF SOU	10/26/2015	$150.00
	MAILCHIMP	10/28/2015	$75.00
			$3,653.80
DENNIS CECCARELLI	GRIFF'S FARM AND H	10/23/2015	$17.11
	TRI-COUNTY ACE BLDRS S	10/28/2015	$11.40
			$28.51
DEON S LEGETTE	CU PSA SHOPPING MALL	10/13/2015	$196.00
	Amazon.com	10/20/2015	$96.32
	CU PSA SHOPPING MALL	10/19/2015	$21.00
	RANDY'S TIRE AND LUBE	10/19/2015	$54.18
	CU PSA SHOPPING MALL	10/21/2015	$14.00
	ATT BILL PAYMENT	10/23/2015	$144.70
			$526.20
DERRICK PHINNEY	HUTTO ACE HARDWARE	10/15/2015	$8.52
	HILL TIRE & AUTO CTR INC	10/16/2015	$165.61
	CU PSA SHOPPING MALL	10/16/2015	$315.00
	CU PSA SHOPPING MALL	10/26/2015	$14.00
	WESTBURY'S HARDWARE	10/27/2015	$29.63
	STINEMAN MGMT RIBBON	10/28/2015	$40.27
	NATIONAL 4-H COUNCIL SUPP	10/28/2015	$111.71
			$684.74
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	10/23/2015	$9.95
	AMAZON MKTPLACE PMTS	10/28/2015	$17.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$27.85
DIANA J CANADAY	DOLLAR GENERAL #11075	09/30/2015	$6.42
	DOLLAR-GENERAL #3378	09/30/2015	$3.16
	WAL-MART #0586	10/15/2015	$31.92
			$41.50
DIDEM WEEKS	AMAZON MKTPLACE PMTS	10/01/2015	$44.10
	TEN24MEDIAL	10/09/2015	$73.85
	FACEBK TGUB686D62	10/28/2015	$25.11
			$143.06
DIONNE CARPENTER HOLT	Amazon.com	10/07/2015	$33.97
	NCSU CONF & GUEST S	10/06/2015	$90.00
	AMAZON MKTPLACE PMTS	10/16/2015	$38.38
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$33.97
			$196.32
DOCK HOUSTON	LOWES #01635	09/30/2015	$125.10
	CAROLINA PLUMBING SUPPLY	09/30/2015	$81.64
	CAROLINA PLUMBING SUPPLY	10/01/2015	$29.40
	ADVANCE AUTO PARTS #5360	10/02/2015	$37.43
	CAROLINA PLUMBING SUPPLY	10/01/2015	$38.40
	LOWES #03071	10/14/2015	$242.83
	LOWES #03071	10/15/2015	$29.79
	R&R GOLF CARTS	10/21/2015	$765.50
	R&R GOLF CARTS	10/22/2015	$1,014.00
			$2,364.09
DONALD HAGAN	FORESTRY SUPPLIERS	10/05/2015	$85.30
	SOCIETY OF AMER FOREST	10/08/2015	$555.00
			$640.30
DONALD HOUSE	SOUTHWES 5262152443226	10/19/2015	$208.51
			$208.51
DONNA STRICKLAND	THE UPS STORE 3497	10/05/2015	$16.26
	USPS 45168006329807708	10/05/2015	$3.34
	UPS 000000EY3897405	10/07/2015	$44.99
	UPS 000000EY3897415	10/17/2015	$29.74
	UPS 000000EY3897435	10/28/2015	$6.83
			$101.16
DONNA WEINBRENNER	PUBLIX SUPERMARKETS #1379	09/30/2015	$1.26
	BI-LO GROCERY #5566	09/30/2015	$2.21
	BI-LO GROCERY #5539	09/30/2015	$4.43
	WALGREENS #11769	09/30/2015	$22.78
	BI-LO GROCERY #5566	10/05/2015	$5.98
	BIO RAD LABORATORIES	10/15/2015	$432.00
	BIO RAD LABORATORIES	10/19/2015	$257.00
	VWR INTERNATIONAL INC	10/20/2015	$419.74
	SIGMA ALDRICH US	10/19/2015	$1,081.98

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	BIO RAD LABORATORIES	10/21/2015	$600.00
	VWR INTERNATIONAL INC	10/24/2015	$409.97
	BI-LO GROCERY #5566	10/26/2015	$27.25
	VWR INTERNATIONAL INC	10/29/2015	$744.08
	VWR INTERNATIONAL INC	10/30/2015	$333.25
			$4,341.93
DOUGLAS BIELENBERG	FORESTFARM5418467269	10/01/2015	$69.40
			$69.40
DUNCAN DARBY	PAYPAL FUJITSUCOMP	10/22/2015	$512.53
			$512.53
DUSTIN G ALBRIGHT	RED-E-RENTALS	09/30/2015	$29.38
	MOUSE GRAPHICS	09/30/2015	$405.15
	FAMOUS DAVE'S BBQ 3141	09/29/2015	$196.59
	FAMOUS DAVE'S BBQ 3141	09/29/2015	$236.74
	THE HOME DEPOT #8525	09/29/2015	$11.28
	SQ AIOLI	10/01/2015	$368.63
	PUBLIC STORAGE 20139	10/02/2015	$9.11
	SQ FIRST CLASS PIZZA WOO	10/04/2015	$256.28
	SQ AIOLI	10/02/2015	$368.63
	UNIDESIGNS	10/03/2015	$1,500.00
	SQ AIOLI	10/05/2015	$339.48
	THE HOME DEPOT 603	10/06/2015	$435.84
	THE HOME DEPOT #8525	10/06/2015	$48.55
	THE HOME DEPOT 603	10/06/2015	$29.96
	FAMOUS DAVE'S BBQ 3141	10/06/2015	$365.97
	SQ AIOLI	10/08/2015	$184.31
	SQ AIOLI	10/09/2015	$184.31
	WAL-MART #5687	10/11/2015	$160.60
	SQ FIRST CLASS PIZZA WOO	10/11/2015	$93.45
	SQ AIOLI	10/12/2015	$169.74
	PENSKE TRK LSG 020439	10/13/2015	$640.19
	PENSKE TRK LSG 020439	09/29/2015	$2,180.36
	PENSKE TRK LSG 020439	10/15/2015	$851.93
	JWA PARKING	10/14/2015	$4.00
	STAPLES 00110783	10/14/2015	$61.54
	SQ AIOLI	10/15/2015	$368.63
	PENSKE TRK LSG 020439	09/23/2015	$2,180.36
	MOUSE GRAPHICS	10/16/2015	$212.76
	SQ AIOLI	10/16/2015	$368.63
	FAMOUS DAVE'S BBQ 3141	10/13/2015	$196.56
	SQ FIRST CLASS PIZZA WOO	10/18/2015	$276.28
	01961 CHICK FIL A	10/18/2015	$186.84
	SQ AIOLI	10/19/2015	$339.48
	THE HOME DEPOT #8525	10/18/2015	$174.02
	FAMOUS DAVE'S BBQ 3141	10/20/2015	$161.84

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN G ALBRIGHT	THE HOME DEPOT #8525	10/20/2015	$226.40
	FAMOUS DAVE'S BBQ 3141	10/20/2015	$181.84
	CHRONIC TACOS - IRVINE	10/20/2015	$989.11
	THE HOME DEPOT #8525	10/20/2015	$157.79
	CHRONIC TACOS - IRVINE	10/22/2015	$148.50
	CHRONIC TACOS - IRVINE	10/22/2015	$152.01
	SQ AIOLI	10/23/2015	$184.32
	THE HOME DEPOT #8525	10/22/2015	$24.88
	ENTERPRISE RENT-A-CAR	10/28/2015	$2,807.26
	UNITED RENTALS	10/28/2015	$723.19
	ENTERPRISE RENT-A-CAR	10/28/2015	$2,366.76
	SQ USGBC-OC	10/29/2015	$90.00
			$21,649.48
EDIVANIA ARENA	SPIRIT COMM EBILLING	09/30/2015	$35.98
	SPIRIT COMM EBILLING	09/30/2015	$77.10
	SPIRIT COMM EBILLING	09/30/2015	$0.09
	1010 CED	10/01/2015	$162.75
	QUENCH USA INC	10/01/2015	$208.32
	QUENCH USA INC	10/01/2015	$271.26
	WW GRAINGER	10/02/2015	$697.68
	LEM USA INC	10/05/2015	$208.01
	LOWES #00497	10/08/2015	$53.69
	NTL COUNCL OF UNIV RSRCH	10/15/2015	$720.00
	AMERICAN AI 0012312636974	10/15/2015	$592.20
	ECK SUPPLY CO 21	10/16/2015	$487.71
	FEDEX 653925360	10/23/2015	$9.37
	THE POST AND COURIER CIRC	10/26/2015	$18.42
			$3,542.58
ELENA MIKHAILOVA	BestBuyCom758988010023	10/17/2015	$1,059.99
	ASA-SSSA-CSSA	10/21/2015	$315.00
	ASA-SSSA-CSSA	10/21/2015	$40.00
	ASA-SSSA-CSSA	10/21/2015	$40.00
	ASA-SSSA-CSSA	10/21/2015	$315.00
			$1,769.99
ELHAM MAKRAM	AT&T BILL PAYMENT	09/30/2015	$38.98
	CAPER	10/12/2015	$75.00
	AT&T BILL PAYMENT	10/14/2015	$38.98
			$152.96
ELIZABETH COLBERT-BUSCH	AGMA	10/07/2015	$55.00
	ADOBE ACROPRO SUBS	10/16/2015	$14.99
	D J WALL-ST-JOURNAL	10/24/2015	$32.99
	DELTA AIR 0067690899416	10/23/2015	$797.20
			$900.18
ELIZABETH COOPER	AMERICAN AI 0017688833887	10/15/2015	$503.70
	ANDREWSMYCONCIERGE	10/21/2015	$129.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH COOPER	EVENTPOWER.COM/CHARGE	10/29/2015	$495.00
			$1,127.70
ELIZABETH HALPIN	PAPER SUPPLY INC	09/29/2015	$29.27
	PAPER SUPPLY INC	09/29/2015	$5.88
	WAL-MART #0396	10/05/2015	$5.69
	WAL-MART #0396	10/05/2015	$5.99
	WAL-MART #4445	10/07/2015	$2.57
	BI-LO GROCERY #5539	10/20/2015	$41.50
	BI-LO GROCERY #5539	10/22/2015	$30.30
	BI-LO GROCERY #5539	10/26/2015	$9.46
	BI-LO GROCERY #5539	10/27/2015	$2.15
	BI-LO GROCERY #5539	10/28/2015	$3.02
			$135.83
ELIZABETH KUNKEL	PAYPAL GAO BAOSHAN	10/08/2015	$158.00
			$158.00
ELIZABETH M HART	CLEMSON-UNIV-BOOKS #4900	10/01/2015	$12.79
	GAN 1120GRNVILLENEWCIR	10/21/2015	$22.00
	ANDERSON INDEPENDENT	10/24/2015	$4.99
	ANDERSON INDEPENDENT	10/29/2015	$132.96
			$172.74
ELIZABETH S. JOHNSTON	SPIRIT COMM EBILLING	09/30/2015	$0.44
	BI-LO GROCERY #5195	10/01/2015	$30.18
	CITY OF GREENVILLE PARKI	10/02/2015	$501.00
	ENGENIUS	10/01/2015	$105.00
	ISTORE	10/05/2015	$37.10
	USPS 45362302729802758	10/06/2015	$482.40
	USPS PO BOXES 66101510	10/07/2015	$208.00
	USPS 45362402729803335	10/07/2015	$32.40
	IN BEDROCK SERVICE GROUP	10/09/2015	$771.35
	BI-LO GROCERY #5195	10/12/2015	$59.80
	PUBLIX #1148	10/13/2015	$38.86
	EB DOWNTOWN GREENVILL	10/14/2015	$35.00
	WAL-MART #3628	10/15/2015	$18.55
	BI-LO GROCERY #5195	10/15/2015	$4.00
	MAILCHIMP	10/16/2015	$50.00
	BI-LO GROCERY #5195	10/18/2015	$25.37
	USPS 45362402729803335	10/19/2015	$7.42
	BI-LO GROCERY #5195	10/21/2015	$4.00
	PAYPAL DESGNTHNKRS	10/21/2015	$15.00
	N2 PUBLISHING	10/21/2015	$598.00
	WM SUPERCENTER #1244	10/21/2015	$35.91
	WM SUPERCENTER #4583	10/22/2015	$13.13
	ZOE'S KITCHEN GRE	10/23/2015	$170.55
	USPS 45362302729802758	10/26/2015	$1.64
	COWART AWARDS	10/27/2015	$34.98

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	USPS 45362302729802758	10/27/2015	$3.31
	COWART AWARDS	10/27/2015	$125.98
	WM SUPERCENTER #640	10/27/2015	$19.92
	BATCHBLUE SOFTWARE	10/28/2015	$39.00
			$3,468.29
ELLEN A VINCENT	OWW CHEAPTIX	10/12/2015	$40.98
	AMERICAN AI 0017724049129	10/12/2015	$121.60
	DELTA AIR 0067687770155	10/12/2015	$314.70
	DELTA AIR 0067715168888	10/12/2015	$76.60
	EXPEDIA 1119018698154	10/13/2015	$22.00
	PAYPAL SCNURSERYLA	10/26/2015	$52.00
	INTL SOC ARBORICULTURE	10/27/2015	$185.00
			$812.88
ELLIOT JESCH	AMAZON MKTPLACE PMTS	10/02/2015	$9.99
	AMAZON MKTPLACE PMTS	10/03/2015	$10.49
	TARGET 00011825	10/13/2015	$35.94
	INDIEGOGO 866-641-4646	10/19/2015	$99.00
	CLEMSON COMPUTER ST	10/20/2015	$45.96
	PUBLIX SUPERMARKETS #1379	10/26/2015	$242.88
			$444.26
EMILY THEYS	DIXIE SEAL AND STAMP C	10/16/2015	$51.00
	ETSY.COM	10/19/2015	$70.50
	Amazon.com	10/20/2015	$166.14
	PAYPAL B VENTURES	10/20/2015	$132.00
	MOVEMBER RETAIL	10/21/2015	$8.00
	DISPLAYS2GOCOM	10/22/2015	$276.35
	IN REACH SPORTS MARKETIN	10/23/2015	$418.00
	THE PRINT HOUSE LLC	10/29/2015	$109.14
	THE PRINT HOUSE LLC	10/29/2015	$114.00
	THE PRINT HOUSE LLC	10/29/2015	$898.74
			$2,243.87
ERIC DAVIS	DELTA AIR 0067714064316	09/30/2015	$420.70
	ION POWER INC	10/07/2015	$227.00
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$153.72
	WAL-MART #4445	10/18/2015	$8.28
	CTECHGLASS	10/20/2015	$70.97
	APS - MEMBERSHIP	10/21/2015	$81.00
			$961.67
ERIC P BENSON	WAL-MART #3222	10/08/2015	$96.69
	BI-LO GROCERY #5539	10/11/2015	$76.85
	HEMOSTAT LABRATORIES INC	10/12/2015	$78.00
	CAROLINA BIOLOGIC SUPPLY	10/19/2015	$65.84
	CAMPUS COPY SHOP	10/23/2015	$162.85
	CAMPUS COPY SHOP	10/23/2015	$85.87
	HEMOSTAT LABRATORIES INC	10/26/2015	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$644.10
ERIC R MUTH	AMAZON MKTPLACE PMTS	10/02/2015	$19.95
	WM SUPERCENTER #3222	10/18/2015	$27.26
	Mechanical Turk	10/16/2015	$87.50
	AMERICAN AI 0012358100398	10/19/2015	$357.70
	INGLES MARKETS #53	10/20/2015	$110.84
	BI-LO GROCERY #5539	10/23/2015	$94.45
	WM SUPERCENTER #4445	10/23/2015	$33.24
			$730.94
ERIC RODGERS	LOWES #03071	10/01/2015	$45.15
	GURU.COM	10/02/2015	$255.61
	ADORAMA INC	10/06/2015	$1,000.58
	SHOP4SEATS.COM	10/06/2015	$2,296.00
	B&H PHOTO, 800-606-6969	10/06/2015	$793.17
	B&H PHOTO, 800-606-6969	10/08/2015	$239.95
	CROSSBOW STUDIO	10/09/2015	$120.00
	SPIRIT COMMUNICATIONS	10/13/2015	$0.41
	HTTP://WEBEX.COM	10/15/2015	$25.68
	FIND RFP	10/17/2015	$29.95
	HK DAJIANG INNOVATION	10/16/2015	$47.00
	TURBOSQUIDI	10/19/2015	$149.00
			$5,002.50
ERIC SOTO	DILMAR OIL COMPANY	09/30/2015	$69.50
	CLEMSON AUTO PARTS INC	09/30/2015	$84.85
	CLEMSON AUTO PARTS INC	10/02/2015	$106.05
	CLEMSON AUTO PARTS INC	10/02/2015	$27.91
	THE HOME DEPOT 1105	10/01/2015	$105.68
	BATTERIES PLUS #25	10/06/2015	$289.72
	TRI-COUNTY ACE BLDRS S	10/06/2015	$43.06
	CLEMSON AUTO PARTS INC	10/05/2015	$258.90
	CLEMSON AUTO PARTS INC	10/05/2015	$54.28
	CLEMSON AUTO PARTS INC	10/06/2015	$15.67
	CLEMSON AUTO PARTS INC	10/08/2015	$93.50
	WW GRAINGER	10/13/2015	$37.67
	PENDLETON TIRE COMPANY	10/14/2015	$774.55
	POWELL GENERAL & EQUIP	10/13/2015	$805.60
	PENDLETON TIRE COMPANY	10/14/2015	$332.71
	BATTERIES PLUS #25	10/15/2015	$47.06
	CLEMSON AUTO PARTS INC	10/16/2015	$129.43
	TRI STAR	10/19/2015	$37.05
	PENDLETON TIRE COMPANY	10/20/2015	$65.64
	VZWRLSS IVR VB	10/20/2015	$98.12
	LOWES #03071	10/20/2015	$11.73
	CLEMSON AUTO PARTS INC	10/20/2015	$5.06
	CLEMSON AUTO PARTS INC	10/23/2015	$182.81

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	LOWES #01635	10/27/2015	$74.18
	CLEMSON AUTO PARTS INC	10/26/2015	$8.82
	CLEMSON AUTO PARTS INC	10/26/2015	$18.32
	CLEMSON AUTO PARTS INC	10/27/2015	$8.59
	POWELL GENERAL & EQUIP	10/27/2015	$462.64
	BATTERIES PLUS #25	10/28/2015	$47.06
	CLEMSON AUTO PARTS INC	10/27/2015	$3.72
	CLEMSON AUTO PARTS INC	10/27/2015	$106.05
	PENDLETON TIRE COMPANY	10/29/2015	$334.67
	CLEMSON AUTO PARTS INC	10/28/2015	$11.02
			$4,751.62
ERNEST SCHOONOVER	TAKE 5 OIL CHANGE	10/08/2015	$58.19
	USPS 45641005829807138	10/26/2015	$17.60
			$75.79
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	10/02/2015	$90.22
	CLEMSON AUTO PARTS INC	10/01/2015	$65.07
	CLEMSON AUTO PARTS INC	10/01/2015	$162.30
	CLEMSON AUTO PARTS INC	10/09/2015	$8.54
	CLEMSON AUTO PARTS INC	10/08/2015	$155.17
	NORTHWESTERN SUPPLY INC	10/13/2015	$18.23
	CLEMSON AUTO PARTS INC	10/16/2015	$142.88
	CLEMSON AUTO PARTS INC	10/17/2015	$53.76
	CLEMSON AUTO PARTS INC	10/17/2015	$90.10
	AIRGAS SOUTH	10/19/2015	$169.98
	OCONEE WELDING SUPPLY INC	10/19/2015	$106.53
	CLEMSON AUTO PARTS INC	10/19/2015	$47.94
	CANNON & SONS, INC.	10/22/2015	$142.70
	OCONEE WELDING SUPPLY INC	10/23/2015	$45.58
	TRI-COUNTY ACE BLDRS S	10/27/2015	$106.29
	CLEMSON AUTO PARTS INC	10/27/2015	$55.76
	CLEMSON AUTO PARTS INC	10/27/2015	$21.19
	BUDDY'S AUTO	10/29/2015	$922.64
	CLEMSON AUTO PARTS INC	10/28/2015	$224.51
			$2,629.39
ESTHER L KAUFFMAN	USAIRWAYS 0377713880979	09/29/2015	$307.70
	AMAZON MKTPLACE PMTS	09/30/2015	$191.01
	CANDLEWOOD SUITES LK FRST	09/30/2015	$2,500.00
	AMAZON MKTPLACE PMTS	10/02/2015	$31.05
	CANDLEWOOD SUITES LK FRST	09/30/2015	$4,997.57
	OWW ORBITZ.COM	10/01/2015	$6.99
	Action Septic Tank Svc	10/01/2015	$78.62
	AMAZON MKTPLACE PMTS	10/03/2015	$22.19
	AMAZON MKTPLACE PMTS	10/04/2015	$78.28
	AMAZON MKTPLACE PMTS	10/03/2015	$47.09
	UNITED 0167714091702	10/01/2015	$402.20

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	AMAZON MKTPLACE PMTS	10/03/2015	$39.62
	AMAZON MKTPLACE PMTS	10/03/2015	$26.94
	RYERSON SOUTH-EAST AS400	10/02/2015	$1,251.38
	AMAZON MKTPLACE PMTS	10/03/2015	$40.41
	AMAZON MKTPLACE PMTS	10/03/2015	$8.48
	AMAZON MKTPLACE PMTS	10/02/2015	$135.41
	AMAZON MKTPLACE PMTS	10/02/2015	$27.77
	LEGO SHOP@HOME	10/05/2015	$556.34
	PRINTGLOBE INC	10/05/2015	$331.51
	CANDLEWOOD SUITES LK FRST	10/05/2015	$4,500.00
	AMAZON MKTPLACE PMTS	10/07/2015	$26.98
	SHERWIN WILLIAMS #2658	10/06/2015	$18.52
	DELTA AIR 0067714633343	10/06/2015	$379.70
	SHERWIN WILLIAMS #2658	10/06/2015	$284.77
	HCD ATTENDEES	10/07/2015	$475.00
	FEDEX 18349717	10/07/2015	$15.52
	PIEDMONT PLASTICS GR #05	10/07/2015	$357.15
	OWW ORBITZ.COM	10/08/2015	$30.00
	CRATERS & FREIGHTERS O	10/08/2015	$2,486.00
	DELTA AIR 0067714714886	10/07/2015	$177.70
	CANDLEWOOD SUITES LK FRST	10/09/2015	$2,500.00
	LITERACYRSRCHASSOCIATION	10/09/2015	$360.00
	UNTD RNTLS 180214	10/09/2015	$2,344.34
	HOMEDEPOT.COM	10/12/2015	$1,244.95
	FEDEX 653491354	10/13/2015	$29.57
	ULINE SHIP SUPPLIES	10/14/2015	$1,481.89
	ENTERPRISE RENT-A-CAR	10/13/2015	$1,529.02
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$48.37
	BOULDERS RESORT	10/15/2015	$362.40
	CANDLEWOOD SUITES LK FRST	10/16/2015	$2,000.00
	DIVERS SUPPLY MARIETTA	10/15/2015	$852.87
	CANDLEWOOD SUITES LK FRST	10/19/2015	$3,000.00
	NCARB- RENEWALS	10/21/2015	$225.00
	AMAZON MKTPLACE PMTS	10/21/2015	$164.34
	CANDLEWOOD SUITES LK FRST	10/21/2015	$2,000.00
	AMAZON MKTPLACE PMTS	10/22/2015	$899.00
	TRI-COUNTY ACE BLDRS S	10/22/2015	$26.96
	CANDLEWOOD SUITES LK FRST	10/22/2015	$2,000.00
	ENTERPRISE RENT-A-CAR	10/23/2015	$2,171.44
	AMAZON MKTPLACE PMTS	10/26/2015	$117.98
	IEEE PRODUCTS & SERVICES	10/27/2015	$217.00
	PARK HOUSE BED AND BREAK	10/27/2015	$100.00
	FEDEX 408891557	10/27/2015	$7.39
	CANDLEWOOD SUITES LK FRST	10/26/2015	$3,000.00
	Action Septic Tank Svc	10/27/2015	$78.62
	MULTIVIEW INC	10/28/2015	$2,700.00

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	H-NET	10/29/2015	$190.00
	PODS OF GREENVILLE	10/28/2015	$197.15
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$52.61
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$479.99
	CANDLEWOOD SUITES LK FRST	10/28/2015	$986.31
			$51,199.10
FADI ABU-FARHA	MSC	10/09/2015	$19.48
	AMAZON MKTPLACE PMTS	10/11/2015	$19.78
	AMAZON MKTPLACE PMTS	10/10/2015	$209.02
	AMAZON.COM AMZN.COM/BILL	10/12/2015	$15.38
	OMEGA ENGINEERING	10/13/2015	$193.00
	MSC	10/20/2015	$123.76
	MCMASTER-CARR	10/19/2015	$431.34
	FASTENAL COMPANY01	10/27/2015	$26.44
			$1,038.20
FELICIA CUNNINGHAM	SPIRIT COMM EBILLING	09/30/2015	$5.80
	KYOCERA DOCUMENT SOLUTION	10/05/2015	$96.06
	CAROLINA GRAPHICS	10/07/2015	$85.00
	STAPLES 00108696	10/07/2015	$74.19
	WALTERBORO CASH AND CA	10/08/2015	$42.32
	HILL TIRE & AUTO CTR INC	10/13/2015	$38.95
	PIGGLY WIGGLY #192	10/19/2015	$171.67
	BENTONS FEED AND SEED INC	10/19/2015	$58.25
	DOLLAR GENERAL #9940	10/19/2015	$14.90
	WM SUPERCENTER #1358	10/20/2015	$243.28
	JASPER FEED & SEED	10/21/2015	$75.62
	WAL-MART #1358	10/21/2015	$29.88
			$935.92
FELIX BARRON	BI-LO GROCERY #5539	10/04/2015	$61.49
	WM SUPERCENTER #1123	10/06/2015	$7.76
	WALGREENS #10163	10/06/2015	$3.81
	BI-LO GROCERY #5419	10/06/2015	$115.53
	WALGREENS #10163	10/06/2015	$13.20
	BI-LO GROCERY #5097	10/14/2015	$25.17
	NEW YORK TIMES DIGITAL	10/17/2015	$10.00
	WIX.COM 113690643	10/20/2015	$24.85
	PUBLIX SUPERMARKETS #1379	10/23/2015	$14.76
	GROCERY MANUFACTURERS AS	10/22/2015	$144.50
	WIX.COM 113740474	10/23/2015	$149.00
	BI-LO GROCERY #5539	10/23/2015	$82.68
	BI-LO GROCERY #5539	10/23/2015	$27.18
	GROCERY MANUFACTURERS AS	10/25/2015	$1,310.00
			$1,989.93
FRANCES A. KENNEDY	UPS 1Z070E1Y0397473056	10/09/2015	$11.96
	UPS ADJ00181674344251	10/18/2015	$6.71

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	AMERICAN ACCTNG ASSOC	10/21/2015	$100.00
			$118.67
FRANCIS REAY JONES	AGRI SUPPLY - FLORENCE	10/08/2015	$52.75
	AMERICAN AI 0012357493082	10/07/2015	$490.20
	ENTOMOLOGIC	10/27/2015	$264.00
	TRACTOR SUPPLY #1141	10/27/2015	$21.59
	LOWES #01075	10/27/2015	$3.76
			$832.30
FRANK FELTUS	Amazon.com	10/15/2015	$243.06
	ACM IEEE SC2015	10/14/2015	$650.00
	UNITED 0167691419789	10/26/2015	$320.10
	EXPEDIA 1119975027782	10/27/2015	$35.43
	EXPEDIA 1119978419667	10/27/2015	$29.00
	EXPEDIA 1119975027782	10/27/2015	$7.00
	UNITED 0167691416399	10/26/2015	$161.60
	DELTA AIR 0067691423249	10/26/2015	$408.70
	DRI TECHSMITH	10/28/2015	$49.95
			$1,904.84
FRANK WEBB	AIRGAS SOUTH	10/03/2015	$17.62
	AIR LIQUIDE AMERICA LP	10/02/2015	$19.84
	TRAVERS TOOL CO	10/06/2015	$51.43
	TRAVERS TOOL CO	10/07/2015	$25.99
	SPECIALTY STEELS 2	10/21/2015	$52.92
	MOBILE ATTIC COLUMBIA	10/28/2015	$200.34
	SPECIALTY STEELS 2	10/28/2015	$269.88
	SPECIALTY STEELS 2	10/28/2015	$98.58
			$736.60
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	09/30/2015	$18.44
	TRI-COUNTY ACE BLDRS S	10/01/2015	$23.83
	TRI-COUNTY ACE BLDRS S	10/05/2015	$5.68
	TRI-COUNTY ACE BLDRS S	10/07/2015	$8.29
	WM SUPERCENTER #3222	10/15/2015	$22.40
	FASTENAL COMPANY01	10/16/2015	$1.49
	TRACTOR SUPPLY #1210	10/22/2015	$132.47
	COMMUNICATION SERVICE CEN	10/26/2015	$36.38
	ANDERSON NAPA AUTO PARTS	10/27/2015	$106.98
			$355.96
GAIL JULIAN	AMAZON MKTPLACE PMTS	09/30/2015	$64.99
	AIA PRODUCTS / DUES	09/30/2015	$1,099.99
	BULLFROG FILMS INC	10/01/2015	$260.00
	AMAZON MKTPLACE PMTS	10/01/2015	$73.99
	AMAZON MKTPLACE PMTS	10/06/2015	$43.60
	Amazon.com	10/05/2015	$44.20
	AMAZON MKTPLACE PMTS	10/06/2015	$13.45
	Amazon.com	10/06/2015	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	10/06/2015	$53.94
	AMAZON.COM AMZN.COM/BILL	10/06/2015	$113.85
	PAYPAL WHITESTONER	10/06/2015	$60.00
	AMAZON MKTPLACE PMTS	10/07/2015	$85.04
	Amazon.com	10/08/2015	$76.93
	AMAZON MKTPLACE PMTS	10/08/2015	$20.94
	AMAZON MKTPLACE PMTS	10/08/2015	$35.22
	SKR AbeBooks.co 3JCYDN	10/09/2015	$188.86
	AMAZON MKTPLACE PMTS	10/10/2015	$81.99
	LASTPASS.COM	10/13/2015	$12.00
	PAYPAL CIEPS ISSN	10/16/2015	$704.93
	AP BOOKSTORE.COM	10/16/2015	$220.00
	AMAZON MKTPLACE PMTS	10/20/2015	$76.42
	AMAZON MKTPLACE PMTS	10/20/2015	$20.99
	Amazon.com	10/21/2015	$64.00
	AMAZON MKTPLACE PMTS	10/23/2015	$233.99
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$375.56
	AMAZON.COM AMZN.COM/BILL	10/24/2015	$5.92
	Amazon.com	10/28/2015	$140.16
	AMAZON MKTPLACE PMTS	10/28/2015	$93.99
	AMAZON MKTPLACE PMTS	10/29/2015	$58.49
	Amazon.com	10/28/2015	$237.22
	AMAZON MKTPLACE PMTS	10/29/2015	$39.99
	Amazon.com	10/29/2015	$9.49
	AMAZON MKTPLACE PMTS	10/28/2015	$63.97
	AMAZON MKTPLACE PMTS	10/29/2015	$34.21
	AMAZON MKTPLACE PMTS	10/29/2015	$46.61
	AMAZON MKTPLACE PMTS	10/29/2015	$18.39
			$4,793.32
GALE PLOCIC	CBDNA	10/03/2015	$100.00
	KYOCERA DOCUMENT SOLUTION	10/05/2015	$102.87
	JETBLUE 2792139156352	10/05/2015	$439.70
	HOBBY LOBBY #395	10/14/2015	$10.65
	DELTA AIR 0062325336931	10/23/2015	$370.70
			$1,023.92
GALE W BLACK	JOHN WILEY & SONS, INC	10/01/2015	$220.65
	ACE HARDWARE	09/30/2015	$62.54
	INGLES MARKETS #240	09/30/2015	$47.82
	FORMS AND SUPPLY - AOPD	09/30/2015	$91.63
	FEDEX 18319924	10/03/2015	$46.60
	FEDEX 18319935	10/03/2015	$96.61
	DIAMOND SPRINGS WATER	10/02/2015	$21.19
	FEDEX 18319933	10/03/2015	$26.18
	AMAZON MKTPLACE PMTS	10/05/2015	$11.66
	AMAZON MKTPLACE PMTS	10/05/2015	$7.15
	AMAZON MKTPLACE PMTS	10/05/2015	$28.07

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	Amazon.com	10/07/2015	$39.36
	AMAZON MKTPLACE PMTS	10/06/2015	$39.96
	AMAZON.COM AMZN.COM/BILL	10/07/2015	$31.96
	FORMS AND SUPPLY - AOPD	10/06/2015	$35.87
	THE HOME DEPOT 1105	10/06/2015	$151.91
	Amazon.com	10/08/2015	$87.98
	SCRIBD.COM	10/08/2015	$47.99
	FORMS AND SUPPLY - AOPD	10/07/2015	$29.75
	Amazon.com	10/09/2015	$56.31
	AMAZON MKTPLACE PMTS	10/10/2015	$45.71
	APL APPLE ONLINE STORE	10/09/2015	$83.46
	FORMS AND SUPPLY - AOPD	10/09/2015	$16.94
	Amazon.com	10/10/2015	$8.22
	WAL-MART #4443	10/09/2015	$65.04
	MAC PAPERS	10/06/2015	$1,369.60
	IEEE PRODUCTS & SERVICES	10/12/2015	$253.00
	LOWES #00728	10/12/2015	$138.15
	AMAZON MKTPLACE PMTS	10/12/2015	$6.97
	ADOBE ACROPRO SUBS	10/12/2015	$14.99
	FEDEX 18441327	10/16/2015	$10.65
	INGLES MARKETS #240	10/16/2015	$43.40
	AMAZON MKTPLACE PMTS	10/16/2015	$53.70
	DIAMOND SPRINGS WATER	10/16/2015	$13.27
	FEDEX 18441318	10/16/2015	$10.65
	FORMS AND SUPPLY - AOPD	10/15/2015	$92.68
	CVS/PHARMACY #03599	10/19/2015	$40.42
	AT&T 7419450800001	10/20/2015	$4.24
	AMAZON MKTPLACE PMTS	10/26/2015	$40.95
	Amazon.com	10/26/2015	$139.02
	AMAZON.COM AMZN.COM/BILL	10/26/2015	$359.99
	AMAZON MKTPLACE PMTS	10/26/2015	$145.96
	FORMS AND SUPPLY - AOPD	10/26/2015	$7.51
	AMAZON MKTPLACE PMTS	10/29/2015	$95.05
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$38.95
	Amazon.com	10/29/2015	$182.99
			$4,462.70
GAOFENG WANG	LOWES #03071	10/05/2015	$21.38
	ONE WORLD TECHNOLOGIES	10/21/2015	$26.24
			$47.62
GARLAND M VEASEY	ADVANCE AUTO PARTS #5360	10/28/2015	$36.36
			$36.36
GARY C LICKFIELD	METALLURGICAL SUPPLY COMP	10/05/2015	$272.93
	SCRIBENDI.COM	10/06/2015	$413.57
	TRI-COUNTY ACE BLDRS S	10/05/2015	$85.75
	FEDEX 406860452	10/06/2015	$8.83

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	THE UPS STORE 3497	10/07/2015	$54.25
	TRI-COUNTY ACE BLDRS S	10/13/2015	$63.29
	LOWES #03071	10/15/2015	$248.06
	FOOD LION #2209	10/15/2015	$0.66
	SALUDA RIVER PET #3	10/15/2015	$0.53
	FOOD LION #2209	10/22/2015	$0.73
	SALUDA RIVER PET #3	10/22/2015	$1.06
	APPLIED MOTION PRODUCT	10/24/2015	$485.88
			$1,635.54
GARY E MACHLIS	AMERICAN AI 0010618162256	10/08/2015	$53.24
	AMERICAN AI 0017707392434	10/08/2015	$646.70
	AGENT FEE 8900658979903	10/08/2015	$50.00
	AMERICAN AI 0012357946708	10/16/2015	$267.70
	HERTZ RENT-A-CAR	10/23/2015	$284.14
			$1,301.78
GARY L BURNS	PARKERS SUPER DUTY	10/07/2015	$245.94
	ROGERS OUTDOOR EQUIPME	10/09/2015	$536.94
	CLEMSON AUTO PARTS INC	10/08/2015	$47.05
	TRACTOR-SUPPLY-CO #0440	10/09/2015	$65.25
	ANDERSON OUTDOOR P	10/12/2015	$128.35
	CLEMSON AUTO PARTS INC	10/12/2015	$26.88
	CLEMSON AUTO PARTS INC	10/12/2015	$17.88
	DOLLAR-GENERAL #0163	10/12/2015	$43.98
	LOWES #03071	10/13/2015	$197.46
	LOWES #03071	10/14/2015	$7.54
	LOWES #03071	10/14/2015	$148.60
	DOLLAR-GENERAL #0163	10/13/2015	$40.71
	ROGERS OUTDOOR EQUIPME	10/20/2015	$729.69
	NASCO MAIL ORDER	10/21/2015	$320.17
	TRI-COUNTY ACE BLDRS S	10/28/2015	$123.46
	TRACTOR-SUPPLY-CO #0440	10/29/2015	$47.06
			$2,726.96
GARY PARKER	PUMPALARM.COM	10/02/2015	$30.00
	AUTOMATIONDIRECT.COM	10/12/2015	$652.25
	AUTOMATIONDIRECT.COM	10/13/2015	$101.50
	AUTOMATIONDIRECT.COM	10/15/2015	$54.00
	AUTOMATIONDIRECT.COM	10/19/2015	$90.00
	AUTOMATIONDIRECT.COM	10/22/2015	$37.25
	AUTOMATIONDIRECT.COM	10/23/2015	$16.00
			$981.00
GARY V GAULIN	JUDGE KELLER'S STORE	10/14/2015	$42.69
	CLEMSON VARIETY & FRAMES	10/14/2015	$27.80
	WM SUPERCENTER #3222	10/19/2015	$85.60
			$156.09
GARY WADE	INDUSTRIAL MOTOR SERVI	09/29/2015	$1,135.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	WHALEY FOODSERVICE REPAIR	09/30/2015	$417.89
	MCNEELYS STORE & RENTAL	10/05/2015	$396.97
	MCNEELYS STORE & RENTAL	10/05/2015	$121.98
	MCNEELYS STORE & RENTAL	10/05/2015	$208.65
	PENDLETON TIRE COMPANY	10/07/2015	$124.85
	TRI-COUNTY ACE BLDRS S	10/12/2015	$40.40
	MCNEELYS STORE & RENTAL	10/12/2015	$136.96
	MCNEELYS STORE & RENTAL	10/12/2015	$42.90
	MCNEELYS STORE & RENTAL	10/12/2015	$197.95
	MCNEELYS STORE & RENTAL	10/12/2015	$111.28
	MCNEELYS STORE & RENTAL	10/12/2015	$44.94
	BLACK ELECTRICAL SUPPLY I	10/13/2015	$171.84
	BLACK ELECTRICAL SUPPLY I	10/13/2015	$12.03
	ALLENS CREATIONS INC	10/14/2015	$43.82
	BLACK ELECTRICAL SUPPLY I	10/14/2015	$207.87
	WHALEY FOODSERVICE REPAIR	10/16/2015	$385.31
	MCNEELYS STORE & RENTAL	10/21/2015	$177.72
	MCNEELYS STORE & RENTAL	10/21/2015	$160.50
	WHALEY FOODSERVICE REPAIR	10/22/2015	$207.86
	BUDDY'S AUTO	10/23/2015	$579.88
	BLACK ELECTRICAL SUPPLY I	10/26/2015	$419.71
			$5,346.35
GARY WISER	SOUTHERN ASSOC OF COLLEGE	09/30/2015	$260.00
	SOUTHERN ASSOC OF COLLEGE	09/30/2015	$50.00
	DELTA AIR 0067685393923	10/02/2015	$248.70
	DELTA AIR 0067685380639	10/02/2015	$353.70
	USPS 45168006329807708	10/08/2015	$9.80
	LOWES #03071	10/08/2015	$9.60
	AFA	10/13/2015	$405.00
	STAPLES DIRECT	10/15/2015	$54.24
	AFA	10/19/2015	$465.00
	STC ENTERPRISE INC	10/23/2015	$49.60
			$1,905.64
GAYLE G WILLIFORD	USPS 45148702429802428	09/30/2015	$7.55
	HOME TELECOM	10/15/2015	$43.08
	STAPLES 00115832	10/21/2015	$935.63
	LOWES #00655	10/26/2015	$211.80
	LOWES #00655	10/26/2015	$109.37
			$1,307.43
GEOFF ZEHNDER	DELTA AIR Seat Fees	10/02/2015	$15.00
	DELTA AIR Seat Fees	10/02/2015	$29.00
	DELTA AIR Seat Fees	10/02/2015	$15.00
	DELTA AIR 0062323198107	10/02/2015	$377.70
	DELTA AIR Seat Fees	10/02/2015	$29.00
	ADOBE CREATIVE CLOUD	10/05/2015	$29.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	ICL TELECON IC	10/06/2015	$6.00
	AMAZON.COM AMZN.COM/BILL	10/07/2015	$25.30
	AMAZON MKTPLACE PMTS	10/07/2015	$89.04
	AMAZON MKTPLACE PMTS	10/07/2015	$51.48
	Amazon.com	10/07/2015	$67.13
	TRI-COUNTY ACE BLDRS S	10/09/2015	$27.47
	AMAZON MKTPLACE PMTS	10/15/2015	$125.81
	PENDLETON TIRE COMPANY	10/16/2015	$28.00
	AMAZON MKTPLACE PMTS	10/20/2015	$23.34
	AMAZON MKTPLACE PMTS	10/20/2015	$28.74
	AMAZON MKTPLACE PMTS	10/21/2015	$36.96
	AMAZON MKTPLACE PMTS	10/21/2015	$71.93
	AMAZON MKTPLACE PMTS	10/21/2015	$6.37
	AMAZON MKTPLACE PMTS	10/21/2015	$43.31
	INGLES MARKETS #53	10/23/2015	$106.07
	TRI-COUNTY ACE BLDRS S	10/23/2015	$10.38
	DOLLAR-GENERAL #7140	10/23/2015	$18.19
	CLEMSON AUTO PARTS INC	10/26/2015	$74.25
	IN RALPH'S TROPHY SHOP	10/27/2015	$39.75
	MCNEELYS STORE & RENTAL	10/27/2015	$108.07
			$1,483.28
GEORGANNE M. KIRVEN	US FIRST	09/28/2015	$225.00
	DEVELOPMENTAL STUDIES CEN	09/29/2015	$453.60
	LEGO EDUCATION	10/02/2015	$89.64
	DEVELOPMENTAL STUDIES CEN	10/15/2015	$729.00
	PP SC FLL	10/21/2015	$78.00
	NASCO MAIL ORDER	10/21/2015	$63.08
	NATIONAL 4-H COUNCIL SUPP	10/25/2015	$128.25
			$1,766.57
GEORGE ASKEW	AT&T DATA	10/19/2015	$25.00
	UPS J2223398098	10/22/2015	$23.54
	CITY OF CLEMSON	10/22/2015	$16.92
			$65.46
GEORGE CHUMANOV	PAYPAL EBAY MARKTPLC USD	10/06/2015	$13.57
	VICTORIA SUPPLY INC.	10/07/2015	$4.22
	VICTORIA SUPPLY INC.	10/13/2015	$17.65
	PAYPAL OAHOST	10/14/2015	$675.00
			$710.44
GEORGE M DICKERT	USPS 45240003329830890	09/30/2015	$16.65
	USPS 45240003329830890	09/30/2015	$19.99
	ELLIS REPAIR SERVICE I	09/30/2015	$5.00
	NATIONAL 4-H COUNCIL SUPP	09/30/2015	$112.37
	NATIONAL 4-H COUNCIL SUPP	10/05/2015	$33.70
	CU PSA SHOPPING MALL	10/08/2015	$28.00
	ATT CONS PHONE PMT	10/10/2015	$63.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	VZWRLSS PRPAY AUTOPAY	10/10/2015	$20.00
	WAL-MART #1281	10/19/2015	$71.53
	CU PSA SHOPPING MALL	10/21/2015	$77.00
	Fast Way Oil Change	10/21/2015	$35.23
	BUBBA'S BBQ & BASH	10/21/2015	$1,020.60
	THE COFFEE BAR EAST	10/21/2015	$45.00
	HENRYS SMOKEHOUSE	10/22/2015	$437.72
	CU PSA SHOPPING MALL	10/23/2015	$196.00
	AGDIA, INC.	10/23/2015	$160.51
	USPS 45240003329830890	10/27/2015	$11.70
	CU PSA SHOPPING MALL	10/27/2015	$287.00
	BEST BUY 00002949	10/29/2015	$134.59
	LOWES #02595	10/29/2015	$16.73
			$2,792.33
GEORGE MONGOLD III	MAACO AUTO PAINTING	10/22/2015	$2,485.18
	TDS TELECOM	10/27/2015	$192.62
			$2,677.80
GERALD VANDER MEY	CBI HYPERIONICS	10/20/2015	$39.95
	FULL SOURCE LLC	10/21/2015	$285.56
			$325.51
GILBERT A MILLER	LEE RAIN	10/07/2015	$1,500.00
	WM SUPERCENTER #795	10/22/2015	$15.09
			$1,515.09
GLENDA S. BROWN	FEDEX 860148846184	10/01/2015	$25.00
	FEDEX 774651173875	10/13/2015	$16.69
	FEDEX 781429194992	10/13/2015	$22.22
	STAPLES DIRECT	10/29/2015	$39.85
			$103.76
GLENN BIRRENKOTT	LOWES #03071	10/05/2015	$49.18
			$49.18
GLORIA SPRINGS	STAPLES 00108282	10/08/2015	$6.47
	WM SUPERCENTER #628	10/24/2015	$21.27
			$27.74
GOUTAM KOLEY	GIH GLOBALINDUSTRIALEQ	10/01/2015	$576.44
	PAYPAL EBAY MARKTPLC USD	10/15/2015	$15.75
	AMAZON.COM AMZN.COM/BILL	10/18/2015	$27.89
	AMAZON.COM AMZN.COM/BILL	10/18/2015	$39.99
	TED PELLA INC	10/20/2015	$69.65
	THORLABS	10/22/2015	$112.89
	AMAZON MKTPLACE PMTS	10/26/2015	$25.99
	PAYPAL ATL WEB LLC	10/27/2015	$25.90
			$894.50
GRADY SAMPSON	SPIRIT COMM EBILLING	09/30/2015	$0.82
	BTS #16	10/07/2015	$46.47

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Cardholder	Vendor Name	Purchase Date	Amount
GRADY SAMPSON	CU PSA SHOPPING MALL	10/09/2015	$7.00
	ATT BILL PAYMENT	10/09/2015	$156.56
	WAL-MART #0627	10/14/2015	$8.04
			$218.89
GRAHAM NEFF	RICK'S PIZZA PUB LLC	09/30/2015	$208.00
	YOLK ASIAN KITCHEN	09/29/2015	$224.00
	ACT THRUSTAFlaState	09/30/2015	$1,000.00
	SARAGLOVECO	10/01/2015	$487.72
	PROMETHEAN INC	10/02/2015	$49.00
	THE POT BELLY DELI	10/01/2015	$140.07
	WALGREENS #11769	10/02/2015	$9.37
	HOBBY LOBBY #395	10/01/2015	$280.20
	INSURED AIRCRAFT TITLE	10/02/2015	$800.00
	SIDETRACKED CAFE AND CATE	10/05/2015	$329.11
	SIDETRACKED CAFE AND CATE	10/06/2015	$328.67
	REGATTACENTRAL	10/07/2015	$115.00
	REGATTACENTRAL	10/07/2015	$115.00
	PAYPAL DIAMONDCHAR	10/07/2015	$750.00
	NATURE'S CUPBOARD	10/06/2015	$37.15
	INGLES MARKETS #239	10/06/2015	$157.53
	REGATTACENTRAL	10/07/2015	$115.00
	AMAZON MKTPLACE PMTS	10/08/2015	$49.95
	AMAZON MKTPLACE PMTS	10/07/2015	$87.30
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$749.90
	PIZZA HUT #031175	10/07/2015	$233.98
	REGATTACENTRAL	10/07/2015	$85.00
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$679.96
	CHIPOTLE 1828	10/08/2015	$144.64
	TRI-COUNTY ACE BLDRS S	10/08/2015	$16.57
	REGATTACENTRAL	10/08/2015	$85.00
	REGATTACENTRAL	10/07/2015	$50.00
	REGATTACENTRAL	10/07/2015	$85.00
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$149.98
	LOWES #03071	10/08/2015	$51.23
	REGATTACENTRAL	10/07/2015	$85.00
	AMAZON MKTPLACE PMTS	10/09/2015	$179.81
	REGATTACENTRAL	10/07/2015	$50.00
	WM PORT SUPPLY #400	10/08/2015	$962.96
	UNITED 0162466781745	10/09/2015	$580.60
	THE HOME DEPOT #1130	10/08/2015	$278.37
	UNITED 0162466781744	10/09/2015	$580.60
	NIELSEN KELLERMAN	10/08/2015	$331.00
	ENTERPRISE RENT-A-CAR	10/12/2015	$88.47
	ENTERPRISE RENT-A-CAR	10/12/2015	$88.47
	NCAA FULFILLMENT	10/12/2015	$23.65
	SHIPYARD ISLAND MARINA	10/13/2015	$203.79

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	THE UPS STORE 3497	10/14/2015	$342.90
	TENNISPLAYER.NET	10/15/2015	$144.00
	NACDA AND ITS AFFILIATES	10/14/2015	$500.00
	RUBY TUESDAY #4214	10/15/2015	$254.67
	RICK'S PIZZA PUB LLC	10/15/2015	$157.00
	THE POT BELLY DELI	10/15/2015	$134.34
	CHICK-FIL-A #02536	10/15/2015	$109.87
	PUBLIX SUPERMARKETS #1379	10/16/2015	$69.04
	SOUTHWES 5262152033018	10/16/2015	$640.00
	OLIVE GARDEN 00016345	10/16/2015	$336.62
	THE POT BELLY DELI	10/19/2015	$122.35
	SIDETRACKED CAFE AND CATE	10/19/2015	$304.11
	B&H PHOTO, 800-606-6969	10/19/2015	$789.90
	INGLES MARKETS #53	10/19/2015	$124.89
	CHICK-FIL-A #02536	10/19/2015	$109.87
	RUBY TUESDAY #4214	10/20/2015	$261.86
	JERSEY MIKE'S STORE 7022	10/20/2015	$129.98
	SQ BARRY DEAVERS	10/20/2015	$414.00
	WM SUPERCENTER #3222	10/20/2015	$78.85
	SQ BARRY DEAVERS	10/20/2015	$126.00
	TIGER TOWN GRAPHICS	10/20/2015	$107.00
	MENUWORKS - PERMACARD	10/20/2015	$1,458.84
	AMERICAN FOOTBALL COACHES	10/21/2015	$60.00
	PUBLIX SUPERMARKETS #1379	10/21/2015	$329.76
	UNITED 0167716012069	10/21/2015	$256.10
	OUTBACK 4117	10/21/2015	$212.00
	NATURE'S CUPBOARD	10/21/2015	$86.65
	INGLES MARKETS #239	10/21/2015	$27.59
	DELTA AIR 0067716009409	10/21/2015	$190.10
	SUNNYSIDE CAFE	10/22/2015	$139.39
	Amazon.com	10/23/2015	$158.00
	WM SUPERCENTER #4583	10/24/2015	$16.79
	PARTY CITY #294	10/23/2015	$77.89
	USTFCCCA	10/22/2015	$2,105.00
	CHICK-FIL-A #02536	10/22/2015	$105.86
	YOLK ASIAN KITCHEN	10/22/2015	$267.00
	ALLENS CREATIONS INC	10/23/2015	$40.00
	USTFCCCA	10/22/2015	$700.00
	HOBBY LOBBY #332	10/23/2015	$34.67
	LLR FIRE MARSHALL	10/26/2015	$500.00
	CHICK-FIL-A #02536	10/26/2015	$117.63
	OSAKA EXPRESS - CLEMSO	10/26/2015	$250.00
	CHICK-FIL-A #02536	10/27/2015	$110.68
			$23,568.25
GREG BISHOP	WWW.CLEVERBRIDGE.NET	10/29/2015	$224.37
			$224.37

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	INDUSTRIAL MOTOR SERVI	09/29/2015	$208.15
	BLOSSMAN GAS, INC	09/29/2015	$58.96
	BLACK ELECTRICAL SUPPLY I	09/29/2015	$265.95
	INDUSTRIAL MOTOR SERVI	09/29/2015	$1,188.00
	WW GRAINGER	10/01/2015	$862.46
	Amazon.com	10/02/2015	$304.59
	JOHNSTONE SUPPLY	10/01/2015	$522.47
	LOWES #03071	10/02/2015	$607.13
	WW GRAINGER	10/02/2015	$29.17
	LOWES #03071	10/02/2015	$169.52
	AAA SUPPLY INC GREENVILLE	10/05/2015	$51.36
	CC DICKSON BRANCH 1100	10/05/2015	$134.92
	RAIN TRD/GUTTER SUPPLY	10/02/2015	$636.25
	CC DICKSON BRANCH 1100	10/06/2015	$90.39
	CC DICKSON BRANCH 1100	10/06/2015	$61.48
	WW GRAINGER	10/06/2015	$43.45
	WW GRAINGER	10/06/2015	$121.74
	LOWES #03071	10/06/2015	$216.49
	BLOSSMAN GAS, INC	10/06/2015	$313.57
	AMAZON MKTPLACE PMTS	10/07/2015	$72.94
	LOWE ELECTRIC SUPPLY	10/07/2015	$770.40
	WW GRAINGER	10/07/2015	$312.19
	WW GRAINGER	10/07/2015	$31.18
	CANNON & SONS, INC.	10/07/2015	$301.32
	LOWES #03071	10/07/2015	$490.60
	TOTAL MAINTENANCE SOLUTIO	10/07/2015	$178.29
	MCMASTER-CARR	10/07/2015	$16.70
	W M PLASTICS	10/08/2015	$156.00
	FINLANDIA SAUNA PRODUC	10/08/2015	$27.34
	UNIVAR USA INC	10/08/2015	$1,097.82
	INSTRUMART	10/08/2015	$1,079.50
	UNITED ELECTRICAL DIST	10/13/2015	$877.13
	FELLERS INC	10/13/2015	$133.50
	WW GRAINGER	10/13/2015	$76.63
	LOWES #03071	10/14/2015	$38.62
	WW GRAINGER	10/13/2015	$9.33
	TOTAL MAINTENANCE SOLUTIO	10/15/2015	$50.71
	WW GRAINGER	10/15/2015	$125.51
	WW GRAINGER	10/15/2015	$265.15
	HOMEDEPOT.COM	10/16/2015	$490.06
	WW GRAINGER	10/16/2015	$201.46
	HAJOCA TAYLORS 72	10/16/2015	$70.96
	WW GRAINGER	10/16/2015	$148.73
	EPLASTICS	10/16/2015	$64.48
	WW GRAINGER	10/16/2015	$16.91
	WW GRAINGER	10/19/2015	$473.08

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	APPLIED IND TECH 2220	10/20/2015	$105.77
	WW GRAINGER	10/20/2015	$41.97
	WW GRAINGER	10/20/2015	$7.64
	WW GRAINGER	10/20/2015	$130.33
	WW GRAINGER	10/20/2015	$208.23
	CC DICKSON BRANCH 1100	10/20/2015	$78.95
	LOWES #03071	10/20/2015	$79.64
	LOWES #03071	10/21/2015	$8.62
	UNITED ELECTRICAL DIST	10/22/2015	$2,382.46
	GLASS DOCTOR GREENVILL	10/22/2015	$1,837.45
	MCMASTER-CARR	10/21/2015	$515.53
	WW GRAINGER	10/21/2015	$469.00
	WW GRAINGER	10/22/2015	$17.72
	WW GRAINGER	10/21/2015	$12.62
	UNITED ELECTRICAL DIST	10/22/2015	$1,588.31
	WW GRAINGER	10/21/2015	$768.11
	FELLERS INC	10/21/2015	$389.48
	UNITED ELECTRICAL DIST	10/23/2015	$41.73
	INDUSTRIAL MOTOR SERVI	10/23/2015	$1,508.96
	WW GRAINGER	10/23/2015	$70.33
	WW GRAINGER	10/23/2015	$15.35
	UNITED ELECTRICAL DIST	10/26/2015	$243.96
	CARSON'S NUT-BOLT & TOOL	10/26/2015	$93.74
	AAA SUPPLY INC GREENVILLE	10/26/2015	$36.76
	CC DICKSON BRANCH 1100	10/28/2015	$9.53
	WW GRAINGER	10/28/2015	$163.92
	WW GRAINGER	10/28/2015	$43.62
	WW GRAINGER	10/28/2015	$28.89
	WW GRAINGER	10/28/2015	$46.25
	ALLIED ELECTRONICS INC	10/30/2015	$1,023.94
			$25,431.40
GREG YARROW	VERIZON WRLS 0389501	10/26/2015	$53.50
			$53.50
GREGORY BATT	ULINE SHIP SUPPLIES	10/15/2015	$72.99
	DKC DIGI KEY CORP	10/17/2015	$41.64
	LINEAR TECHNOLOGY	10/19/2015	$214.84
	AMAZON MKTPLACE PMTS	10/25/2015	$21.87
	TRI-COUNTY ACE BLDRS S	10/23/2015	$77.83
	AMAZON MKTPLACE PMTS	10/25/2015	$10.98
	AMAZON MKTPLACE PMTS	10/26/2015	$13.99
	AMAZON MKTPLACE PMTS	10/29/2015	$11.06
			$465.20
GREGORY H LINKE	WWW.VISTAPRINT.COM	10/01/2015	$23.72
			$23.72
GREGORY L. REEVES	QI SOAP.COM	10/07/2015	$183.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L. REEVES	ACCU-TECH CORPORATION	10/07/2015	$168.85
	CCL LABEL BUFFALO, INC	10/08/2015	$221.81
	GIH GLOBALINDUSTRIALEQ	10/14/2015	$153.42
	MOORE MEDICAL LLC	10/15/2015	$0.75
	DMI DELL BUS ONLINE	10/23/2015	$149.79
	DMI DELL BUS ONLINE	10/23/2015	$87.72
	DMI DELL HIGHER EDUC	10/24/2015	$171.18
			$1,137.00
GREGORY M PICKETT	STAPLES 00118018	09/30/2015	$5.93
	SEATME	10/01/2015	$99.00
	GOTOCITRIX.COM	10/02/2015	$51.94
	FRONTIER LABEL INC	10/02/2015	$927.64
	CITY OF GREENVILLE PARKI	10/06/2015	$1,417.00
	STAPLES 00118018	10/07/2015	$54.03
	STAPLES 00118018	10/07/2015	$32.85
	IN DAPPER INK LLC	10/08/2015	$46.80
	IN MERUS REFRESHMENT SER	10/09/2015	$35.98
	GOVERNOR'S SCHOOL FOR	10/09/2015	$1,500.00
	IN MERUS REFRESHMENT SER	10/09/2015	$39.49
	IN MERUS REFRESHMENT SER	10/09/2015	$91.91
	IN MERUS REFRESHMENT SER	10/09/2015	$71.97
	MAILGUN.COM	10/15/2015	$66.13
	MAILCHIMP	10/17/2015	$20.00
	TWITTER ADVERTISING	10/16/2015	$50.00
	HEROKU	10/19/2015	$115.50
	TWITTER ADVERTISING	10/18/2015	$153.71
	R&D SERVICES INC	10/20/2015	$395.00
	UBERCONFERENCE	10/20/2015	$11.37
	CLEMSON COMPUTER ST	10/21/2015	$1,337.49
	RMS - CLEMSON PRINT CENT	10/21/2015	$20.33
	TWITTER ADVERTISING	10/20/2015	$210.78
	VIMEO.COM	10/23/2015	$59.95
	TWITTER ADVERTISING	10/22/2015	$175.19
	PUBLIX #1148	10/26/2015	$105.43
	AMERICAN LOCK AND KEY	10/26/2015	$75.00
			$7,170.42
GREGORY W. SHELNUTT	SPINX #135	09/29/2015	$20.00
	HIGHWATER CLAYS INC	09/30/2015	$615.63
	HIGHWATER CLAYS INC	09/30/2015	$2,400.00
	TRI STAR	10/01/2015	$70.90
	ENTERPRISE RENT-A-CAR	10/05/2015	$266.56
	CTC CONSTANTCONTACT.COM	10/08/2015	$23.00
	CLAY-KING.COM	10/08/2015	$100.74
	B&H PHOTO, 800-606-6969	10/11/2015	$137.34
	FREESTYLE PHOTO	10/12/2015	$289.00
	Dropbox WT1K6C4LVY9M	10/13/2015	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	STAPLES 00108779	10/13/2015	$35.60
	STANDOUTSTICKERS	10/14/2015	$50.24
	HOBBY LOBBY #395	10/13/2015	$177.80
	DBC BLICK ART MATERIAL	10/20/2015	$134.60
	Dropbox CHYQGZKD8MH4	10/21/2015	$99.00
	LOWES #03071	10/22/2015	$60.24
	AIRGAS SOUTH	10/22/2015	$46.87
	BLOSSMAN GAS, INC	10/22/2015	$261.44
	FEDEX 96422122	10/23/2015	$352.51
	BLUE RIDGE ELECTRIC COOP	10/23/2015	$30.74
	FEDEX 96422119	10/23/2015	$27.12
	MCMASTER-CARR	10/26/2015	$25.55
	Dropbox PM7NVWMJ6PB1	10/28/2015	$99.00
	INGLES MARKETS #53	10/28/2015	$10.10
			$5,343.97
GRETCHEN WAUGAMAN	PUBLIX SUPERMARKETS #1379	09/30/2015	$14.66
	RITE AID STORE - 11646	09/30/2015	$17.15
	ZAX63	09/30/2015	$40.21
	SOUTHERN ASSOC OF COLLEGE	09/30/2015	$165.00
	PUBLIX SUPERMARKETS #1379	10/14/2015	$6.00
	CVS/PHARMACY #04026	10/15/2015	$20.35
	WM SUPERCENTER #3222	10/16/2015	$21.67
	PUBLIX SUPERMARKETS #1379	10/21/2015	$3.02
	BI-LO GROCERY #5568	10/25/2015	$76.99
	WAL-MART #4445	10/26/2015	$11.35
	PUBLIX SUPERMARKETS #1379	10/28/2015	$39.98
			$416.38
GUIDO SCHNABEL	AMAZON.COM AMZN.COM/BILL	10/02/2015	$28.26
	AMAZON.COM AMZN.COM/BILL	10/10/2015	$28.26
	AMAZON.COM AMZN.COM/BILL	10/15/2015	$84.78
	WWW.ALIBABA.COM	10/21/2015	$2,359.80
	WWW.ALIBABA.COM	10/22/2015	$2,359.80
	CU ACCTS RCVBL ONLINE	10/26/2015	$585.00
			$5,445.90
GUIGEN ZHANG	AMERICAN AI 0017684346699	09/29/2015	$166.10
	AMERICAN AI 0017684357412	09/29/2015	$98.60
	MILLIPORE AMERICAS	10/24/2015	$400.00
			$664.70
GUSTAVO LASCANO	SANTA CRUZ BIOTECHNOLOGY	09/30/2015	$70.00
	LOWES #03071	10/05/2015	$45.91
	SANTA CRUZ BIOTECHNOLOGY	10/07/2015	$250.00
	WW GRAINGER	10/13/2015	$252.85
	CUMBERLAND VALLEY ANALYTI	10/13/2015	$558.50
	LOWES #03071	10/14/2015	$247.74
	SOLAR COMPONENTS CORP (ON	10/15/2015	$107.40

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Cardholder	Vendor Name	Purchase Date	Amount
GUSTAVO LASCANO	STAPLES 00118976	10/15/2015	$57.53
	PAYPAL NORTHAMERIC	10/16/2015	$180.00
	NASCO MAIL ORDER	10/20/2015	$652.92
	SIGMA ALDRICH US	10/27/2015	$189.84
			$2,612.69
GWEN B DOCKINS	ASME	10/01/2015	$149.00
	PAYPAL RICHLINFOOD	09/30/2015	$76.00
	ADVALUE TECHNOLOGY LLC	09/30/2015	$91.13
	THORLABS	09/30/2015	$56.83
	Amazon.com	09/30/2015	$82.16
	MCMASTER-CARR	09/29/2015	$14.60
	MCNAUGHTON MCKAY ELECTRI	09/30/2015	$199.00
	CR MAGNETIC	10/01/2015	$124.77
	G&K SERVICES AR	10/01/2015	$145.08
	ASME	10/02/2015	$149.00
	MCMASTER-CARR	09/30/2015	$1,510.90
	Amazon.com	10/03/2015	$97.67
	Amazon.com	10/03/2015	$31.57
	MCMASTER-CARR	10/02/2015	$65.27
	FEDEX 18307156	10/02/2015	$26.18
	MCMASTER-CARR	10/01/2015	$88.71
	DELTA AIR 0062323069386	10/02/2015	$209.70
	Amazon.com	10/02/2015	$59.51
	MCMASTER-CARR	10/01/2015	$329.88
	DELTA AIR 0062322543672	10/01/2015	$238.70
	BLUE RIDGE WELDING	10/01/2015	$19.08
	BLUE RIDGE WELDING	10/01/2015	$19.08
	DELTA AIR 0062322543671	10/01/2015	$238.70
	UNITED 0162465806220	10/01/2015	$488.70
	Amazon.com	10/03/2015	$103.66
	AMAZON MKTPLACE PMTS	10/05/2015	$63.38
	LOWE ELECTRIC SUPPLY	10/05/2015	$180.19
	AMAZON MKTPLACE PMTS	10/06/2015	$925.00
	AMAZON MKTPLACE PMTS	10/05/2015	$12.07
	PAYPAL EBAY MARKTPLC USD	10/05/2015	$58.78
	PAYPAL EBAY MARKTPLC USD	10/05/2015	$58.78
	OMAX. CORPORATION	10/05/2015	$691.47
	ALLIED ELECTRONICS INC	10/07/2015	$147.79
	MOUSER ELECTRONICS DIS	10/06/2015	$13.58
	OMEGA ENGINEERING	10/06/2015	$400.00
	Amazon.com	10/06/2015	$18.74
	WWW.ACEHARDWARE.COM	10/06/2015	$8.54
	MCMASTER-CARR	10/05/2015	$85.73
	DKC DIGI KEY CORP	10/07/2015	$36.36
	AMAZON MKTPLACE PMTS	10/06/2015	$18.90
	AMAZON MKTPLACE PMTS	10/07/2015	$13.84

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	STAPLES DIRECT	10/07/2015	$620.59
	SPARKFUN ELECTRONICS	10/07/2015	$13.72
	MCMASTER-CARR	10/06/2015	$35.92
	MCMASTER-CARR	10/06/2015	$157.46
	PAYPAL EBAY MARKTPLC USD	10/07/2015	$4.84
	LOWES #03071	10/07/2015	$89.75
	PAYPAL EBAY MARKTPLC USD	10/08/2015	$79.96
	AMER COUNCIL ON ED	10/08/2015	$1,550.00
	MCMASTER-CARR	10/07/2015	$73.58
	MCMASTER-CARR	10/07/2015	$178.76
	MCMASTER-CARR	10/07/2015	$33.55
	WAL-MART #3222	10/08/2015	$9.43
	AMAZON MKTPLACE PMTS	10/08/2015	$72.00
	SPARKFUN ELECTRONICS	10/08/2015	$50.38
	MCMASTER-CARR	10/07/2015	$79.70
	Amazon.com	10/09/2015	$20.42
	AMAZON MKTPLACE PMTS	10/09/2015	$8.99
	ADAFRUIT INDUSTRIES	10/09/2015	$39.03
	AMAZON MKTPLACE PMTS	10/10/2015	$100.38
	TRANSDUCER TECHNIQUES INC	10/08/2015	$218.38
	MCMASTER-CARR	10/08/2015	$90.84
	AMERICAN AI 0010618145720	10/08/2015	$11.98
	APS DFD REGISTRATION	10/09/2015	$530.00
	AMERICAN AI 0012312056779	10/08/2015	$428.70
	AMAZON MKTPLACE PMTS	10/10/2015	$56.93
	SHOP KINGSTON COM	10/10/2015	$37.10
	AMAZON MKTPLACE PMTS	10/09/2015	$46.30
	SYX TIGERDIRECT.COM	10/09/2015	$108.42
	UPS 0000F66F99	10/11/2015	$5.13
	TAYLOR & FRANCIS BOOKS	10/10/2015	$143.87
	BANGS LABORATORIES INC	10/12/2015	$183.00
	LOWES #03071	10/14/2015	$80.74
	Amazon.com	10/14/2015	$24.95
	STRATASYS INC.	10/14/2015	$463.28
	OMAX. CORPORATION	10/15/2015	$133.59
	SAE INTERNATIONAL WEB US	10/15/2015	$2,200.00
	PHOSPHOREX INC	10/17/2015	$135.94
	AUBUCHON HARDWARE 991	10/16/2015	$14.33
	ADAFRUIT INDUSTRIES	10/18/2015	$58.83
	MCMASTER-CARR	10/16/2015	$15.72
	AMAZON MKTPLACE PMTS	10/16/2015	$29.28
	DKC DIGI KEY CORP	10/16/2015	$200.42
	PAYPAL GETGIBBS	10/16/2015	$22.98
	LOWES #01635	10/16/2015	$31.67
	MAGSPHERE, INC.	10/16/2015	$103.00
	ALLIED ELECTRONICS INC	10/17/2015	$49.55

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	10/16/2015	$8.15
	MCMASTER-CARR	10/16/2015	$97.71
	GARMIN INTERNATIONAL	10/16/2015	$179.99
	Amazon.com	10/19/2015	$3.91
	PAYPAL MAGNET4US	10/19/2015	$37.99
	AMAZON MKTPLACE PMTS	10/20/2015	$34.20
	Amazon.com	10/19/2015	$27.96
	WOLTERS KLUWER HEALTH	10/20/2015	$78.00
	MCMASTER-CARR	10/19/2015	$63.75
	MAGSPHERE, INC.	10/21/2015	$213.00
	AMAZON MKTPLACE PMTS	10/21/2015	$96.78
	GRAPHICS PRESS LLC	10/22/2015	$400.00
	MCMASTER-CARR	10/21/2015	$92.55
	MCMASTER-CARR	10/21/2015	$256.55
	STRATASYS INC.	10/22/2015	$164.92
	PHOSPHOREX INC	10/24/2015	$135.94
	MCMASTER-CARR	10/23/2015	$84.76
	UPS 0000F66F99	10/25/2015	$4.99
	WWW.US-NANO.COM	10/23/2015	$1,103.00
	ISA-INTERNATIONAL STUD	10/24/2015	$220.00
	SP ZAP-IT LASER	10/23/2015	$17.00
	LIN ENGINEERING	10/23/2015	$59.49
	AMAZON MKTPLACE PMTS	10/25/2015	$109.24
	SOCIETY FOR INTERGRATIVE	10/26/2015	$440.00
	CPI COLEPARMERINSTRUMT	10/27/2015	$35.24
	APL APPLE ONLINE STORE	10/26/2015	$99.00
	MCMASTER-CARR	10/26/2015	$76.36
	AMAZON MKTPLACE PMTS	10/28/2015	$41.10
	LABJACK CORPORATION	10/27/2015	$455.63
	AMAZON MKTPLACE PMTS	10/28/2015	$12.97
	MCMASTER-CARR	10/26/2015	$1,161.35
	MOUSER ELECTRONICS DIS	10/27/2015	$36.43
	Amazon.com	10/28/2015	$33.99
	DELTA AIR 0062325239861	10/26/2015	$861.70
	ASME	10/28/2015	$149.00
	AMAZON.COM AMZN.COM/BILL	10/27/2015	$176.22
	MCMASTER-CARR	10/26/2015	$12.41
	AMAZON MKTPLACE PMTS	10/27/2015	$76.99
	PAYPAL LIU RAN	10/28/2015	$5.00
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$53.57
	AMAZON MKTPLACE PMTS	10/28/2015	$24.98
	SERVOCITY	10/28/2015	$306.76
	AMAZON MKTPLACE PMTS	10/28/2015	$200.87
	value plastics inc	10/28/2015	$29.86
	MCMASTER-CARR	10/27/2015	$45.05
	AMAZON MKTPLACE PMTS	10/28/2015	$35.58

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	10/28/2015	$9.99
	SILICAGELPACKETS COM	10/27/2015	$75.39
	MCMASTER-CARR	10/28/2015	$205.80
	A MAIN HOBBIES	10/29/2015	$104.99
	ART SUPPLY WAREHOUSE	10/29/2015	$601.80
	G&K SERVICES AR	10/29/2015	$117.44
	SAFETY GLASS USA INC	10/28/2015	$19.25
	AMAZON MKTPLACE PMTS	10/30/2015	$27.93
	Amazon.com	10/29/2015	$8.31
	AMAZON MKTPLACE PMTS	10/29/2015	$147.64
			$25,169.90
H DAVID GUNTER II	VZWRLSS APOCC VISE	10/07/2015	$60.07
	ORANGEBURG MILLING CO	10/22/2015	$269.64
	ASA-SSSA-CSSA	10/23/2015	$85.00
			$414.71
HAI YAO	ORS	10/03/2015	$250.00
	ORS	10/06/2015	$200.00
	AMERICAN AI 0017689108264	10/16/2015	$211.10
	AMERICAN AI 0017689108263	10/16/2015	$211.10
	DELTA AIR 0067689103828	10/16/2015	$455.60
	DELTA AIR 0067689103827	10/16/2015	$455.60
	INTERN ASSOC FOR DENTAL R	10/22/2015	$325.00
	BIOMEDICAL ENGINEERING SO	10/22/2015	$200.00
	ASME	10/23/2015	$149.00
	ORS	10/23/2015	$240.00
			$2,697.40
HAIBO LIU	LOWES #03071	10/12/2015	$96.74
	SUPPLYHOUSE.COM	10/14/2015	$8.31
	THE UPS STORE 3497	10/22/2015	$42.18
	LOWES #03071	10/25/2015	$1.47
			$148.70
HALEY COX	HARRISON BROS SUPPLY	10/09/2015	$108.70
	NATIONAL INTRAMURAL RECR	10/09/2015	$150.00
	NATIONAL INTRAMURAL RECR	10/09/2015	$136.00
	NATIONAL INTRAMURAL RECR	10/12/2015	$110.00
	LOWES #03071	10/16/2015	$13.18
	LOWES #03071	10/27/2015	$90.95
			$608.83
HAROLD DAN HUNNICUTT	GRIFF'S FARM AND H	10/01/2015	$74.88
	MARION DAVIS INC	09/30/2015	$18.48
	HYDROFARM INC	10/02/2015	$152.92
	THE HOME DEPOT #1130	10/01/2015	$33.67
	LOWES #01635	10/07/2015	$40.73
	CC DICKSON BRANCH 1100	10/07/2015	$26.27
	DRAINAGE SOLUTIONS, INC.	10/09/2015	$66.44

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	GRIFF'S FARM AND H	10/13/2015	$32.08
	WW GRAINGER	10/13/2015	$165.08
	THE HOME DEPOT #1130	10/14/2015	$19.99
	LOWES #01635	10/15/2015	$17.98
	SUPPLYHOUSE.COM	10/26/2015	$371.80
	HUMMERT INTERNATIONAL	10/27/2015	$588.76
			$1,609.08
HARRY J CRISSY	BARNES&NOBLE.COM-BN	10/01/2015	$88.92
			$88.92
HARRY J THOMAS	WM SUPERCENTER #3222	10/20/2015	$468.62
	FERGUSON FIRE & FAB 705	10/27/2015	$265.92
			$734.54
HEATHER WALKER DUNN	VWR INTERNATIONAL INC	10/01/2015	$53.67
	WAL-MART #4445	10/01/2015	$53.18
	AMAZON MKTPLACE PMTS	10/01/2015	$327.93
	INGLES MARKETS #53	10/01/2015	$5.84
	USPS 45168006329807708	10/05/2015	$5.75
	WM SUPERCENTER #3222	10/06/2015	$54.04
	LOWES #03071	10/06/2015	$565.76
	VWR INTERNATIONAL INC	10/10/2015	$761.34
	VWR INTERNATIONAL INC	10/10/2015	$1,584.23
	WM SUPERCENTER #3222	10/11/2015	$39.04
	Dropbox 6CGJL7S5Q2WM	10/10/2015	$99.00
	USA SCIENTIFIC, INC.	10/09/2015	$494.99
	WAL-MART #3222	10/15/2015	$6.90
	INGLES MARKETS #53	10/27/2015	$71.46
			$4,123.13
HILARIE A SEHORN	ORIGENE TECHNOLOGIES	10/02/2015	$680.00
	UNITED STATES BIOLOGICAL	10/08/2015	$159.00
	DENVILLE SCIENTIFIC INC	10/14/2015	$1,741.30
	PERKINELMER SEHORN201510	10/16/2015	$205.55
			$2,785.85
HONG LUO	INTEGRATED DNA TECH	10/05/2015	$53.54
	PAYPAL EBAY MARKTPLC USD	10/07/2015	$35.43
	WM SUPERCENTER #3222	10/08/2015	$30.75
	INTEGRATED DNA TECH	10/08/2015	$54.89
	FINE SCIENCE TOOLS (USA)	10/09/2015	$126.50
	DARTMOUTH JOURNAL SERVICE	10/14/2015	$1,600.00
	INTEGRATED DNA TECH	10/16/2015	$55.85
	AIRGAS SOUTH	10/23/2015	$6.75
			$1,963.71
HUNTER F. MASSEY	LOWES #03071	10/05/2015	$57.28
	TRI STAR	10/05/2015	$46.25
	GRIFF'S FARM AND H	10/06/2015	$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER F. MASSEY	PARKERS SUPER DUTY	10/08/2015	$743.43
	LOWES #03071	10/09/2015	$58.94
	PAYPAL CEASERVICES	10/29/2015	$22.13
	PAYPAL DREAMBETTER	10/29/2015	$32.26
	PAYPAL CEASERVICES	10/29/2015	$19.47
			$1,001.15
J. BRAINE-SPERRY	CLEMSON COMPUTER ST	10/06/2015	$32.09
			$32.09
J. POWELL SMITH	JIM HUDSON FORD SERVICE	09/29/2015	$31.53
	CU PSA SHOPPING MALL	10/01/2015	$28.00
	CU PSA SHOPPING MALL	10/01/2015	$98.00
	CU PSA SHOPPING MALL	10/01/2015	$182.00
	CTS FRONTIER ONLINEPAY	10/08/2015	$185.25
	CU PSA SHOPPING MALL	10/08/2015	$21.00
	EXPRESS OIL CHANGE	10/13/2015	$36.57
	SPIRIT COMMUNICATIONS	10/13/2015	$5.21
	CU PSA SHOPPING MALL	10/13/2015	$84.00
	EXPRESS OIL CHANGE	10/15/2015	$139.08
	CU PSA SHOPPING MALL	10/16/2015	$399.00
	USPS 45500000729800364	10/20/2015	$38.22
	WM SUPERCENTER #881	10/21/2015	$46.15
	COMPORIUM - PBT RET	10/21/2015	$131.26
	TMS BOATWRIGHTS PAINT	10/21/2015	$194.50
	CU PSA SHOPPING MALL	10/26/2015	$64.00
	TMS BOATWRIGHTS PAINT	10/28/2015	$65.00
			$1,748.77
J. SHAUN GAINES	AMAZON.COM AMZN.COM/BILL	09/30/2015	$34.99
	Amazon.com	09/30/2015	$59.99
	IN DRUM CREATIVE, LLC	10/01/2015	$220.00
	SIP TASTING ROOM & ROO	10/09/2015	$750.00
	LOWES #01635	10/09/2015	$53.68
	STAPLES 00111807	10/09/2015	$106.58
	LOWES #03071	10/13/2015	$15.86
	VZWRLSS IVR VB	10/17/2015	$38.01
	CTC CONSTANTCONTACT.COM	10/18/2015	$15.00
			$1,294.11
JACK W MCLANE	OLD STONE TRACTOR CO INC	10/06/2015	$428.45
	ROGERS OUTDOOR EQUIPME	10/08/2015	$20.27
	AG-PRO	10/07/2015	$108.48
	NORTHWESTERN SUPPLY INC	10/13/2015	$43.05
	AG-PRO	10/16/2015	$33.77
	ROGERS OUTDOOR EQUIPME	10/22/2015	$63.99
	FASTENAL COMPANY01	10/22/2015	$7.20
	FASTENAL COMPANY01	10/22/2015	$2.53
	OCONEE WELDING SUPPLY INC	10/26/2015	$68.90

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Cardholder	Vendor Name	Purchase Date	Amount
JACK W MCLANE	TRI STAR	10/26/2015	$63.59
	DIXIE RUBBER & PLASTIC	10/28/2015	$39.22
	DIXIE RUBBER & PLASTIC	10/28/2015	$128.00
			$1,007.45
JACKIE KOPACK JORDAN	HOLIDAY INN EXPRESS &	09/29/2015	$126.80
	ORIENTAL TRADING CO	09/29/2015	$21.12
	LOWES #02356	10/01/2015	$3.22
	ATT BILL PAYMENT	10/07/2015	$228.45
	WM SUPERCENTER #1339	10/07/2015	$36.82
	Audible	10/15/2015	$14.95
	WOODLEYS GARDEN CENTER	10/15/2015	$90.89
	EXPRESS OIL CHANGE	10/16/2015	$59.12
	AMAZON MKTPLACE PMTS	10/17/2015	$30.46
	CU PSA SHOPPING MALL	10/16/2015	$28.00
	AMAZON MKTPLACE PMTS	10/16/2015	$70.90
	CU PSA SHOPPING MALL	10/16/2015	$56.00
	WAL-MART #1339	10/19/2015	$177.96
	CU PSA SHOPPING MALL	10/19/2015	$105.00
	CU PSA SHOPPING MALL	10/21/2015	$84.00
	CU PSA SHOPPING MALL	10/21/2015	$7.00
	PARTY CITY #215	10/26/2015	$44.20
	PAYPAL JANTOO	10/26/2015	$5.99
	WM SUPERCENTER #1339	10/26/2015	$159.74
	PAYPAL CARTOONSTOC	10/26/2015	$11.00
	VERIZON WRLS P1621-01	10/26/2015	$124.18
	PAYPAL CARTOONSTOC	10/27/2015	$11.00
	CU PSA SHOPPING MALL	10/27/2015	$281.00
			$1,777.80
JACQUELINE ALEXANDER	IN THE GRAPHIC COW CO.	10/01/2015	$532.65
	HILTON HOTEL ADV DEP	10/02/2015	$247.25
	HILTON HOTEL ADV DEP	10/02/2015	$247.25
	NATL SCHOLASTIC PRESS	10/02/2015	$465.00
	GOOGLE SVCSAPPS CUCHR	10/02/2015	$20.00
	SOUTHWES 5262147923656	10/02/2015	$2,464.00
	BRANDNEX.COM PROMOS	10/07/2015	$73.43
	WIX.COM 113464606	10/12/2015	$15.95
	IN SOUTH CAROLINA PRESS	10/15/2015	$200.00
	AMAZON MKTPLACE PMTS	10/17/2015	$156.50
	TOWNNEWS COM	10/19/2015	$1,500.00
	BC.BASECAMP 3006507	10/19/2015	$20.00
	AMAZON MKTPLACE PMTS	10/20/2015	$27.56
	AMAZON MKTPLACE PMTS	10/20/2015	$54.40
	AMAZON MKTPLACE PMTS	10/20/2015	$170.07
	AMAZON MKTPLACE PMTS	10/20/2015	$13.00
	SUPERSHUTTLE EXECUCARAUS	10/20/2015	$106.00
	HILTON HOTEL AUSTIN	10/29/2015	$941.75

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ALEXANDER	HILTON HOTEL AUSTIN	10/29/2015	$741.75
			$7,996.56
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	10/20/2015	$20.75
	STAPLES 00111807	10/19/2015	$63.91
	AMAZON MKTPLACE PMTS	10/20/2015	$65.91
	AMAZON MKTPLACE PMTS	10/22/2015	$15.10
	AMAZON MKTPLACE PMTS	10/22/2015	$95.70
	AMAZON MKTPLACE PMTS	10/22/2015	$76.27
	STAPLES DIRECT	10/22/2015	$330.62
	AMAZON MKTPLACE PMTS	10/30/2015	$38.80
	AMAZON MKTPLACE PMTS	10/29/2015	$41.99
			$749.05
JAMES ALLISON	SPORTY'S CAT 8005484645	09/30/2015	$1,143.90
	HERTZ RENT-A-CAR	10/01/2015	$44.19
	HERTZ RENT-A-CAR	10/07/2015	$217.74
	HERTZ RENT-A-CAR	10/10/2015	$381.90
	CVS/PHARMACY #04026	10/14/2015	$18.17
	ENTERPRISE RENT-A-CAR	10/14/2015	$150.00
	SPORTY'S CAT 8005484645	10/16/2015	$1,991.90
	TETERBORO AIRPORT	10/20/2015	$25.00
	CLEMSON COMPUTER ST	10/19/2015	$620.59
	WAL-MART #3222	10/22/2015	$199.32
	TEX CESSNA TECH SVC	10/22/2015	$691.00
	JEPPESEN SANDERSON	10/23/2015	$559.31
	HERTZ RENT-A-CAR	10/24/2015	$64.96
	FOREFLIGHT LLC	10/26/2015	$171.07
			$6,279.05
JAMES B. VON OEHSEN	AMAZON MKTPLACE PMTS	10/07/2015	$797.56
	ACM IEEE SC2015	10/09/2015	$650.00
	DELTA AIR 0062323165613	10/09/2015	$873.20
	STANDS AND MOUNTS CAR	10/13/2015	$132.30
	USPS.COM CLICK66100611	10/14/2015	$7.55
	AMAZON MKTPLACE PMTS	10/14/2015	$28.99
	AMAZON MKTPLACE PMTS	10/16/2015	$56.95
	UNITED 0167691700616	10/27/2015	$639.70
			$3,186.25
JAMES CAMPBELL	LOWES #01075	10/21/2015	$121.20
	SPRINT WIRELESS	10/28/2015	$33.49
			$154.69
JAMES D BARNES	CTR. FOR CORPORATE LRNG.	09/29/2015	$99.00
	RICOH RMS-CLEMSON	10/02/2015	$147.00
	SURVEYMONKEY.COM	10/04/2015	$23.99
	AMAZON MKTPLACE PMTS	10/02/2015	$27.98
	CLEMSON COMPUTER ST	10/16/2015	$45.96
	PENDLETON TIRE COMPANY	10/23/2015	$429.33

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D BARNES	POWTOON LTD	10/27/2015	$234.00
	ONETRAVEL.COM AIR	10/28/2015	$40.95
	STK BIGSTOCKPHOTO.COM	10/27/2015	$49.00
	AMERICAN AI 0017724325940	10/27/2015	$460.70
	HOOTSUITE MEDIA INC.	10/28/2015	$9.99
			$1,567.90
JAMES D. MULLINAX	WAYFAIR Wayfair	09/29/2015	$292.99
	RICOH RMS-CLEMSON	10/01/2015	$13.34
	CU CAMPUS REC	10/01/2015	$72.00
	IN RALPH'S TROPHY SHOP	10/06/2015	$28.00
	STAPLES 00118976	10/20/2015	$9.37
			$415.70
JAMES E FAUST	CMU-HUNT INSTITUTE	10/07/2015	$40.00
	STK SHUTTERSTOCK, INC.	10/07/2015	$29.00
	STK SHUTTERSTOCK, INC.	10/07/2015	$29.00
	US PATENT TRADEMARK	10/08/2015	$30.00
	LOWES #03071	10/15/2015	$84.66
			$212.66
JAMES F HODGES	CU PSA SHOPPING MALL	09/30/2015	$168.00
	KYOCERA DOCUMENT SOLUTION	09/30/2015	$564.09
	INDEX JOURNAL-CIRCULATION	10/05/2015	$178.80
	BI-LO GROCERY #5755	10/06/2015	$7.59
	WM SUPERCENTER #1382	10/12/2015	$76.14
	BI-LO GROCERY #5555	10/13/2015	$19.46
	WAL-MART #1382	10/13/2015	$67.34
	OFFICEMAX/OFFICE DEPOT659	10/12/2015	$2.32
	OFFICEMAX/OFFICE DEPOT659	10/12/2015	$130.61
	PUBLIX #1464	10/13/2015	$26.61
	CU PSA SHOPPING MALL	10/14/2015	$21.00
	Honeybaked ham 1583-P2PE	10/14/2015	$78.10
	CU PSA SHOPPING MALL	10/19/2015	$14.00
	OFFICEMAX/OFFICE DEPOT659	10/22/2015	$46.59
	003 CENTURYLINK MY ACCOUN	10/26/2015	$169.45
	BI-LO GROCERY #5555	10/27/2015	$25.82
	SPIRIT COMMUNICATIONS	10/27/2015	$1.57
	TME SOUTHERN LIVING	10/28/2015	$23.29
			$1,620.78
JAMES FREDERICK	LOWES #01120	10/12/2015	$24.89
	PALMETTO OFF ROAD	10/15/2015	$1,512.00
	AGRI SUPPLY - FLORENCE	10/19/2015	$364.24
	LOWES #01075	10/19/2015	$287.12
	DICK'S SPORTING #323	10/19/2015	$172.78
	USPS 45294005029805496	10/23/2015	$8.95
	OFFICE DEPOT #336	10/22/2015	$140.39
	LOWES #01120	10/28/2015	$38.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,549.15
JAMES G FARMER	OREILLY AUTO 00047126	10/01/2015	$26.95
	SPARROW & KENNEDY TRACTOR	10/02/2015	$14.53
	NATIONAL HARDWARE	10/07/2015	$33.35
	AGRI SUPPLY - FLORENCE	10/07/2015	$70.95
	T & T REPAIR CO INC	10/07/2015	$380.68
	AGRI SUPPLY - FLORENCE	10/12/2015	$41.44
	W.H. BRISTOW, INC.	10/13/2015	$2,497.39
	FASTENAL COMPANY01	10/13/2015	$16.04
	T & T REPAIR CO INC	10/14/2015	$5.50
	HERITAGE CRYSTAL CLEAN	10/14/2015	$77.11
	CAROLINA AGRI-POWER LLC	10/15/2015	$169.95
	AGRI SUPPLY - FLORENCE	10/22/2015	$24.63
	CAROLINA AGRI-POWER LLC	10/22/2015	$750.28
	REVENUE & FISCAL AF	10/22/2015	$1,215.00
	FASTENAL COMPANY01	10/29/2015	$16.90
	T & T REPAIR CO INC	10/29/2015	$741.00
	T & T REPAIR CO INC	10/29/2015	$1,295.40
			$7,377.10
JAMES H BLAKE	AMAZON MKTPLACE PMTS	09/30/2015	$100.11
	ARC 310	09/30/2015	$805.60
	SPIRIT COMM EBILLING	09/30/2015	$1.69
	AMAZON MKTPLACE PMTS	09/30/2015	$6.95
	CAROLINA BIOLOGIC SUPPLY	09/30/2015	$67.79
	CU PSA SHOPPING MALL	09/30/2015	$756.00
	ORIENTAL TRADING CO	10/01/2015	$82.44
	PENDLETON TIRE COMPANY	10/02/2015	$25.00
	AMAZON MKTPLACE PMTS	10/02/2015	$15.94
	PUBLIX #563	10/05/2015	$32.75
	LOWES #00728	10/05/2015	$39.46
	THE UPS STORE 3497	10/06/2015	$10.87
	DIAMOND SPRINGS WATER	10/08/2015	$7.97
	VZWRLSS PRPAY AUTOPAY	10/08/2015	$30.00
	NATIONAL 4-H COUNCIL SUPP	10/10/2015	$5.13
	TIGER TOWN GRAPHICS	10/08/2015	$2,189.22
	INT THE TIGER SPORTS SHOP	10/12/2015	$58.85
	NACD	10/13/2015	$194.93
	AMAZON MKTPLACE PMTS	10/13/2015	$11.00
	AMAZON MKTPLACE PMTS	10/13/2015	$11.00
	CU PSA SHOPPING MALL	10/12/2015	$308.00
	LOWES #03071	10/13/2015	$96.06
	AMAZON MKTPLACE PMTS	10/13/2015	$11.00
	ST CHRISTOPHER CAMP AND C	10/14/2015	$89.00
	NATIONAL 4-H COUNCIL SUPP	10/14/2015	$57.25
	PAYPAL SOUTHCAROLI	10/15/2015	$145.00
	CU PSA SHOPPING MALL	10/14/2015	$1,372.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	CU PSA SHOPPING MALL	10/15/2015	$28.00
	USPS 45694006729808532	10/16/2015	$18.23
	INDUSTRIAL CONTAINER SVS	10/19/2015	$227.90
	PUBLIX SUPERMARKETS #1379	10/19/2015	$24.22
	PUBLIX #563	10/21/2015	$30.91
	ONE WORLD TECHNOLOGIES	10/21/2015	$69.55
	WEISENBACH RECYCLED PRO	10/21/2015	$622.75
	WEISENBACH RECYCLED PRO	10/21/2015	$1,029.25
	THE MORTON ARBORETUM -	10/22/2015	$10.00
	ATT CONS PHONE PMT	10/24/2015	$164.44
	CTC CONSTANTCONTACT.COM	10/25/2015	$55.00
	INGLES MARKETS #17	10/26/2015	$15.03
	CU PSA SHOPPING MALL	10/26/2015	$20.00
	USPS 45694006729808532	10/28/2015	$12.62
			$8,858.91
JAMES H SPENCER	SPOLETO FESTIVAL USA	10/01/2015	$545.00
	IN BROOKS SIGN CENTER IN	10/09/2015	$202.65
			$747.65
JAMES HORTON WILKINS	GRIFF'S FARM AND H	10/09/2015	$51.34
			$51.34
JAMES L BURATI	SPIRIT COMM EBILLING	09/30/2015	$0.32
	CTC CONSTANTCONTACT.COM	10/20/2015	$15.00
			$15.32
JAMES M BURNS	AMERICAN AI 0012357506397	10/07/2015	$389.70
	AMERICAN AI 0010618116536	10/07/2015	$16.96
	DELTA AIR 0062323768326	10/08/2015	$470.20
	CU COMPUTER STORE HSC	10/14/2015	$1,425.19
	DELTA AIR 0067688392618	10/14/2015	$398.70
	DELTA AIR 0062324052362	10/15/2015	$436.20
	DELTA AIR 0062324052361	10/15/2015	$436.20
	AMAZON MKTPLACE PMTS	10/17/2015	$16.19
	AMERICAN HISTORICAL	10/19/2015	$164.00
			$3,753.34
JAMES MORRIS	TFS FISHERSCI ECOM ATL	09/30/2015	$21.56
	TFS FISHERSCI ECOM ATL	09/30/2015	$59.25
	FEDEX 406383339	10/01/2015	$14.76
	TFS FISHERSCI ECOM ATL	10/03/2015	$21.77
	TFS FISHERSCI ECOM ATL	10/06/2015	$154.27
	PAYPAL EPICSCHOLAR	10/06/2015	$150.00
	VWR INTERNATIONAL INC	10/07/2015	$32.38
	TFS FISHERSCI ECOM ATL	10/07/2015	$136.96
	TFS FISHERSCI ECOM ATL	10/09/2015	$10.78
	TFS FISHERSCI ECOM ATL	10/10/2015	$516.06
	TFS FISHERSCI ECOM ATL	10/10/2015	$30.88
	TFS FISHERSCI ECOM ATL	10/09/2015	$101.83

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	KEYSTONE SYMPOSIA	10/20/2015	$795.00
	KEYSTONE SYMPOSIA	10/20/2015	$845.00
	VWR INTERNATIONAL INC	10/24/2015	$73.93
	VWR INTERNATIONAL INC	10/28/2015	$62.06
	EXPEDIA 1119969777620	10/27/2015	$1,278.39
	TFS FISHERSCI ECOM ATL	10/28/2015	$45.69
	TFS FISHERSCI ECOM ATL	10/29/2015	$78.92
			$4,429.49
JAMES R GRIEGER	WALMART.COM	10/01/2015	$809.90
	SQ BASIC TRAINING AND BE	10/23/2015	$375.00
			$1,184.90
JAMES R MCDONELL	DELTA AIR 0062323092758	10/06/2015	$407.70
			$407.70
JAMES R POPE III	CLEMSON AUTO PARTS INC	09/29/2015	$4.29
	CLEMSON AUTO PARTS INC	09/29/2015	$264.01
	CLEMSON AUTO PARTS INC	09/30/2015	$118.63
	CLEMSON AUTO PARTS INC	09/30/2015	$41.30
	CLEMSON AUTO PARTS INC	09/30/2015	$207.89
	CLEMSON AUTO PARTS INC	10/02/2015	$127.33
	LOWES #00728	10/02/2015	$18.17
	CLEMSON AUTO PARTS INC	10/02/2015	$127.33
	CLEMSON AUTO PARTS INC	10/02/2015	$147.54
	AG-PRO	10/01/2015	$160.24
	NEWTON SHOES	10/02/2015	$150.00
	CLEMSON AUTO PARTS INC	10/05/2015	$80.36
	AG-PRO	10/05/2015	$125.53
	CLEMSON AUTO PARTS INC	10/06/2015	$132.01
	CLEMSON AUTO PARTS INC	10/06/2015	$6.33
	PENDLETON TIRE COMPANY	10/07/2015	$73.13
	THE HOME DEPOT 1105	10/07/2015	$6.98
	SEARS ROEBUCK 2305	10/07/2015	$152.95
	GRIFF'S FARM AND H	10/08/2015	$720.00
	PENDLETON TIRE COMPANY	10/08/2015	$85.00
	GRIFF'S FARM AND H	10/09/2015	$12.83
	CLEMSON AUTO PARTS INC	10/13/2015	$528.25
	CLEMSON AUTO PARTS INC	10/14/2015	$21.51
	CLEMSON AUTO PARTS INC	10/14/2015	$29.31
	CLEMSON AUTO PARTS INC	10/16/2015	$16.60
	CLEMSON AUTO PARTS INC	10/16/2015	$33.43
	CLEMSON AUTO PARTS INC	10/15/2015	$18.45
	CLEMSON AUTO PARTS INC	10/19/2015	$138.29
	CLEMSON AUTO PARTS INC	10/20/2015	$4.61
	CLEMSON AUTO PARTS INC	10/21/2015	$344.37
	CLEMSON AUTO PARTS INC	10/21/2015	$68.54
	CLEMSON AUTO PARTS INC	10/21/2015	$157.19

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	AG-PRO	10/22/2015	$281.05
	AG-PRO	10/22/2015	$320.06
	CLEMSON AUTO PARTS INC	10/26/2015	$58.97
	CLEMSON AUTO PARTS INC	10/26/2015	$4.76
	CLEMSON AUTO PARTS INC	10/26/2015	$18.51
	CLEMSON AUTO PARTS INC	10/26/2015	$23.16
	AG-PRO	10/26/2015	$264.47
	CLEMSON AUTO PARTS INC	10/26/2015	$9.63
	PENDLETON TIRE COMPANY	10/27/2015	$484.63
	PARTMASTER	10/28/2015	$761.13
	PRESSLEY AUTO SERVICE	10/28/2015	$148.65
	OCONEE WELDING SUPPLY INC	10/29/2015	$284.08
			$6,781.50
JAMES R. DAVIS	LOWES #03071	10/20/2015	$72.76
	TRI-COUNTY ACE BLDRS S	10/28/2015	$8.69
	LOWES #03071	10/28/2015	$8.45
			$89.90
JAMES T BRANT	ADVENTURE CAROLINA	10/02/2015	$160.50
	ACADEMY SPORTS #191	10/04/2015	$161.97
	WEST CAROLINA RURAL TELE	10/07/2015	$294.01
	FRAZIER AUTOMOTIVE	10/06/2015	$51.47
	CARQUEST AUTO SUPPLY	10/12/2015	$13.80
	OFFICEMAX/OFFICE DEPOT659	10/13/2015	$56.56
	CU PSA SHOPPING MALL	10/16/2015	$196.00
	SPIRIT COMMUNICATIONS	10/27/2015	$4.19
	WHITE HARDWARE 35	10/28/2015	$24.58
	WHITE HARDWARE 35	10/28/2015	$9.18
	LOWES #02366	10/29/2015	$49.33
	OREILLY AUTO 00017319	10/29/2015	$30.22
	WAL-MART #1227	10/29/2015	$26.36
	LOWES #00482	10/29/2015	$21.00
			$1,099.17
JAMES TUTEN	FERGUSON ENT #23	09/30/2015	$61.81
	1010 CED	09/29/2015	$8.68
	LOWES #00497	09/30/2015	$83.18
	LOWES #00497	09/30/2015	$50.21
	HUTTO REFRIGERATION	09/29/2015	$43.40
	SYLVANE INC.	09/30/2015	$1,699.00
	THE HOME DEPOT 1103	09/30/2015	$49.13
	SEARS ROEBUCK 1325	09/30/2015	$54.23
	CHEM AQUA	10/06/2015	$1,533.88
	BATAVIA MACHINERY	10/07/2015	$2,500.00
	FEDEX 96312731	10/08/2015	$29.74
	Amazon.com	10/09/2015	$22.69
	AMAZON MKTPLACE PMTS	10/12/2015	$7.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	FASTENAL COMPANY01	10/13/2015	$101.21
	ADVANCED CONCRETE CUTTING	10/16/2015	$600.00
	ADVANCED TEST EQUIPMENT	10/16/2015	$1,751.00
	APPMET INC	10/19/2015	$675.00
	WEED MANAGEMENT CO INC	10/20/2015	$250.00
	FCI FREIGHTCENTER	10/20/2015	$594.61
	ADVANCED TEST EQUIPMENT	10/19/2015	$378.97
	1010 CED	10/20/2015	$149.73
	MCNAUGHTON MCKAY ELECTRI	10/21/2015	$547.14
	APPMET INC	10/21/2015	$450.00
	AMAZON MKTPLACE PMTS	10/23/2015	$38.40
	AMAZON MKTPLACE PMTS	10/23/2015	$21.61
	AIRGAS SOUTH	10/22/2015	$3.91
	WEED MANAGEMENT CO INC	10/22/2015	$250.00
	MANER BUILDERS SUPPLY 3	10/22/2015	$650.00
	STAPLES DIRECT	10/24/2015	$107.62
	WESTWAY ELECTRIC SUPPL	10/22/2015	$783.59
	NORTHERN TOOL EQUIP	10/25/2015	$307.39
	CHARLESTON RUBBER & GASKE	10/27/2015	$97.58
	THE UPS STORE #6234	10/27/2015	$12.59
	PVC PIPE SUPPLIES	10/27/2015	$268.81
	1010 CED	10/28/2015	$512.12
	FERGUSON ENT #23	10/29/2015	$24.90
	AMAZON MKTPLACE PMTS	10/30/2015	$167.99
			$14,888.11
JAMIE A DUBERSTEIN	ACADEMY SPORTS #192	09/30/2015	$129.38
	OFFICE DEPOT #2236	09/30/2015	$330.44
	AMAZON MKTPLACE PMTS	10/03/2015	$129.99
	AMAZON MKTPLACE PMTS	10/08/2015	$85.45
	WAL-MART #0625	10/16/2015	$122.85
	ULINE SHIP SUPPLIES	10/21/2015	$631.47
	AMAZON MKTPLACE PMTS	10/23/2015	$304.33
	AMAZON MKTPLACE PMTS	10/23/2015	$19.35
	AMAZON MKTPLACE PMTS	10/23/2015	$304.33
			$2,057.59
JANA JORDAN	SOUTHERN ASSOC OF COLLEGE	09/30/2015	$165.00
	EB RESIDENTIAL COLLEG	10/02/2015	$175.00
	WAL-MART #3222	10/02/2015	$59.25
	SOUTHWES 5262148871056	10/06/2015	$279.50
	WM SUPERCENTER #3222	10/24/2015	$45.75
	DOLRTREE 2832 00028324	10/25/2015	$3.03
			$727.53
JANET E HENDRICKS	Amazon.com	10/06/2015	$160.00
	CLEMSON-UNIV-BOOKS #4900	10/07/2015	$38.09
			$198.09

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE BISHOP	REPUBLIC SERVICES TRASH	10/16/2015	$498.74
			$498.74
JANICE CANTINIERI	USPS 45142006329827193	09/30/2015	$980.00
	THE UPS STORE 3497	09/30/2015	$243.68
	THE UPS STORE 3497	10/08/2015	$751.55
	USPS 45168006329807708	10/29/2015	$490.00
			$2,465.23
JANICE MERCK	AMERICAN JERSEY CATTLE AS	09/30/2015	$22.20
	SENECA LIGHT & WATER	10/01/2015	$560.00
	SENECA LIGHT & WATER	10/01/2015	$45.12
	SENECA LIGHT & WATER	10/01/2015	$45.12
	SENECA LIGHT & WATER	10/01/2015	$21.72
	ATT BILL PAYMENT	10/07/2015	$41.84
	SEMEX USA INC	10/07/2015	$650.00
	NSC NORTHERN SAFETY CO	10/10/2015	$189.45
	ATT BILL PAYMENT	10/15/2015	$41.78
	ATT BILL PAYMENT	10/15/2015	$81.67
	GRIFF'S FARM AND H	10/14/2015	$1,863.19
	PENDLETON TIRE COMPANY	10/14/2015	$73.82
	PENDLETON TIRE COMPANY	10/14/2015	$481.80
	SANDY SPRINGS WATER DIST	10/14/2015	$66.39
	CLEMSON AUTO PARTS INC	10/14/2015	$418.05
	SANDY SPRINGS WATER DIST	10/14/2015	$257.63
	STAPLES DIRECT	10/20/2015	$162.62
	FORT-HILL-NG-BILL-PMNT	10/23/2015	$12.00
	FORT-HILL-NG-BILL-PMNT	10/23/2015	$17.54
	CITY OF CLEMSON	10/23/2015	$1,919.89
	FORT-HILL-NG-BILL-PMNT	10/23/2015	$12.00
	CITY OF CLEMSON	10/23/2015	$62.14
	ATT BILL PAYMENT	10/24/2015	$41.80
	FORT-HILL-NG-BILL-PMNT	10/23/2015	$12.00
	FORT-HILL-NG-BILL-PMNT	10/23/2015	$44.20
	FORT-HILL-NG-BILL-PMNT	10/23/2015	$27.05
	FORT-HILL-NG-BILL-PMNT	10/23/2015	$48.45
	AIRGAS SOUTH	10/23/2015	$25.25
	FORT-HILL-NG-BILL-PMNT	10/23/2015	$22.29
	CITY OF CLEMSON	10/23/2015	$131.22
	FORT-HILL-NG-BILL-PMNT	10/23/2015	$12.00
	STAPLES 00108779	10/28/2015	$95.39
			$7,505.62
JANIE HAMILTON	VWR INTERNATIONAL INC	10/01/2015	$133.30
	VWR INTERNATIONAL INC	10/01/2015	$479.36
	TFS FISHERSCI ECOM ATL	09/30/2015	$300.46
	TFS FISHERSCI ECOM ATL	10/09/2015	$100.16
	VWR INTERNATIONAL INC	10/13/2015	$144.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	VWR INTERNATIONAL INC	10/22/2015	$71.39
	VWR INTERNATIONAL INC	10/22/2015	$170.65
	DOLLAR-GENERAL #0163	10/28/2015	$26.67
			$1,426.76
JANIE S. GIST	SAVE A LOT #24851	10/06/2015	$14.07
	SAVE A LOT #24851	10/07/2015	$8.02
	WM SUPERCENTER #629	10/27/2015	$5.26
			$27.35
JASON E. EICHELBERGER	DIGITALOCEAN.COM	10/01/2015	$24.00
	Amazon web services	10/03/2015	$15.54
	DPLOY.IO	10/05/2015	$15.00
	RACKSPACE US INC	10/07/2015	$576.69
	LINODE.COM	10/08/2015	$115.00
	RACKSPACE CLOUD	10/11/2015	$550.58
	PAYPAL ERHUSSAINIT	10/12/2015	$100.00
	PAYPAL ERHUSSAINIT	10/12/2015	$120.00
	NAME-CHEAP.COM NAME-CH	10/12/2015	$39.00
	DNH GODADDY.COM	10/14/2015	$23.34
	MICROSOFT OFFICE 365	10/21/2015	$6.99
			$1,586.14
JAY HARRIS	ACM IEEE SC2015	10/02/2015	$650.00
			$650.00
JEANNE BRIGGS	LOWES #03071	10/02/2015	$12.26
	TRANSPLANT NURSERY	10/01/2015	$847.00
	LOWES #03071	10/05/2015	$52.78
	AM LEONARD	10/08/2015	$591.71
	JOHNNY'S SELECTED SEED	10/09/2015	$41.80
	LITTLEJOHN PORTABLE	10/15/2015	$127.63
	TEXAS BASKET COMPANY	10/16/2015	$412.20
	LOWES #03071	10/27/2015	$140.85
	YODERS BUILDING SUPPLY IN	10/27/2015	$191.14
			$2,417.37
JEFF HOLLIDAY	KENNAMETAL INC	10/02/2015	$854.66
	BPTPARTS	10/07/2015	$268.73
	MCMASTER-CARR	10/06/2015	$389.38
	SPEEDY METALS WEB	10/09/2015	$128.08
	ARGYLE MATERIALS	10/08/2015	$548.65
	STRATASYS INC.	10/12/2015	$1,195.71
	MCMASTER-CARR	10/13/2015	$143.67
	MCMASTER-CARR	10/13/2015	$209.82
	MCMASTER-CARR	10/13/2015	$96.84
	MCMASTER-CARR	10/14/2015	$16.62
	MCMASTER-CARR	10/14/2015	$185.03
	STRATASYS INC.	10/15/2015	$2,170.63
	MCMASTER-CARR	10/20/2015	$27.70

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	PIEDMONT PLASTICS GR #05	10/21/2015	$113.47
	STRATASYS INC.	10/23/2015	$1,525.34
	MCMASTER-CARR	10/22/2015	$52.79
	CASTLE METALS	10/28/2015	$788.00
	MCMASTER-CARR	10/28/2015	$15.85
	MCMASTER-CARR	10/28/2015	$63.17
			$8,794.14
JEFF MCCALL	TRI-COUNTY ACE BLDRS S	10/06/2015	$35.27
	WAL-MART #1123	10/09/2015	$79.51
	AG-PRO	10/20/2015	$110.40
			$225.18
JEFFERY S ALLEN	ENTERPRISE RENT-A-CAR	10/05/2015	$266.92
	ENTERPRISE RENT-A-CAR	10/12/2015	$124.52
	ENTERPRISE RENT-A-CAR	10/20/2015	$124.52
			$515.96
JEFFERY T VERNON	FEDEX 807046497609	10/05/2015	$63.50
	WAL-MART #0625	10/08/2015	$94.39
	IN SUNRISE BEVERAGE, INC	10/14/2015	$167.08
	UPS AA279676	10/15/2015	$33.40
	COMPLIANCESIGNS.COM	10/20/2015	$25.00
	T-MOBILE TEL PAYMENT	10/22/2015	$179.96
	FEDEX 805044363911	10/22/2015	$20.91
	IN SUNRISE BEVERAGE, INC	10/26/2015	$190.39
	REVELS TURF & TRACTOR	10/26/2015	$238.79
			$1,013.42
JEFFREY ANKER	AMAZON MKTPLACE PMTS	09/30/2015	$19.99
	SEMROCK INC	10/01/2015	$660.00
	MATTERHACKERS.COM	10/02/2015	$55.00
	MAGNETSENGC	10/06/2015	$40.00
	SENS-TECH LIMITED	10/08/2015	$1,703.00
	SO MISS SRI REGISTRATION	10/14/2015	$200.00
	CHROMA TECHNOLOGY CORP	10/12/2015	$140.00
	AMAZON MKTPLACE PMTS	10/14/2015	$30.22
	UNITED 0162467543862	10/16/2015	$413.70
	UNITED 0162467545666	10/16/2015	$413.70
	SO MISS SRI REGISTRATION	10/21/2015	$200.00
	LENOVO GROUP	10/21/2015	$2,032.98
	MCMASTER-CARR	10/23/2015	$230.24
	THORLABS	10/26/2015	$258.02
			$6,396.85
JEFFREY F. NEAL	RYDER ENGRAVING	10/06/2015	$75.35
	EAST PARK PRINTING	10/07/2015	$782.17
	55 EXCHANGE	10/15/2015	$11.90
	WAL-MART #3222	10/15/2015	$63.01
	TIGER TOWN GRAPHICS	10/20/2015	$2,131.44

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	10/20/2015	$140.00
	CIEC	10/22/2015	$325.00
	ASEE OPERATING	10/22/2015	$100.00
			$3,628.87
JEFFREY FELLERS	SPIRIT COMM EBILLING	09/30/2015	$3.34
	ATT CONS PHONE PMT	10/07/2015	$154.39
	WM SUPERCENTER #629	10/08/2015	$92.62
	CU PSA SHOPPING MALL	10/07/2015	$36.00
	BI-LO GROCERY #5740	10/09/2015	$24.00
	CITY OF UNION	10/12/2015	$480.04
	CITY OF UNION	10/12/2015	$12.51
	WM SUPERCENTER #629	10/14/2015	$36.64
	CIVITAS MEDIA LLC	10/16/2015	$126.64
	NRA SERVSAFE	10/27/2015	$36.00
			$1,002.18
JEFFREY HOPKINS	LOWES #03050	09/30/2015	$95.97
	GERALD'S RADIATOR	09/30/2015	$45.00
	SQ SC FARM BUREAU GRAIN	10/01/2015	$387.28
	COASTAL AGRO BUSINESS 1	10/01/2015	$630.00
	DUNGAREES LLC	10/01/2015	$114.97
	FASTENAL COMPANY01	10/05/2015	$13.26
	OCONEE WELDING SUPPLY INC	10/06/2015	$27.56
	CLEMSON AUTO PARTS INC	10/07/2015	$25.34
	GRIFF'S FARM AND H	10/13/2015	$96.30
	CLEMSON AUTO PARTS INC	10/13/2015	$144.55
	THE HOME DEPOT #1130	10/14/2015	$115.66
	VICKERYS OUTDOOR POWRE	10/14/2015	$5.29
	FASTENAL COMPANY01	10/19/2015	$9.41
	TRI STAR	10/19/2015	$10.59
	TRI STAR	10/19/2015	$17.45
	TIGER TOWN GRAPHICS	10/19/2015	$167.46
	THE HOME DEPOT #1130	10/21/2015	$7.39
	CAROLINA PLUMBING SUPPLY	10/28/2015	$16.82
			$1,930.30
JEFFREY MCMILLAN	DELTA AIR 0062322166762	09/30/2015	$386.70
	AMERICAN AI 0017707392423	09/30/2015	$227.10
	AGENT FEE 8900658979890	09/30/2015	$50.00
	DELTA AIR 0067707392422	09/30/2015	$137.10
	DELTA AIR 0060159436891	09/30/2015	$19.00
	FINANCIAL MANAGEMENT ASSO	10/06/2015	$200.00
	AGENT FEE 8900658979918	10/14/2015	$50.00
	UNITED 0167707392457	10/14/2015	$287.10
	DELTA AIR Seat Fees	10/17/2015	$29.00
	DELTA AIR Seat Fees	10/17/2015	$29.00
	DELTA AIR Seat Fees	10/17/2015	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY MCMILLAN	DELTA AIR 0062324816272	10/17/2015	$394.70
	DELTA AIR 0062324103413	10/17/2015	$394.70
	DELTA AIR 0062324103414	10/17/2015	$394.70
	DELTA AIR Seat Fees	10/17/2015	$29.00
	DELTA AIR 0062324816269	10/17/2015	$394.70
	DELTA AIR Seat Fees	10/17/2015	$29.00
	DELTA AIR 0062324816271	10/17/2015	$394.70
	DELTA AIR Seat Fees	10/17/2015	$29.00
	DELTA AIR Seat Fees	10/17/2015	$29.00
	THE JAMES F MARTIN INN	10/16/2015	$149.85
	DELTA AIR 0062324816270	10/17/2015	$394.70
	DELTA AIR 0062324103415	10/17/2015	$394.70
	INST OF MGMT ACCOUNTAN	10/19/2015	$250.00
	INST OF MGMT ACCOUNTAN	10/20/2015	$165.00
	STAPLES DIRECT	10/21/2015	$92.53
	INST OF MGMT ACCOUNTAN	10/22/2015	$165.00
	INST OF MGMT ACCOUNTAN	10/22/2015	$165.00
	INST OF MGMT ACCOUNTAN	10/22/2015	$165.00
	INST OF MGMT ACCOUNTAN	10/22/2015	$165.00
	INST OF MGMT ACCOUNTAN	10/27/2015	$270.00
	CHILIS TOO AT CLEMSON	10/28/2015	$13.03
	CHILIS TOO AT CLEMSON	10/28/2015	$10.69
	CHILIS TOO AT CLEMSON	10/28/2015	$83.00
	AMERICAN ACCTNG ASSOC	10/28/2015	$75.00
			$6,092.00
JEFFREY S. PEAKE	FEDEX 96191197	09/30/2015	$59.16
	NATIONAL MODEL UNITED NAT	10/02/2015	$1,775.00
	NATIONAL MODEL UNITED NAT	10/02/2015	$62.13
	FORMS AND SUPPLY - AOPD	10/01/2015	$54.44
	WPC DIGITALSUBCRIPTION	10/04/2015	$99.00
	ANDERSON CLEMSON SHUTTLE	10/06/2015	$74.24
	NEW YORK TIMES DIGITAL	10/07/2015	$7.50
	RICOH USA, INC	10/06/2015	$133.75
	ANDERSON CLEMSON SHUTTLE	10/06/2015	$74.25
	Amazon.com	10/09/2015	$38.56
	ISA-INTERNATIONAL STUD	10/09/2015	$120.00
	AMAZON.COM AMZN.COM/BILL	10/14/2015	$12.47
	Amazon.com	10/14/2015	$39.85
	Amazon.com	10/14/2015	$15.57
	AMAZON MKTPLACE PMTS	10/15/2015	$12.94
	EMBASSY SUITES COLUMBIA	10/15/2015	$2,359.80
	AMAZON MKTPLACE PMTS	10/15/2015	$128.39
	Amazon.com	10/16/2015	$47.16
	AMAZON MKTPLACE PMTS	10/16/2015	$35.67
	NATIONAL MODEL UNITED NAT	10/19/2015	$191.48
	AGENT FEE 8900659124486	10/21/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	DELTA AIR 0067707392500	10/21/2015	$500.70
	NATIONAL ASSOCIATION OF S	10/28/2015	$75.00
	WTS BOOKSTORE	10/28/2015	$35.00
	DELTA AIR 0062325776566	10/28/2015	$733.65
			$6,735.71
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	10/01/2015	$21.19
	APL APPLE ONLINE STORE	10/02/2015	$274.54
	AMAZON MKTPLACE PMTS	10/02/2015	$875.97
	SOUTHERN ASSOC OF COLLEGE	10/01/2015	$50.00
	SOUTHERN ASSOC OF COLLEGE	10/01/2015	$50.00
	SOUTHERN ASSOC OF COLLEGE	10/01/2015	$50.00
	SQUARESPACE INC.	10/02/2015	$192.00
	RICOH USA, INC	10/05/2015	$338.29
	COMMUNICATION GRAPHICS	10/08/2015	$419.48
	PAYPAL WEBDUBOISHO	10/14/2015	$675.00
	CLEMSON COMPUTER ST	10/14/2015	$73.83
	TRI-COUNTY ACE BLDRS S	10/16/2015	$213.99
	DIAMOND SPRINGS WATER	10/19/2015	$15.89
	CLEMSON COMPUTER ST	10/19/2015	$74.89
	CAROWINDS SVC CTR	10/22/2015	$714.00
	NASPA-AUTHORIZE.NET	10/27/2015	$37.00
			$4,076.07
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	09/30/2015	$124.80
	MWI VETERINARY SUPPLY CO	09/30/2015	$86.93
	MWI VETERINARY SUPPLY CO	09/30/2015	$319.01
	GREGORY PEST SOLUTIONS	09/30/2015	$75.00
	BOBBY WOOD CHEVROLET	10/01/2015	$2,452.21
	MWI VETERINARY SUPPLY CO	10/02/2015	$14.51
	BOBBY WOOD CHEVROLET	10/01/2015	$2,205.23
	UPS 1Z1T63M31295017815	10/03/2015	$19.25
	UPS 000060RW68	10/04/2015	$6.93
	UPS 2959D08F8SC	10/03/2015	$7.05
	MWI VETERINARY SUPPLY CO	10/06/2015	$77.57
	DIAMOND SPRINGS WATER	10/06/2015	$31.78
	HYDROTEX PARTNERS, LTD	10/06/2015	$2,056.13
	REPUBLIC SERVICES TRASH	10/06/2015	$189.78
	MWI VETERINARY SUPPLY CO	10/06/2015	$73.95
	PENDLETON TIRE COMPANY	10/06/2015	$75.00
	MWI VETERINARY SUPPLY CO	10/06/2015	$46.22
	MWI VETERINARY SUPPLY CO	10/06/2015	$8.83
	DIAMOND SPRINGS WATER	10/06/2015	$21.18
	CLEMSON AUTO PARTS INC	10/06/2015	$421.00
	MWI VETERINARY SUPPLY CO	10/07/2015	$38.20
	MWI VETERINARY SUPPLY CO	10/07/2015	$585.84
	MWI VETERINARY SUPPLY CO	10/07/2015	$40.13
	GRIFF'S FARM AND H	10/07/2015	$316.81

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	GREGORY PEST SOLUTIONS	10/07/2015	$73.50
	PREMIER SHEEP SUPPLIES, L	10/06/2015	$288.00
	SANDY SPRINGS WATER DIST	10/07/2015	$28.85
	SANDY SPRINGS WATER DIST	10/07/2015	$168.79
	PENDLETON TIRE COMPANY	10/14/2015	$635.75
	MWI VETERINARY SUPPLY CO	10/15/2015	$216.47
	GREGORY PEST SOLUTIONS	10/15/2015	$34.50
	UPS 000060RW68	10/18/2015	$56.54
	ATT BILL PAYMENT	10/20/2015	$49.21
	MWI VETERINARY SUPPLY CO	10/20/2015	$126.09
	MWI VETERINARY SUPPLY CO	10/20/2015	$267.91
	FORT-HILL-NG-BILL-PMNT	10/21/2015	$8.00
	FORT-HILL-NG-BILL-PMNT	10/21/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	10/21/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	10/21/2015	$22.16
	FORT-HILL-NG-BILL-PMNT	10/21/2015	$12.79
	GRIFF'S FARM AND H	10/21/2015	$57.98
	W P LAW INC	10/21/2015	$231.64
	FORT-HILL-NG-BILL-PMNT	10/21/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	10/21/2015	$23.02
	FORT-HILL-NG-BILL-PMNT	10/21/2015	$8.95
	CITY OF CLEMSON	10/21/2015	$51.12
	BLUE RIDGE ELECTRIC COOP	10/22/2015	$55.26
	BLUE RIDGE ELECTRIC COOP	10/22/2015	$33.93
	CITY OF CLEMSON	10/21/2015	$47.40
	UNIVERSAL ENVIRONMENTAL	10/22/2015	$65.00
	MWI VETERINARY SUPPLY CO	10/26/2015	$228.94
	MWI VETERINARY SUPPLY CO	10/26/2015	$158.64
	DIAMOND SPRINGS WATER	10/27/2015	$21.18
	COOK MEDICAL INC.	10/27/2015	$1,097.82
	GRIFF'S FARM AND H	10/27/2015	$165.48
	DIAMOND SPRINGS WATER	10/27/2015	$26.48
	MWI VETERINARY SUPPLY CO	10/28/2015	$35.22
	INTERCRATE INC INTERCRATE	10/27/2015	$6,783.50
	MWI VETERINARY SUPPLY CO	10/28/2015	$419.36
	MWI VETERINARY SUPPLY CO	10/29/2015	$1,487.64
	VZWRLSS APOCC VISB	10/29/2015	$190.11
	MWI VETERINARY SUPPLY CO	10/29/2015	$408.15
	MWI VETERINARY SUPPLY CO	10/29/2015	$1,292.52
	MWI VETERINARY SUPPLY CO	10/29/2015	$34.05
			$24,243.81
JENNIFER CRAFT	AMAZON MKTPLACE PMTS	10/07/2015	$113.27
			$113.27
JENNIFER ELLIOTT	JOSTENS AR-USD	10/13/2015	$12.25
			$12.25

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	SULLIVAN SUPPLY SOUTH INC	09/30/2015	$211.30
	NRA SERVSAFE	09/30/2015	$14.99
	CU PSA SHOPPING MALL	09/30/2015	$21.00
	USPS 45004006229807211	10/02/2015	$94.00
	SULLIVAN SUPPLY SOUTH INC	10/06/2015	$52.00
	NATIONAL 4-H COUNCIL SUPP	10/06/2015	$271.70
	CU PSA SHOPPING MALL	10/07/2015	$40.00
	WEST CAROLINA RURAL TELE	10/08/2015	$94.62
	OFFICE DEPOT #1214	10/13/2015	$73.79
	NATIONAL 4-H COUNCIL SUPP	10/13/2015	$21.52
	OLLIES BARGAIN OUTLET 138	10/19/2015	$44.83
	WAL-MART #1382	10/19/2015	$17.81
	WAL-MART #1382	10/19/2015	$62.54
	MICHAELS STORES 1059	10/19/2015	$49.85
	CU PSA SHOPPING MALL	10/22/2015	$21.00
	FREDS RX 00010272	10/26/2015	$110.21
	FREDS RX 00010272	10/27/2015	$33.17
	MICHAELS STORES 1059	10/29/2015	$16.82
	BestBuyCom761297000331	10/29/2015	$44.92
	DENTED DEALS DISCOUNT GRO	10/29/2015	$14.10
	HOBBY LOBBY #482	10/28/2015	$4.38
			$1,314.55
JENNIFER TRAVIS	PAYPAL CLEMSONPRIN	10/01/2015	$95.23
	ELECTRIC CITY PRINTING	10/22/2015	$380.92
	UPS 00000024146F425	10/22/2015	$6.42
	CASE - MAIN	10/23/2015	$400.00
	USPS POSTAL ST66100207	10/26/2015	$13.90
	UNITED 0162468829679	10/28/2015	$344.10
			$1,240.57
JENNIFER TSURUDA	MANN LAKE LTD	10/08/2015	$230.95
	WAL-MART #1123	10/09/2015	$23.96
	SQ ROSSMAN APIARIE	10/22/2015	$211.50
			$466.41
JEREMY K GREENE	INTEGRATED DNA TECH	10/05/2015	$102.38
	STAPLES DIRECT	10/08/2015	$58.79
	ENTOMOLOGIC	10/08/2015	$144.00
			$305.17
JEREMY PIKE	IN SITU INC	10/14/2015	$1,855.10
	TRI-COUNTY ACE BLDRS S	10/23/2015	$7.25
			$1,862.35
JEREMY TZENG	PAYPAL GEARBEST	10/10/2015	$36.63
	AMAZON MKTPLACE PMTS	10/15/2015	$7.76
	AMAZON MKTPLACE PMTS	10/15/2015	$46.77
	AMAZON MKTPLACE PMTS	10/15/2015	$10.99
	WM SUPERCENTER #3222	10/26/2015	$10.57

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY TZENG	GOOGLE Play	10/29/2015	$92.80
			$205.52
JERRY HESTER	STAPLES 00111807	10/24/2015	$66.46
	LOWES #01635	10/24/2015	$286.52
			$352.98
JESSICA ADKINS	FEDEX 845307247060	10/08/2015	$4.88
	FEDEX 845307247070	10/13/2015	$4.83
			$9.71
JESSICA R PELFREY	DELTA AIR 0062323757810	10/07/2015	$286.20
	NASPA-AUTHORIZE.NET	10/07/2015	$345.00
	NACADA	10/20/2015	$450.00
	SUPERSHUTTLE EXECUCARPHX	10/29/2015	$40.00
	DELTA AIR 0062325964783	10/28/2015	$366.70
			$1,487.90
JILL K BURROUGHS	STAPLES DIRECT	10/08/2015	$284.03
	GREENWOOD CHAMBER OF C	10/07/2015	$15.00
	ATT BILL PAYMENT	10/13/2015	$397.26
	AT&T BILL PAYMENT	10/15/2015	$49.09
	CONNECTOR 2000 ASSOCIATIO	10/21/2015	$25.00
			$770.38
JIMMY D HOLLIDAY	TECH PRO RESEARCH	10/15/2015	$299.00
			$299.00
JOACHIM TAIBER	Audible	10/14/2015	$14.95
	ADVANCED TEST EQUIPMENT	10/13/2015	$1,549.00
	AMAZON MKTPLACE PMTS	10/16/2015	$19.99
	STAPLES 00105536	10/17/2015	$64.53
	WM SUPERCENTER #640	10/17/2015	$142.94
	ENTERPRISE RENT-A-CAR	10/21/2015	$506.07
	THE EBICYCLE STORE	10/21/2015	$477.00
	manager magazin	10/23/2015	$9.47
	AMAZON MKTPLACE PMTS	10/27/2015	$9.99
	FEDEX 408941400	10/28/2015	$21.19
			$2,815.13
JOE E VARN JR	FRANKS DISCOUNT TIRE	09/30/2015	$32.99
	CU PSA SHOPPING MALL	09/29/2015	$14.00
	USPS 45044000029810421	10/08/2015	$20.05
	TARGET 00013102	10/09/2015	$107.89
	STAPLES 00108449	10/09/2015	$56.91
	SEASES VHC AUTOMOTIVE	10/14/2015	$211.62
	ATT BILL PAYMENT	10/24/2015	$154.21
	CU PSA SHOPPING MALL	10/22/2015	$35.00
	LOWES #00559	10/26/2015	$40.62
	OFFICEMAX/OFFICEDEPOT6535	10/26/2015	$14.96
			$688.25

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Cardholder	Vendor Name	Purchase Date	Amount
JOE M MAJA	AMAZON MKTPLACE PMTS	10/02/2015	$3.33
	ROSCO LABORATORIES INC	10/01/2015	$105.34
	AMAZON MKTPLACE PMTS	10/03/2015	$31.98
	AMAZON MKTPLACE PMTS	10/02/2015	$11.76
	AMAZON MKTPLACE PMTS	10/07/2015	$172.22
	QUADROCOPTER LLC	10/15/2015	$275.19
	IN MORUM TECHNOLOGIES, I	10/15/2015	$1,825.64
	VITAL PRESENTATION CONCEP	10/14/2015	$1,530.00
	ROSCO LABORATORIES INC	10/16/2015	$34.93
	VZWRLSS APOCC VISE	10/29/2015	$50.08
			$4,040.47
JOE THRASHER	VICI VALCO INSTRUMENTS CO	09/30/2015	$74.37
	TUDOR SCIENTIFIC GLASS	10/06/2015	$84.10
	THE HOME DEPOT 1105	10/06/2015	$44.88
	ADVANCE RESEARCH CHEMICAL	10/14/2015	$600.00
	AMAZON MKTPLACE PMTS	10/17/2015	$176.90
	LOWES #03071	10/20/2015	$161.11
	LOWES #03071	10/20/2015	$10.13
	LOWES #03071	10/29/2015	$15.04
			$1,166.53
JOHN ANDRAE	GRIFF'S FARM AND H	10/23/2015	$27.80
	Dropbox 8XR4LB2TK2WZ	10/24/2015	$99.00
			$126.80
JOHN BALLATO	IEEE PRODUCTS & SERVICES	10/01/2015	$196.00
	PAYPAL ROGERSBROWN	10/02/2015	$1,619.51
	UPS 0000Y65864	10/04/2015	$39.36
	DELTA AIR 0067685294457	10/02/2015	$572.70
	KYOCERA DOCUMENT SOLUTION	10/05/2015	$89.79
	UPS 0000Y65864	10/11/2015	$15.58
	HILTON GARDEN INN	10/10/2015	$1,245.50
	UPS 0000Y65864	10/18/2015	$8.85
	AMAZON MKTPLACE PMTS	10/17/2015	$9.62
	STAPLES DIRECT	10/20/2015	$28.31
	IEEE PRODUCTS & SERVICES	10/20/2015	$230.00
	HILTON GARDEN INN	10/22/2015	$1,245.50
	LASER MECHANISMS	10/22/2015	$1,270.00
	UPS 0000Y65864	10/25/2015	$15.77
	OPTICAL SOC OF AMER IWEB	10/27/2015	$40.00
	OFFICE DEPOT #379	10/26/2015	$17.11
	AAAS SCIENCE MAGAZINE	10/29/2015	$281.00
			$6,924.60
JOHN C SUMMEY	TRI-COUNTY ACE BLDRS S	09/30/2015	$32.20
	TRI-COUNTY ACE BLDRS S	10/01/2015	$16.03
	TRI-COUNTY ACE BLDRS S	10/09/2015	$109.64
	TRI-COUNTY ACE BLDRS S	10/09/2015	$17.36

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C SUMMEY	TRI-COUNTY ACE BLDRS S	10/13/2015	$37.43
	L&L FEED AND GARDEN	10/13/2015	$57.77
	L&L FEED AND GARDEN	10/14/2015	$37.45
	TRI-COUNTY ACE BLDRS S	10/15/2015	$139.56
	BUDDYS CHAIN SAW	10/15/2015	$35.26
	TRI-COUNTY ACE BLDRS S	10/19/2015	$45.96
	MOUNTAIN BRIDGE	10/19/2015	$25.00
	TRI-COUNTY ACE BLDRS S	10/20/2015	$8.32
	WW GRAINGER	10/22/2015	$149.78
	www.dumpster.com	10/21/2015	$517.73
	TRI-COUNTY ACE BLDRS S	10/23/2015	$5.87
	WM SUPERCENTER#3191	10/23/2015	$15.92
	WM SUPERCENTER #631	10/29/2015	$75.75
	TRI-COUNTY ACE BLDRS S	10/29/2015	$19.25
	TRI-COUNTY ACE BLDRS S	10/29/2015	$6.94
	THE HOME DEPOT 6918	10/28/2015	$73.80
			$1,427.02
JOHN D. MUELLER	MSC	10/02/2015	$484.16
	ORKIN 002	09/30/2015	$310.00
	WM SUPERCENTER #616	10/14/2015	$96.16
	INTERSTATE BATTERIES	10/22/2015	$24.20
	ORKIN 002	10/27/2015	$310.00
			$1,224.52
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	10/01/2015	$24.89
			$24.89
JOHN E GAILER III	BEST BUY 00010710	10/03/2015	$601.30
	AMAZON MKTPLACE PMTS	10/03/2015	$500.44
	AMAZON MKTPLACE PMTS	10/08/2015	$369.00
	DELTA AIR 0062323284337	10/09/2015	$422.70
	ADMIT ONE PRODUCTS	10/09/2015	$1,366.59
	ADMIT ONE PRODUCTS	10/09/2015	$428.02
	ADMIT ONE PRODUCTS	10/14/2015	$25.00
	UPSTATE TROPHIES	10/15/2015	$1,064.24
	STK SHUTTERSTOCK, INC.	10/16/2015	$49.00
	AMAZON MKTPLACE PMTS	10/16/2015	$389.00
	AMAZON MKTPLACE PMTS	10/16/2015	$160.40
	STK SHUTTERSTOCK, INC.	10/16/2015	$49.00
	STK SHUTTERSTOCK, INC.	10/16/2015	$49.00
	STK SHUTTERSTOCK, INC.	10/16/2015	$49.00
	CUSTOMBANNE	10/16/2015	$414.30
	SIGN ART ETC	10/19/2015	$494.35
	UPSTATE TROPHIES	10/21/2015	$1,064.24
	DELTA AIR 0062324928990	10/21/2015	$609.20
	DELTA AIR 0062324830094	10/21/2015	$804.20
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$164.54

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E GAILER III	STAPLES 00118877	10/24/2015	$56.67
	OFFICEMAX/OFFICEDEPOT6518	10/23/2015	$58.37
	STAPLES 00118877	10/24/2015	$228.93
	LOPEZ PRINT AND MARKETING	10/23/2015	$487.13
	AUDIOBLOCKS.COM	10/24/2015	$99.00
			$10,003.62
JOHN ELSEA	CASTER CITY LLC	10/03/2015	$76.74
	LOWES #00728	10/14/2015	$151.60
	WHITE JONES HARDWARE	10/22/2015	$71.11
	FASTENAL COMPANY01	10/28/2015	$162.74
	LOWES #00728	10/29/2015	$53.35
			$515.54
JOHN G ABERCROMBIE	INGLES MARKETS #53	10/19/2015	$45.14
			$45.14
JOHN H RODGERS JR	AGILENTTECHNOLOGIES	09/29/2015	$508.25
	ENVIRONMENTAL EXPRESS	10/06/2015	$101.74
	TFS FISHERSCI ECOM ATL	10/10/2015	$140.58
	TFS FISHERSCI ECOM ATL	10/09/2015	$37.81
	TFS FISHERSCI ECOM ATL	10/09/2015	$88.00
	TFS FISHERSCI ECOM ATL	10/13/2015	$187.75
	LOWES #03071	10/13/2015	$140.44
	AMAZON MKTPLACE PMTS	10/13/2015	$45.97
	TRI-COUNTY ACE BLDRS S	10/16/2015	$30.44
	LOWES #03071	10/16/2015	$9.77
	TFS FISHERSCI ECOM ATL	10/16/2015	$33.89
	USPS 45690006729829090	10/19/2015	$50.25
	LOWES #03071	10/21/2015	$94.43
	ACADEMY SPORTS# 154	10/21/2015	$24.58
	TRI-COUNTY ACE BLDRS S	10/21/2015	$5.60
	TFS FISHERSCI ECOM ATL	10/22/2015	$61.99
	AGILENTTECHNOLOGIES	10/22/2015	$181.90
	LOWES #03071	10/26/2015	$19.25
	PUBLIX SUPERMARKETS #1379	10/26/2015	$9.83
	LOWES #03071	10/26/2015	$11.94
	TFS FISHERSCI ECOM ATL	10/27/2015	$64.54
	LOWES #03071	10/27/2015	$14.17
			$1,863.12
JOHN HAINS	USPS 45168006329807708	10/01/2015	$60.65
	PAK MAIL SENECA	10/02/2015	$16.85
	LOWES #03071	10/05/2015	$48.28
	TRI-COUNTY ACE BLDRS S	10/08/2015	$18.66
	TFS FISHER SCI CHI	10/17/2015	$86.43
	TFS FISHER SCI CHI	10/17/2015	$32.59
	LOWES #03071	10/21/2015	$17.46
	TFS FISHER SCI CHI	10/24/2015	$133.29

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN HAINS	TRI-COUNTY ACE BLDRS S	10/26/2015	$12.81
	THE HOME DEPOT #1130	10/27/2015	$9.48
			$436.50
JOHN M. BARNES	SPIRIT COMM EBILLING	09/30/2015	$8.39
	CU PSA SHOPPING MALL	09/30/2015	$147.00
	WALTERBORO FORD	09/30/2015	$179.36
	SPRAYSMARTER.COM	10/02/2015	$495.00
	FAMILY DOLLAR #0189	10/09/2015	$10.42
	PURDUE AG EDUCATION O	10/12/2015	$159.86
	CU PSA SHOPPING MALL	10/12/2015	$105.00
	PURDUE AG EDUCATION W	10/15/2015	$63.35
	CU PSA SHOPPING MALL	10/19/2015	$63.00
	GEMPLER'S	10/20/2015	$65.89
	005 CENTURYLINK RECURRING	10/26/2015	$161.31
	USPS 45378006635336858	10/27/2015	$5.95
	WM SUPERCENTER #1358	10/28/2015	$47.26
	NASCO MAIL ORDER	10/28/2015	$56.20
	AMAZON MKTPLACE PMTS	10/29/2015	$51.80
	GEMPLER'S	10/29/2015	$146.43
			$1,766.22
JOHN MCENTIRE	RMS - CLEMSON PRINT CENT	10/21/2015	$26.75
			$26.75
JOHN PHILLIPS	TRI-COUNTY ACE BLDRS S	10/05/2015	$88.72
	THE FLAG COMPANY INC	10/06/2015	$328.60
	PRINTSOURCE INC	10/05/2015	$426.88
	TRI-COUNTY ACE BLDRS S	10/07/2015	$12.28
	TRI-COUNTY ACE BLDRS S	10/08/2015	$35.27
	DILLARDS MARINE & SPORTS	10/07/2015	$38.46
	LOWES #03071	10/12/2015	$89.22
	TRI-COUNTY ACE BLDRS S	10/13/2015	$116.17
	SHERWIN WILLIAMS #2658	10/13/2015	$16.69
	WW GRAINGER	10/13/2015	$480.41
	THE HOME DEPOT 6918	10/15/2015	$12.24
	SHERWIN WILLIAMS #2658	10/16/2015	$77.54
	SHERWIN WILLIAMS #2658	10/16/2015	$615.04
	TRI-COUNTY ACE BLDRS S	10/20/2015	$5.18
	TRI-COUNTY ACE BLDRS S	10/21/2015	$8.28
	TRI-COUNTY ACE BLDRS S	10/26/2015	$20.74
	TRI-COUNTY ACE BLDRS S	10/26/2015	$195.65
	LOWES #03071	10/27/2015	$21.33
	BFS - SENECA SC	10/28/2015	$28.98
	LOWES #03071	10/28/2015	$95.62
	TRI-COUNTY ACE BLDRS S	10/28/2015	$2.59
			$2,715.89
JOHN S BOOKHART	TRI-COUNTY ACE BLDRS S	10/01/2015	$12.36

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	10/12/2015	$432.53
	LOWES #03071	10/15/2015	$214.03
	MARION DAVIS INC	10/20/2015	$94.79
	TRI-COUNTY ACE BLDRS S	10/26/2015	$8.29
	TIGER TOWN GRAPHICS	10/26/2015	$1,606.07
			$2,368.07
JOHN S SALTER JR.	MAIL BOXES ETC 2978	09/30/2015	$22.58
	STEREO VIDEO CENTER OF	10/01/2015	$3.20
	DICK'S CLOTHING&SPORTING	10/06/2015	$139.32
	WAL-MART #2712	10/06/2015	$15.06
	LOWES #01004	10/06/2015	$47.82
	THE BOAT SHED INC	10/08/2015	$4.48
	WWW.DICKSSPORTNGGOODS.COM	10/08/2015	$136.38
	OREILLY AUTO 00021873	10/12/2015	$149.78
	THEPELICANCASEOUTLET.C	10/16/2015	$149.28
	BASS PRO ONLINE	10/16/2015	$232.13
	ATLANTIC SUPPLY DEPT 4	10/21/2015	$100.67
	WM SUPERCENTER #625	10/23/2015	$4.25
	BASS PRO SHOPS	10/22/2015	$277.09
			$1,282.04
JOHN TILLEY	SOUTHERN ASSOC OF COLLEGE	09/30/2015	$260.00
	AMAZON MKTPLACE PMTS	10/22/2015	$22.44
	AMAZON MKTPLACE PMTS	10/22/2015	$70.13
	Amazon.com	10/23/2015	$39.96
	WM SUPERCENTER #3222	10/24/2015	$24.43
	ORIENTAL TRADING CO	10/26/2015	$110.64
			$527.60
JOHN U MCGREGOR	US FOODS 6B	09/30/2015	$548.63
	FOOD LION #2209	10/07/2015	$4.39
	BI-LO GROCERY #5419	10/20/2015	$53.46
	US FOODS 6B	10/29/2015	$373.21
	B&H PHOTO, 800-606-6969	10/29/2015	$204.76
			$1,184.45
JOHN W MERIWETHER JR	AT&T DATA	10/06/2015	$14.99
			$14.99
JOHNELL BROOKS	MANPOWER	10/01/2015	$36.99
	USAIRWAYS 0372417966272	10/07/2015	$200.00
	USAIRWAYS 0372417966275	10/07/2015	$25.00
	SHARP BUSINESS SYS-SC	10/09/2015	$5.67
	MANPOWER	10/09/2015	$36.99
	MANPOWER	10/15/2015	$36.99
	MANPOWER	10/22/2015	$36.99
	APDMRO.COM	10/27/2015	$629.50
	MANPOWER	10/29/2015	$36.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,045.12
JON PAUL HOOKS	TRI-COUNTY ACE BLDRS S	10/08/2015	$10.34
	TRI-COUNTY ACE BLDRS S	10/21/2015	$4.14
			$14.48
JONATHAN K CROFT	SPIRIT COMMUNICATIONS	10/20/2015	$6.97
	CU PSA SHOPPING MALL	10/19/2015	$126.00
	CU PSA SHOPPING MALL	10/19/2015	$238.00
	WAL-MART #3724	10/21/2015	$39.83
	PIGGLY WIGGLY #117	10/21/2015	$20.16
	ORANGEBURG CASH AND CA	10/21/2015	$47.91
	PIGGLY WIGGLY #117	10/23/2015	$10.59
	ACE HARDWARE	10/27/2015	$8.31
	WW GRAINGER	10/29/2015	$117.89
	CU PSA SHOPPING MALL	10/28/2015	$7.00
			$622.66
JONATHAN M. BLACKWELL	SPIRIT COMM EBILLING	09/30/2015	$18.03
	WM SUPERCENTER #1123	10/01/2015	$42.27
	DOLLAR GENERAL #10792	09/30/2015	$31.06
	TRI-COUNTY ACE BLDRS S	10/01/2015	$52.97
	TRI-COUNTY ACE BLDRS S	10/02/2015	$10.58
	MARION DAVIS INC	10/02/2015	$124.37
	MARION DAVIS INC	10/05/2015	$42.39
	CAROLINA PLUMBING SUPPLY	10/06/2015	$12.19
	WALMART.COM	10/08/2015	$74.20
	WALMART.COM	10/08/2015	$381.60
	WALMART.COM	10/08/2015	$53.00
	WALMART.COM	10/08/2015	$84.80
	WALMART.COM	10/08/2015	$62.22
	BLUE RIDGE SECURITY	10/09/2015	$69.50
	SLED BACKGROUND CHE	10/09/2015	$26.00
	BOB BARKER COMPANY INC	10/06/2015	$253.25
	SIMPSONVILLE ACE HARDW	10/13/2015	$23.31
	VZWRLSS APOCC VISB	10/17/2015	$114.03
	ATT CONS PHONE PMT	10/16/2015	$196.19
	SLED BACKGROUND CHE	10/19/2015	$26.00
	WAL-MART #4384	10/22/2015	$138.75
	TRI-COUNTY ACE BLDRS S	10/27/2015	$5.29
	INGLES MARKETS #49	10/27/2015	$17.45
	LOWES #01635	10/28/2015	$42.22
	Amazon.com	10/29/2015	$39.48
			$1,941.15
JONATHAN SIMPSON	ESPI METALS	09/30/2015	$348.17
	MATERIALS RESEARCH FURNAC	10/01/2015	$295.50
	KURT J. LESKER COMPANY	10/02/2015	$350.16
	REMCO SUPPLY	10/07/2015	$199.06

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN SIMPSON	SCIENTIFIC INSTRUMENT SER	10/15/2015	$740.54
	LOWES #01635	10/21/2015	$25.43
	IN HI-TEC PLATING INC	10/23/2015	$250.00
	CERAMIC PRODUCTS INC	10/29/2015	$289.09
			$2,497.95
JONATHAN STYLES	IBMPRTS	09/30/2015	$163.18
	DMI DELL HIGHER EDUC	10/07/2015	$10.00
	DMI DELL HIGHER EDUC	10/08/2015	$25.67
	DMI DELL HIGHER EDUC	10/08/2015	$483.86
	DMI DELL HIGHER EDUC	10/12/2015	$1,724.72
	CU COMPUTER STORE HSC	10/14/2015	$2,639.69
	Amazon.com	10/23/2015	$64.77
	MICROSOFT STORE	10/28/2015	$3,233.74
	MICROSOFT STORE	10/28/2015	$3,379.04
			$11,724.67
JONATHAN VEIT	HOOTSUITE MEDIA INC.	10/05/2015	$9.99
	BURRELLESLUCE	10/06/2015	$361.79
	CampaignMonitor.co	10/08/2015	$29.00
	NEW YORK TIMES DIGITAL	10/14/2015	$7.50
	GAN 1120GRNVILLENEWCIR	10/14/2015	$24.00
	SHARP BUS SYS CAROLINAS	10/23/2015	$102.10
			$534.38
JONIE A GREEN	TREADQUARTERS 00010934	10/06/2015	$31.38
			$31.38
JORGE FOGACA DE CARVALHO	WANDO POWER EQUIPMENT	09/30/2015	$191.20
	LOWES #00539	09/30/2015	$7.55
	SPARROW & KENNEDY TRACTOR	09/30/2015	$66.16
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$81.97
	AMAZON MKTPLACE PMTS	10/21/2015	$124.57
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$7.98
	AT&T BILL PAYMENT	10/22/2015	$81.44
	AUTOZONE #3925	10/27/2015	$403.16
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$28.37
	AUTOZONE #3925	10/28/2015	$82.02
			$1,074.42
JOSE PAYERO	AMAZON MKTPLACE PMTS	09/30/2015	$239.80
	AMAZON MKTPLACE PMTS	09/30/2015	$411.64
	UF DOCE BASIC SERV PROG	09/30/2015	$150.00
	ARROW ECOMMERCE	10/03/2015	$49.22
	PLASTIC-MART	10/06/2015	$344.95
	AMAZON MKTPLACE PMTS	10/08/2015	$95.74
	TING-INV#2172073	10/09/2015	$14.07
	KJ MAGNETICS INC	10/14/2015	$110.35
	WM SUPERCENTER #795	10/15/2015	$42.59
	PAYPAL EBAY MARKTPLC USD	10/15/2015	$3.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSE PAYERO	PAYPAL EBAY MARKTPLC USD	10/15/2015	$4.29
	TRACTOR SUPPLY CO #1708	10/15/2015	$19.61
	PAYPAL EBAY MARKTPLC USD	10/15/2015	$3.18
	PAYPAL EBAY MARKTPLC USD	10/15/2015	$12.28
	PAYPAL EBAY MARKTPLC USD	10/15/2015	$5.48
	PAYPAL EBAY MARKTPLC USD	10/15/2015	$5.96
	SPECIALIZED SALES CORPORA	10/15/2015	$210.84
	PHIDGETS INC	10/16/2015	$399.99
	AMAZON MKTPLACE PMTS	10/23/2015	$25.98
	WWW.JUNETRADING.COM	10/23/2015	$74.45
	LOWES #00639	10/25/2015	$48.50
	AMAZON MKTPLACE PMTS	10/25/2015	$161.61
	LOWES #00559	10/23/2015	$266.43
	AMAZON MKTPLACE PMTS	10/29/2015	$612.85
			$3,312.81
JOSHUA BARNES	FACEBOOK YA5XU828R2	09/30/2015	$20.00
	SOUTHERN ASSOC OF COLLEGE	09/30/2015	$165.00
	NATIONAL ORIENTATION DIRE	10/09/2015	$385.00
	PUBLIX SUPERMARKETS #1379	10/15/2015	$24.58
	BI-LO GROCERY #5539	10/16/2015	$11.85
	WAL-MART #4445	10/15/2015	$114.81
	BI-LO GROCERY #5539	10/16/2015	$8.98
	CLEMSON COMPUTER ST	10/23/2015	$88.80
	SUPERSHUTTLE EXECUCARAUS	10/29/2015	$61.00
			$880.02
JOSHUA EVANS	BI-LO GROCERY #5566	10/15/2015	$46.87
	BI-LO GROCERY #5539	10/22/2015	$61.16
	LOWES #03071	10/23/2015	$18.69
	AMERICAN TYPE CULTURE COL	10/27/2015	$751.42
			$878.14
JOSHUA WEAVER	USPS 45020006229807393	09/30/2015	$10.89
	SNAPPY EXPRESS WASH	10/06/2015	$8.00
	ANDERSON RAPID LUBE	10/06/2015	$86.36
	USPS 45786006729830486	10/16/2015	$21.46
			$126.71
JOVANNA KING	SPIRIT COMM EBILLING	09/30/2015	$0.65
	EAST PARK PRINTING	09/30/2015	$144.45
	UPS 0000866E57	10/04/2015	$17.23
	EAST PARK PRINTING	10/07/2015	$144.45
	USPS 45168006329807708	10/20/2015	$196.00
			$502.78
JOY ACREE MOSS	Discount School Supply	10/01/2015	$125.17
	BLUE RIDGE ELECTRIC COOP	10/09/2015	$203.20
	VZWRLSS APOCC VISB	10/12/2015	$5,323.92
	FORT-HILL-NG-BILL-PMNT	10/26/2015	$753.33

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Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	BC.BASECAMP 3025285	10/26/2015	$50.00
			$6,455.62
JOY RODATZ	AGENT FEE 8900658828319	09/29/2015	$50.00
	AICHE.ORG WEBSITE	09/30/2015	$779.00
	DELTA AIR 0067707392419	09/29/2015	$707.70
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$154.98
	AGENT FEE 8900658979913	10/13/2015	$50.00
	UNITED 0167707392450	10/13/2015	$903.70
	AICHE.ORG IN HOUSE	10/22/2015	$256.00
	AMERICAN CHEMICAL SOCI	10/22/2015	$162.00
			$3,063.38
JOYCE S. BAKER	BI-LO GROCERY #5268	10/05/2015	$34.48
	WAL-MART #1603	10/06/2015	$34.32
	WAL-MART #1603	10/07/2015	$8.29
	BI-LO GROCERY #5268	10/13/2015	$23.31
	WAL-MART #1603	10/20/2015	$11.42
	BI-LO GROCERY #5268	10/26/2015	$11.40
	BI-LO GROCERY #5268	10/27/2015	$22.15
			$145.37
JUAN BAEZA MIGUELES	HOLIDAY INN EXPRESS &	09/29/2015	$514.27
	LEISURE PRO LTD	10/06/2015	$39.35
	AMAZON MKTPLACE PMTS	10/08/2015	$839.96
	AMAZON MKTPLACE PMTS	10/14/2015	$180.82
	AMAZON MKTPLACE PMTS	10/14/2015	$62.99
	COLD SPRING HARBOR LA	10/20/2015	$725.00
	LOWES #01635	10/21/2015	$12.85
	AMAZON MKTPLACE PMTS	10/22/2015	$7.00
	AMAZON MKTPLACE PMTS	10/23/2015	$134.95
	M12 LENSES	10/22/2015	$34.22
	AMAZON MKTPLACE PMTS	10/23/2015	$16.67
	AMAZON MKTPLACE PMTS	10/23/2015	$5.58
	AMAZON MKTPLACE PMTS	10/23/2015	$131.49
	AMAZON MKTPLACE PMTS	10/25/2015	$411.48
	AMAZON MKTPLACE PMTS	10/23/2015	$6.99
	Amazon.com	10/26/2015	$416.53
	HOTWIRE-SALES FINAL	10/27/2015	$181.73
	AMERICAN AI 0012358441321	10/26/2015	$441.70
	CAROLINA BIOLOGIC SUPPLY	10/27/2015	$23.02
	AMAZON MKTPLACE PMTS	10/28/2015	$43.99
	AMAZON MKTPLACE PMTS	10/29/2015	$48.00
			$4,278.59
JUAN CARLOS MELGAR	AU DBA COLLEGE OF AGRC	10/05/2015	$80.00
			$80.00
JUANG HORNG CHONG	FRONTIER SCIENTIFIC SVC	10/05/2015	$318.59
	BIOBEST U.S.A. INC.	10/08/2015	$48.29

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Cardholder	Vendor Name	Purchase Date	Amount
JUANG HORNG CHONG	WWW.OUP.COM	10/14/2015	$700.00
	BIOBEST U.S.A. INC.	10/17/2015	$48.29
	BIOBEST U.S.A. INC.	10/23/2015	$20.00
			$1,135.17
JUDY PILGRIM	PURELAND SUPPLY	10/19/2015	$146.50
			$146.50
JULIA BRUMAGHIM	Amazon.com	10/06/2015	$101.53
			$101.53
JULIA FRUGOLI	VWR INTERNATIONAL INC	10/06/2015	$62.38
	APL APPLE ONLINE STORE	10/11/2015	$1,710.93
	INT'L SOCIETY/MOLECULAR	10/11/2015	$50.00
	INTEGRATED DNA TECH	10/13/2015	$21.22
	VWR INTERNATIONAL INC	10/15/2015	$184.25
	INTEGRATED DNA TECH	10/19/2015	$81.51
	TFS FISHERSCI ECOM ATL	10/20/2015	$35.31
	CAISSON LABORATORIES	10/20/2015	$49.98
	MARTIN MICROSCOPE CO INC	10/22/2015	$1,798.00
	PROMEGACORP. PROMEGA C	10/27/2015	$39.32
	VWR INTERNATIONAL INC	10/28/2015	$51.36
	VWR INTERNATIONAL INC	10/28/2015	$54.37
	SQ THE SAMUEL ROBERTS NO	10/28/2015	$300.00
	VWR INTERNATIONAL INC	10/29/2015	$65.60
			$4,504.23
JULIA KERRIGAN	SQ MUSHROOM MOUNTAIN	10/15/2015	$240.00
			$240.00
JULIE NORTHCUTT	TFS FISHER SCI CHI	10/02/2015	$217.35
	TFS FISHERSCI ECOM ATL	10/02/2015	$465.13
	TFS FISHERSCI ECOM ATL	10/07/2015	$150.74
	WM SUPERCENTER #3222	10/12/2015	$35.95
	TFS FISHERSCI ECOM ATL	10/23/2015	$93.94
			$963.11
JULIE VIDOTTO	LINTONS IN THE GARDEN	10/05/2015	$128.00
	ATLANTA BOTANICAL GARDEN	10/07/2015	$344.80
	WAL-MART #4445	10/07/2015	$42.22
	LANCOR PARKING #10352	10/08/2015	$8.00
	LINTONS IN THE GARDEN	10/08/2015	$199.68
	SQ HOME INNOVATION TECH	10/12/2015	$120.00
	CITY OF CLEMSON	10/12/2015	$38.90
	CITY OF CLEMSON	10/12/2015	$12.25
	BALLANTYNE RESORT HOTEL	10/15/2015	$50.01
	FORT-HILL-NG-BILL-PMNT	10/19/2015	$13.69
	SECURITY CENTRAL	10/19/2015	$420.00
	ATT CONS PHONE PMT	10/19/2015	$85.00
	SURVEYMONKEY.COM	10/20/2015	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	CTC CONSTANTCONTACT.COM	10/21/2015	$60.00
	BB HISTORIC COLUMBIA	10/23/2015	$55.00
	EASYTOGROWBULBS.COM	10/26/2015	$113.24
	IN INNOVATIVE COMMUNICAT	10/27/2015	$182.09
			$1,896.88
JUNE BROCK-CARROLL	USPS 45168006329807708	10/08/2015	$5.83
	ENVIRONMENTAL RESOURCE	10/08/2015	$129.00
	LABELMASTER	10/10/2015	$92.66
	LABELMASTER	10/14/2015	$8.10
	USPS 45168006329807708	10/16/2015	$6.05
	LABELMASTER	10/16/2015	$5.17
	EDUWHERE-KEIKA VENTURES	10/22/2015	$335.00
	USPS 45168006329807708	10/26/2015	$7.59
	ALLIANCE OF HAZARDO	10/27/2015	$125.00
			$714.40
JUNE HAY	SUPPLIES DISTRIBUTORS	09/29/2015	$371.02
	PARMED PHARMACEUTICALS	09/29/2015	$384.00
	PARMED PHARMACEUTICALS	10/07/2015	$27.47
	MEDLINE	10/07/2015	$176.01
	IN VERIDIKAL HEALTHCARE	10/07/2015	$255.09
	PARMED PHARMACEUTICALS	10/07/2015	$27.47
	PARMED PHARMACEUTICALS	10/07/2015	$500.00
	SIGIS	10/07/2015	$100.00
	ANDA	10/13/2015	$2,500.00
	PARMED PHARMACEUTICALS	10/13/2015	$498.66
	ANDA	10/14/2015	$2,500.00
	PARMED PHARMACEUTICALS	10/14/2015	$583.83
	ANDA	10/15/2015	$2,455.37
	PARMED PHARMACEUTICALS	10/15/2015	$662.32
	ANDA	10/17/2015	$540.71
	ANDA	10/16/2015	$2,491.74
	PARAGARD DIRECT	10/19/2015	$3,525.25
	PARMED PHARMACEUTICALS	10/19/2015	$934.98
	PHARM LTR PRESCR LTR	10/19/2015	$626.00
	PARMED PHARMACEUTICALS	10/20/2015	$244.50
	PARMED PHARMACEUTICALS	10/21/2015	$191.76
	PARMED PHARMACEUTICALS	10/23/2015	$475.88
	FLASHBAYCOM	10/23/2015	$1,803.00
	PARMED PHARMACEUTICALS	10/23/2015	$200.75
	PARMED PHARMACEUTICALS	10/22/2015	$565.36
	PARMED PHARMACEUTICALS	10/26/2015	$275.88
	PARMED PHARMACEUTICALS	10/28/2015	$1,031.52
			$23,948.57
JUSTIN BALLEW	CU PSA SHOPPING MALL	10/01/2015	$70.00
	CRYSTAL CLEAN AUTO WASH &	10/02/2015	$50.68

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN BALLEW	WM SUPERCENTER #630	10/07/2015	$80.53
	WM SUPERCENTER #1829	10/15/2015	$7.53
	WM SUPERCENTER #1829	10/15/2015	$63.42
	CU PSA SHOPPING MALL	10/14/2015	$35.00
	USPS 45610005729806718	10/20/2015	$110.00
	ATT CONS PHONE PMT	10/20/2015	$52.77
			$469.93
JUSTIN DURHAM	STAGE ACCENTS	09/30/2015	$80.00
	STAGE ACCENTS	10/06/2015	$80.00
	WEEBLY-CHARGE.COM	10/11/2015	$99.00
			$259.00
KAPIL CHALIL MADATHIL	Dropbox RYW9NKY4ZGGC	10/05/2015	$99.00
	UBERCONFERENCE	10/21/2015	$24.32
			$123.32
KAREN B GIBSON	FRONTIER AI X42LKV	10/01/2015	$275.02
			$275.02
KAREN FRANKLIN	WM SUPERCENTER #3222	10/20/2015	$145.12
			$145.12
KAREN L ADDIS	DELTA AIR 0062323470503	10/07/2015	$646.70
	DELTA AIR Seat Fees	10/07/2015	$19.00
	COSTCO.COM ONLINE	10/08/2015	$320.99
	DELTA AIR Seat Fees	10/07/2015	$49.00
	DELTA AIR 0062323470502	10/07/2015	$646.70
	DELTA AIR Seat Fees	10/07/2015	$19.00
	DELTA AIR Seat Fees	10/07/2015	$49.00
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$106.12
	USPS 45168006329807708	10/29/2015	$10.68
			$1,867.19
KAREN LANNING	BB WATER MISSIONS INT	09/30/2015	$139.42
	AMERICAN AI 0012311366567	09/29/2015	$272.30
	AMER COUNCIL ON ED	09/30/2015	$1,250.00
	BB WATER MISSIONS INT	09/30/2015	$38.94
	BB WATER MISSIONS INT	09/30/2015	$29.96
	MICROLOGY LABORATORIES	10/02/2015	$488.52
	FEDEX 774644500228	10/03/2015	$6.56
	WW GRAINGER	10/05/2015	$456.03
	AMERICAN CONCRETE INSTIT	10/06/2015	$232.00
	AMER SOC CIVIL ENGINEERS	10/05/2015	$260.00
	AMER SOC CIVIL ENGINEERS	10/05/2015	$240.00
	AMERICAN CONCRETE INSTIT	10/06/2015	$172.84
	AMER SOC CIVIL ENGINEERS	10/06/2015	$325.00
	DELORME INREACH	10/07/2015	$564.98
	FASTENAL COMPANY01	10/07/2015	$729.52
	BB WATER MISSIONS INT	10/08/2015	$1,347.67

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	ASTM FEES/PUBLICATIONS	10/08/2015	$75.00
	CORPORATE CASUALS	10/09/2015	$701.11
	FEDEX 781463327920	10/10/2015	$32.50
	AASHTO PUBS	10/12/2015	$24.60
	AMAZON MKTPLACE PMTS	10/15/2015	$9.99
	AMAZON MKTPLACE PMTS	10/15/2015	$4.95
	AMAZON MKTPLACE PMTS	10/15/2015	$10.53
	AMAZON MKTPLACE PMTS	10/15/2015	$6.53
	SURVEYMONKEY.COM	10/15/2015	$250.00
	AMAZON.COM AMZN.COM/BILL	10/15/2015	$168.90
	AMAZON MKTPLACE PMTS	10/15/2015	$6.42
	STE OIL COMPANY INC	10/16/2015	$120.61
	THE TINY LIFE	10/16/2015	$325.00
	Amazon.com	10/19/2015	$31.40
	VT CONTINUING AND PROF ED	10/19/2015	$400.00
	AMERICAN AI 0012312903579	10/19/2015	$229.10
	EVENT TICKET 07 DEC	10/20/2015	$910.00
	MECHANICAL ENGINEERING	10/19/2015	$275.00
	AMERICAN AI 0012312904376	10/19/2015	$176.10
	AMERICAN AI 0012312905608	10/19/2015	$299.10
	HUMBOLDT MFG CO	10/22/2015	$82.00
	UNITED 0162468051192	10/21/2015	$501.20
	AMER SOC CIVIL ENGINEERS	10/23/2015	$270.00
	AMER SOC CIVIL ENGINEERS	10/23/2015	$275.00
	AMER SOC CIVIL ENGINEERS	10/22/2015	$240.00
	LOWES #01635	10/23/2015	$6.34
	LOWES #03071	10/23/2015	$30.43
	BLACK ELECTRICAL SUPPLY I	10/23/2015	$148.67
	ADVANCE AUTO PARTS #5360	10/23/2015	$6.41
	SQ TSS-TRANSPORT SIMULAT	10/27/2015	$750.00
			$12,920.63
KARISSA R ULMER	SPIRIT COMM EBILLING	09/30/2015	$2.56
	ATT CONS PHONE PMT	10/17/2015	$153.54
	CVS/PHARMACY #03861	10/22/2015	$7.60
	MIKE'S AUTOMOTIVE	10/28/2015	$51.14
			$214.84
KARON DONALD	CU-OUTDOOR LAB	10/02/2015	$350.00
			$350.00
KATEY REEVES	USPS POSTAL ST66100207	10/02/2015	$99.85
	DELTA AIR 0062323047039	10/09/2015	$266.60
	DELTA AIR 0062323106490	10/09/2015	$266.60
	UNITED 0162466757695	10/09/2015	$169.10
	AMERICAN AI 0012357602766	10/09/2015	$215.10
	FLIGHT NETWORK	10/13/2015	$5.79
	FLIGHTNETWORK	10/13/2015	$5.52

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Cardholder	Vendor Name	Purchase Date	Amount
KATEY REEVES	SOUTHWES 5262150614741	10/13/2015	$96.50
	SOUTHWES 5262150616199	10/13/2015	$92.00
	SOUTHWES 5262152711277	10/20/2015	$482.98
	UPS 000000096896425	10/21/2015	$40.01
	UPS 000000096896415	10/21/2015	$14.88
	UPS 000000096896435	10/28/2015	$3.62
			$1,758.55
KATHERINE L CASON	BESTBUYMKTPLACE	10/08/2015	$1,441.49
	BestBuyCom758093001250	10/08/2015	$42.39
	DELTA AIR 0062324346926	10/13/2015	$369.20
	CANSTOCKPHOTO COM	10/15/2015	$21.00
	INGLES MARKETS #251	10/21/2015	$18.93
	APL ITUNES.COM/BILL	10/24/2015	$5.99
	AMAZON MKTPLACE PMTS	10/26/2015	$110.86
	AMAZON MKTPLACE PMTS	10/26/2015	$84.52
	AMAZON MKTPLACE PMTS	10/26/2015	$15.32
	Amazon.com	10/27/2015	$23.94
	LEARNING ZONEXPRESS	10/26/2015	$323.68
	AMAZON MKTPLACE PMTS	10/27/2015	$8.49
	AMAZON MKTPLACE PMTS	10/26/2015	$81.58
	AMAZON MKTPLACE PMTS	10/27/2015	$115.80
	AMAZON MKTPLACE PMTS	10/27/2015	$50.55
	AMAZON MKTPLACE PMTS	10/27/2015	$129.99
	VZWRLSS APOCC VISE	10/27/2015	$70.16
	NASCO MAIL ORDER	10/28/2015	$32.98
	NASCO MAIL ORDER	10/29/2015	$1,670.01
	NASCO MAIL ORDER	10/29/2015	$44.29
	WALMART.COM	10/29/2015	$192.50
			$4,853.67
KATHERINE RUSS	Amazon Services-Kindle	09/30/2015	$11.99
	Amazon Services-Kindle	10/01/2015	$11.99
	Amazon Services-Kindle	10/01/2015	$11.99
	Amazon Services-Kindle	10/07/2015	$11.99
	AMAZON SERVICES-KINDLE 86	10/07/2015	$11.99
	Amazon Services-Kindle	10/08/2015	$11.99
	AMAZON SERVICES-KINDLE 86	10/08/2015	$11.99
	SANDY SPRINGS WATER	10/14/2015	$66.39
	ENA FRIGIDAIRE APL SER	10/15/2015	$60.93
	VZWRLSS APOCC VISB	10/29/2015	$38.01
			$249.26
KATHERINE VINSON	WRIGHT JOHNSTON UNIFORMS	09/29/2015	$25.68
	MOTOROLA, INC. - ONLINE	09/30/2015	$178.68
	PENDLETON TIRE COMPANY	10/01/2015	$293.57
	PENDLETON TIRE COMPANY	10/02/2015	$293.56
	VALVOLINE INSTANT OIL CHA	10/01/2015	$78.12

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	KYOCERA DOCUMENT SOLUTION	10/01/2015	$328.99
	NEWTON SHOES	10/05/2015	$106.99
	NACSA	10/05/2015	$75.00
	PENDLETON TIRE COMPANY	10/07/2015	$1,339.38
	PALMETTO BUS SALES LLC	10/07/2015	$68.20
	THE UPS STORE 3497	10/08/2015	$39.40
	NEWTON SHOES	10/08/2015	$112.34
	VZWRLSS IVR VB	10/10/2015	$436.90
	IN MERUS REFRESHMENT SER	10/09/2015	$31.03
	VALVOLINE INSTANT OIL CHA	10/12/2015	$78.24
	D STAFFORD AND ASSOCIATES	10/14/2015	$89.00
	GALLS	10/16/2015	$43.66
	GALLS	10/16/2015	$57.29
	PERFORMANCE TIRE AND AUTO	10/15/2015	$69.75
	CHIEF SUPPLY	10/16/2015	$152.91
	VALVOLINE INSTANT OIL CHA	10/15/2015	$112.45
	CARTEE, INC.	10/20/2015	$75.00
	PENDLETON TIRE COMPANY	10/20/2015	$146.78
	CHEAPER THAN DIRT	10/21/2015	$36.16
	OPTICS PLANET INC	10/20/2015	$296.77
	PENDLETON TIRE COMPANY	10/21/2015	$293.57
	CHIEF SUPPLY	10/21/2015	$36.35
	COMMUNICATION SERVICE CEN	10/21/2015	$320.51
	AMAZON MKTPLACE PMTS	10/21/2015	$111.00
	LARUE TACTICAL	10/20/2015	$37.89
	BATTERY BROKERS LLC	10/20/2015	$215.85
	OPTICS PLANET INC	10/21/2015	$392.86
	PERFORMANCE POWERSPORT	10/20/2015	$296.12
	FLASHLIGHTDISTRIBUTOR COM	10/20/2015	$44.08
	ACADEMY SPORTS #148	10/22/2015	$641.99
	BROWNELLS INC	10/21/2015	$517.53
	WALMART.COM	10/22/2015	$501.80
	OPSGEAR, INC.	10/23/2015	$67.17
	AR 500 ARMOR	10/22/2015	$836.00
	IMPACT POWER TECHNOLOGI	10/23/2015	$289.20
	STAPLES 00111807	10/23/2015	$27.46
	ANDERSON NAPA AUTO PARTS	10/23/2015	$5.11
	DEATH VALLEY TOWING	10/23/2015	$1.00
	PERSONNEL EVALUATION	10/26/2015	$20.00
	PENDLETON TIRE COMPANY	10/26/2015	$318.57
	PENDLETON TIRE COMPANY	10/26/2015	$568.34
	WRIGHT JOHNSTON UNIFORMS	10/26/2015	$732.95
	WAL-MART #4445	10/27/2015	$91.54
	WRIGHT JOHNSTON UNIFORMS	10/26/2015	$76.40
	MOTOROLA, INC. - ONLINE	10/26/2015	$178.73
	WRIGHT JOHNSTON UNIFORMS	10/26/2015	$798.27

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	AMAZON MKTPLACE PMTS	10/28/2015	$44.24
	DEATH VALLEY TOWING	10/27/2015	$84.00
	PERFORMANCE POWERSPORT	10/28/2015	$1,052.67
	AMCHAR WHOLESALE,	10/29/2015	$1,284.00
	BROWNELLS INC	10/28/2015	$33.45
			$14,484.50
KATHERINE Y COLEMAN	CLEMSON 4 WHEEL CENTER	09/30/2015	$76.80
	VZWRLSS APOCC VISB	10/12/2015	$114.03
	SEDC PAYMENT	10/15/2015	$148.55
	ATT BILL PAYMENT	10/23/2015	$954.83
	ATT BILL PAYMENT	10/23/2015	$40.65
	ATT BILL PAYMENT	10/23/2015	$54.65
	AT&T DATA	10/21/2015	$30.00
	ATT BILL PAYMENT	10/23/2015	$40.65
	WM EZPAY	10/23/2015	$438.63
	CAROLINAFARMSTEWARD	10/27/2015	$75.00
			$1,973.79
KATHLEEN A. LEYLEK	NPDB NPDB.HRSA.GOV	09/30/2015	$3.00
	FEDEX 406305126	09/30/2015	$4.88
	HENRY SCHEIN	09/30/2015	$20.47
	OPTUMINSIGHT, INC.	09/25/2015	$172.22
	WALMART.COM	09/30/2015	$240.48
	STAPLES DIRECT	10/01/2015	$41.33
	FORMS AND SUPPLY - AOPD	09/30/2015	$1,244.95
	HENRY SCHEIN	10/01/2015	$80.08
	FEDEX 406524183	10/03/2015	$9.76
	TRAINERS WAREHOUSE	10/02/2015	$90.51
	AMA PROFILES	10/01/2015	$17.00
	STAPLES DIRECT	10/02/2015	$17.66
	ACO MEDICAL SUPPLY INC	10/06/2015	$17.07
	KYOCERA DOCUMENT SOLUTION	10/05/2015	$186.81
	ACO MEDICAL SUPPLY INC	10/07/2015	$17.07
	FEDEX 406966721	10/07/2015	$4.88
	ACO MEDICAL SUPPLY INC	10/08/2015	$694.66
	NPDB NPDB.HRSA.GOV	10/08/2015	$3.00
	HENRY SCHEIN	10/08/2015	$1,149.26
	FEDEX 407178680	10/10/2015	$4.83
	VZWRLSS APOCC VISB	10/10/2015	$111.96
	NATL STDNT CLEARINGHOUSE	10/09/2015	$14.00
	PCCSALES	10/08/2015	$811.47
	FEDEX 407611516	10/14/2015	$4.83
	HENRY SCHEIN	10/15/2015	$1,782.35
	MANPOWER	10/15/2015	$458.70
	FEDEX 407833275	10/17/2015	$4.83
	NATL STDNT CLEARINGHOUSE	10/20/2015	$12.50
	METROMEDICALONLINE	10/21/2015	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	FEDEX 408377298	10/22/2015	$4.83
	HENRY SCHEIN	10/22/2015	$1,274.04
	MANPOWER	10/22/2015	$237.69
	HENRY SCHEIN	10/21/2015	$7.80
	HENRY SCHEIN	10/22/2015	$882.13
	POWELL GENERAL & EQUIP	10/23/2015	$246.46
	FEDEX 408484392	10/24/2015	$4.83
	ACO MEDICAL SUPPLY INC	10/26/2015	$412.82
	ACO MEDICAL SUPPLY INC	10/26/2015	$17.07
	FEDEX 408927575	10/28/2015	$4.83
	COLG AMER.PATHOLOGISTS	10/28/2015	$1,083.00
	MANPOWER	10/29/2015	$150.12
	ACO MEDICAL SUPPLY INC	10/29/2015	$397.09
			$12,098.27
KATHLEEN J. BRIDGES	VZWRLSS PRPAY AUTOPAY	10/05/2015	$30.00
	THE HOME DEPOT #1130	10/10/2015	$27.50
	PALMETTO UPSTATE SERVI	10/20/2015	$296.89
	LOWES #03071	10/27/2015	$56.88
			$411.27
KATHRYN BLACK	FERN EXPO EVENT SERVICES	10/05/2015	$382.93
	WEEBLY-CHARGE.COM	10/07/2015	$47.88
	KY EXPO CTR SVC DESK	10/15/2015	$180.00
	THE TV SIGN	10/25/2015	$30.00
			$640.81
KATHRYN WESLEY	TCD GALE	10/01/2015	$601.02
	INFORMATION TODAY	10/01/2015	$332.55
	GUITAR WORLD	10/09/2015	$14.95
	THE TIMES	10/14/2015	$25.00
	THE INSTITUTE FOR CAREER	10/26/2015	$359.50
	THOMSON WEST TCD	10/26/2015	$178.39
			$1,511.41
KATHY DIVELY	CRYOVAC	10/01/2015	$33.40
	CRYOVAC	10/01/2015	$668.00
	CRYOVAC	10/01/2015	$73.81
	DYNAMARK MONITORING IN	10/01/2015	$72.00
			$847.21
KATHY HEADLEY	RMS - CLEMSON PRINT CENT	10/21/2015	$12.84
	NTL COUNCL OF UNIV RSRCH	10/27/2015	$175.00
	TAYLOR & FRANCIS BOOKS	10/27/2015	$60.95
			$248.79
KATHY P MOORE	LABCHEM INC	09/30/2015	$90.74
	UPS 000057RW02	10/04/2015	$201.98
	UPS 000057RW02	10/11/2015	$52.71
	UPS 000057RW02	10/25/2015	$15.06

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	COLLABORATIVE TESTING	10/27/2015	$930.00
			$1,290.49
KATHY STILL	SC.GOV	10/28/2015	$51.15
			$51.15
KATHY WOODARD	VZWRLSS APOCC VISB	10/17/2015	$38.01
	DELTA AIR 0062324008940	10/22/2015	$431.70
	APLU	10/22/2015	$775.00
			$1,244.71
KATIE GIACALONE	VZWRLSS APOCC VISB	10/13/2015	$38.01
	PAYPAL WATERWORDS	10/19/2015	$622.50
			$660.51
KAY COOKSEY	LOWES #03071	09/30/2015	$117.36
	LOWES #03071	10/01/2015	$46.16
	LOWES #03071	10/01/2015	$26.85
	VWR INTERNATIONAL INC	10/03/2015	$200.15
	INGLES MARKETS #53	10/02/2015	$4.02
	LOWES #03071	10/02/2015	$13.45
	LOWES #03071	10/02/2015	$6.55
	LOWES #03071	10/06/2015	$101.45
	LOWES #03071	10/07/2015	$47.91
	TRI-COUNTY ACE BLDRS S	10/07/2015	$6.41
	SURVEYMONKEY.COM	10/09/2015	$300.00
	WAL-MART #3222	10/13/2015	$14.95
	GRIFF'S FARM AND H	10/13/2015	$1.87
	LOWES #03071	10/22/2015	$19.60
	GRIFF'S FARM AND H	10/22/2015	$13.27
	ILLINOIS INSTRUMENTS I	10/23/2015	$149.41
	AMERICAN AI 0012313140161	10/22/2015	$482.70
	AMERICAN AI 0010618855985	10/22/2015	$49.35
			$1,601.46
KEITH COX	PAYPAL NYFEA	10/08/2015	$295.00
			$295.00
KEITH JONES	AMAZON MKTPLACE PMTS	10/05/2015	$400.00
	AMAZON MKTPLACE PMTS	10/07/2015	$14.94
	AMAZON MKTPLACE PMTS	10/14/2015	$16.73
	BLUEBEAM SOFTWARE, INC	10/29/2015	$379.00
			$810.67
KELLIE MARLATT	UPS 00008827YY	10/04/2015	$41.60
	UPS 00008827YY	10/11/2015	$74.18
			$115.78
KELLY ATOR	ARC SERVICES/TRAINING	10/03/2015	$68.85
	LOWES #03071	10/02/2015	$110.75
	WAYNE S OVERHEAD DOORS	10/02/2015	$2,499.00
	NATIONAL INTRAMURAL RECR	10/05/2015	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY ATOR	NATIONAL INTRAMURAL RECR	10/08/2015	$620.00
	NATIONAL INTRAMURAL RECR	10/09/2015	$180.00
	AMERICAN COUNCIL ON EXERC	10/21/2015	$513.75
	IN BARU AGENCY, INC.	10/28/2015	$684.00
			$4,846.35
KELLY CLOYD	USPS.COM CLICK66100611	09/30/2015	$5.70
	USPS POSTAL ST66100207	09/30/2015	$148.85
	USPS.COM CLICK66100611	09/30/2015	$5.05
	USPS.COM CLICK66100611	10/01/2015	$10.10
	UPS 0000866F1E	10/04/2015	$5.85
	USPS.COM CLICK66100611	10/08/2015	$10.10
	UPS 0000866F1E	10/18/2015	$11.27
			$196.92
KELLY L WILLIAMS	RUGGERS RETAIL	10/08/2015	$897.99
	NATIONAL INTRAMURAL RECR	10/08/2015	$150.00
	REPUBLIC SERVICES TRASH	10/14/2015	$51.51
			$1,099.50
KELLY P LEWIS	AMAZON MKTPLACE PMTS	10/09/2015	$60.50
	OCONEE WELDING SUPPLY INC	10/14/2015	$25.44
	AMAZON MKTPLACE PMTS	10/21/2015	$39.85
	INGLES MARKETS #53	10/21/2015	$3.40
	BI-LO GROCERY #5539	10/25/2015	$2.12
	AMAZON MKTPLACE PMTS	10/28/2015	$292.88
			$424.19
KENDALL KIRK	ALLENDALE AUTO 0024593	09/30/2015	$26.74
	BUR SURPLUS CENTER	10/02/2015	$62.60
	PHIDGETS INC	10/15/2015	$218.78
	DOLLAR GENERAL #6760	10/19/2015	$32.31
	WAL-MART #0795	10/21/2015	$91.58
	HARBOR FREIGHT TOOLS 103	10/26/2015	$554.86
	NORTHERN TOOL EQUIP SC	10/26/2015	$1,825.44
			$2,812.31
KENNA SAWDEY	GAN 1120GRNVILLENEWCIR	10/05/2015	$12.00
	ANDERSON INDEPENDENT	10/07/2015	$9.99
	DELTA AIR 0062324798687	10/20/2015	$191.10
	FEDEX 806287899130	10/21/2015	$8.59
	AMERICAN AI 0012358141477	10/20/2015	$115.60
			$337.28
KENNETH W MOORE	AMAZON MKTPLACE PMTS	10/01/2015	$178.55
	AMAZON MKTPLACE PMTS	10/01/2015	$14.50
	AMAZON MKTPLACE PMTS	10/01/2015	$23.99
	AMAZON MKTPLACE PMTS	10/01/2015	$28.96
	AMAZON MKTPLACE PMTS	10/01/2015	$179.25
	AMAZON MKTPLACE PMTS	10/02/2015	$304.90

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	DELTA AIR 0067685362745	10/02/2015	$639.70
	DELTA AIR 0067685362744	10/02/2015	$639.70
	AMAZON.COM AMZN.COM/BILL	10/05/2015	$235.21
	THE WEBSTAURANT STORE	10/06/2015	$422.94
	AMAZON MKTPLACE PMTS	10/07/2015	$23.94
	AMAZON MKTPLACE PMTS	10/09/2015	$21.98
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$24.64
	PUBLIX SUPERMARKETS #1379	10/09/2015	$147.39
	AMAZON MKTPLACE PMTS	10/11/2015	$21.95
	Amazon.com	10/10/2015	$102.00
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$52.97
	FULL COMPASS SYS VT	10/12/2015	$318.96
	PUBLIX SUPERMARKETS #1379	10/14/2015	$32.73
	FULL COMPASS SYS VT	10/14/2015	$2,258.60
	PUBLIX SUPERMARKETS #1379	10/15/2015	$67.38
	MOUSER ELECTRONICS DIS	10/16/2015	$82.75
	BARBIZON CHARLOTTE INC	10/16/2015	$225.58
	AMAZON MKTPLACE PMTS	10/17/2015	$98.95
	BARBIZON CHARLOTTE INC	10/16/2015	$95.73
	FULL COMPASS SYS VT	10/19/2015	$75.30
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$18.48
	UNITED STATES INSTITUTE F	10/20/2015	$325.00
	AMAZON MKTPLACE PMTS	10/21/2015	$55.00
	AMERICAN AI 0012313068858	10/21/2015	$625.50
	AMERICAN AI 0012313068860	10/21/2015	$625.50
	AMERICAN AI 0012313068862	10/21/2015	$625.50
	AMERICAN AI 0012313068864	10/21/2015	$625.50
	PMI PENTON CONF FEES	10/23/2015	$300.00
	PARIS LV CASINO FRNT DSK	10/25/2015	$722.40
	PARIS LV CASINO FRNT DSK	10/25/2015	$722.40
	PUBLIX SUPERMARKETS #1379	10/26/2015	$114.06
	PARIS LV CASINO FRNT DSK	10/25/2015	$722.40
			$11,800.29
KERIANNE TAYLOR	DOLLAR GENERAL #14098	10/07/2015	$25.71
	WAL-MART #4384	10/10/2015	$8.42
	TRACTOR SUPPLY CO #1564	10/15/2015	$8.66
	PETSMART INC 1250	10/17/2015	$20.06
	WAL-MART #4384	10/20/2015	$34.33
	SWEET GRASS HARDWARE	10/22/2015	$24.38
	CHARLESTON MARINE	10/23/2015	$1,187.54
	TRACTOR SUPPLY CO #1564	10/23/2015	$33.62
	TABLE ROCK STATE PA	10/29/2015	$50.00
			$1,392.72
KERRI KWIST	VWR INTERNATIONAL INC	10/16/2015	$163.56
	VWR INTERNATIONAL INC	10/16/2015	$73.26
	MERCEDES MEDICAL, LLC	10/16/2015	$180.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRI KWIST	VWR INTERNATIONAL INC	10/22/2015	$173.34
			$591.00
KEVIN DALE LAYFIELD	PAYPAL NYFEA	10/11/2015	$195.00
	STAPLES 00108779	10/08/2015	$6.63
			$201.63
KEVIN DELORENZO	USPS 45906004808223885	10/21/2015	$6.74
			$6.74
KEVIN G. CHRISTENBURY	AIRGAS SOUTH	09/30/2015	$79.31
	INT SUNNY COMMUNICATIONS	09/30/2015	$1,776.66
	MES FIRE	09/30/2015	$299.93
	COMMUNICATION SERVICE CEN	10/01/2015	$307.09
	ANDERSON FIRE AND SAFETY	09/30/2015	$1,251.90
	MOTOROLA, INC. - ONLINE	09/30/2015	$820.05
	ANDERSON FIRE AND SAFETY	09/30/2015	$154.10
	SAFE INDUSTRIES	10/09/2015	$1,028.27
	SAFE INDUSTRIES	10/09/2015	$256.81
	PP XOUTFIRELLC	10/09/2015	$1,840.34
	AIRGAS SOUTH	10/16/2015	$113.63
	SAFE INDUSTRIES	10/16/2015	$674.10
	SAFE INDUSTRIES	10/16/2015	$1,300.05
	VZWRLSS IVR VB	10/16/2015	$468.40
	PP XOUTFIRELLC	10/16/2015	$191.04
	ANDERSON FIRE AND SAFETY	10/15/2015	$984.40
	SAFE INDUSTRIES	10/16/2015	$118.77
	USPS 45168006329807708	10/19/2015	$1.96
	KYOCERA DOCUMENT SOLUTION	10/19/2015	$349.42
	PUBLIC SAFETY CENTER	10/26/2015	$637.97
	MOTOROLA, INC. - ONLINE	10/26/2015	$880.02
			$13,534.22
KEVIN M MCKENZIE	DELTA AIR 0062322561519	09/29/2015	$808.70
	DELTA AIR 0062322285175	09/30/2015	$367.70
			$1,176.40
KEVIN TAAFFE	AMAZON MKTPLACE PMTS	10/01/2015	$317.14
	INFORMS	09/30/2015	$224.00
	INSTITUTE OF INDUSTRIAL	10/01/2015	$30.00
	AMAZON MKTPLACE PMTS	10/01/2015	$212.82
	AMAZON MKTPLACE PMTS	10/01/2015	$1,089.00
	AMAZON MKTPLACE PMTS	10/02/2015	$729.80
	AMAZON MKTPLACE PMTS	10/05/2015	$119.99
	WIX.COM 113321588	10/07/2015	$111.00
			$2,833.75
KIM PHILLIPS	ASME	09/24/2015	$179.00
	MCMASTER-CARR	10/06/2015	$30.15
	AMAZON MKTPLACE PMTS	10/07/2015	$99.95

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	SPIRIT COMM EBILLING	10/13/2015	$125.77
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$47.18
	AGENT FEE 8900658979930	10/19/2015	$50.00
	AMERICAN AI 0017707392479	10/19/2015	$695.70
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$236.32
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$141.54
	JIT INDUSTRIES OF SOUTH	10/21/2015	$29.52
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$590.80
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$141.54
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$141.54
	FEDEX 96464552	10/25/2015	$141.61
	FEDEX 96497202	10/25/2015	$29.70
	FEDEX 96464932	10/25/2015	$4.20
	Amazon.com	10/25/2015	$59.08
	Amazon.com	10/26/2015	$147.70
	AGENT FEE 8900659124489	10/26/2015	$50.00
	UNITED 0167707392501	10/26/2015	$567.70
	AMERICAN AI 0017707392513	10/28/2015	$361.70
	AGENT FEE 8900659124501	10/28/2015	$50.00
	DELTA AIR 0067707392512	10/28/2015	$446.10
			$4,366.80
KIMBERLY A. BAKER	WM SUPERCENTER #396	10/01/2015	$24.49
	WM SUPERCENTER #3222	10/06/2015	$62.82
	MRKNICKERBOCKER CLEMSON	10/06/2015	$63.63
	BRADY SCREEN PRINTING	10/06/2015	$107.00
	THE TRANSFORM GROUP	10/09/2015	$297.57
	VZWRLSS PRPAY AUTOPAY	10/12/2015	$30.00
	STAPLES 00118976	10/15/2015	$12.73
	JOHNNY'S SELECTED SEED	10/15/2015	$42.30
	TFS FISHERSCI ECOM ATL	10/24/2015	$69.30
			$709.84
KIMBERLY C MORGANELLO	CU PSA SHOPPING MALL	09/29/2015	$1,075.00
	SPIRIT COMM EBILLING	09/30/2015	$3.51
	IN SEA ISLAND MEDIA	10/01/2015	$1,280.00
	KYOCERA DOCUMENT SOLUTION	10/05/2015	$261.89
	CU PSA SHOPPING MALL	10/06/2015	$424.00
	CLICK2MAIL 866-665-2787	10/07/2015	$176.50
	CU PSA SHOPPING MALL	10/06/2015	$137.50
	USPS 45148802429802188	10/07/2015	$147.00
	LOWES #00661	10/08/2015	$183.00
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$124.64
	HYAMS GARDEN AND ACCENTS	10/08/2015	$167.40
	AMERICAN AUTOMOTIVE	10/09/2015	$965.42
	ATT CONS PHONE PMT	10/09/2015	$38.29
	Amazon.com	10/11/2015	$79.05
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$85.62

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	Amazon.com	10/13/2015	$93.38
	PODS OF CAROLINA - CHARLE	10/12/2015	$10.85
	STANDARD RADIO	10/12/2015	$150.00
	PODS OF CAROLINA - CHARLE	10/12/2015	$275.02
	RICOH USA, INC	10/14/2015	$276.95
	CU PSA SHOPPING MALL	10/14/2015	$84.00
	VZWRLSS MY VZ VB P	10/15/2015	$30.02
	Amazon.com	10/17/2015	$46.70
	CHARLESTON CO MASTER GAR	10/16/2015	$750.00
	ARCSA	10/15/2015	$100.00
	Amazon.com	10/16/2015	$77.81
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$31.76
	CU PSA SHOPPING MALL	10/19/2015	$270.00
	AGRILIFE EXTENSION BOO	10/20/2015	$2,227.50
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$141.01
	LOWES #00661	10/21/2015	$74.17
	CU PSA SHOPPING MALL	10/20/2015	$14.00
	AGRILIFE EXTENSION BOO	10/21/2015	$74.71
	HARRIS TEETER #0277	10/21/2015	$61.39
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$78.35
	FEDEX 18481472	10/22/2015	$10.18
	SQ LOWCOUNTRY RAIN HARVE	10/27/2015	$315.00
	FOOD LION #1499	10/27/2015	$30.95
	FEDEX 18550555	10/29/2015	$14.72
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$31.76
	FASTSIGNS 230201	10/29/2015	$161.28
			$10,580.33
KIMBERLY DAWN ARP	UPS 000000Y808A7405	10/06/2015	$6.48
	STAPLES 00108779	10/13/2015	$120.12
	UPS 000000Y808A7415	10/15/2015	$25.85
	UPS 000000Y808A7425	10/20/2015	$6.48
	NC VEGETABLE GROWERS	10/21/2015	$85.00
			$243.93
KONSTANTIN POVOD	HAWTHORN SUITES RALEIGH	10/09/2015	$111.62
	HEALTH PHYSICS SOCIETY	10/20/2015	$200.00
			$311.62
KRISTEN DAVIS WELCH	AT&T DATA	10/22/2015	$30.00
			$30.00
KRISTIN LENOX	USPS 45724004729822715	10/06/2015	$11.86
			$11.86
KRISTIN M GOODENOW	NACADA STATE DR IN 2014	10/01/2015	$100.00
			$100.00
KRISTINE VERNON	THE PRINT HOUSE LLC	10/26/2015	$1,052.27
			$1,052.27

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Cardholder	Vendor Name	Purchase Date	Amount
KSENIJA GASIC	SCHERAGO INT'L/PLANT G	10/29/2015	$460.00
			$460.00
L RAY HUBBARD JR	IN FOOTHILLS ELECTRICAL	10/02/2015	$1,910.00
	IN FOOTHILLS ELECTRICAL	10/08/2015	$125.00
	IN FOOTHILLS ELECTRICAL	10/08/2015	$325.00
	IN FOOTHILLS ELECTRICAL	10/14/2015	$255.00
	IN FOOTHILLS ELECTRICAL	10/15/2015	$85.00
	IN FOOTHILLS ELECTRICAL	10/15/2015	$275.00
	IN FOOTHILLS ELECTRICAL	10/17/2015	$325.00
			$3,300.00
LAMAR DURHAM	CHURCH STREET SUPPLY CO	10/05/2015	$4.52
			$4.52
LAMBERT MCCARTY	WEED SCIENCE SOCIETY OF A	10/07/2015	$200.00
	PAYPAL SCIENCEDOMA	10/19/2015	$60.00
	ASA-SSSA-CSSA	10/23/2015	$115.00
	ASA-SSSA-CSSA	10/23/2015	$239.00
			$614.00
LAMON SIMPSON	TRI-COUNTY ACE BLDRS S	10/05/2015	$22.22
	LIFE FITNESS	10/17/2015	$247.86
	LIFE FITNESS	10/16/2015	$9.04
	THE HOME DEPOT #1130	10/21/2015	$42.15
			$321.27
LANCE E. BEECHER	AMAZON MKTPLACE PMTS	09/30/2015	$9.10
	AMAZON MKTPLACE PMTS	09/30/2015	$7.54
	LOWES #03071	10/03/2015	$128.71
	PETSMART INC 2276	10/05/2015	$94.57
	LOWES #03071	10/06/2015	$42.37
	THE HOME DEPOT #1130	10/05/2015	$52.95
	LOWES #03071	10/06/2015	$27.51
	TRI-COUNTY ACE BLDRS S	10/06/2015	$46.67
	THE UPS STORE 3497	10/07/2015	$40.13
	AMAZON MKTPLACE PMTS	10/07/2015	$22.00
	TRI-COUNTY ACE BLDRS S	10/08/2015	$5.18
	LOWES #03071	10/08/2015	$166.12
	TRI-COUNTY ACE BLDRS S	10/08/2015	$21.72
	AMAZON MKTPLACE PMTS	10/08/2015	$29.91
	LOWES #03071	10/09/2015	$35.09
	LOWES #03071	10/09/2015	$28.34
	WM SUPERCENTER #3222	10/11/2015	$41.88
	TRI-COUNTY ACE BLDRS S	10/12/2015	$103.61
	LOWES #03071	10/11/2015	$63.24
	TRI-COUNTY ACE BLDRS S	10/13/2015	$38.35
	TRI-COUNTY ACE BLDRS S	10/13/2015	$13.03
	LOWES #01064	10/15/2015	$9.78
	PETSENSE STORE 341	10/15/2015	$75.58

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Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	LOWES #01064	10/18/2015	$15.67
	LOWES #03071	10/29/2015	$41.98
			$1,161.03
LANDIS A. HIERS	BLACKS SUPPLY	10/09/2015	$79.02
	BLANCHARD EQUIPMENT	10/13/2015	$1,042.65
	BLANCHARD EQUIPMENT	10/13/2015	$760.52
	DENMARK WHOLESALE	10/14/2015	$130.57
	AUGUSTA COMMUNICATIONS	10/13/2015	$1,015.72
	CAROLINA AGRI-POWER LLC	10/26/2015	$1,718.89
	BLANCHARD EQUIPMENT	10/27/2015	$328.66
			$5,076.03
LARRY KING III	Amazon web services	10/04/2015	$1.75
	BC.BASECAMP 2912156	10/07/2015	$20.00
			$21.75
LAURA PHILLIPS	SOUTHERN ASSOC OF COLLEGE	09/29/2015	$340.00
	DAYS INN RIVERGATE	10/05/2015	$404.52
	NIGHTMYSTER	10/14/2015	$85.00
	AUTUMNHARVEST PUMPKINS	10/20/2015	$125.00
	DOLRTREE 2442 00024422	10/23/2015	$27.76
	HOBBY LOBBY #395	10/23/2015	$115.86
	VICTORY TAILGATE	10/29/2015	$20.00
			$1,118.14
LAXMIKANT V SARAF	FEDEX 774606852071	09/30/2015	$5.85
	FEDEX 774609190900	09/30/2015	$5.85
	FEDEX 774652387851	10/06/2015	$5.85
	FEDEX 774693612222	10/10/2015	$5.90
	FEDEX 774693598821	10/13/2015	$5.80
	FEDEX 774757680415	10/20/2015	$5.96
	FEDEX 774773750845	10/21/2015	$9.16
	SYX TIGERDIRECT.COM	10/27/2015	$99.99
	FEDEX 774833458181	10/29/2015	$5.80
	FEDEX 774833436875	10/29/2015	$5.80
			$155.96
LEAH GREGORY	TFS FISHER SCI CHI	10/10/2015	$168.41
	CHINCHILLA SCIENTIFIC	10/21/2015	$219.95
	TFS FISHERSCI ECOM ATL	10/27/2015	$504.19
			$892.55
LEASA A. EVINGER	SOUTHERN ASSOC OF COLLEGE	09/30/2015	$260.00
			$260.00
LEE DAVIS	www.Heliocentris.Com	10/14/2015	$666.00
	PARTY CITY #200	10/29/2015	$58.19
	FEDEX 807300768375	10/29/2015	$93.58
			$817.77
LEE GALLOWAY	USPS 45294095519802925	09/30/2015	$5.95

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Cardholder	Vendor Name	Purchase Date	Amount
LEE GALLOWAY	USPS 45294095519802925	10/08/2015	$5.95
	USPS 45294095519802925	10/09/2015	$5.75
	USPS 45294095519802925	10/19/2015	$2.96
	AGRI SUPPLY - FLORENCE	10/20/2015	$25.32
	USPS 45294095519802925	10/23/2015	$10.85
	USPS 45294095519802925	10/28/2015	$6.70
	BEST BUY 00008268	10/29/2015	$64.79
			$128.27
LEE MORRISSEY	DELTA AIR Seat Fees	10/15/2015	$45.00
	DELTA AIR 0062324616652	10/15/2015	$340.20
	DELTA AIR Seat Fees	10/15/2015	$45.00
	MODERN LANGUAGE ASSOCI	10/22/2015	$375.00
			$805.20
LEIGH ANNE CLARK	INTEGRATED DNA TECH	10/21/2015	$23.72
			$23.72
LEIGH DODSON	VZWRLSS APOCC VISB	10/15/2015	$114.03
			$114.03
LEIGH WALKER	CU PSA SHOPPING MALL	09/29/2015	$385.00
			$385.00
LESLIE DOSS	RICOH RMS-CLEMSON	10/14/2015	$19.99
			$19.99
LESLIE E CONRAD	SIGNATURE RESEARCH INC	10/21/2015	$600.00
	CLEMSON AREA CHAMBER OF C	10/22/2015	$525.00
	CLEMSON AREA CHAMBER OF C	10/22/2015	$50.00
			$1,175.00
LESLIE GODFREY	SOUTHEASTERN PAPER GROUP	10/17/2015	$2,090.45
			$2,090.45
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	10/01/2015	$184.04
	TFS FISHERSCI ECOM ATL	10/01/2015	$254.69
	TFS FISHERSCI ECOM ATL	10/01/2015	$59.15
	TFS FISHERSCI ECOM ATL	10/02/2015	$297.38
	PROMEGACORP. PROMEGA C	10/03/2015	$78.11
	EUROFINS MWG OPERON	10/06/2015	$86.94
	TFS FISHERSCI ECOM ATL	10/07/2015	$132.85
	VWR INTERNATIONAL INC	10/07/2015	$61.63
	TFS FISHERSCI ECOM ATL	10/08/2015	$361.46
	TFS FISHERSCI ECOM ATL	10/10/2015	$129.09
	TFS FISHERSCI ECOM ATL	10/09/2015	$384.63
	ASU CLAS RESEARCH TECH SV	10/14/2015	$151.70
	QIAGEN INC	10/26/2015	$352.99
	TFS FISHERSCI ECOM ATL	10/28/2015	$390.43
	TFS FISHERSCI ECOM ATL	10/29/2015	$313.91
			$3,239.00

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	AMAZON MKTPLACE PMTS	09/30/2015	$28.51
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$78.87
	PICTUREFRAMES COM	10/09/2015	$345.61
	Amazon.com	10/15/2015	$96.01
	DNH GODADDY.COM	10/20/2015	$15.17
	DNH GODADDY.COM	10/26/2015	$18.17
			$582.34
LEWIS JERRY KNIGHTON JR.	AMAZON MKTPLACE PMTS	09/30/2015	$11.96
	RO CO FILMS EDUCATIONAL	09/30/2015	$407.00
	AMAZON MKTPLACE PMTS	09/30/2015	$81.20
	AMAZON MKTPLACE PMTS	10/01/2015	$10.98
	SHRM MEMBER600424780	10/07/2015	$190.00
	AMAZON MKTPLACE PMTS	10/14/2015	$10.50
	CAMPUS COPY SHOP	10/14/2015	$6.96
	AGENT FEE 0017641181920	10/14/2015	$25.00
	AMERICAN AI 0017641181920	10/14/2015	$264.70
			$1,008.30
LEWIS R WEBB	TRACTOR SUPPLY CO #1708	10/02/2015	$58.83
	LOWES #00639	10/19/2015	$77.63
	DOLLAR GENERAL #6760	10/27/2015	$26.54
			$163.00
LIBBY MOSS	UPS 000004Y2V2	10/04/2015	$93.74
	UPS 000004Y2V2	10/18/2015	$10.18
	UPS 000004Y2V2	10/25/2015	$32.40
			$136.32
LILLIAN BURNS	ALLHEART	09/30/2015	$272.89
	AMAZON MKTPLACE PMTS	10/08/2015	$199.96
	VWR INTERNATIONAL INC	10/07/2015	$56.82
	AMAZON MKTPLACE PMTS	10/07/2015	$13.49
	AMAZON MKTPLACE PMTS	10/08/2015	$129.98
	GFS CHEMICALS INC	10/08/2015	$103.00
	AMAZON MKTPLACE PMTS	10/08/2015	$49.99
	MCMASTER-CARR	10/15/2015	$17.42
	AMERICAN AI 0012312992827	10/20/2015	$201.70
	SURPLUSGIZMOS.COM	10/22/2015	$17.15
	WWW.BANGGOOD.COM	10/22/2015	$10.59
	AMAZON MKTPLACE PMTS	10/23/2015	$7.67
	INSTRUMENT SALES AND SRV	10/23/2015	$82.52
	WWW.ATBATT.COM	10/23/2015	$36.94
	Amazon.com	10/23/2015	$171.00
	AMAZON MKTPLACE PMTS	10/27/2015	$33.68
			$1,404.80
LINDA HARRINGTON	NBF NATL BIZ FURNITURE	10/06/2015	$1,954.00
	RANDYS AUTO P 0022529	10/06/2015	$2,241.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,195.06
LINDA J RICE	IIA/CPCU INSTITUTE	10/14/2015	$235.00
	IIA/CPCU INSTITUTE	10/19/2015	$25.00
	SOUTH CAROLINA PRIMA	10/26/2015	$45.00
			$305.00
LINDA NILSON	MAGNA PUBLICATIONS, INC	10/05/2015	$297.00
	MAGNA PUBLICATIONS, INC	10/13/2015	$297.00
			$594.00
LINDA TINDAL	HENDRIX RESERVATION	10/02/2015	$249.00
			$249.00
LINDSAY DAVIS	QC SUPPLY	09/30/2015	$796.57
	QC SUPPLY	10/16/2015	$43.42
	LOWES #03071	10/21/2015	$51.21
	TRACTOR-SUPPLY-CO #0440	10/29/2015	$43.47
			$934.67
LINDSEY CAROLINE DIXON	DELTA AIR 0062199760943	10/06/2015	$836.00
	MICROTEL INNSUITES	10/25/2015	$244.18
	MICROTEL INNSUITES	10/25/2015	$244.18
	DELTA AIR 0062160470384	10/27/2015	$1,251.10
	DELTA AIR 0062160203081	10/27/2015	$1,251.10
	DELTA AIR Service Fee	10/27/2015	$25.00
	DELTA AIR 0062160529548	10/27/2015	$1,251.10
	DELTA AIR Service Fee	10/27/2015	$25.00
	DELTA AIR 0062160767405	10/27/2015	$1,251.10
	DELTA AIR Service Fee	10/27/2015	$25.00
	DELTA AIR Service Fee	10/27/2015	$25.00
	DELTA AIR 0062160806972	10/27/2015	$1,251.10
	DELTA AIR Service Fee	10/27/2015	$25.00
			$7,704.86
LINDSEY KOVACH	DIAMOND SPRINGS WATER	10/06/2015	$22.59
	DIAMOND SPRINGS WATER	10/06/2015	$10.65
	DIAMOND SPRINGS WATER	10/26/2015	$3.89
	DIAMOND SPRINGS WATER	10/26/2015	$10.65
			$47.78
LISA J BAIN	VWR INTERNATIONAL INC	10/09/2015	$64.05
	VWR INTERNATIONAL INC	10/09/2015	$178.07
	VWR INTERNATIONAL INC	10/10/2015	$92.87
	BIO RAD LABORATORIES	10/21/2015	$111.28
	INTEGRATED DNA TECH	10/22/2015	$47.37
	VWR INTERNATIONAL INC	10/27/2015	$314.37
			$808.01
LISA PATTERSON	FEDEX 808250373772	09/30/2015	$10.92
	POSGLOBAL.COM	10/07/2015	$134.61
	CBORD GROUP	10/15/2015	$40.17

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	SPECIALISTID.COM	10/29/2015	$300.00
	B&H PHOTO, 800-606-6969	10/29/2015	$42.29
			$527.99
LIZA CORRINE GRANT	SOUTHWES 5262149306912	10/07/2015	$254.00
			$254.00
LLOYD GRAHAM	NASPA-AUTHORIZE.NET	09/29/2015	$75.00
	SOUTHERN ASSOC OF COLLEGE	09/29/2015	$165.00
	SOUTHERN ASSOC OF COLLEGE	10/07/2015	$235.00
	PARTY CITY #294	10/24/2015	$217.92
			$692.92
LORETO JACKSON	COMFORT INN SHELBY	09/30/2015	$178.14
	WM SUPERCENTER #4445	10/01/2015	$52.22
	WM SUPERCENTER #4445	10/01/2015	$32.95
	TIGERS TO GO	10/01/2015	$130.10
	WAL-MART #3222	10/02/2015	$9.02
	WAL-MART #3222	10/02/2015	$158.34
	WAL-MART #4445	10/02/2015	$30.09
	WM SUPERCENTER #4445	10/02/2015	$85.44
	PUBLIX SUPERMARKETS #1379	10/05/2015	$23.17
	WAL-MART #3222	10/05/2015	$23.70
	PUBLIX SUPERMARKETS #1379	10/05/2015	$36.88
	PUBLIX SUPERMARKETS #1379	10/08/2015	$58.30
	DELTA AIR Baggage Fee	10/09/2015	$25.00
	WAL-MART #3222	10/11/2015	$5.62
	BI-LO GROCERY #5097	10/09/2015	$56.97
	WM SUPERCENTER #3222	10/11/2015	$71.57
	BI-LO GROCERY #5097	10/09/2015	$11.19
	FOOD LION #2209	10/12/2015	$98.98
	MARRIOTT 337U8 WATERSI	10/15/2015	$784.00
	FOOD LION #2209	10/16/2015	$61.75
	BI-LO GROCERY #5539	10/16/2015	$24.70
	WAL-MART #4445	10/20/2015	$20.36
	COMPENDIUM INC	10/21/2015	$39.75
	BI-LO GROCERY #5539	10/21/2015	$120.18
	DILLARD'S 168 ANDERSON MA	10/26/2015	$1,169.72
	WAL-MART #3222	10/26/2015	$229.59
	WM SUPERCENTER #4445	10/28/2015	$25.86
	BI-LO GROCERY #5539	10/29/2015	$78.72
			$3,642.31
LUKASZ KOZUBOWSKI	PAYPAL EPICSCHOLAR	09/30/2015	$50.00
	PAYPAL EPICSCHOLAR	09/30/2015	$50.00
	PAYPAL EPICSCHOLAR	09/30/2015	$50.00
	PAYPAL EPICSCHOLAR	10/05/2015	$50.00
	DRI SYNERGY SOFTWARE	10/20/2015	$172.57
			$372.57

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN H. COLE	ACL SERVICES LTD	10/05/2015	$1,350.00
	THE UPS STORE 3497	10/07/2015	$18.25
	AMERICAN AI 0012357544484	10/08/2015	$373.70
	MIS TRAINING INSTITUTE	10/09/2015	$295.00
	PAYPAL SASFAA	10/14/2015	$275.00
	ACL SERVICES LTD	10/26/2015	$1,212.99
	THE INST OF INT AUDITO	10/28/2015	$625.00
			$4,149.94
LYNNE N MARCUS	RICOH USA, INC	10/05/2015	$946.95
	RICOH USA, INC	10/05/2015	$93.63
	PAYPAL SOUTHCAROLI	10/06/2015	$50.00
	SIGNARAMA ANDERSON	10/06/2015	$653.24
	SOACE	10/06/2015	$469.00
	SOACE	10/06/2015	$110.00
	UNITED 0167713804093	09/28/2015	$421.54
	UNITED 0162466464261	10/07/2015	$357.70
	DELTA AIR 0062324268699	10/14/2015	$330.20
	KYOCERA DOCUMENT SOLUTION	10/20/2015	$318.14
	ACPA	10/23/2015	$90.00
	ACPA	10/23/2015	$450.00
	ACPA	10/24/2015	$450.00
	ACPA	10/24/2015	$30.00
			$4,770.40
MARCY DIMMICK	VWR INTERNATIONAL INC	10/13/2015	$12.00
	SIGMA ALDRICH US	10/14/2015	$295.24
	RAININ	10/19/2015	$66.62
	QIAGEN INC	10/19/2015	$363.56
	AGILENTTECHNOLOGIES	10/19/2015	$1,330.33
	VWR INTERNATIONAL INC	10/25/2015	$65.94
	VWR INTERNATIONAL INC	10/24/2015	$58.08
	VWR INTERNATIONAL INC	10/27/2015	$63.84
	VWR INTERNATIONAL INC	10/28/2015	$212.54
			$2,468.15
MARGARET B PTACEK	PET SOLUTIONS	10/06/2015	$274.93
	VWR INTERNATIONAL INC	10/08/2015	$103.55
	UNIVERSITY OF GA	10/08/2015	$150.00
	UNIVERSITY OF GA	10/08/2015	$150.00
	UNIVERSITY OF GA	10/08/2015	$150.00
	UNIVERSITY OF GA	10/08/2015	$150.00
	VWR INTERNATIONAL INC	10/21/2015	$64.14
			$1,042.62
MARGARET MILLER	OAKWAY FARM & GARDEN C	10/07/2015	$243.80
	LOWES #03071	10/19/2015	$67.01
	LOWES #03071	10/27/2015	$83.12
			$393.93

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET R. OWENS	AMERICAN AI 0010618048940	10/06/2015	$11.14
	AMERICAN AI 0012311867806	10/06/2015	$318.70
	NC VEGETABLE GROWERS	10/21/2015	$85.00
			$414.84
MARGE CONDRASKY	BI-LO GROCERY #5539	10/06/2015	$169.00
	BI-LO GROCERY #5539	10/14/2015	$91.47
	PUBLIX SUPERMARKETS #1379	10/21/2015	$94.73
	BI-LO GROCERY #5539	10/21/2015	$115.09
	BI-LO GROCERY #5539	10/21/2015	$15.85
	BI-LO GROCERY #5568	10/22/2015	$139.09
	PUBLIX SUPERMARKETS #1379	10/28/2015	$50.67
			$675.90
MARIA MERCEDES ROSSI	WAL-MART #3222	09/30/2015	$11.89
	FAMILY DOLLAR #0130	10/01/2015	$5.04
			$16.93
MARIAN V TURCAN	AMAZON MKTPLACE PMTS	09/30/2015	$41.48
	EZ LCMS	10/21/2015	$199.00
			$240.48
MARK ARENA	SPIRIT COMM EBILLING	09/30/2015	$0.38
	CU PSA SHOPPING MALL	09/30/2015	$84.00
	DIAMOND SPRINGS WATER	10/01/2015	$40.29
	CU PSA SHOPPING MALL	10/01/2015	$7.00
	RICOH USA, INC	10/05/2015	$44.94
	CU PSA SHOPPING MALL	10/06/2015	$98.00
	THE EDUCATION SHACK	10/09/2015	$83.73
	THE EDUCATION SHACK	10/09/2015	$71.83
	LOWES #00728	10/13/2015	$9.63
	CU PSA SHOPPING MALL	10/12/2015	$7.00
	NEXT LEVEL AG & TURF	10/13/2015	$57.90
	THE HOME DEPOT 1105	10/15/2015	$59.79
	ADVANCE AUTO PARTS 5540	10/15/2015	$2.66
	STAPLES 00118976	10/16/2015	$47.50
	STAPLES 00118976	10/16/2015	$156.65
	USPS 45020006229807393	10/21/2015	$281.85
	ATT CONS PHONE PMT	10/23/2015	$42.14
	VZWRLSS APOCC VISE	10/25/2015	$30.08
	QUICKSHIP	10/26/2015	$104.84
	CU PSA SHOPPING MALL	10/26/2015	$14.00
	RIVER CITY SUPPLY LLC	10/27/2015	$121.24
	CU PSA SHOPPING MALL	10/26/2015	$204.00
	RAIN WATER SOLUTIONS	10/29/2015	$325.00
			$1,894.45
MARK BLENNER	PREDICTPROTEIN.ORG	10/15/2015	$80.00
	IN ZYMO RESEARCH	10/22/2015	$287.16
	E COLI GENETIC STOCK CENT	10/27/2015	$51.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$418.16
MARK C. THIES	HUBBARD YOUNG PHARMACY	10/05/2015	$59.90
			$59.90
MARK E. ROBERTS	M BRAUN	10/15/2015	$189.22
			$189.22
MARK HOFFMAN	AMAZON MKTPLACE PMTS	10/01/2015	$31.37
	Amazon.com	10/01/2015	$1,254.58
	MCMASTER-CARR	10/05/2015	$308.00
	DMI DELL BUS ONLINE	10/09/2015	$1,600.92
	WWW.NEWEGGBUSINESS.COM	10/12/2015	$159.99
	HP HP HOME STORE	10/13/2015	$1,864.52
	MCMASTER-CARR	10/14/2015	$36.57
	MCMASTER-CARR	10/20/2015	$1,165.59
	AIRGAS SOUTH	10/22/2015	$375.02
	MCMASTER-CARR	10/23/2015	$1,112.60
	AMAZON.COM AMZN.COM/BILL	10/27/2015	$19.04
			$7,928.20
MARK J SPEDE	MIDWEST SHEET MUSIC	09/30/2015	$386.00
	WAL-MART #3222	10/01/2015	$77.91
	CBDNA	10/03/2015	$100.00
	Amazon.com	10/02/2015	$13.99
	MOUNTAIN MUSIC	10/03/2015	$1,872.50
	Amazon.com	10/03/2015	$29.23
	Amazon.com	10/02/2015	$29.26
	FULL COMPASS SYSTEMS	10/06/2015	$140.24
	TRESONA MULTIMEDIA LLC	10/09/2015	$1,378.00
	WAL-MART #3222	10/10/2015	$59.92
	MOUNTAIN MUSIC	10/10/2015	$2,487.75
	VIC FIRTH COMPANY	10/09/2015	$324.39
	STAPLES 00111807	10/13/2015	$8.16
	PAK MAIL SENECA	10/13/2015	$245.95
	WM SUPERCENTER #3222	10/15/2015	$18.01
	PERCUSSIVE ARTS SOCIETY I	10/15/2015	$200.00
	CAMPUS COPY SHOP	10/20/2015	$5.35
	MAKE MUSIC INC	10/21/2015	$149.80
	DELTA AIR 0067641605156	10/21/2015	$321.20
	AGENT FEE 0067641605141	10/21/2015	$36.00
	DELTA AIR 0067641605154	10/21/2015	$321.20
	DELTA AIR 0067641605129	10/21/2015	$321.20
	DELTA AIR 0067641605186	10/21/2015	$378.65
	DELTA AIR 0067641605133	10/21/2015	$321.20
	DELTA AIR 0067641605130	10/21/2015	$321.20
	DELTA AIR 0067641605134	10/21/2015	$321.20
	DELTA AIR 0067641605151	10/21/2015	$321.20
	AGENT FEE 0067641605122	10/21/2015	$162.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	AGENT FEE 0067641605132	10/21/2015	$162.00
	DELTA AIR 0067641605160	10/21/2015	$321.20
	DELTA AIR 0067641605169	10/21/2015	$321.20
	DELTA AIR 0067641605155	10/21/2015	$321.20
	DELTA AIR 0067641605185	10/21/2015	$378.65
	DELTA AIR 0067641605138	10/21/2015	$321.20
	DELTA AIR 0067641605163	10/21/2015	$321.20
	DELTA AIR 0067641605177	10/21/2015	$378.65
	DELTA AIR 0067641605123	10/21/2015	$321.20
	Dropbox 4BP4XKVZDHTN	10/22/2015	$99.00
	AGENT FEE 0067641605149	10/21/2015	$162.00
	DELTA AIR 0067641605166	10/21/2015	$321.20
	DELTA AIR 0067641605127	10/21/2015	$321.20
	DELTA AIR 0067641605149	10/21/2015	$321.20
	AGENT FEE 0067641605168	10/21/2015	$36.00
	DELTA AIR 0067641605164	10/21/2015	$321.20
	DELTA AIR 0067641605175	10/21/2015	$378.65
	DELTA AIR 0067641605137	10/21/2015	$321.20
	DELTA AIR 0067641605173	10/21/2015	$378.65
	DELTA AIR 0067641605157	10/21/2015	$321.20
	AGENT FEE 0067641605171	10/21/2015	$126.00
	DELTA AIR 0067641605139	10/21/2015	$321.20
	DELTA AIR 0067641605140	10/21/2015	$321.20
	AGENT FEE 0067641605158	10/21/2015	$162.00
	DELTA AIR 0067641605183	10/21/2015	$378.65
	DELTA AIR 0067641605165	10/21/2015	$321.20
	DELTA AIR 0067641605125	10/21/2015	$321.20
	DELTA AIR 0067641605150	10/21/2015	$321.20
	DELTA AIR 0067641605152	10/21/2015	$321.20
	AGENT FEE 0067641605179	10/21/2015	$144.00
	DELTA AIR 0067641605162	10/21/2015	$321.20
	DELTA AIR 0067641605142	10/21/2015	$321.20
	DELTA AIR 0067641605159	10/21/2015	$321.20
	DELTA AIR 0067641605132	10/21/2015	$321.20
	DELTA AIR 0067641605122	10/21/2015	$321.20
	CBDNA	10/23/2015	$100.00
	DELTA AIR 0067641605136	10/21/2015	$321.20
	DELTA AIR 0067641605135	10/21/2015	$321.20
	DELTA AIR 0067641605179	10/21/2015	$378.65
	DELTA AIR 0067641605124	10/21/2015	$321.20
	DELTA AIR 0067641605161	10/21/2015	$321.20
	DELTA AIR 0067641605172	10/21/2015	$378.65
	DELTA AIR 0067641605171	10/21/2015	$378.65
	DELTA AIR 0067641605176	10/21/2015	$378.65
	DELTA AIR 0067641605180	10/21/2015	$378.65
	DELTA AIR 0067641605181	10/21/2015	$378.65

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	DELTA AIR 0067641605184	10/21/2015	$378.65
	DELTA AIR 0067641605141	10/21/2015	$321.20
	DELTA AIR 0067641605182	10/21/2015	$378.65
	DELTA AIR 0067641605128	10/21/2015	$321.20
	DELTA AIR 0067641605126	10/21/2015	$321.20
	DELTA AIR 0067641605168	10/21/2015	$321.20
	DELTA AIR 0067641605174	10/21/2015	$378.65
	DELTA AIR 0067641605158	10/21/2015	$321.20
	DELTA AIR 0067641605153	10/21/2015	$321.20
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$17.45
	STEVE WEISS MUSIC INC	10/28/2015	$904.80
	Amazon.com	10/29/2015	$17.60
	Amazon.com	10/29/2015	$17.12
	Amazon.com	10/29/2015	$17.45
			$28,217.63
MARK LEISING	WRI WOLFRAMRESEARCHINC	10/01/2015	$69.95
	LOWES #03071	10/01/2015	$673.96
	MCMASTER-CARR	09/30/2015	$54.17
	AMAZON.COM AMZN.COM/BILL	10/02/2015	$32.95
	AMERICAN AI 0012311587862	10/02/2015	$264.70
	THE JAMES F MARTIN INN	09/30/2015	$449.55
	AMAZON MKTPLACE PMTS	10/03/2015	$92.39
	DKC DIGI KEY CORP	10/03/2015	$1,817.03
	RBI QSS SUBS	10/05/2015	$99.00
	IN LSP INDUSTRIAL CERAMI	10/05/2015	$97.50
	AMAZON MKTPLACE PMTS	10/05/2015	$101.98
	LINDE LLC	10/06/2015	$42.80
	BIO-SYNTHESIS INC	10/07/2015	$915.00
	Amazon.com	10/11/2015	$17.68
	DELTA AIR 0062323492483	10/09/2015	$148.70
	THE JAMES F MARTIN INN	10/09/2015	$127.65
	AMERICAN AI 0012357605428	10/09/2015	$287.70
	OPTOSIGMA	10/14/2015	$287.71
	UNITED 0167688033224	10/13/2015	$548.70
	EB 17TH ANNUAL NIH SB	10/14/2015	$409.95
	AMERICAN AI 0012357826653	10/14/2015	$244.70
	STAPLES 00118976	10/16/2015	$121.92
	PAYPAL SMARTELEMEN	10/19/2015	$694.84
	AAAS SCIENCE MAGAZINE	10/19/2015	$146.00
	HARBOR FREIGHT CATALOG	10/20/2015	$113.40
	NEWARKINONE-US00000109	10/20/2015	$16.31
	KRP ELECTRONICS	10/21/2015	$23.48
	GARY PLASTIC PACKAGING	10/22/2015	$184.00
	MCMASTER-CARR	10/20/2015	$25.07
	DELTA AIR 0062324978198	10/21/2015	$226.20
	DELTA AIR 0062324879035	10/21/2015	$247.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	DELTA AIR 0067690808993	10/23/2015	$1,424.90
	THE JAMES F MARTIN INN	10/23/2015	$255.30
	TRI-COUNTY ACE BLDRS S	10/26/2015	$48.64
	MCMASTER-CARR	10/26/2015	$56.25
	AMERICAN PHYSICAL SOCI	10/26/2015	$55.00
	AMERICAN PHYSICAL SOCI	10/26/2015	$55.00
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$25.01
	POINT GREY RESEARCH US	10/27/2015	$1,640.00
			$12,142.29
MARLYNE R. WALKER	Dropbox 6FLTRR8P5V75	10/16/2015	$99.00
	PAYPAL EATSMARTMOV	10/19/2015	$60.00
	NASCO MAIL ORDER	10/19/2015	$45.78
	ORIENTAL TRADING CO	10/19/2015	$84.96
	ARMFIELD'S INC	10/21/2015	$13.97
	DOLRTREE 4685 00046854	10/27/2015	$38.88
	HOBBY LOBBY #342	10/28/2015	$25.80
			$368.39
MARTIN C. CLARK	DRI VMWARE	10/06/2015	$49.99
	AMAZON MKTPLACE PMTS	10/08/2015	$22.99
	AMAZON MKTPLACE PMTS	10/08/2015	$21.48
	AMAZON MKTPLACE PMTS	10/10/2015	$47.99
	Amazon.com	10/19/2015	$69.99
	AMAZON MKTPLACE PMTS	10/21/2015	$409.25
	Amazon.com	10/23/2015	$88.66
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$88.66
			$799.01
MARTINE LABERGE	AMERICAN AI 0017707392420	09/29/2015	$399.70
	AGENT FEE 8900658828320	09/29/2015	$50.00
	FEDEX 808243719009	10/01/2015	$7.47
	FEDEX 857884395162	10/03/2015	$26.18
	FEDEX 860299991590	10/03/2015	$26.18
	FEDEX 808243719010	10/03/2015	$5.25
	FEDEX 805771278800	10/07/2015	$12.05
	LOWES #03071	10/07/2015	$15.50
	FEDEX 808243718995	10/08/2015	$15.77
	FEDEX 808243718594	10/08/2015	$36.29
	NEW JERSEY CENTER FOR BIO	10/08/2015	$200.00
	FEDEX 808243718583	10/08/2015	$25.57
	FEDEX 808243718609	10/08/2015	$63.59
	THE UPS STORE #6635	10/10/2015	$80.00
	Dropbox LLQPHQ89G8JX	10/09/2015	$9.99
	AGS EXPOSITION SERVICES I	10/09/2015	$336.18
	AMAZON MKTPLACE PMTS	10/15/2015	$71.77
	FEDEX 804554805314	10/17/2015	$57.32
	FEDEX 808243718940	10/20/2015	$11.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	MILLIPORE AMERICAS	10/21/2015	$302.00
	ABD SEROTEC	10/20/2015	$332.95
	FEDEX 805771278844	10/21/2015	$11.20
	WAHOOINTERN	10/21/2015	$38.50
	FEDEX 805771278833	10/21/2015	$11.20
	FEDEX 808243718930	10/22/2015	$9.06
	VENTUREWELL	10/28/2015	$500.00
	FEDEX 808243718610	10/29/2015	$13.44
			$2,668.28
MARY ANN MOBLEY	BI-LO #5803	10/27/2015	$11.84
			$11.84
MARY ANNE RAYMOND	SOCIETY OF MARKETING ADVA	09/30/2015	$295.00
	SOCIETY OF MARKETING ADVA	09/30/2015	$295.00
	PAYPAL LOLAMO	10/01/2015	$13.18
	MODERNDAYSCRIBE.COM	10/01/2015	$35.00
	DELTA AIR 0067685850807	10/05/2015	$296.70
	D J WALL-ST-JOURNAL	10/08/2015	$28.99
	Amazon.com	10/07/2015	$49.10
	UPS 1ZBT41G10195003014	10/25/2015	$63.96
	DELTA AIR 0062325445653	10/23/2015	$537.70
	RYDER ENGRAVING	10/22/2015	$77.70
	DELTA AIR 0062325696302	10/27/2015	$557.70
	DELTA AIR 0062325696301	10/27/2015	$557.70
	DELTA AIR 0062325250920	10/27/2015	$428.70
			$3,236.43
MARY CRIBB STEPHAN	UNIVERSAL MEDICAL	09/29/2015	$82.81
	SPIRIT COMM EBILLING	09/30/2015	$1.25
	FEDEX 808883606473	09/30/2015	$17.50
	AIRGAS SOUTH	10/01/2015	$44.94
	TERMINIX SERVICE INC	10/02/2015	$146.00
	COMPLETE RENTAL	10/02/2015	$2,460.65
	AIRGAS SOUTH	10/03/2015	$58.32
	UFIRST LAUNDRY SVCS	10/05/2015	$124.78
	RMS - CLEMSON PRINT CENT	10/06/2015	$118.23
	RIVALS	10/08/2015	$86.39
	PARTY CITY	10/08/2015	$42.98
	FEDEX 781475909449	10/10/2015	$6.38
	AMAZON MKTPLACE PMTS	10/12/2015	$369.98
	UFIRST LAUNDRY SVCS	10/12/2015	$124.78
	AGRI SUPPLY - FLORENCE	10/12/2015	$26.09
	FEDEX 899459158259	10/14/2015	$29.70
	LOWES #01120	10/14/2015	$82.61
	R & D SALES & SERVICE	10/14/2015	$465.66
	R & D SALES & SERVICE	10/14/2015	$1,044.00
	R & D SALES & SERVICE	10/14/2015	$663.26

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	ATT BILL PAYMENT	10/17/2015	$135.03
	UFIRST LAUNDRY SVCS	10/19/2015	$131.80
	REPUBLIC SERVICES TRASH	10/20/2015	$130.00
	LOWES #01120	10/21/2015	$23.01
	ACADEMY.COM	10/22/2015	$85.58
	SELLERS SEPTIC TANK SRVC	10/22/2015	$300.00
	UFIRST LAUNDRY SVCS	10/26/2015	$124.78
	SOUTHEAST MILK SUPPLY	10/28/2015	$617.14
			$7,543.65
MARY ELIZABETH KURZ	INFORMS	10/02/2015	$688.00
	AMERICAN AI 0012313599029	10/28/2015	$699.70
			$1,387.70
MARY ERIN MORRISSEY	WM SUPERCENTER #3222	10/29/2015	$119.58
			$119.58
MARY MARGARET MCCASKILL	SC.GOV	10/02/2015	$79.11
	KYOCERA DOCUMENT SOLUTION	10/05/2015	$91.58
	FTC AUTOMATIC DRAFTS	10/07/2015	$172.60
	USPS 45558001029800448	10/16/2015	$5.75
	MICHAELS STORES 1036	10/19/2015	$66.70
	AUTOZONE #3925	10/27/2015	$52.47
	USPS 45558001029800448	10/29/2015	$105.00
			$573.21
MARY MARGARET SCHLEY	THE POST AND COURIER CIRC	09/30/2015	$19.93
	CHARLESTON DOWNTOWN	09/30/2015	$118.22
	SC DEPT OF ARCHIVES	10/14/2015	$10.00
	MARTIN MICROSCOPE CO INC	10/14/2015	$183.60
	QUIK MAIL ETC	10/15/2015	$3.36
	AMERICAN AI 0012358147639	10/20/2015	$267.70
	CHARLESTON DOWNTOWN	10/22/2015	$67.76
	SQ PAMELA CHAVOUS	10/23/2015	$880.00
	AMAZON MKTPLACE PMTS	10/24/2015	$30.22
	SFI PHOTOSBYSHUTTERFLY	10/24/2015	$18.20
	ATT BILL PAYMENT	10/27/2015	$328.93
	USPS 45148802429802188	10/29/2015	$52.80
	THE POST AND COURIER CIRC	10/29/2015	$19.93
			$2,000.65
MATTHEW B HOWLE	WAL-MART #1829	10/01/2015	$3.07
	PENDLETON TIRE COMPANY	10/15/2015	$794.84
	RACEWAY FORD OF HARTSVIL	10/29/2015	$31.12
			$829.03
MATTHEW FISCHER	PRESSLEY AUTO SERVICE	10/02/2015	$72.00
	LOWES #00728	10/19/2015	$95.37
	LOWES #00728	10/26/2015	$22.92
			$190.29

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	SAMS INTERNET	10/08/2015	$37.50
	WM SUPERCENTER #3222	10/12/2015	$18.73
	WM SUPERCENTER #3222	10/18/2015	$40.46
	FACEBOOK K745N8NVC2	10/18/2015	$25.20
	VZWRLSS PRPAY AUTOPAY	10/16/2015	$20.00
	PASTURE MANAGEMENT SYSTEM	10/22/2015	$1,550.00
	IN RANCH HOUSE DESIGNS,	10/28/2015	$250.00
			$1,941.89
MATTHEW J TURNBULL	GRIFF'S FARM AND H	10/02/2015	$304.68
	PAYPAL NATURESCAPE	10/05/2015	$1,995.60
	DELTA AIR 0067686188145	10/06/2015	$253.60
	EXPEDIA 1118573867997	10/07/2015	$72.00
	UNITED 0167686186675	10/06/2015	$426.10
	DELTA AIR Baggage Fee	10/10/2015	$25.00
	DELTA AIR Baggage Fee	10/17/2015	$60.00
	THE UPS STORE 5109	10/16/2015	$62.01
	WAL-MART #1235	10/16/2015	$45.04
	ENTERPRISE RENT-A-CAR	10/17/2015	$828.33
	PP Aquascapes Unlimited P	10/19/2015	$652.52
			$4,724.88
MATTHEW LECKENBUSCH	PAYPAL MALLATTSCOS	09/30/2015	$78.63
	LOWES #00469	09/30/2015	$94.41
	THE HOME DEPOT 1127	09/29/2015	$44.39
	HOTELS.COM125274245598	10/01/2015	$11.28
	HOTELS.COM125274245598	10/01/2015	$11.28
	HOTELS.COM125274245598	10/01/2015	$11.27
	DELTA AIR 0062322760183	09/30/2015	$554.70
	DELTA AIR 0062322760184	09/30/2015	$554.70
	HOTELS.COM125274245598	10/01/2015	$2,949.98
	HOTELS.COM125274245598	10/01/2015	$11.28
	PAYPAL EBAY MARKTPLC USD	10/08/2015	$30.99
	PAYPAL NELSENBRAND	10/08/2015	$79.00
	DREW FOAM COMPANIES, INC.	10/08/2015	$160.50
	PAYPAL EBAY MARKTPLC USD	10/08/2015	$30.00
	WM SUPERCENTER #3222	10/09/2015	$83.78
	UNITED STATES INSTITUTE F	10/13/2015	$325.00
	PAYPAL EBAY MARKTPLC USD	10/13/2015	$31.50
	PAYPAL EBAY MARKTPLC USD	10/13/2015	$28.95
	PAYPAL FREYRS	10/14/2015	$9.95
	PAYPAL EBAY MARKTPLC USD	10/14/2015	$94.34
	PAYPAL EBAY MARKTPLC USD	10/15/2015	$69.98
	PAYPAL FABRIC COM	10/15/2015	$41.26
	PAYPAL TRIM FABRIC	10/15/2015	$101.37
	LOWES #03071	10/15/2015	$716.91
	PAYPAL EBAY MARKTPLC USD	10/15/2015	$19.00
	LOWES #03071	10/15/2015	$1,287.73

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	THE HOME DEPOT 6918	10/16/2015	$240.24
	AMAZON MKTPLACE PMTS	10/16/2015	$126.09
	ROSE BRAND WIPERS	10/16/2015	$139.80
	PAYPAL EBAY MARKTPLC USD	10/16/2015	$47.52
	LOWES #03071	10/19/2015	$31.25
	AMAZON MKTPLACE PMTS	10/19/2015	$11.50
	AMAZON MKTPLACE PMTS	10/19/2015	$45.98
	6VILLAGE HAT SHOP-ONLI	10/19/2015	$56.95
	LOWES #00469	10/20/2015	$54.51
	Amazon.com	10/21/2015	$37.64
	Amazon.com	10/21/2015	$37.64
	PAYPAL URBANOUTFIT	10/22/2015	$64.20
	PAYPAL SCMTA	10/22/2015	$55.00
	SOUTHEASTERN THEATRE CONF	10/21/2015	$1,450.00
	LOWES #03071	10/29/2015	$158.99
			$9,989.49
MATTHEW SMITH	TIDAL WAVE AUTO SPA	10/14/2015	$20.00
	CU PSA SHOPPING MALL	10/21/2015	$12.00
			$32.00
MATTHEW T MYERS	LOWES #03071	10/05/2015	$9.60
	CONNECTOR 2000 ASSOCIATIO	10/05/2015	$30.00
	BIG LOTS #5288	10/14/2015	$18.85
	TMART	10/19/2015	$79.99
	FEDEX 860152814824	10/21/2015	$1.39
	FEDEX 781548291939	10/21/2015	$17.00
	FEDEX 781548293633	10/21/2015	$15.06
	FEDEX 808833798119	10/22/2015	$24.34
	TRI-COUNTY ACE BLDRS S	10/26/2015	$35.79
			$232.02
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	10/01/2015	$165.85
	TFS FISHERSCI ECOM ATL	10/01/2015	$530.19
	TFS FISHERSCI ECOM ATL	10/01/2015	$56.89
			$752.93
MEGHAN WOOD	AIRPORT SHUTTLE	10/06/2015	$35.00
	PENDLETON TIRE COMPANY	10/13/2015	$123.58
			$158.58
MELISSA IOANNIDIS	FACEBOOK XUCFK8JUD2	09/30/2015	$1.92
	WAL-MART #3222	10/19/2015	$22.14
	RMS - CLEMSON PRINT CENT	10/21/2015	$72.76
			$96.82
MELISSA KING	DELTA AIR 0067640185849	09/25/2015	$708.15
	DELTA AIR 0067640368004	09/30/2015	$874.70
	AGENT FEE 0067640368004	09/30/2015	$10.00
	AGENT FEE 0377640470744	10/01/2015	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	USAIRWAYS 0377640470744	10/01/2015	$404.70
	DELTA AIR 0067640849727	10/08/2015	$387.70
	DELTA AIR 0067640849726	10/08/2015	$573.70
	AGENT FEE 0067640849726	10/08/2015	$25.00
	AGENT FEE 0067640849727	10/08/2015	$25.00
	DELTA AIR 0067641057165	10/13/2015	$510.70
	AGENT FEE 0067641057165	10/13/2015	$25.00
	AMERICAN AI 0012312607058	10/15/2015	$200.00
	AGENT FEE 8900657364092	10/15/2015	$15.00
	AGENT FEE 8900657364093	10/15/2015	$15.00
	AMERICAN AI 0012312607057	10/15/2015	$200.00
	AMERICAN AI 0017641512900	10/19/2015	$396.80
	AGENT FEE 0017641512909	10/19/2015	$18.00
	AMERICAN AI 0017641512910	10/19/2015	$396.80
	AMERICAN AI 0017641512906	10/19/2015	$396.80
	AGENT FEE 0017641512902	10/19/2015	$18.00
	AGENT FEE 0017641512893	10/19/2015	$18.00
	AMERICAN AI 0017641512915	10/19/2015	$396.80
	AGENT FEE 0017641512900	10/19/2015	$18.00
	AMERICAN AI 0017641512896	10/19/2015	$396.80
	AMERICAN AI 0017641512898	10/19/2015	$396.80
	AMERICAN AI 0017641512901	10/19/2015	$396.80
	AGENT FEE 0067641408119	10/19/2015	$25.00
	AGENT FEE 0017641512914	10/19/2015	$18.00
	AMERICAN AI 0017641512894	10/19/2015	$396.80
	AMERICAN AI 0017641512920	10/19/2015	$396.80
	AGENT FEE 0017641512898	10/19/2015	$18.00
	AGENT FEE 0017641512920	10/19/2015	$18.00
	AGENT FEE 0017641512904	10/19/2015	$18.00
	AGENT FEE 0017641512899	10/19/2015	$18.00
	AMERICAN AI 0017641512909	10/19/2015	$396.80
	AGENT FEE 0017641512913	10/19/2015	$18.00
	AMERICAN AI 0017641512921	10/19/2015	$396.80
	AMERICAN AI 0017641512917	10/19/2015	$396.80
	AMERICAN AI 0017641512918	10/19/2015	$396.80
	AMERICAN AI 0017641512902	10/19/2015	$396.80
	AMERICAN AI 0017641512905	10/19/2015	$396.80
	AGENT FEE 0017641512894	10/19/2015	$18.00
	AMERICAN AI 0017641512907	10/19/2015	$396.80
	AMERICAN AI 0017641512903	10/19/2015	$396.80
	AGENT FEE 0017641512906	10/19/2015	$18.00
	AGENT FEE 0017641512916	10/19/2015	$18.00
	AGENT FEE 0017641512918	10/19/2015	$18.00
	AMERICAN AI 0017641512908	10/19/2015	$396.80
	AGENT FEE 0017641512895	10/19/2015	$18.00
	AMERICAN AI 0017641512893	10/19/2015	$396.80

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AI 0017641512899	10/19/2015	$396.80
	AGENT FEE 0017641512907	10/19/2015	$18.00
	AGENT FEE 0017641512910	10/19/2015	$18.00
	AGENT FEE 0017641512917	10/19/2015	$18.00
	AGENT FEE 0017641512911	10/19/2015	$18.00
	AMERICAN AI 0017641512914	10/19/2015	$396.80
	AGENT FEE 0017641512908	10/19/2015	$18.00
	DELTA AIR 0067641408119	10/19/2015	$356.70
	AMERICAN AI 0017641512904	10/19/2015	$396.80
	AMERICAN AI 0017641512919	10/19/2015	$396.80
	AGENT FEE 0017641512901	10/19/2015	$18.00
	AMERICAN AI 0017641512912	10/19/2015	$396.80
	AMERICAN AI 0017641512913	10/19/2015	$396.80
	AGENT FEE 0067641512878	10/19/2015	$25.00
	AGENT FEE 0017641512915	10/19/2015	$18.00
	AGENT FEE 0017641512903	10/19/2015	$18.00
	AMERICAN AI 0017641512895	10/19/2015	$396.80
	AGENT FEE 0017641512922	10/19/2015	$18.00
	AGENT FEE 0017641512921	10/19/2015	$18.00
	AGENT FEE 0017641512896	10/19/2015	$18.00
	AGENT FEE 0017641512912	10/19/2015	$18.00
	AMERICAN AI 0017641512916	10/19/2015	$396.80
	AGENT FEE 0017641512905	10/19/2015	$18.00
	AGENT FEE 0017641512919	10/19/2015	$18.00
	AMERICAN AI 0017641512911	10/19/2015	$396.80
	DELTA AIR 0067641512878	10/19/2015	$645.70
	AMERICAN AI 0017641512922	10/19/2015	$396.80
	UNITED 0167641686684	10/21/2015	$620.62
	UNITED 0167641686682	10/21/2015	$620.62
	UNITED 0167641605222	10/21/2015	$620.62
	UNITED 0167641686690	10/21/2015	$620.62
	UNITED 0167641605212	10/21/2015	$620.62
	UNITED 0167641605219	10/21/2015	$620.62
	UNITED 0167641605213	10/21/2015	$620.62
	UNITED 0167641605229	10/21/2015	$620.62
	UNITED 0167641605208	10/21/2015	$620.62
	UNITED 0167641605200	10/21/2015	$620.62
	UNITED 0167641686686	10/21/2015	$620.62
	UNITED 0167641605214	10/21/2015	$620.62
	UNITED 0167641605197	10/21/2015	$620.62
	UNITED 0167641605199	10/21/2015	$620.62
	UNITED 0167641605202	10/21/2015	$620.62
	UNITED 0167641605226	10/21/2015	$620.62
	UNITED 0167641605216	10/21/2015	$620.62
	UNITED 0167641605210	10/21/2015	$620.62
	UNITED 0167641686693	10/21/2015	$620.62

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	UNITED 0167641686688	10/21/2015	$620.62
	UNITED 0167641605228	10/21/2015	$620.62
	UNITED 0167641605215	10/21/2015	$620.62
	UNITED 0167641686687	10/21/2015	$620.62
	UNITED 0167641605217	10/21/2015	$620.62
	UNITED 0167641605207	10/21/2015	$620.62
	UNITED 0167641605198	10/21/2015	$620.62
	UNITED 0167641686689	10/21/2015	$620.62
	UNITED 0167641605225	10/21/2015	$620.62
	UNITED 0167641686685	10/21/2015	$620.62
	AMERICAN AI 0017641686896	10/22/2015	$304.20
	AGENT FEE 0017641686896	10/22/2015	$25.00
			$35,393.43
MELODY C WILLEY	PCI PATTERSON VETERINA	10/01/2015	$85.71
	VWR INTERNATIONAL INC	10/04/2015	$306.21
	VWR INTERNATIONAL INC	10/06/2015	$97.19
	CHARLES RIVER LAB	10/05/2015	$189.13
	BIO SERV	10/05/2015	$462.26
	VWR INTERNATIONAL INC	10/06/2015	$106.19
	CHARLES RIVER LAB	10/05/2015	$497.47
	WAL-MART #1123	10/06/2015	$50.87
	VWR INTERNATIONAL INC	10/07/2015	$75.03
	VWR INTERNATIONAL INC	10/08/2015	$169.83
	VWR INTERNATIONAL INC	10/08/2015	$105.76
	VWR INTERNATIONAL INC	10/07/2015	$77.58
	FOXNEST VETERINARY HOS	10/06/2015	$62.00
	VWR INTERNATIONAL INC	10/11/2015	$79.80
	CHARLES RIVER LAB	10/12/2015	$247.45
	CHARLES RIVER LAB	10/12/2015	$189.13
	MEDLINE	10/14/2015	$33.26
	MEDLINE	10/14/2015	$10.64
	AMAZON MKTPLACE PMTS	10/19/2015	$98.00
	CHARLES RIVER LAB	10/19/2015	$189.13
	PETSMART INC 1089	10/19/2015	$29.75
	CHARLES RIVER LAB	10/19/2015	$96.37
	PCI PATTERSON VETERINA	10/21/2015	$527.32
	MWI VETERINARY SUPPLY CO	10/22/2015	$23.54
	VWR INTERNATIONAL INC	10/24/2015	$2,672.86
	CHARLES RIVER LAB	10/26/2015	$189.13
	PCI PATTERSON VETERINA	10/26/2015	$171.43
	WWW.PRIVATECARAPP.COM	10/28/2015	$65.00
	TAYLOR & FRANCIS BOOKS	10/29/2015	$127.96
			$7,036.00
MELODY LAND	STAPLES 00111807	10/13/2015	$62.42
	USPS 45168006329807708	10/16/2015	$49.00
	ASSC UNIV TECH MNGRS	10/16/2015	$385.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY LAND	MARKETS AND MARKETS	10/23/2015	$2,325.00
	INFORMED HORIZONS	10/26/2015	$600.00
	SCBIO	10/29/2015	$275.00
	SCBIO	10/29/2015	$275.00
			$3,971.42
MEREDITH DONALDSON	PATH INTERNATIONAL	09/30/2015	$80.00
	SSC - ANDERSON SER	09/30/2015	$564.47
	TRACTOR-SUPPLY-CO #0440	10/01/2015	$12.99
	SSC - ANDERSON SER	10/07/2015	$490.54
	USPS 45786006729830486	10/08/2015	$2.18
	CLEMSON AUTO PARTS INC	10/17/2015	$96.14
	GRIFF'S FARM AND H	10/19/2015	$121.35
	STAPLES 00118976	10/22/2015	$159.28
	GRIFF'S FARM AND H	10/23/2015	$64.38
	SSC - ANDERSON SER	10/27/2015	$514.72
	SSC - ANDERSON SER	10/27/2015	$735.83
	SSC - ANDERSON SER	10/27/2015	$623.17
	HODGES BADGE COMPANY,	10/29/2015	$282.19
			$3,747.24
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	10/01/2015	$89.37
	PAYPAL EPICSCHOLAR	10/01/2015	$50.00
	TFS FISHERSCI ECOM ATL	10/01/2015	$78.92
	PAYPAL EPICSCHOLAR	10/01/2015	$50.00
	TFS FISHERSCI ECOM ATL	10/03/2015	$5.77
	BIO RAD LABORATORIES	10/03/2015	$187.00
	TFS FISHERSCI ECOM ATL	10/06/2015	$10.97
	TFS FISHERSCI ECOM ATL	10/06/2015	$5.58
	PAYPAL EPICSCHOLAR	10/09/2015	$50.00
	TFS FISHERSCI ECOM ATL	10/16/2015	$5.01
			$532.62
MICAH WALTERS	ACADEMY SPORTS #148	10/01/2015	$526.25
	WM SUPERCENTER #3222	10/01/2015	$42.80
	NICROS,INC.	09/30/2015	$575.15
	LOWES #03071	10/01/2015	$261.06
	DYSON INC	09/29/2015	$499.99
	FITNESS EMS LLC	10/03/2015	$69.00
	HAMMACHER SCHLEMMER	10/02/2015	$182.85
	WM SUPERCENTER #3222	10/03/2015	$35.12
	WHENTOWORK INC	10/07/2015	$1,155.00
	NATIONAL INTRAMURAL RECR	10/08/2015	$150.00
	BOXWOOD TECHNOLOGY	10/26/2015	$175.00
			$3,672.22
MICHAEL A ATKINS	FEDEX 774594749101	10/01/2015	$5.17
	FEDEX 774664374395	10/07/2015	$23.39
	FEDEX 774715815534	10/14/2015	$14.35

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 774733838203	10/17/2015	$7.26
	FEDEX 774778384785	10/22/2015	$12.56
	FEDEX 774820600115	10/28/2015	$15.90
			$78.63
MICHAEL CATERINO	MACROGEN	10/02/2015	$694.00
	MACROGEN	10/02/2015	$710.00
	ENTOMOLOGIC	10/06/2015	$300.00
	AMERICAN AI 0012357444704	10/06/2015	$454.20
	AMAZON.COM AMZN.COM/BILL	10/10/2015	$47.75
	KR PARTNERS DNA.MACROGEN	10/17/2015	$694.00
	COLEOPTERISTS SOCIETY	10/27/2015	$95.00
	PAYPAL ENTOMOLOGIC	10/27/2015	$330.00
	MICRODAQ COM LTD	10/28/2015	$183.99
			$3,508.94
MICHAEL CHILDRESS	TILDENS SCUBA CENTER	10/12/2015	$50.00
	HAWKS CAY DOCKSIDE STORE	10/13/2015	$45.00
	SEA BIRD MARINA	10/16/2015	$256.12
			$351.12
MICHAEL D DIX	0184 ALL PHASE	10/07/2015	$1,001.82
	THE HOME DEPOT 1105	10/07/2015	$34.12
	LOWES #00728	10/16/2015	$37.31
	THE HOME DEPOT 1105	10/16/2015	$14.00
	LOWES #03071	10/19/2015	$23.42
	0184 ALL PHASE	10/20/2015	$545.70
	TUCKER MATERIALS INC	10/21/2015	$189.71
	GRAYBAR ELECTRIC COMPANY	10/23/2015	$19.70
	THE HOME DEPOT 6918	10/22/2015	$17.09
	0184 ALL PHASE	10/26/2015	$154.35
	TRI-COUNTY ACE BLDRS S	10/29/2015	$14.00
			$2,051.22
MICHAEL D WEYMAN	MANPOWER	10/01/2015	$182.04
	MANPOWER	10/01/2015	$372.33
	MANPOWER	10/01/2015	$970.16
	MANPOWER	10/01/2015	$620.63
	MANPOWER	10/01/2015	$845.25
	MANPOWER	10/01/2015	$406.58
	CONNECTOR 2000 ASSOCIATIO	10/04/2015	$25.00
	MANPOWER	10/08/2015	$1,057.04
	MANPOWER	10/08/2015	$199.96
	MANPOWER	10/08/2015	$288.23
	MANPOWER	10/08/2015	$677.63
	MANPOWER	10/08/2015	$620.63
	MANPOWER	10/09/2015	$845.25
	USPS 45690006729829090	10/13/2015	$9.80
	MANPOWER	10/15/2015	$845.25

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	10/15/2015	$310.28
	MANPOWER	10/15/2015	$98.61
	MANPOWER	10/15/2015	$542.10
	MANPOWER	10/15/2015	$620.63
	MANPOWER	10/15/2015	$868.80
	VZWRLSS APOCC VISB	10/17/2015	$1,444.44
	TIGER TOWN GRAPHICS	10/15/2015	$258.94
	MANPOWER	10/22/2015	$513.05
	MANPOWER	10/22/2015	$219.97
	MANPOWER	10/22/2015	$868.80
	MANPOWER	10/22/2015	$533.07
	MANPOWER	10/22/2015	$676.20
	MANPOWER	10/22/2015	$206.85
	USPS 45690006729829090	10/23/2015	$54.11
	EPOLICESUPPLY COM	10/23/2015	$46.90
	PGI WHATEVER WORKS	10/26/2015	$15.98
	MANPOWER	10/29/2015	$845.25
	MANPOWER	10/29/2015	$372.33
	MANPOWER	10/29/2015	$1,086.00
	MANPOWER	10/29/2015	$677.63
	MANPOWER	10/29/2015	$496.50
	MANPOWER	10/29/2015	$303.40
			$19,025.62
MICHAEL D. SCHULENBURG	CCIT SUPPORT CENTER	09/29/2015	$75.00
	CCIT SUPPORT CENTER	09/29/2015	$150.00
	TRI-COUNTY ACE BLDRS S	10/14/2015	$34.00
	RICOH RMS-CLEMSON	10/16/2015	$24.68
	LIGHTSPEED RETAIL INC.	10/26/2015	$2,120.40
	WM SUPERCENTER #3222	10/27/2015	$85.20
			$2,489.28
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	09/30/2015	$69.50
	JP LAB EQUIPMENT SERVICES	10/01/2015	$475.00
	JP LAB EQUIPMENT SERVICES	10/01/2015	$2,351.09
	CLEMSON COMPUTER ST	10/08/2015	$851.65
	LOWES #03071	10/09/2015	$64.16
	LOWES #03071	10/26/2015	$178.69
	TRI-COUNTY ACE BLDRS S	10/26/2015	$4.03
	TFS FISHERSCI ECOM ATL	10/28/2015	$789.01
			$4,783.13
MICHAEL E SMITH	SMARTSHEET	10/07/2015	$99.00
	AMAZON MKTPLACE PMTS	10/22/2015	$148.50
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$118.27
	BUYROLLS	10/23/2015	$147.80
	AMAZON MKTPLACE PMTS	10/23/2015	$148.50
	Amazon.com	10/27/2015	$354.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,016.88
MICHAEL G RUSSELL	AAA CAR CARE - 468	10/07/2015	$55.33
	LOWES #00655	10/26/2015	$30.33
			$85.66
MICHAEL J SULHAN	SPIRIT COMM EBILLING	09/30/2015	$0.01
			$0.01
MICHAEL JOE BATSON	FITNESSREPAIRPARTS.COM	10/14/2015	$40.68
	LOWES #03071	10/21/2015	$155.15
			$195.83
MICHAEL JONES	LOWES #01120	10/12/2015	$181.46
	SSC - FLORENCE SER	10/13/2015	$144.00
	SPARROW & KENNEDY TRACTOR	10/12/2015	$39.00
	BTS #12	10/12/2015	$232.77
	DSI METALS	10/13/2015	$36.54
	CAROLINA AGRI-POWER LLC	10/22/2015	$639.62
	OFFICE DEPOT #336	10/21/2015	$34.83
			$1,308.22
MICHAEL L MEARS	MCMASTER-CARR	10/13/2015	$121.42
	FIBRE GLAST	10/20/2015	$359.80
	MCMASTER-CARR	10/20/2015	$366.78
	MCMASTER-CARR	10/20/2015	$266.84
	MCMASTER-CARR	10/20/2015	$178.31
	MCMASTER-CARR	10/20/2015	$38.97
			$1,332.12
MICHAEL L. LEMAHIEU	STAPLES 00111807	10/01/2015	$22.23
	DOLRTREE 2832 00028324	10/02/2015	$9.63
	PAYPAL GORILLAINKD	10/08/2015	$471.90
	INDEXX INC	10/08/2015	$920.95
			$1,424.71
MICHAEL NEBESKY	SURVEYMONKEY.COM	10/02/2015	$26.00
	NATIONAL ASSOCIATION OF E	10/07/2015	$225.00
	VALVOLINE INSTANT OIL CHA	10/09/2015	$88.31
	WM SUPERCENTER #3222	10/14/2015	$188.51
	NATIONAL ASSOCIATION OF E	10/16/2015	$225.00
	UPS 00006Y2E49	10/25/2015	$22.38
			$775.20
MICHAEL PURSLEY	ARMED FORCES COMMUNICATIO	10/01/2015	$825.00
			$825.00
MICHAEL S. MCMANUS	SPIRIT COMM EBILLING	09/30/2015	$1.05
	ATT CONS PHONE PMT	10/01/2015	$155.25
	KONICA MINOLTA BUSINESS	10/06/2015	$37.84
	EXPRESS LUBE	10/16/2015	$41.01
	CU PSA SHOPPING MALL	10/21/2015	$28.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$263.15
MICHAEL SEARS	DRI NUANCE	10/01/2015	$99.99
	BEST WESTERN INNSENECA	10/03/2015	$529.63
			$629.62
MICHAEL SIMMONS	FEDEX 407055783	10/08/2015	$20.10
	FEDEX 407516639	10/13/2015	$20.10
			$40.20
MICHAEL STEPHENS	TRI-COUNTY ACE BLDRS S	09/30/2015	$12.44
	JERRY CAIN AUTO	10/23/2015	$1,094.42
	WM SUPERCENTER #1123	10/26/2015	$127.25
			$1,234.11
MICHAEL V EDWARDS	AMAZON MKTPLACE PMTS	10/14/2015	$17.87
	AMAZON.COM AMZN.COM/BILL	10/17/2015	$29.05
	AMAZON MKTPLACE PMTS	10/24/2015	$11.88
			$58.80
MICHAEL W MARSHALL	GREENHOUSE MEGASTO	09/30/2015	$621.45
	PRAIRIE MOON	10/01/2015	$157.50
	VZWRLSS PRPAY AUTOPAY	10/07/2015	$50.00
	SP INTERNATIONAL PLA	10/14/2015	$78.00
	NATIONAL COTTON COUNCIL I	10/14/2015	$175.00
	VERIZON WRLS MYACCT VE	10/15/2015	$80.08
	ASA-SSSA-CSSA	10/16/2015	$295.00
	VZWRLSS PREPAID PYMNT	10/29/2015	$100.00
			$1,557.03
MICHAEL WALKER	LOWES #00728	09/30/2015	$21.20
	LOWES #00728	10/19/2015	$351.13
			$372.33
MICHELLE A MARCHESSE	DELTA AIR 0067713844122	09/29/2015	$168.70
	UNITED 0162466335256	10/06/2015	$293.70
	RMS - CLEMSON PRINT CENT	10/21/2015	$53.50
	AMAZON MKTPLACE PMTS	10/28/2015	$12.91
	Amazon.com	10/28/2015	$62.71
	ASLA ANNUAL MEETING REG	10/28/2015	$120.00
			$711.52
MICHELLE CHARLES	TRAVELOCITY.COM	10/03/2015	$54.00
	DELTA AIR 0067685346999	10/02/2015	$366.70
	DELTA AIR 0067685460279	10/02/2015	$372.70
	DELTA AIR 0067685460280	10/02/2015	$372.70
	AMERICAN AI 0017685293317	10/02/2015	$198.60
	DELTA AIR 0067685286828	10/02/2015	$185.60
	FEDEX 774613375872	10/05/2015	$149.59
	SPIRIT COMM EBILLING	10/06/2015	$0.06
	OFFICEMAX CT IN#064363	10/09/2015	$295.40
	ATT CONS PHONE PMT	10/13/2015	$65.69

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	JETBLUE 2792139621984	10/13/2015	$356.29
	AMERICAN AI 0017688156576	10/13/2015	$277.80
	FEDEX 774619552073	10/19/2015	$21.35
	FEDEX 774619551798	10/19/2015	$18.00
	AMERICAN AI 0017689696544	10/19/2015	$334.70
	AMERICAN AI 0017689696545	10/19/2015	$334.70
	SWANK MOTION PICTURES IN	10/24/2015	$551.00
			$3,954.88
MICHELLE PIEKUTOWSKI	USPS 45142006329827193	09/30/2015	$17.35
	ADMIT ONE PRODUCTS	10/01/2015	$28.01
	BI-LO GROCERY #5539	10/05/2015	$73.95
	WM SUPERCENTER #396	10/07/2015	$31.91
	PARTY CITY #294	10/08/2015	$8.54
	SKILLEDUCATORS.COM	10/09/2015	$169.00
	SKILLEDUCATORS.COM	10/14/2015	$169.00
	BI-LO GROCERY #5539	10/14/2015	$23.83
	WM SUPERCENTER #3222	10/14/2015	$19.59
	BI-LO GROCERY #5539	10/19/2015	$54.22
	WM SUPERCENTER #3222	10/19/2015	$54.15
	GENBOOK INC	10/22/2015	$40.00
	STAPLES 00111807	10/27/2015	$16.41
			$705.96
MIGUEL F LARSEN	STAPLES 00112888	10/03/2015	$167.00
	OTHER WORLD COMPUTING	10/02/2015	$458.20
	BEST BUY 00007724	10/03/2015	$211.99
	WWW.THEPOCKETLAB.COM	10/03/2015	$104.00
	AMAZON MKTPLACE PMTS	10/06/2015	$25.98
	VZWRLSS APOCC VISE	10/11/2015	$50.08
	O'REILLY MEDIA	10/13/2015	$33.95
	AGENT FEE 8900659046912	10/13/2015	$80.00
	BMT PUBLICSPACE.NET	10/23/2015	$12.95
			$1,144.15
MIKE HENSON	TFS FISHERSCI ECOM ATL	09/30/2015	$713.21
	TFS FISHERSCI ECOM ATL	09/30/2015	$218.99
	INTEGRATED DNA TECH	10/05/2015	$1,615.17
			$2,547.37
MILDRED DAVENPORT	AMAZON MKTPLACE PMTS	10/06/2015	$59.95
	SPIRIT COMMUNICATIONS	10/06/2015	$189.60
	THE UPS STORE 3497	10/08/2015	$78.21
	WM SUPERCENTER #3222	10/15/2015	$64.79
	BI-LO GROCERY #5539	10/16/2015	$6.93
	TIGER TOWN GRAPHICS	10/16/2015	$14.98
	NRA SERVSAFE	10/19/2015	$44.61
	VZWRLSS PRPAY AUTOPAY	10/24/2015	$35.00
	STAPLES DIRECT	10/29/2015	$315.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$809.66
MIN CAO	STAPLES 00108779	10/18/2015	$85.59
	VWR INTERNATIONAL INC	10/28/2015	$637.68
			$723.27
MIRIAM C ROMAN	S&S WORLDWIDE-ONLINE	10/12/2015	$112.01
	BI-LO GROCERY #5417	10/15/2015	$15.84
	SUMTER CASH & CARRY	10/15/2015	$11.67
	WAL-MART #0511	10/19/2015	$16.77
	WM SUPERCENTER #511	10/20/2015	$9.55
	DOLRTREE 2498 00024984	10/19/2015	$15.12
	WAL-MART #0511	10/26/2015	$9.36
	WAL-MART #0511	10/26/2015	$10.80
			$201.12
MISSY GARNER	PAYPAL APRA-C	09/30/2015	$35.00
	METASOFT SYSTEMS INC	10/15/2015	$399.00
	D&B REPORTS/HOOVERS	10/20/2015	$1,070.00
			$1,504.00
MISSY RYAN	RMS - CLEMSON PRINT CENT	10/06/2015	$29.96
	UPS 000001057611369	10/06/2015	$15.87
	USAIRWAYS 0372417859779	10/05/2015	$265.10
	DELTA AIR 0062323972890	10/05/2015	$221.10
	UPS 000000704571375	10/07/2015	$26.05
	UPS 000000704571395	10/07/2015	$18.62
	UPS 000000704571405	10/07/2015	$6.81
	DELTA AIR 0062324397784	10/14/2015	$600.70
	UPS 000000704571425	10/22/2015	$7.44
			$1,191.65
MORRIS WARNER	ATT CONS PHONE PMT	10/03/2015	$231.25
	KYOCERA DOCUMENT SOLUTION	10/05/2015	$7.91
	PAYPAL SOUTHCAROLI	10/07/2015	$442.00
	EDWARDS AUTO	10/09/2015	$573.70
	CITY OF WALHALLA	10/09/2015	$28.70
	BLUE RIDGE ELECTRIC COOP	10/09/2015	$60.71
	GREATER WALHALLA AREA	10/12/2015	$82.95
	USPS 45804006729808797	10/14/2015	$55.80
	WM SUPERCENTER #631	10/14/2015	$105.93
	OAKWAY TRACTOR	10/15/2015	$251.87
	VZWRLSS PRPAY AUTOPAY	10/16/2015	$30.00
	WARNELL CONT EDUC & CONF	10/16/2015	$245.00
	SAVE A LOT #24734	10/16/2015	$17.26
	NATIONAL 4-H COUNCIL SUPP	10/23/2015	$77.87
			$2,210.95
MYLENE SMITH	PAYPAL EBAY MARKTPLC USD	09/30/2015	$86.39
	PAK MAIL SENECA	09/30/2015	$40.77

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	AMAZON MKTPLACE PMTS	10/05/2015	$58.00
	Amazon.com	10/08/2015	$102.99
	DMI DELL HIGHER EDUC	10/14/2015	$93.79
	AMAZON.COM AMZN.COM/BILL	10/14/2015	$80.11
	CLEMSON COMPUTER ST	10/21/2015	$88.80
	AMAZON MKTPLACE PMTS	10/29/2015	$52.17
			$603.02
MYRTIS CUSACK	WM SUPERCENTER #2703	10/20/2015	$10.42
			$10.42
NAOMI L KELLY	ACGIH	10/07/2015	$155.34
			$155.34
NAREN VYAVAHARE	BIOMEDICAL ENGINEERING SO	10/02/2015	$200.00
	AMERICAN AI 0012358198052	10/21/2015	$686.70
	DELTA AIR 0067691410389	10/26/2015	$253.60
	AMERICAN AI 0017691407921	10/26/2015	$247.60
	EXPEDIA 1119974169218	10/27/2015	$36.00
			$1,423.90
NATHAN LONG	AVALIVE 8775504388	10/01/2015	$253.90
	AMAZON MKTPLACE PMTS	10/02/2015	$207.94
	AMAZON MKTPLACE PMTS	10/03/2015	$478.15
	AMAZON MKTPLACE PMTS	10/05/2015	$135.00
	CRESTRON ELECTRONICS INC	10/05/2015	$140.00
	AMAZON MKTPLACE PMTS	10/05/2015	$590.00
	AMZ MacMall	10/05/2015	$2,161.19
	L-COM,INC	10/07/2015	$180.77
	MONOPRICE INC	10/06/2015	$974.65
	LUCASDISTRI	10/08/2015	$1,464.07
	PAYPAL EBAY MARKTPLC USD	10/09/2015	$2,299.00
	Rakuten.com Buy.com	10/15/2015	$880.94
	SEWELL DIRECT	10/15/2015	$1,979.85
	AMZ Colamco, Inc.	10/15/2015	$858.59
	AMAZON MKTPLACE PMTS	10/17/2015	$69.20
	AMZ MacMall	10/19/2015	$276.95
	CVS/PHARMACY #04026	10/21/2015	$5.04
	WWW.NEWEGG.COM	10/26/2015	$38.68
			$12,993.92
NATHAN M. LONG	AM SOC OF AN SCI	10/26/2015	$80.00
			$80.00
NATHANIEL GAMBRELL	STEC OUTDOOR POWER	10/07/2015	$92.97
	GRIFF'S FARM AND H	10/14/2015	$101.64
			$194.61
NEIL ADAM SMITH	SEMC	10/09/2015	$50.00
	AMAZON MKTPLACE PMTS	10/09/2015	$22.37
	AMAZON MKTPLACE PMTS	10/11/2015	$49.96

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	Amazon.com	10/27/2015	$47.60
	WARM FUZZY TOYS	10/27/2015	$186.79
	WARM FUZZY TOYS	10/28/2015	$19.64
	AURORA WORLD, INC	10/26/2015	$417.60
	WILDLIFE ARTISTS INC.	10/29/2015	$316.36
	TRI-COUNTY ACE BLDRS S	10/29/2015	$31.12
			$1,141.44
NICOLE CLARK-MOUNT	CAMPUS COPY SHOP	10/05/2015	$504.55
			$504.55
NIKKI WILLIAMSON	WM SUPERCENTER #3222	09/30/2015	$31.80
	MCWHORTER & COMPANY INC	10/05/2015	$393.26
	WM SUPERCENTER #3222	10/06/2015	$45.08
	TRI-COUNTY ACE BLDRS S	10/08/2015	$26.94
	LOWES #03071	10/09/2015	$35.42
	LOWES #03071	10/11/2015	$155.71
	LOWES #03071	10/12/2015	$213.96
	LOWES #03071	10/14/2015	$27.56
	WAL-MART #3222	10/14/2015	$20.17
	WM SUPERCENTER #3222	10/15/2015	$49.09
	ORIENTAL TRADING CO	10/16/2015	$12.82
	CANDYWAREHOUSE.COM, IN	10/19/2015	$294.04
	WAL-MART #3222	10/21/2015	$54.51
	WAL-MART #3222	10/23/2015	$59.19
	DAYS INN BROOKSVILLE	10/25/2015	$1,587.30
	FRANCIS L DEAN & ASSOC	10/28/2015	$50.00
	WM SUPERCENTER #3222	10/29/2015	$19.60
	RICOH RMS-CLEMSON	10/29/2015	$7.70
	FRANCIS L DEAN & ASSOC	10/28/2015	$50.00
			$3,134.15
NISHANTH THARAYIL	FEDCO SEEDS	09/30/2015	$37.30
	SIGMA ALDRICH US	10/05/2015	$182.57
	TFS FISHERSCI ECOM ATL	10/07/2015	$288.82
	AGILENTTECHNOLOGIES	10/06/2015	$112.78
	SIGMA ALDRICH US	10/08/2015	$206.02
	TFS FISHERSCI ECOM ATL	10/10/2015	$64.67
	THE UPS STORE 3497	10/12/2015	$100.02
	PROMEGACORP. PROMEGA C	10/14/2015	$490.06
	SIGMA ALDRICH US	10/15/2015	$407.00
	PAYPAL ESA-ECOPHYS	10/16/2015	$40.00
			$1,929.24
NORMAN A MCGEE	DRAISEN EDWARDS MUSIC	10/01/2015	$100.00
	ATT CONS PHONE PMT	10/07/2015	$572.44
	ARTWALK	10/14/2015	$96.08
	OFFICEMAX CT IN#151948	10/16/2015	$61.27
	LOWES #03071	10/25/2015	$9.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$839.52
OPAL V. ROUSEY	FEDEX 806595398207	09/30/2015	$27.59
	FEDEX 806595398159	09/30/2015	$9.12
	ORIENTAL TRADING CO	10/02/2015	$45.46
	FEDEX 774675698273	10/08/2015	$10.27
	FEDEX 809445052231	10/10/2015	$19.23
	FEDEX 806595398192	10/10/2015	$27.32
	FEDEX 806595397830	10/10/2015	$9.58
	FEDEX 809445052242	10/17/2015	$7.27
	FEDEX 806595397862	10/17/2015	$27.32
	FEDEX 806595397840	10/17/2015	$28.77
	FEDEX 806595397851	10/22/2015	$10.44
	WALMART.COM	10/22/2015	$114.48
	FEDEX 806595397900	10/22/2015	$27.32
	FEDEX 809445052849	10/29/2015	$28.77
			$392.94
P CARBAJALES-DALE	INT THE ATHLETIC DEPARTME	10/22/2015	$37.45
	AMAZON MKTPLACE PMTS	10/25/2015	$89.99
			$127.44
PAMELA B. ARDERN	CU PSA SHOPPING MALL	09/29/2015	$14.00
	CU PSA SHOPPING MALL	09/29/2015	$35.00
	WM SUPERCENTER #3222	10/01/2015	$43.08
	HP HP HOME STORE	10/02/2015	$254.21
	AMAZON MKTPLACE PMTS	10/05/2015	$147.80
	AMAZON MKTPLACE PMTS	10/08/2015	$22.00
	CROWN AWARDS INC	10/14/2015	$12.40
	CROWN AWARDS INC	10/14/2015	$104.73
	CU PSA SHOPPING MALL	10/15/2015	$35.00
	WM SUPERCENTER #1286	10/23/2015	$4.04
	BI-LO GROCERY #5065	10/23/2015	$6.82
	BI-LO GROCERY #5065	10/23/2015	$22.38
	WM SUPERCENTER #1286	10/23/2015	$155.57
			$857.03
PAMELA M HALL	WM SUPERCENTER #1017	09/30/2015	$209.39
	WAL-MART #1017	09/30/2015	$200.58
	WAL-MART #1017	10/01/2015	$42.88
	SLED BACKGROUND CHE	10/05/2015	$26.00
	SLED BACKGROUND CHE	10/05/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	WM SUPERCENTER #1017	10/09/2015	$42.68
	WM SUPERCENTER #1017	10/21/2015	$148.99
	WM SUPERCENTER #1017	10/21/2015	$139.48
	WM SUPERCENTER #1017	10/23/2015	$30.83
	WM SUPERCENTER #1017	10/23/2015	$30.81
	WM SUPERCENTER #1017	10/23/2015	$30.81

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M HALL	DOLRTREE 5574 00055749	10/25/2015	$82.92
	RTC DIRECTV SERVICE	10/28/2015	$101.67
			$1,139.04
PATRICIA ADLENE LAYTON	SC FORESTRY ASSOCIATION	10/01/2015	$50.00
	CLEMSON-UNIV-BOOKS #4900	10/19/2015	$7.68
	SOUTH CAROLINA FORESTRY	10/19/2015	$305.00
			$362.68
PATRICIA FIGUEROA	ROAD ID SAFETY GEAR	09/30/2015	$43.82
	YOGA ACCESORIES	10/01/2015	$196.41
	POWER SYSTEMS	10/01/2015	$483.12
	NATIONAL INTRAMURAL RECR	10/06/2015	$150.00
	NATIONAL INTRAMURAL RECR	10/09/2015	$110.00
	LOWES #03071	10/13/2015	$16.34
	AMAZON MKTPLACE PMTS	10/13/2015	$11.85
	DOLRTREE 10 00000109	10/13/2015	$12.84
	HOBBY LOBBY #332	10/13/2015	$146.12
	AMAZON.COM AMZN.COM/BILL	10/15/2015	$14.88
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$65.25
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$8.09
	GAI SPRI.COM	10/22/2015	$464.74
	OVR O.CO/OVERSTOCK.COM	10/22/2015	$74.99
	HOBBY LOBBY #332	10/21/2015	$20.52
			$1,818.97
PATRICIA GUERRA MARCONDES	DAVIS STANDARD	10/08/2015	$277.31
	IN NATIONAL FORCE CALIBR	10/14/2015	$1,639.00
	TRI-COUNTY ACE BLDRS S	10/23/2015	$19.09
	LOWES #03071	10/26/2015	$28.95
	AIRITE INC	10/28/2015	$56.65
	AIRITE INC	10/28/2015	$61.62
	LOWES #01635	10/28/2015	$49.13
			$2,131.75
PATRICIA K. BRYSON	WM SUPERCENTER #4445	10/01/2015	$4.77
	INTEGRATED DNA TECH	10/05/2015	$89.56
	CLONTECH LABS INC	10/14/2015	$106.69
	NEW ENGLAND BIOLABS	10/15/2015	$93.00
	WAL-MART #4445	10/15/2015	$28.00
	ASU CLAS RESEARCH TECH SV	10/14/2015	$481.96
	NEW ENGLAND BIOLABS	10/17/2015	$215.00
	WM SUPERCENTER #4445	10/19/2015	$28.00
	WM SUPERCENTER #4445	10/20/2015	$28.00
	VZWRLSS IVR VB	10/20/2015	$76.04
	NEW ENGLAND BIOLABS	10/21/2015	$108.00
	TFS FISHERSCI ECOM ATL	10/20/2015	$98.69
	INTEGRATED DNA TECH	10/22/2015	$51.31
	WAL-MART #4445	10/22/2015	$19.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,428.96
PATRICIA ZUNGOLI	BI-LO GROCERY #5539	10/05/2015	$8.81
	BI-LO GROCERY #5566	10/12/2015	$28.66
	USPS 45690006729829090	10/22/2015	$5.75
			$43.22
PATRICK HARRIS	BEST BUY 00005207	10/01/2015	$37.43
	BI-LO GROCERY #5539	10/14/2015	$74.03
	ENTERPRISE RENT-A-CAR	10/20/2015	$89.48
	FS joomlatools	10/28/2015	$48.30
			$249.24
PATRICK HIESL	BARNES&NOBLE.COM-BN	10/20/2015	$68.36
	AMAZON MKTPLACE PMTS	10/26/2015	$22.02
	Amazon.com	10/29/2015	$21.99
	Amazon.com	10/29/2015	$328.98
			$441.35
PATRICK RAYMARK	USC EMALL	10/02/2015	$40.00
	USC EMALL	10/02/2015	$40.00
	EXPRESS MEDICAL SUPPLY	10/01/2015	$36.75
	USC EMALL	10/02/2015	$40.00
	55 EXCHANGE	10/02/2015	$21.76
	USC EMALL	10/02/2015	$40.00
	SLEEP RESEARCH SOCIETY	10/06/2015	$200.00
	SEPA	10/06/2015	$60.00
	SEPA	10/08/2015	$60.00
	AMERICAN AI 0012312151233	10/09/2015	$520.70
	DRI LIWC TEXT ANALYSIS	10/10/2015	$89.95
	AmazonPrime Membership	10/13/2015	$99.00
	COUNCILGRAD	10/13/2015	$175.00
	SOCIAL PSYCH NETWORK	10/13/2015	$25.00
	SOUTHWES 5260676190490	10/13/2015	$25.00
	123SIGNUP	10/14/2015	$60.00
	SOUTHWES 5260676190488	10/13/2015	$25.00
	SOUTHWES 5262150625511	10/13/2015	$892.98
	PAYPAL SOHP	10/15/2015	$55.00
	WWW.NEWEGG.COM	10/17/2015	$34.45
	AMAZON MKTPLACE PMTS	10/16/2015	$197.96
	SOCPERSOCPSYCH	10/16/2015	$50.00
	Amazon.com	10/19/2015	$77.92
	AAEEBL	10/19/2015	$190.00
	GREENVILLE SOCIETY OF HUM	10/21/2015	$25.00
	SPIRIT AIRL 4870119351676	10/22/2015	$592.36
	ASSOC FOR PSYCH SCIENCE	10/23/2015	$216.00
	SPIRIT AIRL 4870119364199	10/22/2015	$296.18
	STAPLES DIRECT	10/27/2015	$103.78
			$4,289.79

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	COURTYARD BY MARRIOTT	10/04/2015	$275.00
	PAYPAL SCSCIENCE	10/05/2015	$50.00
	PAYPAL SCSCIENCE	10/05/2015	$100.00
	PAYPAL SCSCIENCE	10/05/2015	$50.00
	MCMASTER-CARR	10/06/2015	$200.90
	FEDEX 808105380220	10/07/2015	$33.33
	PAYPAL EBAY MARKTPLC USD	10/08/2015	$34.54
	BSU UPAY-COMBINED	10/08/2015	$672.44
	AMERICAN AI 0012312057251	10/08/2015	$396.70
	DRI ENDNOTE	10/09/2015	$329.51
	AMERICAN ACADEMY OF	10/09/2015	$200.00
	ELECTRIC CITY SIGNS AN	10/09/2015	$540.00
	PAYPAL RRMC	10/14/2015	$800.00
	FEDEX 871205414580	10/16/2015	$66.55
	FEDEX 774732489218	10/17/2015	$43.10
	UNITED 0167690377343	10/21/2015	$669.20
	WAL-MART #0640	10/25/2015	$8.56
	PUBLIX SUPERMARKETS #1379	10/23/2015	$18.53
	FEDEX 806017570278	10/24/2015	$39.92
	MCMASTER-CARR	10/27/2015	$12.53
	UNITED 0167691871837	10/27/2015	$754.70
			$5,295.51
PATSY W. SMITH	HP HP HOME STORE	10/01/2015	$482.53
	ATT BILL PAYMENT	10/02/2015	$81.50
	HP HP HOME STORE	10/12/2015	$154.07
	AMAZON MKTPLACE PMTS	10/17/2015	$208.41
	BSN SPORT SUPPLY GROUP	10/16/2015	$599.00
			$1,525.51
PAUL E GOLDSMITH	GOLDMAN'S TRUE VALUE	09/30/2015	$31.61
	LOWES #00639	10/01/2015	$438.85
	GOLDMAN'S TRUE VALUE	10/05/2015	$24.81
	GOLDMAN'S TRUE VALUE	10/06/2015	$85.12
	LOWES #00639	10/07/2015	$202.52
	GOLDMAN'S TRUE VALUE	10/08/2015	$507.86
	HUGHES SUPPLY	10/14/2015	$1,106.68
	HUGHES SUPPLY	10/14/2015	$268.27
	GOLDMAN'S TRUE VALUE	10/15/2015	$150.51
	GOLDMAN'S TRUE VALUE	10/15/2015	$68.52
	GOLDMAN'S TRUE VALUE	10/19/2015	$40.88
	LOWES #00639	10/19/2015	$698.17
	LOWES #00639	10/21/2015	$394.37
	LOWES #00639	10/27/2015	$687.05
	LOWES #00639	10/28/2015	$162.25
	GOLDMAN'S TRUE VALUE	10/28/2015	$22.61
			$4,890.08

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL PETERSON	ACT TWC Registration	10/28/2015	$325.00
			$325.00
PAUL S THOMPSON	CU PSA SHOPPING MALL	10/01/2015	$255.99
	BI-LO GROCERY #5287	10/06/2015	$18.87
	ARMSTRONGPE	10/06/2015	$125.00
	CU PSA SHOPPING MALL	10/06/2015	$91.00
	NRA SERVSAFE	10/06/2015	$70.19
	BI-LO GROCERY #5287	10/08/2015	$10.80
	WM SUPERCENTER #1144	10/13/2015	$19.81
	WM SUPERCENTER #1144	10/21/2015	$11.74
	PRECISIONPR	10/26/2015	$838.58
	FARMERS EXCHANGE	10/27/2015	$15.54
	NOR NORTHERN TOOL	10/28/2015	$175.90
	GEMPLER'S	10/28/2015	$55.69
			$1,689.11
PAUL VENHOVENS	AMAZON MKTPLACE PMTS	09/30/2015	$69.29
	THE TIRE RACK	10/05/2015	$513.60
	THE HOME DEPOT #1124	10/11/2015	$28.98
	THE HOME DEPOT #1124	10/16/2015	$71.98
	FREEMAN LAS VEGAS	10/20/2015	$2,207.63
	DISPLAYS2GOCOM	10/21/2015	$237.24
	AAPEX/SEMA SHOW REGIST	10/21/2015	$25.00
	AMAZON MKTPLACE PMTS	10/22/2015	$8.99
	LD-INKJETS	10/22/2015	$39.90
	THE HOME DEPOT #1124	10/22/2015	$35.57
	PAYPAL MODELTOYCAR	10/26/2015	$55.49
			$3,293.67
PAUL VERNON	CLEMSON COMPUTER ST	09/30/2015	$337.04
	OFFICE DEPOT #1214	09/30/2015	$51.29
	OSHPARK.COM	10/02/2015	$208.00
	DRI AVERYSUPPLIES	10/06/2015	$45.56
	AMAZON MKTPLACE PMTS	10/12/2015	$65.03
	WWW.NEWEGG.COM	10/13/2015	$139.99
	IEEE PRODUCTS & SERVICES	10/14/2015	$196.00
	AMAZON MKTPLACE PMTS	10/14/2015	$435.49
	AMAZON MKTPLACE PMTS	10/14/2015	$425.88
	ACM	10/14/2015	$89.00
	ESTIMOTE, INC.	10/16/2015	$413.00
	TECHNOLOGY INNOVATION	10/19/2015	$950.00
	ACUITYSCHEDULING.COM	10/21/2015	$19.00
	CLEMSON COMPUTER ST	10/21/2015	$110.09
	GOOGLE Devices	10/24/2015	$401.74
	Amazon.com	10/24/2015	$376.55
	AMAZON MKTPLACE PMTS	10/25/2015	$51.47
	DRG LOGITECH STORE	10/23/2015	$106.99

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	Amazon.com	10/27/2015	$42.03
	TEXAS INSTRUMENTS FULFIL	10/27/2015	$186.90
	ALLIED ELECTRONICS INC	10/29/2015	$25.22
	DKC DIGI KEY CORP	10/29/2015	$16.51
	ALLIED ELECTRONICS INC	10/29/2015	$60.95
	SPARKFUN ELECTRONICS	10/29/2015	$19.97
	AMAZON MKTPLACE PMTS	10/30/2015	$25.01
			$4,798.71
PAULA AGUDELO	INTEGRATED DNA TECH	10/05/2015	$123.44
	MASS GROUP INC	10/08/2015	$726.68
	LOWES #03071	10/16/2015	$13.35
	DARTMOUTH JOURNAL SERVICE	10/23/2015	$290.00
	AMERICAN PHYTOPATHOLOGIC	10/26/2015	$25.00
			$1,178.47
PAULA BEECHER	MICHAELS STORES 1585	10/04/2015	$69.38
	LOWES #03071	10/05/2015	$72.57
	AMAZON MKTPLACE PMTS	10/14/2015	$21.18
	DISPLAYS2GOCOM	10/14/2015	$246.10
	SCHEDULEONCE LLC	10/15/2015	$90.00
			$499.23
PAULA WATT	AUTOMOTVE REPAIR SERVICE	09/30/2015	$150.00
	LABRIX CLINICAL SRVS INC	10/03/2015	$180.00
	METAGENICS	10/05/2015	$32.73
	MERCK & CO INC ORDER MGM	10/13/2015	$1,001.76
	SANOFI PASTEUR INC	10/13/2015	$19.79
	SANOFI PASTEUR INC	10/13/2015	$327.64
	SANOFI PASTEUR INC	10/13/2015	$1,503.31
	SANOFI PASTEUR INC	10/13/2015	$166.10
	METAGENICS	10/15/2015	$172.34
	METAGENICS	10/19/2015	$22.38
	EB 2015 SC FREE CLINI	10/20/2015	$80.00
	SCRUBS OUTLET	10/21/2015	$60.96
	SYX TIGERDIRECT.COM	10/27/2015	$34.04
	AMAZON MKTPLACE PMTS	10/29/2015	$29.34
	METAGENICS	10/28/2015	$21.46
			$3,801.85
PEGGY TYLER	CSIRO PUBLISH INTERNT	10/19/2015	$18.26
			$18.26
PHILIP A PORTER	LOWES #03071	10/27/2015	$67.22
	ROGERS OUTDOOR EQUIPME	10/27/2015	$4.14
			$71.36
PHILIP M FRAVEL	LOWES #01635	10/03/2015	$25.63
	BIG LOTS #5312	10/04/2015	$16.05
	LOWES #03071	10/05/2015	$42.03

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	LOWES #03071	10/05/2015	$26.87
	HARBOR FREIGHT TOOLS 96	10/08/2015	$316.34
			$426.92
PIERLUIGI PISU	L-COM,INC	09/30/2015	$48.44
	GRID CONNECT INC.	09/29/2015	$304.91
	AMAZON MKTPLACE PMTS	10/01/2015	$18.95
	ASME	10/03/2015	$770.00
	AMAZON MKTPLACE PMTS	10/07/2015	$59.80
			$1,202.10
R GORDON HALFACRE	DIAMOND SPRINGS WATER	10/26/2015	$26.60
			$26.60
R KEN ALLEN	AMAZON MKTPLACE PMTS	10/08/2015	$8.89
	SKYPE	10/13/2015	$30.48
	Amazon.com	10/16/2015	$59.00
			$98.37
R. ANDREW HURLEY	ALLEGNT TRAVEL	10/05/2015	$223.94
	LOWES #03071	10/06/2015	$146.23
	DOUBLETREE ORLANDO DOWNT	10/16/2015	$290.25
			$660.42
R. KENNETH MARCUS	AMAZON MKTPLACE PMTS	10/06/2015	$51.14
	ICP INFORMATION NEWSLETTE	10/18/2015	$75.00
	AMERICAN AI 0010618467602	10/15/2015	$23.95
	AMERICAN AI 0012312613482	10/15/2015	$858.70
	ICP INFORMATION NEWSLETTE	10/18/2015	$75.00
	ICP INFORMATION NEWSLETTE	10/19/2015	$75.00
	DELTA AIR 0067691426707	10/26/2015	$421.70
	DELTA AIR 0067691447338	10/26/2015	$247.10
	UNITED 0167691437633	10/26/2015	$174.60
	DELTA AIR 0067691426708	10/26/2015	$421.70
			$2,423.89
R. KYLE BARRETT	WESTJET	10/19/2015	$325.18
			$325.18
RACHEL B. GETMAN	ORAU II	10/08/2015	$120.00
			$120.00
RAJANDEEP SEKHON	THE UPS STORE 3497	10/13/2015	$37.90
			$37.90
RANDALL E MARTIN	ACM IEEE SC2015	10/08/2015	$650.00
	WWW.NEWEGG.COM	10/14/2015	$391.06
			$1,041.06
RAYMOND D SAUER	CALIFORNIA LIMOUSINE I	10/02/2015	$107.25
	KYOCERA DOCUMENT SOLUTION	10/01/2015	$394.48
	AMERICAN ECONOMIC ASSOCI	10/06/2015	$400.00
	THEECONOMIST NEWSPAPER	10/06/2015	$101.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	AMAZON.COM AMZN.COM/BILL	10/06/2015	$38.50
	KIVUTO SOLUTIONS LLC	10/06/2015	$39.99
	CALIFORNIA LIMOUSINE I	10/07/2015	$112.25
	Amazon.com	10/10/2015	$159.99
	Dropbox 44QFGCTT3S2Z	10/21/2015	$99.00
	UPS 0000Y3X902	10/25/2015	$25.46
	STATACORP LP	10/29/2015	$198.00
			$1,675.92
RAYMOND HUFF	COMCAST OF CHARLESTON	10/01/2015	$153.95
	SPIRIT COMM EBILLING	09/30/2015	$2.28
	COMCAST OF CHARLESTON	10/08/2015	$145.66
	HUGHES LUMBER & BUILDI	10/08/2015	$13.13
	APL APPLE ONLINE STORE	10/08/2015	$53.17
	SQ L2 TECHNOLOGIES OF MO	10/09/2015	$146.46
	8155 EXTRA SPACE STORA	10/08/2015	$110.00
	FSI SCE&G	10/09/2015	$251.57
	SQ SPOTTED DOG ELECTRONI	10/09/2015	$134.99
	CHARLESTON IMAGING	10/12/2015	$71.41
	AIRGAS SOUTH	10/13/2015	$5.86
	ATT BILL PAYMENT	10/14/2015	$116.39
	HAMPTON INN CHARLESTON	10/22/2015	$431.43
	HAMPTON INN CHARLESTON	10/26/2015	$158.64
	COMCAST OF CHARLESTON	10/29/2015	$143.95
	TYCOINTEGRATEDSECURITY	10/29/2015	$203.37
			$2,142.26
REBECCA KAMINSKI	LITERACYRSRCHASSOCIATION	10/02/2015	$95.00
	Amazon.com	10/17/2015	$53.56
	AMERICAN AI 0012358144518	10/20/2015	$602.20
	AMERICAN AI 0012358144517	10/20/2015	$602.20
	REI GREENWOODHEINEMANN	10/22/2015	$757.67
	AMERICAN AI 0012358266568	10/22/2015	$675.70
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$106.13
			$2,892.46
REBECCA R ACKERMAN	WM SUPERCENTER #3222	09/30/2015	$15.92
	CAROLINA BIOLOGIC SUPPLY	10/01/2015	$109.06
	CAROLINA BIOLOGIC SUPPLY	10/16/2015	$26.75
	WAL-MART #3222	10/16/2015	$64.20
	CAROLINA BIOLOGIC SUPPLY	10/19/2015	$806.98
	BIO RAD LABORATORIES	10/22/2015	$2,084.00
	CAROLINA BIOLOGIC SUPPLY	10/26/2015	$640.59
			$3,747.50
REBECCA S RODGERS	PAYPAL ROMER LABS	10/21/2015	$1,275.00
			$1,275.00
REBECCA SAXTON	WAL-MART #4445	10/19/2015	$6.81
	WM SUPERCENTER #4445	10/19/2015	$42.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA SAXTON	WAL-MART #4445	10/21/2015	$56.55
	Amazon.com	10/28/2015	$45.72
	INGLES MARKETS #39	10/28/2015	$18.95
			$170.82
REBECCA ULMER	ATT BILL PAYMENT	10/02/2015	$111.77
	ATT BILL PAYMENT	10/02/2015	$99.07
	ATT BILL PAYMENT	10/02/2015	$338.42
	ATT BILL PAYMENT	10/02/2015	$53.19
	ATT BILL PAYMENT	10/02/2015	$42.17
	DENMARK WHOLESALE	10/06/2015	$751.63
	BROOKER TRUE VALUE	10/06/2015	$3.55
	BOLEN QUALITY BUILDING	10/06/2015	$2,062.89
	CATTLETODAY	10/08/2015	$480.00
	GALLAGHER	10/09/2015	$648.81
	BARNWELL SERVICE CENTER I	10/21/2015	$566.38
	NORTH CAROLINA CATTLEMENS	10/27/2015	$645.00
	EDISTO ELECTRIC COOPERATI	10/26/2015	$298.49
	ATT BILL PAYMENT	10/30/2015	$131.39
	ATT BILL PAYMENT	10/30/2015	$53.14
	ATT BILL PAYMENT	10/30/2015	$338.11
	ATT BILL PAYMENT	10/30/2015	$99.02
	ATT BILL PAYMENT	10/30/2015	$42.12
			$6,765.15
REGINA CARROLL	NTL COUNCL OF UNIV RSRCH	10/05/2015	$175.00
			$175.00
REGINA FOSTER	AMAZON.COM AMZN.COM/BILL	10/01/2015	$76.49
	NAFSA ASSOCIATION OF INTE	10/13/2015	$355.00
			$431.49
REGINALD HAWTHORNE	ADVANCE AUTO PARTS #5360	09/29/2015	$14.96
	STEVE'S TIRE & SERVICE C	10/01/2015	$361.00
	WAL-MART #3222	10/02/2015	$52.41
	GIH GLOBALINDUSTRIALEQ	10/03/2015	$706.02
	GSP AIRPORT COMMISSION	10/07/2015	$48.00
	DELTA AIR Baggage Fee	10/07/2015	$25.00
	LOWES #03071	10/13/2015	$26.31
	CLEAN IT SUPPLY	10/14/2015	$392.57
	THE VERNON COMPANY	10/15/2015	$87.03
	THE VERNON COMPANY	10/15/2015	$140.04
	THE VERNON COMPANY	10/15/2015	$268.70
	STEC OUTDOOR POWER	10/14/2015	$800.00
	SQ IMED SAHLI	10/18/2015	$80.70
	DELTA AIR Baggage Fee	10/18/2015	$25.00
	LASXPRESS	10/16/2015	$32.00
	SUPERSHUTTLE-EXECUCARTPA	10/20/2015	$32.00
	WALGREENS #4763	10/22/2015	$23.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	LIBERTY DISTRIBUTORS,	10/21/2015	$145.80
	GSP AIRPORT COMMISSION	10/24/2015	$72.00
	WEEDSB, LLC. TAXI	10/22/2015	$22.75
	LOWES #03071	10/28/2015	$73.76
	THE VERNON COMPANY	10/29/2015	$140.04
			$3,569.96
RENEA HARDWICK	CAROLINA BIOLOGIC SUPPLY	10/06/2015	$55.46
	TEACHERSPAYTEACHERS.COM	10/06/2015	$20.73
	FOSTER SMITH MAIL ORDR	10/13/2015	$62.79
	FOSTER SMITH MAIL ORDR	10/13/2015	$285.33
	FOSTER SMITH MAIL ORDR	10/15/2015	$135.68
	FOSTER SMITH MAIL ORDR	10/15/2015	$166.57
	TEACHERSPAYTEACHERS.COM	10/19/2015	$9.50
	PUBLIX SUPERMARKETS #1379	10/19/2015	$16.52
	TEACHERSPAYTEACHERS.COM	10/20/2015	$41.98
	FOSTER SMITH MAIL ORDR	10/21/2015	$13.32
	IN HERBARIUM SUPPLY	10/22/2015	$173.94
	STAPLES 00118976	10/25/2015	$104.71
			$1,086.53
RENEE J. HEBERT	WAL-MART #3222	10/01/2015	$42.54
	CLEMSON COMPUTER ST	10/05/2015	$5.34
	BI-LO GROCERY #5539	10/19/2015	$46.76
	RICOH RMS-CLEMSON	10/20/2015	$19.99
	WESTJETAIR 8387707392495	10/20/2015	$211.40
	WWW.RESERVATIONS.COM	10/21/2015	$14.99
	WESTJETAIR 8387707392494	10/20/2015	$211.40
	AGENT FEE 8900658979936	10/20/2015	$120.00
	AGENT FEE 8900658979937	10/20/2015	$80.00
	UNITED 0167707392492	10/20/2015	$734.42
	AIR CANADA 0147707392496	10/20/2015	$204.21
	AGENT FEE 8900658979938	10/20/2015	$80.00
	MAILCHIMP	10/21/2015	$150.00
	UNITED 0167707392490	10/20/2015	$734.42
	AIR CANADA 0147707392497	10/20/2015	$204.21
	GREATER GREENVILLE CHAMBE	10/21/2015	$25.00
	HOTEL RESERVATIONS.COM	10/22/2015	$1,029.72
	SOACE	10/21/2015	$449.00
			$4,363.40
RENNA REDD	MACMILLAN PUBLISHERS L	09/30/2015	$32.00
	ISO/CS	09/29/2015	$365.06
	ISO/CS	10/01/2015	$184.61
	UNIVERSITY OF CAMBRIDGE	10/05/2015	$102.55
	REPRINTS DESK INC	10/06/2015	$24.50
	PAYPAL ALLENPRESSI	10/07/2015	$25.00
	PAYPAL ALLENPRESSI	10/08/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	ISO/CS	10/08/2015	$206.62
	TRB	10/12/2015	$20.00
	IN WOHLERS ASSOCIATES IN	10/16/2015	$495.00
	AMAZON MKTPLACE PMTS	10/20/2015	$12.78
	SPIE-INTL SOCIETY OPT EN	10/19/2015	$18.00
	PAYPAL ALLENPRESSI	10/19/2015	$25.00
	PAYPAL ALLENPRESSI	10/27/2015	$50.00
	AMERICAN DIABETES ASSN	10/27/2015	$25.00
	PORTLANDPRESS.COM	10/27/2015	$30.72
	MACMILLAN PUBLISHERS L	10/27/2015	$32.00
	AMERICAN DIABETES ASSN	10/28/2015	$25.00
			$1,698.84
REVA KAUFMAN	Amazon.com	10/21/2015	$101.39
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$78.15
	AMAZON MKTPLACE PMTS	10/27/2015	$81.99
			$261.53
REX BLANTON	MSC	10/01/2015	$87.43
	TRI STAR	10/01/2015	$27.48
	TRI STAR	10/01/2015	$48.74
	TRI STAR	10/01/2015	$44.49
	BLUE RIDGE WELDING	10/01/2015	$68.90
	ELLIS MFG CO INC	10/05/2015	$100.70
	MSC	10/07/2015	$108.46
	CLEMSON AUTO PARTS INC	10/06/2015	$47.29
	NOR NORTHERN TOOL	10/07/2015	$296.59
	ARC3 GASES MACHINE & WELD	10/06/2015	$274.39
	GRIFF'S FARM AND H	10/09/2015	$8.56
	TRI-COUNTY ACE BLDRS S	10/09/2015	$55.58
	JERRY CAIN AUTO	10/09/2015	$776.00
	TRI STAR	10/14/2015	$21.18
	OCONEE WELDING SUPPLY INC	10/14/2015	$148.40
	MARION DAVIS INC	10/14/2015	$18.41
	OCONEE WELDING SUPPLY INC	10/15/2015	$17.70
	XPRESS LUBE OF SENECA BYP	10/16/2015	$38.59
	JERRY CAIN AUTO	10/16/2015	$654.40
	CLEMSON AUTO PARTS INC	10/19/2015	$6.93
	TRI STAR	10/21/2015	$47.65
	TRI-COUNTY ACE BLDRS S	10/22/2015	$10.35
	MARION DAVIS INC	10/23/2015	$14.27
	CRUISIN SOUNDS	10/23/2015	$220.00
	CLEMSON AUTO PARTS INC	10/23/2015	$50.17
	TRI STAR	10/23/2015	$16.92
	TRI-COUNTY ACE BLDRS S	10/26/2015	$21.74
	OCONEE WELDING SUPPLY INC	10/26/2015	$207.76
			$3,439.08

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	NACADA STATE DR IN 2014	09/29/2015	$20.00
	Amazon.com	10/06/2015	$15.98
	AHEAD	10/06/2015	$550.00
	NISTS	10/07/2015	$575.00
	NISTS	10/07/2015	$575.00
	CLEMSON COMPUTER ST	10/20/2015	$56.65
	Amazon.com	10/21/2015	$129.22
	AAEEBL	10/20/2015	$190.00
	WM SUPERCENTER #3222	10/21/2015	$36.13
	AMAZON MKTPLACE PMTS	10/22/2015	$11.75
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$176.54
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$59.90
	CU COMPUTER STORE HSC	10/29/2015	$1,443.32
			$3,839.49
RICHARD A RIGGINS II	SUPERSHUTTLE EXECUCARSFO	10/06/2015	$32.00
	DELTA AIR 0062323824100	10/05/2015	$621.70
	LOWES #03071	10/14/2015	$23.50
	LOWES #03071	10/15/2015	$95.23
	ADVANCE AUTO PARTS #5360	10/14/2015	$12.08
	LOWES #03071	10/15/2015	$84.53
	SHERWIN WILLIAMS #2658	10/28/2015	$149.20
			$1,018.24
RICHARD B. TINGLE	WAL-MART #3222	10/09/2015	$172.01
	LOWES #03071	10/20/2015	$96.04
	EASTERN INDUSTRIAL SUPPLI	10/20/2015	$27.26
			$295.31
RICHARD J WATKINS	MATTERHACKERS.COM	10/01/2015	$234.00
	MAKERGEAR LLC	09/30/2015	$35.50
	AMAZON MKTPLACE PMTS	10/01/2015	$31.96
	BETTER OFFICE SUPPLY S	10/02/2015	$599.30
	WAL-MART #0631	10/04/2015	$23.86
	RICOH USA, INC	10/05/2015	$1,211.24
	AMAZON MKTPLACE PMTS	10/07/2015	$48.44
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$80.97
	AMAZON MKTPLACE PMTS	10/09/2015	$315.56
	SPARKFUN ELECTRONICS	10/09/2015	$10.13
	ADAFRUIT INDUSTRIES	10/09/2015	$26.58
	AMAZON MKTPLACE PMTS	10/16/2015	$41.27
	DIAMOND SPRINGS WATER	10/20/2015	$42.43
	HOBBY BOARDS	10/21/2015	$31.85
	MOUSER ELECTRONICS DIS	10/22/2015	$20.05
	SPARKFUN ELECTRONICS	10/24/2015	$5.63
	ALL ELECTRONICS CORP	10/22/2015	$33.65
	AMAZON MKTPLACE PMTS	10/27/2015	$12.05
	AMAZON MKTPLACE PMTS	10/29/2015	$75.96

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J WATKINS	KURTZ BROS	10/26/2015	$725.20
			$3,605.63
RICHARD L HASSELL	CHARLESTON WATER SYSTEM 3	09/30/2015	$457.30
	CHARLESTON WATER SYSTEM 3	09/30/2015	$111.46
	CHARLESTON WATER SYSTEM 3	09/30/2015	$80.44
	BUYLIGHTFIXTURES	09/30/2015	$1,808.39
	LOWES #00655	10/01/2015	$25.29
	B&T GROWER SUPPLY	10/02/2015	$89.50
	BUYLIGHTFIXTURES	10/02/2015	$993.80
	PUBLIX #1145	10/06/2015	$3.68
	LOWES #00655	10/07/2015	$6.99
	CHARLESTON WATER SYSTEM 3	10/09/2015	$217.32
	CHARLESTON WATER SYSTEM 3	10/09/2015	$84.83
	CHARLESTON WATER SYSTEM 3	10/09/2015	$34.40
	COMCAST OF CHARLESTON	10/14/2015	$143.95
	ROBERTS ENERGY DISTRIBUTO	10/14/2015	$1,653.42
	LOWES #00655	10/19/2015	$5.31
	LOWES #00655	10/19/2015	$37.35
	IN POSSUMS LANDSCAPE&PES	10/27/2015	$339.80
	FEDEX 774809395936	10/28/2015	$13.56
	DELTA AIR 0062160153527	10/28/2015	$8.00
	DELTA AIR 0062325202106	10/28/2015	$439.20
	FEDEX 774809914078	10/29/2015	$10.72
			$6,564.71
RICHARD M KAMINSKI	PAWLEYS ISLAND TAVERN	10/28/2015	$127.55
			$127.55
RICHARD W BLOB	NILES BIOLOGICAL	09/30/2015	$574.20
	UNITED 0162466448447	10/07/2015	$752.70
	UNITED 0162466448446	10/07/2015	$752.70
			$2,079.60
RICHELLE L MILLER	BEST WESTERN PREMIER THE	10/04/2015	$173.06
	BEST WESTERN PREMIER THE	10/04/2015	$173.06
	BEST WESTERN PREMIER THE	10/04/2015	$173.06
	SC STATE FAIR ETIX	10/25/2015	$50.00
	NAILE	10/29/2015	$100.00
			$669.18
RICK BAGBY	WM SUPERCENTER #3222	10/01/2015	$221.92
	CRENSHAWS TV AND APPLIANC	10/02/2015	$212.93
	DTV DIRECTV SERVICE	10/06/2015	$306.76
	COMPUTER CABLE STORE	10/07/2015	$23.14
	TRI-COUNTY ACE BLDRS S	10/09/2015	$51.88
	SERIALCOMM	10/12/2015	$291.90
	B&H PHOTO, 800-606-6969	10/16/2015	$157.16
	DTV DIRECTV SERVICE	10/18/2015	$480.03
	DTV DIRECTV SERVICE	10/25/2015	$500.17

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	DTV DIRECTV SERVICE	10/23/2015	$205.68
			$2,451.57
RICK WILLEY	TRI-COUNTY ACE BLDRS S	10/08/2015	$6.22
	LOWES #03071	10/08/2015	$73.06
	GRIFF'S FARM AND H	10/09/2015	$4.16
	PENDLETON TIRE COMPANY	10/14/2015	$463.67
	VZWRLSS PRPAY AUTOPAY	10/17/2015	$40.00
	PP BAG NUT LLC	10/21/2015	$385.00
			$972.11
RICKI J SHINE	OFFICE DEPOT #1214	09/30/2015	$806.40
	SOUTHWES 5262148857857	10/06/2015	$259.50
	SOUTHWES 5262149589489	10/08/2015	$259.50
	AMAZON MKTPLACE PMTS	10/12/2015	$12.99
	BARNES&NOBLE.COM-BN	10/24/2015	$89.93
	DELTA AIR 0062324256762	10/22/2015	$674.20
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$14.19
	SOUTHWES 5262153616542	10/23/2015	$218.46
	BARNES&NOBLE.COM-BN	10/25/2015	$30.71
	CLEMSON VARIETY & FRAMES	10/27/2015	$2,375.19
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$49.21
	OFFICE DEPOT #1214	10/28/2015	$1,043.05
	Amazon.com	10/29/2015	$14.89
			$5,848.22
RITA MCCONNELL	AMAZON MKTPLACE PMTS	10/07/2015	$21.08
	DIAMOND T PROMOTIONAL	10/14/2015	$157.80
			$178.88
ROBERT ALLEN	MASQUE SOUND/PROF WIRELE	10/28/2015	$876.00
			$876.00
ROBERT C. KNOEPPEL	SCANTRON CORPORATION	09/30/2015	$128.67
	DELTA AIR 0062322432424	09/29/2015	$596.70
	ISSUU	10/01/2015	$19.00
	AMAZON MKTPLACE PMTS	10/14/2015	$381.51
	AMAZON MKTPLACE PMTS	10/15/2015	$429.00
	NASPA	10/14/2015	$430.00
	AMERICAN AI 0012357827577	10/14/2015	$652.70
	REV.COM	10/22/2015	$61.00
	Amazon.com	10/25/2015	$57.57
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$38.75
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$71.10
			$2,866.00
ROBERT CONGDON	FFTA	10/01/2015	$1,520.00
	UPS 0000E06923	10/04/2015	$106.68
	KYOCERA DOCUMENT SOLUTION	10/05/2015	$492.66
	UPS 0000E06923	10/18/2015	$13.44

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	RACKSPACE CLOUD	10/23/2015	$43.31
	UPS 0000E06923	10/25/2015	$4.90
	FEDEX 408765762	10/26/2015	$4.19
	WM SUPERCENTER #3222	10/27/2015	$44.92
	PRATT INDUSTRIES	10/27/2015	$665.53
			$2,895.63
ROBERT F. BALDWIN	PUBLIC LIBRARY OFSCIENCE	10/02/2015	$1,350.00
	AMAZON.COM AMZN.COM/BILL	10/15/2015	$20.82
	DELANEY MEETING AND EVENT	10/16/2015	$150.00
	WWW.NEWEGG.COM	10/21/2015	$25.98
			$1,546.80
ROBERT FRAGER	HP HP HOME STORE	09/30/2015	$223.52
	SPIRIT COMM EBILLING	09/30/2015	$0.88
	ATT BILL PAYMENT	10/02/2015	$41.84
	HP HP HOME STORE	10/06/2015	$140.65
	HP HP HOME STORE	10/06/2015	$111.31
	STAPLES DIRECT	10/09/2015	$266.40
	DTV DIRECTV SERVICE	10/12/2015	$65.18
	WWW.NEWEGG.COM	10/13/2015	$992.93
	DESI TELEPHONE LABELS IN	10/20/2015	$62.00
	CareerBuilder	10/19/2015	$1,750.00
	CHARTER COMM	10/25/2015	$548.57
	AT&T BILL PAYMENT	10/22/2015	$37.82
	AT&T BILL PAYMENT	10/22/2015	$251.68
	ATT BILL PAYMENT	10/24/2015	$76.09
	ATT BILL PAYMENT	10/24/2015	$81.42
	ATT BILL PAYMENT	10/24/2015	$111.08
	GUS GLOBALSTAR USA	10/26/2015	$57.44
	RINGCENTRAL, INC	10/26/2015	$95.90
	USPS 45694006729808532	10/26/2015	$49.00
			$4,963.71
ROBERT G BELLINGER	ADOBE ACROPRO SUBS	10/14/2015	$14.99
	GEMPLER'S	10/17/2015	$1,187.70
	SNFD/DYMO/CDSCN/PKRPEN	10/23/2015	$36.69
			$1,239.38
ROBERT KYLE STEPHENS	CLEMSON AUTO PARTS INC	10/01/2015	$31.26
	LOWE ELECTRIC SUPPLY	10/06/2015	$48.97
	CLEMSON AUTO PARTS INC	10/07/2015	$17.36
	CLEMSON AUTO PARTS INC	10/13/2015	$82.83
	CLEMSON AUTO PARTS INC	10/14/2015	$60.37
	GRIFF'S FARM AND H	10/16/2015	$111.28
	SSC - ANDERSON SER	10/22/2015	$1,407.45
			$1,759.52
ROBERT M KIMMEL	PLASTICS NEWS SUBSCRIPTIO	10/21/2015	$64.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$64.00
ROBERT NEWBERRY	AT&T DATA	10/16/2015	$50.00
	ACT SC DHEC	10/28/2015	$120.00
	PRIORITY SERVICES	10/29/2015	$12.00
			$182.00
ROBERT PRUCKA	MCMASTER-CARR	10/08/2015	$416.38
	MCMASTER-CARR	10/12/2015	$93.77
	MCMASTER-CARR	10/20/2015	$826.10
	MCMASTER-CARR	10/20/2015	$968.47
	MCMASTER-CARR	10/20/2015	$933.78
	MCMASTER-CARR	10/23/2015	$19.24
			$3,257.74
ROBERT S BARKLEY	LONG ISLAND DECORATING	09/30/2015	$130.35
	COHESION	09/30/2015	$375.00
	COHESION	09/30/2015	$375.00
	AGENT FEE 8900658979892	10/02/2015	$50.00
	DELTA AIR 0067707392425	10/02/2015	$578.70
	AGENT FEE 8900658979895	10/05/2015	$50.00
	AMERICAN AI 0017707392428	10/05/2015	$287.20
	AGENT FEE 8900658979904	10/09/2015	$50.00
	AMERICAN AI 0017707392436	10/09/2015	$244.70
	AMERICAN AI 0017707392449	10/12/2015	$339.70
	AGENT FEE 8900658979912	10/12/2015	$50.00
	DELTA AIR 0062160290384	10/21/2015	$63.50
	DELTA AIR 0062324632873	10/22/2015	$406.20
	AGENT FEE 8900659124490	10/26/2015	$50.00
	DELTA AIR 0067707392502	10/26/2015	$305.70
	AMERICAN AI 0017707392511	10/28/2015	$264.70
	AGENT FEE 8900659124500	10/28/2015	$50.00
			$3,670.75
ROBERT S COHEN	CCAS	10/29/2015	$30.00
			$30.00
ROBERT S GUINN	CU PSA SHOPPING MALL	09/30/2015	$90.00
	EB NEIGHBORS FOR CLEA	10/01/2015	$35.00
	NAE4-HA	10/02/2015	$75.00
	CAROLINA GRAPHICS	10/07/2015	$16.00
	NRA SERVSAFE	10/12/2015	$261.73
	USPS 45052006535305663	10/13/2015	$84.00
	LOWES #01521	10/14/2015	$6.34
	LOWES #01521	10/14/2015	$74.19
	LOWES #01521	10/19/2015	$48.11
	USPS 45052106635305747	10/21/2015	$49.00
	STAPLES 00108696	10/21/2015	$180.19
			$919.56

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T MOORE	VERTICAL SYSTEMS. INC.	09/30/2015	$10.00
	SCOOTAROUND	09/30/2015	$60.00
	TREASURE ISLAND HOTEL	10/01/2015	$128.80
	ATL AIRPORT PARK RIDE XPR	10/01/2015	$45.00
	DELTA AIR Baggage Fee	10/01/2015	$25.00
	CART/STROLL/LKR SCIVEN	10/05/2015	$5.00
	CART/STROLL/LKR SCIVEN	10/12/2015	$5.00
	PUBLIX SUPERMARKETS #1379	10/19/2015	$6.94
	CU PARKING & TRANS	10/23/2015	$3.00
			$288.74
ROBERT TAYLOR	WM SUPERCENTER #3222	10/01/2015	$26.24
	CAM CAMPMOR MAILORDER	10/08/2015	$67.40
	VALVOLINE INSTANT OIL CHA	10/15/2015	$244.20
	WAL-MART #4445	10/16/2015	$41.49
	CASCADE DESIGNS	10/20/2015	$270.71
	A L P S MOUNTAINEERING	10/20/2015	$358.05
	AMAZON MKTPLACE PMTS	10/21/2015	$6.20
	CAMP CHEF - SANTE	10/21/2015	$32.92
	REI COM	10/21/2015	$49.81
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$91.88
			$1,188.90
ROBIN DENNY	ANDERSON INDEPENDENT	10/03/2015	$9.99
	GAN 1120GRNVILLENEWCIR	10/05/2015	$14.95
	THE POST AND COURIER CIRC	10/06/2015	$99.00
	THE POST AND COURIER CIRC	10/06/2015	$99.00
	OCONEE PUBL	10/06/2015	$7.42
	PRESS PLUS	10/26/2015	$11.90
	CASE - MAIN	10/29/2015	$40.00
	CASE - MAIN	10/29/2015	$40.00
	CASE - MAIN	10/29/2015	$40.00
			$362.26
ROBIN ENGLISH WILMOTT	VWR INTERNATIONAL INC	10/01/2015	$107.30
	THORLABS	09/30/2015	$209.13
	VWR INTERNATIONAL INC	10/01/2015	$64.02
	VWR INTERNATIONAL INC	10/01/2015	$234.04
	VWR INTERNATIONAL INC	10/01/2015	$20.66
	SP INDUSTRIES INC	09/28/2015	$568.00
	VWR INTERNATIONAL INC	09/25/2015	$397.23
	THE UPS STORE 3497	10/06/2015	$17.69
	ULINE SHIP SUPPLIES	10/07/2015	$339.42
	SIGMA ALDRICH US	10/07/2015	$848.77
	THORLABS	10/07/2015	$84.03
	OAKWOOD PRODUCTS, INC.	10/06/2015	$94.15
	THE PRINT HOUSE LLC	10/09/2015	$81.00
	KURT J. LESKER COMPANY	10/13/2015	$153.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	APPLIED SEPARATIONS	10/15/2015	$576.36
	TFS FISHER SCI CHU	10/16/2015	$241.75
	CAPITOL VACUUM DIVISION	10/15/2015	$34.84
	SIGMA ALDRICH US	10/19/2015	$341.59
	VWR INTERNATIONAL INC	10/20/2015	$54.74
	SHIMADZU SCIENTIFIC	10/20/2015	$87.00
	SP INDUSTRIES INC	10/19/2015	$112.63
	TUDOR SCIENTIFIC GLASS	10/21/2015	$129.69
	SPECTRUMLAB	10/23/2015	$107.10
	TFS FISHER SCI HUS	10/23/2015	$124.18
	OAKWOOD PRODUCTS, INC.	10/20/2015	$90.15
	SIGMA ALDRICH US	10/26/2015	$163.37
	TRI-COUNTY ACE BLDRS S	10/27/2015	$113.57
	CAMBRIDGE ISOTOPE LABORA	10/26/2015	$158.58
			$5,554.04
ROBIN L CURRENCE	PAYPAL EATSMARTMOV	09/30/2015	$45.00
	SPIRIT COMM EBILLING	09/30/2015	$5.68
	FACEBOOK PUQXJ82DS2	09/30/2015	$21.64
	BI-LO GROCERY #5719	10/01/2015	$36.45
	STAPLES 00111617	10/03/2015	$75.49
	WAL-MART #1144	10/05/2015	$10.67
	USPS 45158008332307795	10/05/2015	$6.70
	BI-LO GROCERY #5719	10/07/2015	$14.04
	LANDS TIRE CENTER	10/07/2015	$69.69
	LOWES #01776	10/08/2015	$11.19
	DOLLAR-GENERAL #1606	10/09/2015	$21.81
	CITY TRUE VALUE HARDWARE	10/12/2015	$8.61
	FOOD LION #1580	10/13/2015	$3.52
	NATIONAL 4-H COUNCIL SUPP	10/14/2015	$346.20
	COTTON HILLS FARM LLC	10/19/2015	$15.25
	BI-LO GROCERY #5268	10/22/2015	$10.18
	TRUVISTA COMMUNICATION	10/22/2015	$192.01
	ABES GARAGE	10/26/2015	$217.92
	SC PARK SERVICE	10/26/2015	$217.08
	WAL-MART #1144	10/27/2015	$41.10
	TRACTOR SUPPLY #1163	10/29/2015	$10.69
			$1,380.92
ROGER D GIBSON	FEDEX 407413571	10/13/2015	$38.91
	TRACKSIDE TIRE & AUTO	10/15/2015	$10.00
	AMAZON MKTPLACE PMTS	10/22/2015	$39.96
	FEDEX 408720417	10/26/2015	$36.81
	AMAZON.COM AMZN.COM/BILL	10/27/2015	$68.79
	AMAZON MKTPLACE PMTS	10/29/2015	$12.89
	AMAZON MKTPLACE PMTS	10/29/2015	$35.00
			$242.36

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	DELTA AIR 0062199116572	10/04/2015	$296.70
	ASSOC BUILDERS AND CONTR	10/06/2015	$1,750.00
	FRONTIER AI Z7J3TM	10/07/2015	$118.49
	FRONTIER AI E46W8P	10/07/2015	$355.47
	FRONTIER AI P6RFTM	10/07/2015	$355.47
	AMERICAN AI 0017686679383	10/07/2015	$260.60
	AMERICAN AI 0017686680964	10/07/2015	$273.60
	AMERICAN AI 0017686702810	10/07/2015	$273.60
	AMERICAN AI 0017686679381	10/07/2015	$260.60
	AMERICAN AI 0017686680965	10/07/2015	$273.60
	AMERICAN AI 0017686680966	10/07/2015	$273.60
	AMERICAN AI 0017686679382	10/07/2015	$260.60
	TALLEY MANAGEMENT GROUP	10/09/2015	$375.00
	FEDEX 407273327	10/13/2015	$32.02
	Amazon.com	10/16/2015	$57.39
	STAPLES DIRECT	10/20/2015	$128.38
	EXPEDIA 1119722715126	10/23/2015	$2,405.90
	SHERATON HOTELS GREENSBOR	10/28/2015	$324.72
	SHERATON HOTELS GREENSBOR	10/28/2015	$324.72
	SHERATON HOTELS GREENSBOR	10/28/2015	$563.76
	SHERATON HOTELS GREENSBOR	10/28/2015	$324.72
	DELTA AIR Seat Fees	10/28/2015	$119.00
	DELTA AIR Seat Fees	10/28/2015	$119.00
	DELTA AIR 0062325627862	10/28/2015	$1,407.50
	DELTA AIR 0062160133764	10/28/2015	$2,944.50
			$13,878.94
RON GOSSETT	CLEMSON AUTO PARTS INC	10/05/2015	$17.33
	TRI-COUNTY ACE BLDRS S	10/07/2015	$7.79
	LOWES #03071	10/13/2015	$29.34
	LOWES #03071	10/15/2015	$48.51
			$102.97
RONALD T GRANT	TRACKNEWS LIBRARY	10/21/2015	$52.00
			$52.00
RONALD W GIMBEL	DIAMOND SPRINGS WATER	09/30/2015	$5.31
	DIAMOND SPRINGS WATER	09/30/2015	$10.59
	KIVUTO SOLUTIONS LLC	10/04/2015	$79.99
	FEDEX 406753573	10/05/2015	$60.22
	FEDEX 406897220	10/06/2015	$244.46
	AMAZON MKTPLACE PMTS	10/08/2015	$21.78
	MOORE MEDICAL LLC	10/08/2015	$188.32
	AMERICAN AI 0017686936347	10/08/2015	$572.70
	DIAMOND SPRINGS WATER	10/14/2015	$15.90
	AMERICAN AI 0017688465853	10/14/2015	$389.70
	HOLIDAY INN EXPRESS &	10/14/2015	$132.09
	FEDEX 407882882	10/17/2015	$9.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	AMERICAN COLLEGE OF SP	10/17/2015	$35.00
	MOORE MEDICAL LLC	10/20/2015	$596.48
	FEDEX 408305785	10/21/2015	$5.90
	CBI ATLAS.TI	10/22/2015	$1,340.00
	ACADEMY HEALTH	10/23/2015	$325.00
	AMERICAN AI 0017724229880	10/21/2015	$293.70
	EAST PARK PRINTING	10/22/2015	$150.87
	EAST PARK PRINTING	10/22/2015	$127.33
			$4,604.52
ROSANNE H PRUITT	EB FUTURE FEVER IGNIT	09/30/2015	$125.00
	AMAZON MKTPLACE PMTS	09/30/2015	$68.38
	PP ISONG	10/01/2015	$1,500.00
	STT MEETINGS & EVENTS	10/02/2015	$729.00
	SKYSCAPE	10/03/2015	$500.00
	FEDEX 96295149	10/06/2015	$31.50
	DELTA AIR 0062323330711	10/06/2015	$605.70
	STHRN REGIONAL EDUC BD	10/08/2015	$426.00
	DELTA AIR 0062324189648	10/14/2015	$331.70
	DELTA AIR 0062324941899	10/14/2015	$331.70
	AMAZON MKTPLACE PMTS	10/20/2015	$126.85
	NAT'L LEAGUE FOR NURSING	10/19/2015	$1,915.00
	UNC CH NURSE CONT ED INT	10/28/2015	$1,399.00
			$8,089.83
ROY I. JONES	DELTA AIR 0062199461480	09/29/2015	$183.00
	DELTA AIR 0062322550688	09/29/2015	$404.70
	DELTA AIR 0062199461481	09/29/2015	$183.00
	AMERICAN AI 0010617796498	09/29/2015	$26.34
	DELTA AIR 0062199164480	09/29/2015	$587.70
	AMERICAN AI 0010617796497	09/29/2015	$23.95
	AMERICAN AI 0012311371918	09/29/2015	$784.70
	DELTA AIR 0062322550687	09/29/2015	$404.70
	AMERICAN AI 0012311371917	09/29/2015	$784.70
	NATIONAL CAR RENTAL	10/02/2015	$134.11
	VZWRLSS IVR VB	10/08/2015	$841.87
	COMFORT INN & SUITES	10/13/2015	$1,165.32
	AMERICAN AI 0012313390184	10/26/2015	$372.70
	AMERICAN AI 0012313390183	10/26/2015	$372.70
			$6,269.49
RUSSELL A HARDEE	PAYPAL SOUTHCAROLI	09/30/2015	$372.00
	FORT-HILL-NG-BILL-PMNT	10/01/2015	$36.75
	CONFERENCE AND CONT ED	10/01/2015	$250.00
	PAYPAL SOUTHCAROLI	10/14/2015	$207.00
	PAYPAL APSAF	10/16/2015	$180.00
	BLUE RIDGE ELECTRIC COOP	10/20/2015	$224.83
	BLUE RIDGE ELECTRIC COOP	10/20/2015	$72.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,343.23
RUSSELL J HUBBARD	ADVANCE AUTO PARTS #5360	09/29/2015	$60.43
			$60.43
RYAN K MERCK	THE UPS STORE 3497	10/20/2015	$20.39
	INTL ORGANIC INSP	10/27/2015	$500.00
			$520.39
RYAN OKEY	ADVANCE AUTO PARTS #5102	10/12/2015	$6.47
			$6.47
RYAN W MARSH	THOMAS SUPPLY CO INC	10/02/2015	$43.50
	THOMAS SUPPLY CO INC	10/06/2015	$29.00
	LOWES #00410	10/12/2015	$14.02
	PALMETTO ACE HOME CENTER	10/13/2015	$16.04
	WAL-MART #0625	10/14/2015	$26.04
	WAL-MART #0625	10/14/2015	$96.16
	THE HOME DEPOT 1122	10/20/2015	$276.06
	THE HOME DEPOT 1122	10/20/2015	$284.49
	BASS PRO SHOPS	10/22/2015	$203.29
	TRACTOR SUPPLY #1457	10/27/2015	$64.19
			$1,052.79
SAARA DEWALT	TFS FISHERSCI ECOM ATL	10/08/2015	$204.18
	PUBLIX SUPERMARKETS #1379	10/27/2015	$52.24
	INGLES MARKETS #53	10/26/2015	$282.32
	INGLES MARKETS #53	10/28/2015	$39.98
			$578.72
SABRINA B. MCCALL	PAYPAL JOURNALCOAS	09/30/2015	$65.00
	SYX TIGERDIRECT.COM	09/30/2015	$84.37
	AMAZON MKTPLACE PMTS	10/01/2015	$9.38
	AMAZON MKTPLACE PMTS	10/02/2015	$4.28
	AMAZON MKTPLACE PMTS	10/02/2015	$4.00
	AMAZON MKTPLACE PMTS	10/02/2015	$10.79
	AMAZON MKTPLACE PMTS	10/02/2015	$14.72
	AMAZON MKTPLACE PMTS	10/02/2015	$4.28
	AMAZON MKTPLACE PMTS	10/04/2015	$33.56
	AMAZON MKTPLACE PMTS	10/02/2015	$10.77
	AMAZON MKTPLACE PMTS	10/02/2015	$74.03
	FEDEX 805060677614	10/02/2015	$33.10
	AMAZON MKTPLACE PMTS	10/02/2015	$10.82
	SOUTHWES 5262148804891	10/06/2015	$329.50
	SOUTHWES 5262148892014	10/06/2015	$329.50
	QSR INTERNATIONAL AMERIC	10/08/2015	$690.00
	FEDEX 805060677625	10/17/2015	$51.06
	AMAZON MKTPLACE PMTS	10/16/2015	$16.38
	SOUTHWES 5262152433676	10/19/2015	$444.49
	THE SWEETERY	10/23/2015	$17.01

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	THE SWEETERY	10/22/2015	$372.90
	DELTA AIR 0067641736366	10/22/2015	$301.70
	PLN PRICELINE RENTAL	10/23/2015	$99.45
	SURVEYMONKEY.COM	10/26/2015	$26.00
	WOODCRAFT SUPPLY LLC	10/26/2015	$182.86
	CLEMSON COMPUTER ST	10/28/2015	$48.15
	CLEMSON COMPUTER ST	10/29/2015	$42.79
			$3,310.89
SALLY MAULDIN	UPS 0000W00431	10/04/2015	$142.26
	UPS 0000W00431	10/18/2015	$11.25
			$153.51
SALVADOR OROPESA	KINOKUNIYA BOOKSTORES	09/30/2015	$172.83
	FEDEX 774622246514	10/03/2015	$8.29
	FEDEX 774708109284	10/13/2015	$59.29
	STAPLES DIRECT	10/17/2015	$208.46
	AMAZON MKTPLACE PMTS	10/19/2015	$329.88
	AMAZON MKTPLACE PMTS	10/19/2015	$494.82
	CAMPUS COPY SHOP	10/20/2015	$343.46
	ADOBE EXPORTPDF SUB	10/20/2015	$25.55
	RYDER ENGRAVING	10/22/2015	$23.35
	FEDEX 774825918654	10/28/2015	$11.68
	STAPLES DIRECT	10/28/2015	$413.20
	ADOBE ACROPRO SUBS	10/28/2015	$14.99
			$2,105.80
SAM B HUDSON JR	UNITED REBUILDERS INC	10/15/2015	$88.60
	CLEMSON AUTO PARTS INC	10/16/2015	$9.20
	CLEMSON AUTO PARTS INC	10/19/2015	$45.76
	CLEMSON AUTO PARTS INC	10/21/2015	$195.39
	CLEMSON AUTO PARTS INC	10/27/2015	$46.05
			$385.00
SAM HOOVER	DIGITALOCEAN.COM	09/30/2015	$130.00
	MONGOHQ/COMPOSE	10/03/2015	$99.86
	APPFIGURES	10/17/2015	$32.65
	QUAY.IO	10/22/2015	$25.00
	AT&T BILL PAYMENT	10/22/2015	$209.46
	STACKSOCIAL	10/27/2015	$95.00
	BIG NERD RANCH	10/27/2015	$4,200.00
	BIG NERD RANCH	10/27/2015	$4,200.00
			$8,991.97
SAMMIE GOODMAN	LOWES #01120	10/06/2015	$131.24
	SQ FLUDD'S LOCKSMI	10/09/2015	$195.90
	BB HOBBS COMPANY	10/14/2015	$1,224.15
	SQ FLUDD'S LOCKSMI	10/29/2015	$125.00
			$1,676.29

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	INKJETCARTS	10/02/2015	$86.24
	PAYPAL HAWKINS LLC	10/01/2015	$142.00
	CONDE SYSTEMS	10/01/2015	$58.80
	FEDEX 406642464	10/03/2015	$6.96
	USAIRWAYS 0372185376216	10/02/2015	$22.00
	VALLEY LITHO SUPPLY CO	10/01/2015	$91.13
	ALL SQUARE DIGITAL SOLUTI	10/01/2015	$1,064.65
	LINKEDIN-214 9529914	10/04/2015	$59.99
	USAIRWAYS 0372417604109	10/02/2015	$621.20
	WAL-MART #1123	10/02/2015	$28.00
	USAIRWAYS 0372185376217	10/02/2015	$22.00
	UPS AE275788	10/03/2015	$143.36
	WESTHOST	10/05/2015	$50.00
	INKJETCARTS	10/06/2015	$32.92
	KYOCERA DOCUMENT SOLUTION	10/05/2015	$89.84
	AMAZON MKTPLACE PMTS	10/08/2015	$22.14
	ENTERPRISE RENT-A-CAR	10/07/2015	$197.55
	IN REMOTE DIRECTOR LLC	10/07/2015	$1,200.00
	ENTERPRISE RENT-A-CAR	10/07/2015	$218.15
	CINTAS 216	10/09/2015	$89.52
	CINTAS 216	10/09/2015	$89.52
	HILTON CHARLOTTE EXECUTIV	10/09/2015	$171.73
	HILTON CHARLOTTE EXECUTIV	10/09/2015	$171.73
	CINTAS 216	10/09/2015	$89.52
	DELTA AIR 0062323888071	10/09/2015	$254.70
	HILTON CHARLOTTE EXECUTIV	10/09/2015	$171.73
	CINTAS 216	10/09/2015	$89.52
	Amazon.com	10/14/2015	$131.00
	Amazon.com	10/14/2015	$157.20
	BI-LO GROCERY #5539	10/17/2015	$185.26
	AMAZON MKTPLACE PMTS	10/16/2015	$45.50
	ATMAE	10/17/2015	$500.00
	CLEMSON COMPUTER ST	10/20/2015	$1,918.49
	AMAZON MKTPLACE PMTS	10/23/2015	$22.14
	PREFLIGHT PARKING RESERVA	10/22/2015	$32.04
	PREFLIGHT PARKING RESERVA	10/22/2015	$32.04
	UPS 000000V389A6425	10/27/2015	$7.02
	B&H PHOTO, 800-606-6969	10/27/2015	$59.97
	ENTERPRISE RENT-A-CAR	10/29/2015	$88.47
	ENTERPRISE RENT-A-CAR	10/29/2015	$147.72
	ENTERPRISE RENT-A-CAR	10/29/2015	$147.72
	ENTERPRISE RENT-A-CAR	10/29/2015	$147.72
	ENTERPRISE RENT-A-CAR	10/29/2015	$147.72
	IDTECHEX LTD	10/29/2015	$2,500.00
			$11,554.91
SANDRA K. CIZMAR	Amazon.com	09/30/2015	$9.19

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	Amazon.com	09/30/2015	$9.19
	CLEMSON COMPUTER ST	09/30/2015	$2,160.32
	GSU ONLINE PURCHASE	09/29/2015	$185.00
	NCTM REG	10/01/2015	$317.00
	AmazonPrime Membership	10/04/2015	$99.00
	AMERICAN AI 0017685382348	10/02/2015	$262.60
	AMAZON MKTPLACE PMTS	10/07/2015	$38.34
	AMAZON MKTPLACE PMTS	10/06/2015	$14.24
	Amazon.com	10/06/2015	$13.97
	AMAZON MKTPLACE PMTS	10/06/2015	$32.57
	DELTA AIR 0062323864902	10/06/2015	$364.70
	AMAZON MKTPLACE PMTS	10/07/2015	$23.99
	NCTM REG	10/08/2015	$155.00
	NCTM REG	10/08/2015	$155.00
	AMAZON MKTPLACE PMTS	10/09/2015	$66.22
	AMAZON MKTPLACE PMTS	10/10/2015	$71.96
	LITERACYRSRCHASSOCIATION	10/14/2015	$130.00
	LITERACYRSRCHASSOCIATION	10/14/2015	$220.00
	LITERACYRSRCHASSOCIATION	10/14/2015	$220.00
	SOUTHWES 5262151115230	10/14/2015	$395.50
	ALER	10/14/2015	$90.00
	DELTA AIR 0067688404381	10/14/2015	$203.60
	ALER	10/14/2015	$100.00
	UNITED 0167688401603	10/14/2015	$262.10
	PAYPAL ASTE	10/15/2015	$325.00
	PAYPAL SCSCIENCE	10/21/2015	$50.00
	CLEMSON COMPUTER ST	10/21/2015	$2,192.41
	PAYPAL DELL MKT LP	10/24/2015	$155.14
	PAYPAL BLICKARTMAT	10/23/2015	$112.31
	NAEYC CONF 8004242460	10/22/2015	$280.00
	PAYPAL APPLE INC	10/23/2015	$52.43
	PAYPAL DELL MKT LP	10/24/2015	$214.00
	CLEMSON COMPUTER ST	10/29/2015	$1,999.82
	DBC BLICK ART MATERIAL	10/30/2015	$58.56
			$11,039.16
SANDY EDGE	BLP BUSINESS WEEK	10/28/2015	$48.15
			$48.15
SARA RIGGS	INSTITUTE OF INDUSTRIAL	10/22/2015	$154.00
			$154.00
SARA STANCIL	NEGUS CONTAINER & PKG	09/30/2015	$1,327.40
	BI-LO GROCERY #5539	10/02/2015	$45.67
	LOCHHEAD MANUFACTURING CO	10/07/2015	$379.05
	WM SUPERCENTER #4445	10/08/2015	$13.20
	PUBLIX SUPERMARKETS #1379	10/13/2015	$29.94
	WM SUPERCENTER #4445	10/15/2015	$37.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	BI-LO GROCERY #5539	10/19/2015	$68.68
	ECOLABFOODSAFETY	10/22/2015	$45.73
	WAL-MART #4445	10/22/2015	$40.17
	PUBLIX SUPERMARKETS #1379	10/26/2015	$38.99
	BI-LO GROCERY #5539	10/26/2015	$20.53
	BI-LO GROCERY #5539	10/26/2015	$29.25
	LILAR	10/27/2015	$962.57
			$3,038.18
SARAH A MORRISON	RMS - CLEMSON PRINT CENT	09/30/2015	$2,028.00
	USPS 45690006729829090	10/13/2015	$27.20
	ARBOR DAY FOUNDATION	10/19/2015	$330.00
	SOUTHWES 5262152491027	10/19/2015	$241.00
	SOUTHWES 5262152500937	10/19/2015	$473.51
	USPS 45690006729829090	10/23/2015	$13.60
			$3,113.31
SARAH A. WHITE	LOWES #00728	10/15/2015	$12.75
			$12.75
SARAH ADAMS	AAPFCO INC-GENERAL ACCT	10/18/2015	$175.00
			$175.00
SAUNDRA HOLLAND	DELTA AIR 0062324655816	10/15/2015	$327.60
	AMERICAN AI 0012357891144	10/15/2015	$225.10
	GOTOCITRIX.COM	10/17/2015	$500.76
	FORMS AND SUPPLY - AOPD	10/23/2015	$27.29
			$1,080.75
SCOTT DAVIS	TRI-COUNTY ACE BLDRS S	10/07/2015	$21.37
	TRI-COUNTY ACE BLDRS S	10/07/2015	$21.33
			$42.70
SCOTT GIBSON	LOWES #03071	09/30/2015	$127.33
	USA BLUE BOOK	09/29/2015	$469.48
	CC DICKSON BRANCH 1100	10/01/2015	$145.19
	LOWES #03071	10/01/2015	$15.83
	HAJOCA TAYLORS 72	10/01/2015	$119.22
	CARSON'S NUT-BOLT & TOOL	10/01/2015	$294.25
	AAA SUPPLY INC GREENVILLE	10/05/2015	$322.14
	TOTAL MAINTENANCE SOLUTIO	10/07/2015	$28.44
	TOTAL MAINTENANCE SOLUTIO	10/07/2015	$337.50
	LOWES #03071	10/07/2015	$12.78
	TRI-COUNTY ACE BLDRS S	10/07/2015	$47.99
	UNITED ELECTRICAL DIST	10/07/2015	$187.62
	UE SYSTEMS INC	10/09/2015	$261.24
	APPLIED IND TECH 2220	10/13/2015	$222.71
	HAJOCA TAYLORS 72	10/14/2015	$62.16
	BATTERY SPECIALISTS	10/15/2015	$35.35
	CANNON & SONS, INC.	10/15/2015	$64.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	BLACK ELECTRICAL SUPPLY I	10/14/2015	$25.05
	BATTERY SPECIALISTS	10/15/2015	$17.05
	TOTAL MAINTENANCE SOLUTIO	10/15/2015	$215.36
	CANNON & SONS, INC.	10/16/2015	$1,162.27
	AAA SUPPLY INC GREENVILLE	10/19/2015	$173.66
	AAA SUPPLY INC GREENVILLE	10/19/2015	$438.63
	HAJOCA TAYLORS 72	10/20/2015	$51.86
	TRI-COUNTY ACE BLDRS S	10/20/2015	$24.87
	HAJOCA TAYLORS 72	10/22/2015	$892.73
	LOWE ELECTRIC SUPPLY	10/23/2015	$103.26
	CARSON'S NUT-BOLT & TOOL	10/26/2015	$52.93
	CC DICKSON BRANCH 1100	10/26/2015	$47.51
	TRACTOR-SUPPLY-CO #0440	10/26/2015	$427.99
	MCMASTER-CARR	10/26/2015	$249.59
	TRI-COUNTY ACE BLDRS S	10/27/2015	$35.25
	CC DICKSON BRANCH 1100	10/28/2015	$8.49
	BI-LO GROCERY #5539	10/28/2015	$20.15
	HAJOCA TAYLORS 72	10/29/2015	$393.39
	CC DICKSON BRANCH 1100	10/29/2015	$187.62
			$7,281.23
SCOTT KAUFMAN	AIRGAS SOUTH	10/08/2015	$58.72
	LOWES #03071	10/29/2015	$36.85
	R&R GOLF CARTS	10/28/2015	$219.40
			$314.97
SCOTT M HUSSON	VENTUREWELL	09/29/2015	$1,500.00
	VENTUREWELL	09/29/2015	$1,500.00
	AMERICAN AI 0012311667575	10/03/2015	$565.70
	VENTUREWELL	10/02/2015	$1,500.00
	AMERICAN AI 0012311917468	10/06/2015	$485.70
	AMERICAN AI 0010618075686	10/06/2015	$20.97
	Amazon.com	10/07/2015	$200.13
	Dropbox 36DPG9ZVZQ93	10/23/2015	$99.00
	Dropbox ZMR3N87HQ8JK	10/23/2015	$99.00
	INFORMED HORIZONS	10/26/2015	$600.00
	GOTOCITRIX.COM	10/29/2015	$308.16
			$6,878.66
SCOTT MASON	INFORMS	10/05/2015	$475.00
	UNITED 0167723994307	10/09/2015	$309.70
			$784.70
SCOTT R SMITH	TRI-COUNTY ACE BLDRS S	10/14/2015	$2.57
	MARKERTEK VIDEO SUPPLY	10/15/2015	$902.87
	TRI-COUNTY ACE BLDRS S	10/20/2015	$65.69
	HARBOR FREIGHT TOOLS 96	10/21/2015	$87.08
			$1,058.21
SCOTT SELL	STAMPS.COM	10/04/2015	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	PAYPAL LIGHTHOUSE	10/05/2015	$222.90
	TRACTOR SUPPLY CO #1708	10/06/2015	$310.28
	WM SUPERCENTER #795	10/07/2015	$78.63
	J2 EFAX SERVICES	10/07/2015	$16.95
	MESSICK'S	10/07/2015	$46.61
	MAILCHIMP	10/08/2015	$32.00
	JOHNSONS FARM & GARDEN	10/09/2015	$205.30
	AMERICAN ANGUS ASSOC	10/12/2015	$5.00
	DAIRY ONE COOPERATIVE	10/12/2015	$32.00
	PAYPAL TROPHYPARTN	10/14/2015	$161.47
	BLANCHARD EQUIPMENT	10/15/2015	$391.53
	ALLISONHOUSE LLC	10/15/2015	$25.00
	VESTA AT&T	10/17/2015	$75.00
	USPS POSTAGE STAMPS.COM	10/16/2015	$50.00
	PBM PENTON BUS ONLINE	10/26/2015	$196.00
	PAYPAL ROBINTWIGGS	10/27/2015	$637.55
			$2,502.21
SCOTT WHELCHEL	STAPLES 00118018	09/29/2015	$72.42
	GAN 1120GRNVILLENEWCIR	10/05/2015	$12.00
	CU CTR FOR CHINA STUDIES	10/05/2015	$25.00
	BI-LO GROCERY #5704	10/12/2015	$178.37
	BI-LO GROCERY #5568	10/13/2015	$7.39
	PAYPAL INNOVISIONA	10/14/2015	$40.00
	SQ SWAMP RABBIT CAFE AND	10/23/2015	$146.08
			$481.26
SENNAH HONEA	BLACKWELLS WINDOW	09/29/2015	$75.00
	SPINX #156	09/29/2015	$12.00
	SPIRIT COMM EBILLING	09/30/2015	$1.03
	SPIRIT COMM EBILLING	09/30/2015	$0.04
	AMAZON MKTPLACE PMTS	10/02/2015	$116.97
	FEDEX 406760755	10/05/2015	$3.82
	CULLIGAN OF THE PIEDMO	10/06/2015	$31.75
	CULLIGAN OF THE PIEDMO	10/06/2015	$33.66
			$274.27
SERITA ACKER	WAL-MART #3222	10/05/2015	$9.35
	DOLRTREE 2832 00028324	10/05/2015	$9.63
	WAL-MART #3222	10/07/2015	$6.16
	DOLLAR-GENERAL #4869	10/07/2015	$5.35
	WAL-MART #1123	10/07/2015	$21.08
	BIG LOTS STORES - #0275	10/07/2015	$74.58
	DOLRTREE 10 00000109	10/09/2015	$8.56
	WM SUPERCENTER #4445	10/28/2015	$55.11
	WM SUPERCENTER #3222	10/28/2015	$61.65
	WAL-MART #3222	10/28/2015	$24.22
			$275.69

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Cardholder	Vendor Name	Purchase Date	Amount
SHARI RODRIGUEZ	Amazon.com	10/07/2015	$46.89
	Amazon.com	10/08/2015	$46.89
	Amazon.com	10/07/2015	$46.89
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$46.89
	Amazon.com	10/08/2015	$23.44
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$108.35
	LOWES #03071	10/14/2015	$150.07
	WHOLEFDS WDF 10224	10/16/2015	$21.27
	LOWES #01983	10/16/2015	$254.60
	THE HOME DEPOT 1119	10/16/2015	$46.56
	LOWES #03071	10/22/2015	$42.12
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$29.09
	TARGET 00011981	10/23/2015	$9.42
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$303.34
	LOWES #00728	10/23/2015	$66.19
			$1,242.01
SHARON A LYNCH	TPM-GREENVILLE	10/02/2015	$129.19
	HYATT PLACE COLUMBIA	10/06/2015	$2.48
	CTC CONSTANTCONTACT.COM	10/15/2015	$80.75
	SIGNARAMA ANDERSON	10/15/2015	$617.13
	GOOGLE Google Storage	10/15/2015	$1.99
	CTC CONSTANTCONTACT.COM	10/28/2015	$96.00
	PAYPAL GREERMIDDLE	10/29/2015	$50.00
			$977.54
SHARON A. LONE	AMAZON MKTPLACE PMTS	10/28/2015	$70.53
			$70.53
SHARON J SMITH	WM SUPERCENTER #3222	09/30/2015	$49.49
	Amazon.com	10/03/2015	$52.95
	INT CALIFORNIA PACIFIC LA	10/01/2015	$739.26
	UPS 0000F661V8	10/04/2015	$20.09
	Amazon.com	10/06/2015	$37.08
	Amazon.com	10/09/2015	$260.78
	Amazon.com	10/12/2015	$41.24
	UPS 0000F661V8	10/11/2015	$30.90
	UPS 0000F661V8	10/18/2015	$14.67
	AMAZON MKTPLACE PMTS	10/18/2015	$59.98
	AMAZON MKTPLACE PMTS	10/20/2015	$36.05
	TARGET 00011981	10/19/2015	$72.75
	AMAZON MKTPLACE PMTS	10/20/2015	$3.75
	WM SUPERCENTER #1123	10/21/2015	$10.09
	BOXWOOD TECHNOLOGY	10/22/2015	$450.00
	UPS 0000F661V8	10/25/2015	$9.37
	UNIFORM ADVANTAGE	10/23/2015	$94.09
	THE PRINT HOUSE LLC	10/27/2015	$702.46
			$2,685.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	AMERICAN AI 0017653895639	09/29/2015	$310.70
	AGENT FEE 8900661246108	09/29/2015	$29.00
	AGENT FEE 8900661246261	09/30/2015	$29.00
	DELTA AIR 0067654030700	09/30/2015	$858.54
	AMERICAN AI 0017653895764	09/30/2015	$389.70
	AGENT FEE 8900661272855	09/30/2015	$29.00
	AGENT FEE 8900661246262	09/30/2015	$29.00
	USAIRWAYS 0377653895763	09/30/2015	$615.45
	SOUTHWES 5262148765996	10/06/2015	$612.49
	AGENT FEE 8900661247110	10/06/2015	$29.00
	DELTA AIR 0067654150706	10/06/2015	$346.09
	AGENT FEE 8900661247004	10/06/2015	$29.00
	DELTA AIR 0067654031328	10/08/2015	$465.34
	DELTA AIR 0067654031324	10/08/2015	$465.34
	DELTA AIR 0067654031323	10/08/2015	$465.34
	DELTA AIR 0067654031318	10/08/2015	$465.34
	DELTA AIR 0067654031321	10/08/2015	$465.34
	AGENT FEE 8900661272930	10/08/2015	$240.00
	DELTA AIR 0067654031326	10/08/2015	$465.34
	DELTA AIR 0067654031327	10/08/2015	$465.34
	DELTA AIR 0067654031317	10/08/2015	$465.34
	DELTA AIR 0067654031322	10/08/2015	$465.34
	DELTA AIR 0067654031320	10/08/2015	$465.34
	DELTA AIR 0067654031319	10/08/2015	$465.34
	DELTA AIR 0067654031325	10/08/2015	$465.34
	AGENT FEE 8900661272971	10/12/2015	$160.00
	DELTA AIR 0067654666311	10/12/2015	$347.54
	DELTA AIR 0067654666313	10/12/2015	$347.54
	DELTA AIR 0067654666318	10/12/2015	$347.54
	DELTA AIR 0067654666329	10/12/2015	$347.54
	DELTA AIR 0067654666323	10/12/2015	$347.54
	DELTA AIR 0067654666325	10/12/2015	$347.54
	DELTA AIR 0067654666320	10/12/2015	$347.54
	AGENT FEE 8900661272968	10/12/2015	$87.00
	DELTA AIR 0067654666321	10/12/2015	$347.54
	DELTA AIR 0067654666315	10/12/2015	$347.54
	DELTA AIR 0067654666324	10/12/2015	$347.54
	DELTA AIR 0067654666314	10/12/2015	$347.54
	DELTA AIR 0067654666330	10/12/2015	$347.54
	DELTA AIR 0067654666326	10/12/2015	$347.54
	DELTA AIR 0067654666332	10/12/2015	$347.54
	DELTA AIR 0067654666319	10/12/2015	$347.54
	DELTA AIR 0067654666333	10/12/2015	$347.54
	DELTA AIR 0067654666317	10/12/2015	$347.54
	DELTA AIR 0067654666331	10/12/2015	$347.54
	DELTA AIR 0067654666322	10/12/2015	$347.54

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	AGENT FEE 8900661272972	10/12/2015	$300.00
	DELTA AIR 0067654666327	10/12/2015	$347.54
	DELTA AIR 0067654666316	10/12/2015	$347.54
	DELTA AIR 0067654666328	10/12/2015	$347.54
	DELTA AIR 0067654666312	10/12/2015	$347.54
	AGENT FEE 8900661249609	10/27/2015	$29.00
	AGENT FEE 8900661249627	10/27/2015	$29.00
	DELTA AIR 0067655458465	10/27/2015	$400.49
	DELTA AIR 0067655458441	10/27/2015	$400.49
	AGENT FEE 8900661249605	10/27/2015	$29.00
	DELTA AIR 0067655458446	10/27/2015	$400.49
	AGENT FEE 8900661249741	10/28/2015	$29.00
	AMERICAN AI 0017655458573	10/28/2015	$369.70
			$19,358.64
SHARON NAGY	NAFSA ASSOCIATION OF INTE	10/01/2015	$475.00
	VOC ICONTACTEMAIL MKT SVC	10/01/2015	$29.00
	CU CTR FOR CHINA STUDIES	10/02/2015	$30.00
	FEDEX 18349054	10/07/2015	$8.24
	FEDEX 18374155	10/09/2015	$37.23
	NAFSA ASSOCIATION OF INTE	10/13/2015	$355.00
	FORUM ON EDUCATION	10/14/2015	$1,288.00
	AMERICAN AI 0017715367653	10/14/2015	$293.20
	FEDEX 18427637	10/15/2015	$84.18
	APAHE	10/16/2015	$350.00
	EXPEDIA 1119237347618	10/16/2015	$19.00
	DELTA AIR 0067688742881	10/15/2015	$266.70
	DRI CULTURAL DETECTIVE	10/17/2015	$107.00
	FEDEX 18483162	10/21/2015	$73.22
	AIEA	10/29/2015	$450.00
			$3,865.77
SHEILA LISCHWE	NTL COUNCL OF UNIV RSRCH	10/22/2015	$175.00
	NTL COUNCL OF UNIV RSRCH	10/27/2015	$175.00
	NTL COUNCL OF UNIV RSRCH	10/28/2015	$175.00
	KRM INFORMATION SERVICES	10/28/2015	$75.00
			$600.00
SHEILAH BAGWELL	AMAZON MKTPLACE PMTS	10/02/2015	$36.68
	Amazon web services	10/03/2015	$389.00
	GITHUB.COM 3HX0O	10/09/2015	$50.00
	CRUCIAL.COM	10/14/2015	$399.03
	CRUCIAL.COM	10/17/2015	$255.07
	BC.BASECAMP 2431610	10/20/2015	$150.00
	UNITED 0162468079283	10/21/2015	$606.70
	BROWSERSTACK.COM	10/25/2015	$199.00
			$2,085.48
SHELBY SHERIFF	FIBRE GLAST	10/01/2015	$364.65

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	DELTA AIR 0067713210823	09/22/2015	$265.00
	GELEST INC	10/01/2015	$189.46
	UPS 0000F66W94	10/04/2015	$24.70
	FOOD LION #2209	10/05/2015	$0.40
	SALUDA RIVER PET #3	10/05/2015	$1.28
	ELLSWORTH ADHESIVES	10/06/2015	$70.71
	Amazon.com	10/08/2015	$110.25
	UPS 0000F66W94	10/11/2015	$21.26
	SURVEYMONKEY.COM	10/09/2015	$250.00
	GELEST INC	10/12/2015	$181.63
	MARTIN MICROSCOPE CO INC	10/14/2015	$57.22
	NATURE AMERICA -USD	10/15/2015	$1,495.00
	SCRIBENDI.COM	10/16/2015	$443.98
	TFS FISHER SCI HUS	10/17/2015	$66.21
	UPS 0000F66W94	10/18/2015	$9.81
	TAYLOR & FRANCIS BOOKS	10/17/2015	$107.06
	COPYRIGHT CLEARANC CEN	10/15/2015	$450.00
	AATCC	10/20/2015	$302.00
	CLEMSON-UNIV-BOOKS #4900	10/21/2015	$45.71
	AAAS SCIENCE MAGAZINE	10/22/2015	$99.00
	LEXMOD	10/23/2015	$1,660.13
	CLEMSON-UNIV-BOOKS #4900	10/22/2015	$22.86
	OMEGA ENGINEERING	10/23/2015	$434.00
	OMEGA ENGINEERING	10/23/2015	$31.00
	UPS 0000F66W94	10/25/2015	$5.75
	UPS 0000W0043Y	10/25/2015	$4.76
	ALLRED & ASSOC, INC.	10/26/2015	$641.45
	Amazon.com	10/27/2015	$55.69
	GELEST INC	10/28/2015	$191.63
			$7,602.60
SHERRY DAVIS-LIVINGSTON	NATIONAL 4-H COUNCIL SUPP	10/10/2015	$12.98
	GEORGETOWN NAPA 0027140	10/14/2015	$87.92
	KYOCERA DOCUMENT SOLUTION	10/15/2015	$275.57
	SPIRIT COMM EBILLING	10/21/2015	$16.35
			$392.82
SHERRY DORRIS	BI-LO GROCERY #5539	10/19/2015	$15.14
			$15.14
SHERRY P. AULTMAN	BEST BUY 00005207	10/01/2015	$246.07
	THE UPS STORE 3497	10/15/2015	$41.21
			$287.28
SIMONA ONORI	OFFICEMAX/OFFICEDEPOT #62	10/07/2015	$186.73
	IEEE PRODUCTS & SERVICES	10/14/2015	$98.50
	PAYPAL BATTERYTREE BATTE	10/19/2015	$135.00
	OFFICEMAX/OFFICEDEPOT #62	10/18/2015	$89.53
	Dropbox FZ5TBMZ1JCWF	10/22/2015	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
SIMONA ONORI	OFFICEMAX/OFFICEDEPOT #62	10/25/2015	$40.89
			$649.65
SKIP J VAN BLOEM	GROUCHOS DELI - PAWLEYS I	09/30/2015	$21.62
	HOTWIRE 12367072153	10/08/2015	$129.68
	SPIRIT AIRL 4870119029280	10/14/2015	$402.58
	USPS 45678005829826369	10/22/2015	$107.64
	PAY PAYPERBOOKING	10/26/2015	$84.81
	PAY HOMEAWAY 3749287 3	10/26/2015	$1,172.65
	DELTA AIR 0062325200772	10/26/2015	$548.60
	DELTA AIR 0062325072133	10/26/2015	$96.60
	SOUTHWES 5262154465913	10/26/2015	$358.48
			$2,922.66
SRIKANTH PILLA	PAYPAL SHOWADENKO	10/01/2015	$110.00
	Amazon.com	10/05/2015	$59.50
	AMAZON MKTPLACE PMTS	10/05/2015	$17.39
	IN INSTRUMENT SPECIALIST	10/05/2015	$570.00
	WTC TA INSTRUMENTS	10/09/2015	$888.15
	AMAZON MKTPLACE PMTS	10/13/2015	$25.71
	THE HOME DEPOT 1119	10/14/2015	$77.70
	AMAZON MKTPLACE PMTS	10/16/2015	$33.78
	AMAZON MKTPLACE PMTS	10/20/2015	$8.14
	FIBERGLASS SUPPLY	10/22/2015	$279.69
	Amazon.com	10/26/2015	$98.90
	AMAZON MKTPLACE PMTS	10/26/2015	$57.27
	SOUTHWES 5262154428408	10/26/2015	$157.98
	UNITED 0167691518671	10/26/2015	$101.60
	EXPEDIA 1119991697979	10/27/2015	$7.00
	SOUTHWES 5262154708262	10/27/2015	$157.48
	GIH GLOBALINDUSTRIALEQ	10/28/2015	$414.10
	Amazon.com	10/29/2015	$14.98
	TARGET 00011825	10/29/2015	$31.79
	WM SUPERCENTER #640	10/29/2015	$3.52
			$3,114.68
SRUTHI NARAYANAN	DMI DELL BUS ONLINE	10/08/2015	$480.43
	DELTA AIR 0062324802978	10/13/2015	$371.95
			$852.38
STANLEY W. PERRY	VZWRLSS IVR VB	10/17/2015	$38.01
	THE HOME DEPOT #1109	10/23/2015	$61.70
			$99.71
STELLA F GARBER	CLEMSON COMPUTER ST	10/01/2015	$333.79
	FEDEX 877070695565	10/01/2015	$6.19
	BETTER OFFICE SUPPLY S	10/05/2015	$1,284.00
	NATL CENTER FOR MFG SCI	10/06/2015	$500.00
	AT&T DATA	10/07/2015	$30.00
	NATIONAL POSDOCTORAL ASSO	10/07/2015	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
STELLA F GARBER	Amazon.com	10/12/2015	$44.95
	COLG OF CHARLESTON	10/14/2015	$300.00
	AMAZON MKTPLACE PMTS	10/28/2015	$39.99
			$3,438.92
STEPHANIE CRETTE	BRUKER AXS HANDHEL	10/01/2015	$109.93
	NAPA AUTO 0030274	10/10/2015	$4.87
	ATT CONS PHONE PMT	10/13/2015	$88.07
	PAYPAL EBAY MARKTPLC USD	10/16/2015	$599.85
	BLUE RIDGE SECURITY	10/16/2015	$517.77
	LOWES #00539	10/16/2015	$4.27
	SHOPTRN TingleyRubber	10/19/2015	$51.71
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$112.74
	CHARLESTON WATER SYSTEM 3	10/22/2015	$124.60
	CHARLESTON WATER SYSTEM 3	10/22/2015	$125.05
	CHARLESTON WATER SYSTEM 3	10/22/2015	$68.50
	PRISM PHOTO & FRAMING	10/26/2015	$377.58
	RMS - CLEMSON PRINT CENT	10/26/2015	$187.25
	SHERWIN WILLIAMS #2391	10/28/2015	$75.95
	STARRTRAVEL	10/28/2015	$2,156.00
			$4,604.14
STEPHANIE GRIFFIN	VZWRLSS IVR VB	09/30/2015	$76.02
	VZWRLSS PRPAY AUTOPAY	10/03/2015	$35.00
	VZWRLSS PRPAY AUTOPAY	10/10/2015	$40.00
	VZWRLSS PRPAY AUTOPAY	10/13/2015	$30.00
	GAN 1120GRNVILLENEWCIR	10/14/2015	$9.95
	VZWRLSS IVR VB	10/15/2015	$76.02
	FEDEX 96366401	10/15/2015	$75.89
	VZWRLSS PRPAY AUTOPAY	10/17/2015	$30.00
	IN AMERICAN SHREDDING &	10/19/2015	$59.10
	D J WALL-ST-JOURNAL	10/20/2015	$24.99
	IN AMERICAN SHREDDING &	10/19/2015	$59.10
	AT&T DATA	10/22/2015	$30.00
	ANDERSON INDEPENDENT	10/24/2015	$9.99
	THE POST AND COURIER CIRC	10/26/2015	$99.00
			$655.06
STEPHANIE OBRIEN	LOWES #03071	10/07/2015	$319.93
	REPUBLIC SERVICES TRASH	10/07/2015	$38.13
			$358.06
STEPHEN B. CAVIN	TAKE 5 OIL CHANGE	10/21/2015	$79.38
			$79.38
STEPHEN CREAGER	MCMASTER-CARR	10/01/2015	$25.03
	AMERICAN CHEMICAL SOCI	10/16/2015	$198.00
	THE ELECTROCHEMICAL SOCIE	10/16/2015	$110.00
	MCMASTER-CARR	10/28/2015	$125.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$458.76
STEPHEN E. COLE	UPS 0000891W84	10/04/2015	$6.89
	USPS 45690006729829090	10/08/2015	$106.10
	CONNECTOR 2000 ASSOCIATIO	10/10/2015	$50.00
	UPS 00005E113R	10/11/2015	$6.38
	AIRGAS SOUTH	10/13/2015	$23.11
	CONNECTOR 2000 ASSOCIATIO	10/15/2015	$25.00
	UPS 0000891W84	10/18/2015	$35.05
	DARTMOUTH JOURNAL SERVICE	10/19/2015	$250.00
	UPS 0000891W84	10/25/2015	$6.02
	FORT-HILL-NG-BILL-PMNT	10/26/2015	$164.58
	MOTOROLA, INC. - ONLINE	10/26/2015	$32.18
	USPS 45690006729829090	10/29/2015	$6.91
			$712.22
STEPHEN E. HUTCHINSON	WM SUPERCENTER #625	10/01/2015	$10.67
	US PLASTICS/NEATLY SMART	10/02/2015	$235.30
			$245.97
STEPHEN KRESOVICH	RMS - CLEMSON PRINT CENT	10/21/2015	$61.53
			$61.53
STEPHEN N. COMPTON	PROFESSIONAL PRINTING	10/06/2015	$139.95
	CLEMSON AUTO PARTS INC	10/07/2015	$9.62
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$111.93
			$261.50
STEPHEN W LANCE	NASCO MAIL ORDER	09/30/2015	$1,093.50
	Amazon.com	10/01/2015	$351.93
	Amazon.com	10/04/2015	$244.94
	NASCO MAIL ORDER	10/07/2015	$965.25
	SSI SPORTMSPRKABILITAT	10/08/2015	$1,004.95
	SSI SPORTMSPRKABILITAT	10/23/2015	$1,284.72
			$4,945.29
STEVE DUZAN	BROOKS CTR BOX OFC WEB	09/29/2015	$12.00
	Amazon.com	10/02/2015	$19.99
	AMAZON MKTPLACE PMTS	10/08/2015	$16.16
	Amazon.com	10/09/2015	$12.81
	NEW DAY FILMS	10/08/2015	$4.99
	AMAZON MKTPLACE PMTS	10/15/2015	$41.98
	BROOKS CTR BOX OFC WEB	10/14/2015	$120.00
	AmazonPrime Membership	10/15/2015	$99.00
	Amazon.com	10/17/2015	$99.98
	Amazon.com	10/19/2015	$26.62
	ENTERPRISE RENT-A-CAR	10/19/2015	$185.11
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$88.00
	BROOKS CTR BOX OFC WEB	10/19/2015	$20.00
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$11.50

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	NACDA AND ITS AFFILIATES	10/21/2015	$50.00
	CU-OUTDOOR LAB	10/26/2015	$192.00
	AMAZON MKTPLACE PMTS	10/29/2015	$12.00
	ETS GRE Test Services	10/29/2015	$195.00
			$1,207.14
STEVE E WAGGONER	GREENPARTS	10/05/2015	$26.42
	TRACTOR-SUPPLY-CO #0440	10/12/2015	$364.31
	TRI-COUNTY ACE BLDRS S	10/12/2015	$7.56
	SHOES FOR CREWS LLC	10/13/2015	$563.52
	LEEDSTONE, INC.	10/14/2015	$689.38
	LOWES #00728	10/21/2015	$301.57
			$1,952.76
STEVE KLAINE	HOGENTOGLER & CO INC	09/29/2015	$132.14
	SIGMA ALDRICH US	10/07/2015	$327.14
	BI-LO GROCERY #5566	10/09/2015	$9.37
	VWR INTERNATIONAL INC	10/13/2015	$99.19
	Amazon.com	10/15/2015	$83.90
	VWR INTERNATIONAL INC	10/22/2015	$37.39
			$689.13
STEVEN A BRANHAM	WAL-MART #1339	10/05/2015	$78.74
	WM SUPERCENTER #1339	10/06/2015	$26.78
	LOWES #02356	10/07/2015	$3.22
	LOWES #02356	10/08/2015	$42.84
	SHERWIN WILLIAMS #2560	10/12/2015	$17.03
	LOWES #02356	10/13/2015	$66.83
	LOWES #02356	10/19/2015	$5.59
	LOWES #02356	10/22/2015	$28.43
	APS COLUMBIA 005G	10/22/2015	$66.42
	WM SUPERCENTER #1339	10/23/2015	$28.64
	LOWES #02356	10/26/2015	$1.90
	AUTOZONE #1037	10/28/2015	$19.08
			$385.50
STEVEN E. MEADOWS	ANGUS PRODUCTIONS INC	10/02/2015	$50.00
	THE STOCKMAN GRASS FARMER	10/02/2015	$32.00
	AT&T DATA	10/03/2015	$25.00
	RED ANGUS ASSOCIATION OF	10/13/2015	$30.00
	COMCAST OF CHARLESTON	10/14/2015	$143.95
	CHAROLAIS PUBLICATION INC	10/13/2015	$75.00
	VZWRLSS APOCC VISB	10/17/2015	$38.01
			$393.96
STEVEN H. LONG	WSC Windstream Pmt&Fee	10/19/2015	$55.95
	BEST BUY 00014662	10/29/2015	$106.99
			$162.94
STEVEN N JEFFERS	ULINE SHIP SUPPLIES	10/07/2015	$114.71

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	THE UPS STORE 3497	10/08/2015	$20.00
	ULINE SHIP SUPPLIES	10/09/2015	$161.21
	VWR INTERNATIONAL INC	10/10/2015	$799.80
	US PLASTICS/NEATLY SMART	10/26/2015	$27.65
			$1,123.37
SURANGA BASNAGALA	AMAZON MKTPLACE PMTS	10/03/2015	$17.10
	AMAZON MKTPLACE PMTS	10/04/2015	$73.80
	ULINE SHIP SUPPLIES	10/14/2015	$56.94
	LOWES #03071	10/26/2015	$5.57
			$153.41
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	09/30/2015	$10.99
	TFS FISHERSCI ECOM ATL	10/01/2015	$941.60
	TFS FISHERSCI ECOM ATL	10/02/2015	$75.67
	MCI UK LTD	10/13/2015	$84.64
	VWR INTERNATIONAL INC	10/22/2015	$36.38
	PAYPAL BRITISHSOCI	10/28/2015	$58.12
			$1,207.40
SUSAN DUCKETT	LUMENERA CORPORATION	10/06/2015	$200.00
	VVS VAL VET/DIRECT PET	10/12/2015	$72.06
	VCI VITACOST.COM	10/18/2015	$209.88
	JEFFERS PET SUPPLY	10/21/2015	$300.00
	OAKWAY FARM & GARDEN C	10/22/2015	$699.94
	VVS VAL VET/DIRECT PET	10/27/2015	$12.98
			$1,494.86
SUSAN ELLER	DIAMOND SPRINGS WATER	09/30/2015	$15.89
	CLIFF KEEN ATHLETIC	10/05/2015	$456.00
	WUFOO.COM/CHARGE	10/05/2015	$29.95
	CRUCIAL.COM	10/08/2015	$309.19
	AT&T BILL PAYMENT	10/15/2015	$38.98
	NCWA - 214-378-9900	10/15/2015	$415.00
	DIAMOND SPRINGS WATER	10/16/2015	$15.89
			$1,280.90
SUSAN T GUYNN	STAPLES 00108779	10/22/2015	$73.80
	STAPLES 00111807	10/26/2015	$6.56
	WAL-MART #3222	10/29/2015	$126.55
			$206.91
SUSAN WATTS	Amazon.com	09/28/2015	$11.55
	BI-LO GROCERY #5539	10/08/2015	$3.85
	NATL ASSOC FOR INTERPRET	10/11/2015	$585.00
	WWW.KIGAPORTAL.COM	10/12/2015	$35.90
	BI-LO GROCERY #5539	10/13/2015	$6.04
	APL APPLE ONLINE STORE	10/14/2015	$84.53
	AMAZON MKTPLACE PMTS	10/17/2015	$91.98
	AMAZON MKTPLACE PMTS	10/19/2015	$91.98

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	AMAZON MKTPLACE PMTS	10/18/2015	$137.97
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$44.94
	Amazon.com	10/19/2015	$87.92
	FORESTRY SUPPLIERS	10/19/2015	$357.87
	NATL ASSOC FOR INTERPRET	10/20/2015	$40.00
	WM SUPERCENTER #3222	10/21/2015	$10.06
	BI-LO GROCERY #5566	10/23/2015	$67.00
	BI-LO GROCERY #5566	10/27/2015	$20.41
	LOWES #03071	10/29/2015	$14.94
			$1,691.94
SUSAN WILLIAMS	NBF NATL BIZ FURNITURE	10/06/2015	$754.00
	WM SUPERCENTER #795	10/07/2015	$122.44
	BARNWELL IGA	10/09/2015	$54.55
	SPIRIT COMMUNICATIONS	10/20/2015	$22.95
	UPS 000000A77V33425	10/21/2015	$6.85
	UPS 000000A77V33415	10/21/2015	$0.22
	UPS 000000A77V33395	10/21/2015	$9.61
	UPS 000000A77V33405	10/21/2015	$44.03
			$1,014.65
T ASHLEY BURNS	WM SUPERCENTER #3222	10/08/2015	$68.94
	BestBuyCom758318001549	10/08/2015	$48.14
	DOLRTREE 2832 00028324	10/08/2015	$4.10
	BI-LO GROCERY #5566	10/12/2015	$20.59
	PARTY REFLECTIONS III	10/15/2015	$302.14
	GRIFF'S FARM AND H	10/16/2015	$33.97
	CU PSA SHOPPING MALL	10/16/2015	$7.00
	WM SUPERCENTER #3222	10/22/2015	$43.21
	FOOD LION #2209	10/22/2015	$22.94
	CRENSHAWS TV AND APPLIANC	10/27/2015	$80.00
			$631.03
TABITHA M HARVEY	AMAZON MKTPLACE PMTS	10/01/2015	$115.06
	INGLES MARKETS #49	10/01/2015	$41.17
	SKILLEDUCATORS.COM	10/06/2015	$169.00
	DOLRTREE 6065 00060657	10/05/2015	$10.60
	AMAZON MKTPLACE PMTS	10/08/2015	$24.94
	Amazon.com	10/09/2015	$785.88
	AMAZON MKTPLACE PMTS	10/11/2015	$28.78
	Amazon.com	10/11/2015	$15.99
	AMAZON MKTPLACE PMTS	10/12/2015	$29.94
	QUALITY VIP DRYCLEANIG	10/14/2015	$21.60
	INGLES MARKETS #49	10/16/2015	$43.80
	INGLES MARKETS #49	10/19/2015	$27.51
	OXFORD UNIVERSITY PRESS	10/21/2015	$21.22
	AMAZON MKTPLACE PMTS	10/22/2015	$17.12
	AMAZON MKTPLACE PMTS	10/22/2015	$70.72

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AT&T BILL PAYMENT	10/22/2015	$97.98
	Amazon.com	10/29/2015	$49.99
			$1,571.30
TALITHA ELLINGTON	SPIRIT COMM EBILLING	09/30/2015	$0.16
	USPS 45362502729803095	10/01/2015	$27.58
	SAE INTERNATIONAL WEB US	10/13/2015	$40.00
	GAN 1120GRNVILLENEWCIR	10/14/2015	$12.00
	AGENT FEE 8900658979917	10/13/2015	$50.00
	DISH NETWORK-ONE TIME	10/15/2015	$137.80
	FEDEX 800237821884	10/20/2015	$64.84
	THE UPS STORE 2958	10/22/2015	$40.06
	DELTA AIR 0067707392456	10/13/2015	$775.00
	USPS 45568006629808466	10/26/2015	$3.94
			$1,151.38
TAMARA MCNEALY	VWR INTERNATIONAL INC	10/06/2015	$122.41
	TFS FISHERSCI ECOM ATL	10/06/2015	$63.13
	VWR INTERNATIONAL INC	10/10/2015	$146.89
	VWR INTERNATIONAL INC	10/13/2015	$157.25
	QUARTZY.COM	10/15/2015	$22.03
	QUARTZY.COM	10/15/2015	$183.42
	VWR INTERNATIONAL INC	10/27/2015	$130.77
	QUARTZY.COM	10/27/2015	$115.20
	VWR INTERNATIONAL INC	10/28/2015	$8.78
	QUARTZY.COM	10/29/2015	$193.20
			$1,143.08
TAMMY CRANE	AMERLIBASSOC-BRIGHTKEY	09/30/2015	$120.00
	SPIRIT COMM EBILLING	09/30/2015	$8.93
	DEMCO INC	09/30/2015	$107.57
	LIGHT IMPRESSIONS	10/02/2015	$33.97
	LIBRARY ADVANTAGE	10/01/2015	$400.00
	Amazon web services	10/04/2015	$989.08
	NACUBO	10/06/2015	$500.00
	PAYPAL SOUTHCAROLI	10/06/2015	$180.00
	UPS 0000009F302E405	10/06/2015	$61.19
	BLS SPARKOL	10/06/2015	$198.00
	GSU MARKETPLACE	10/09/2015	$235.00
	SPECIAL LIBRARIES ASSN	10/09/2015	$185.00
	CALIFORNIA SAUCE LABS	10/11/2015	$12.00
	UPS 0000009F302E415	10/13/2015	$82.32
	THE CHARLESTON INFORMATI	10/14/2015	$685.00
	PAYPAL SOUTHCAROLI	10/15/2015	$25.00
	LYRASIS	10/15/2015	$100.00
	UPS 0000009F302E425	10/20/2015	$39.20
	VARIDESK	10/20/2015	$400.00
	AMERICAN LIBRARY ASSOC	10/23/2015	$309.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	UPS 0000009F302E435	10/27/2015	$39.86
	DELTA AIR 0062325764369	10/26/2015	$464.70
	Amazon.com	10/29/2015	$36.48
	OTHER WORLD COMPUTING	10/28/2015	$27.18
	AMAZON MKTPLACE PMTS	10/30/2015	$51.96
			$5,291.44
TAMMY MORTON	FEDEX 653230088	10/06/2015	$20.55
	FEDEX 406901125	10/06/2015	$14.81
	FEDEX 407236685	10/10/2015	$13.68
	FEDEX 653425182	10/10/2015	$32.93
	FEDEX 407889860	10/17/2015	$60.58
	FEDEX 408309358	10/21/2015	$9.03
	FEDEX 409059663	10/29/2015	$7.78
			$159.36
TANYA A. MILLER	RICOH RMS-CLEMSON	10/19/2015	$6.15
			$6.15
TARANA KHAN	TEXAS HEALTH INSTITUTE	09/29/2015	$175.00
	OWW CHEAPTIX	10/19/2015	$14.98
	DELTA AIR 0067715814949	10/19/2015	$294.20
	CSU EATING SMART BEING AC	10/20/2015	$3,941.84
	AT&T DATA	10/22/2015	$25.00
	CODE 42 SOFTWARE INC	10/28/2015	$5.99
			$4,457.01
TEELA ROCHE	AMAZON MKTPLACE PMTS	10/14/2015	$9.99
			$9.99
TERASA LOTT	NATIONAL 4-H COUNCIL SUPP	09/29/2015	$141.70
	CU PSA SHOPPING MALL	09/29/2015	$218.00
	LOWES #01120	09/30/2015	$13.77
	SPIRIT COMM EBILLING	09/30/2015	$6.58
	OFFICE DEPOT #336	09/30/2015	$24.06
	WM SUPERCENTER #2703	10/01/2015	$44.32
	WAL-MART #2703	10/02/2015	$22.55
	CLICK2MAIL 866-665-2787	10/03/2015	$71.91
	VERIZON WRLS 07026-01	10/06/2015	$50.08
	VERIZON WRLS 07026-01	10/06/2015	$50.08
	SQ DSIGNZ LLC	10/07/2015	$27.00
	VERIZON WRLS 07026-01	10/06/2015	$48.59
	LAMB'S PRODUCE & PLANT	10/07/2015	$102.24
	THE HAPPY CHEF INC	10/08/2015	$65.80
	FLORENCE APPLIANCE	10/08/2015	$324.00
	THE WEBSTAURANT STORE	10/08/2015	$41.36
	A2Z RECOGNITION PRODUCTS	10/07/2015	$105.02
	FIVE STAR FLORENCE	10/08/2015	$752.99
	A2Z RECOGNITION PRODUCTS	10/07/2015	$105.02
	MIKE REICHENBACH FORD LI	10/09/2015	$125.30

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	TRACTOR SUPPLY #213	10/09/2015	$60.83
	TRACTOR SUPPLY #1141	10/12/2015	$21.59
	LOWES #01075	10/12/2015	$69.84
	HASELDEN BROTHERS FORD	10/13/2015	$117.08
	LOWES #01075	10/13/2015	$19.44
	TRACTOR SUPPLY #1141	10/13/2015	$67.45
	FOOD LION #0618	10/13/2015	$6.04
	BEST BUY 00008268	10/14/2015	$539.96
	SNAPPY CAR WASH SNPYSC	10/15/2015	$18.00
	CU PSA SHOPPING MALL	10/16/2015	$77.00
	WM SUPERCENTER #2703	10/19/2015	$5.37
	WAL-MART #2703	10/19/2015	$42.21
	NC VEGETABLE GROWERS	10/19/2015	$85.00
	QUALITY LOGO PRODUCTS	10/20/2015	$234.00
	OLLIES BARGAIN OUTLET 163	10/20/2015	$34.48
	OFFICE DEPOT #336	10/20/2015	$69.07
	LOWES #01075	10/22/2015	$42.01
	LOWES #01075	10/22/2015	$37.50
	SQ DSIGNZ LLC	10/22/2015	$205.20
	WAL-MART #2703	10/22/2015	$100.43
	OFFICE DEPOT #336	10/23/2015	$86.38
	CU PSA SHOPPING MALL	10/23/2015	$56.00
	WAL-MART #2703	10/23/2015	$54.50
	DOLRTREE 1067 00010678	10/22/2015	$16.20
	POSITIVE PROMOTIONS INC	10/22/2015	$123.77
	WAL-MART #2703	10/27/2015	$73.02
	NASCO MAIL ORDER	10/28/2015	$46.31
	OFFICE DEPOT #336	10/27/2015	$30.02
			$4,679.07
TERESA N HENRY	UPS 0000R24F80	10/04/2015	$8.13
	DOLLAR-GENERAL #2038	10/06/2015	$67.05
	THE CHRONICLE	10/09/2015	$91.00
	CLEMSON COMPUTER ST	10/13/2015	$2,416.04
	AAC AND U	10/27/2015	$19.35
	APARTMENT MOVERS ETC	10/28/2015	$262.00
	AGENT FEE 8900659124502	10/28/2015	$50.00
	UNITED 0167707392514	10/28/2015	$398.70
			$3,312.27
TERESA SMITH	FORMS AND SUPPLY - AOPD	09/29/2015	$44.15
	FORMS AND SUPPLY - AOPD	09/29/2015	$67.91
	HP HP HOME STORE	10/01/2015	$42.79
	SANDY SPRINGS WATER	10/01/2015	$89.23
	CAROLINA BURGLAR & FIR	10/01/2015	$143.85
	FORMS AND SUPPLY - AOPD	10/02/2015	$85.02
	ALPHA RESOURCES	10/12/2015	$504.06
	US FOODS 6B	10/13/2015	$92.23

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	MCMASTER-CARR	10/12/2015	$82.98
	USPS POSTAGE STAMPS.COM	10/13/2015	$100.00
	CMH SERVICES	10/13/2015	$117.75
	THE HON CO. CUST. SERVIC	10/15/2015	$30.00
	FORMS AND SUPPLY - AOPD	10/15/2015	$3.87
	STAMPS.COM	10/16/2015	$24.99
	S H CARTER DEVELOPMENT	10/15/2015	$165.90
	DOLLAR-GENERAL #0163	10/15/2015	$8.56
	METTLER TOLEDO LLC	10/19/2015	$58.18
	TEST MARK INDUSTRIES	10/20/2015	$1,875.69
	CHEMPLEX INDUSTRIES	10/22/2015	$153.35
	CHEMPLEX INDUSTRIES	10/23/2015	$434.35
	FORT-HILL-NG-BILL-PMNT	10/27/2015	$15.37
	STAPLES DIRECT	10/28/2015	$278.18
			$4,418.41
TERESA TUCKER	COURTYARD BY MARRIOTT-	10/21/2015	$9,863.46
	LA QUINTA INN	10/21/2015	$3,716.16
			$13,579.62
TERI F TOWNSEND	REET CORPORATION	09/30/2015	$132.40
	MARY ANN LIEBERT	09/30/2015	$95.00
	GROUPON INC	10/01/2015	$58.83
	WWW.VISTAPRINT.COM	10/01/2015	$50.47
	AMAZON MKTPLACE PMTS	10/05/2015	$104.32
	ANIMAL TECHNOLOGIES INC	10/06/2015	$420.95
	AMAZON MKTPLACE PMTS	10/14/2015	$9.99
	LENOVO GROUP	10/14/2015	$534.99
	AMAZON MKTPLACE PMTS	10/17/2015	$20.97
	ENVIRONMENTAL SAFETY PROF	10/15/2015	$145.00
	AMAZON.COM AMZN.COM/BILL	10/17/2015	$17.99
	AMAZON MKTPLACE PMTS	10/16/2015	$39.92
	AMAZON MKTPLACE PMTS	10/16/2015	$28.64
	ANIMAL TECHNOLOGIES INC	10/15/2015	$305.66
	SCBIO	10/19/2015	$100.00
	SERVOCITY	10/19/2015	$51.70
	WWW.FIRGELLI.COM	10/19/2015	$99.06
	TRI-COUNTY ACE BLDRS S	10/21/2015	$9.50
	AMAZON MKTPLACE PMTS	10/21/2015	$72.37
	BestBuyCom744507015916	10/21/2015	$24.74
	AMAZON MKTPLACE PMTS	10/22/2015	$4.18
	AMAZON MKTPLACE PMTS	10/21/2015	$8.48
	AMAZON MKTPLACE PMTS	10/21/2015	$2.49
	NANOANDMORE USA	10/22/2015	$465.00
	ALLARD USA, INC.	10/23/2015	$156.18
	LOWES #03071	10/26/2015	$30.33
	AMAZON MKTPLACE PMTS	10/26/2015	$20.10
	US PLASTICS/NEATLY SMART	10/26/2015	$30.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	AMAZON MKTPLACE PMTS	10/26/2015	$37.49
	SFB	10/27/2015	$30.00
	ROBOTSHOP.COM	10/28/2015	$46.30
	LENOVO GROUP	10/28/2015	$534.99
			$3,688.99
TERI J ELLIOTT	PRIORITY SERVICES	09/30/2015	$68.10
	PRIORITY SERVICES	09/30/2015	$144.45
	AMAZON MKTPLACE PMTS	10/14/2015	$37.29
			$249.84
TERRI B. SUMPTER	WM SUPERCENTER #511	09/30/2015	$48.35
	SMOAK IRRIGATION	09/30/2015	$1,577.26
	EB 2015 ANNUAL CONFER	10/03/2015	$129.12
	FTC AUTOMATIC DRAFTS	10/07/2015	$202.95
	SIGN WAVE	10/09/2015	$280.80
	NY TIMES NATL SALES	10/12/2015	$34.40
	SIMPSONS ACE HARDWARE	10/12/2015	$125.56
	SIMPSONS ACE HARDWARE	10/12/2015	$114.00
	LOWES #00626	10/12/2015	$121.78
	PIGGLY WIGGLY 91	10/13/2015	$58.80
	SIMPSONS ACE HARDWARE	10/13/2015	$9.70
	CU PSA SHOPPING MALL	10/13/2015	$231.00
	WM SUPERCENTER #511	10/19/2015	$71.91
			$3,005.63
TERRI BRUCE	QUICKTAPSURVEY	10/01/2015	$49.00
	XERO INC	10/15/2015	$30.00
	MCNEELYS STORE & RENTAL	10/22/2015	$105.93
			$184.93
TERRIE JARRETT	FREEMAN BOSTON	10/01/2015	$1,863.83
	NETWORK MEDIA PARTNERS	10/14/2015	$495.00
	NETWORK MEDIA PARTNERS	10/22/2015	$495.00
			$2,853.83
TERRY M TRITT	APS - MEMBERSHIP	10/01/2015	$177.00
			$177.00
THEODORE E. RAYMOND JR.	WM SUPERCENTER #3222	10/05/2015	$29.79
	US POST OFFICE POWDERS	10/07/2015	$49.00
			$78.79
THEODORE J ZEE	SPORTSMANS WAREHOUSE 155	10/02/2015	$42.75
	OFFICE DEPOT #2196	10/07/2015	$12.83
			$55.58
THOMAS FALLAW	LOWES #01635	10/07/2015	$66.42
	PARKERS SUPER DUTY	10/08/2015	$50.00
	HEAD LEE NURSERY, INC.	10/13/2015	$40.11
	BANDIT INDUSTRIES, INC	10/14/2015	$276.17
	TRI STAR	10/13/2015	$158.68

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS FALLAW	TRI STAR	10/13/2015	$79.34
	ALLTERRAINONLINE.COM	10/13/2015	$1,048.00
	LOWES #01635	10/16/2015	$139.41
	ACADEMY.COM	10/16/2015	$64.17
	ACADEMY.COM	10/19/2015	$96.14
	LOWES #03071	10/27/2015	$96.09
	THE HOME DEPOT #1130	10/28/2015	$43.13
			$2,157.66
THOMAS R. DOBBINS	DELTA AIR 0062323448265	10/05/2015	$412.70
	AIRPORT SHUTTLE	10/06/2015	$35.00
	USPS 45142006329827193	10/09/2015	$19.60
	FEDEXOFFICE 00015024	10/16/2015	$329.40
			$796.70
THOMAS R. SCOTT	PAK MAIL SENECA	10/01/2015	$78.47
	TFS THERMOASHEVILLE	10/18/2015	$23.47
	ELSEVIER INC CHARGE	10/22/2015	$85.56
	PUBLIX SUPERMARKETS #1379	10/26/2015	$9.24
	PAK MAIL SENECA	10/26/2015	$87.05
	VWR INTERNATIONAL INC	10/29/2015	$211.25
			$495.04
THOMAS STANDRIDGE	BAG KING	10/28/2015	$383.80
			$383.80
THOMAS T. PETERS	Amazon.com	09/30/2015	$152.68
	OFFICE DEPOT #379	10/02/2015	$184.49
	FEDEXOFFICE 00015024	10/02/2015	$259.20
	FEDEX 406487432	10/03/2015	$14.09
	OFFICE DEPOT #379	10/03/2015	$213.68
	INGLES MARKETS #53	10/03/2015	$52.19
	MSFT E05001HEEI	10/15/2015	$205.05
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$152.40
	PAYPAL SCSCIENCE	10/26/2015	$120.00
			$1,353.78
THOMAS W JONES	PENDLETON TIRE COMPANY	09/30/2015	$25.00
	LOWES #03071	10/01/2015	$111.57
	WARHORSE SOLUTIONS LLC	10/01/2015	$74.78
	DELTACOM WEB	10/06/2015	$114.67
	CLEMSON AUTO PARTS INC	10/05/2015	$135.42
	ADVANCE AUTO PARTS #5360	10/07/2015	$12.83
	SERDC	10/09/2015	$250.00
	STICKERSBANNERS	10/13/2015	$336.77
	CLEMSON AUTO PARTS INC	10/14/2015	$443.64
	CLEMSON AUTO PARTS INC	10/14/2015	$51.97
	PENDLETON TIRE COMPANY	10/20/2015	$59.70
	DELTACOM PHONE	10/29/2015	$116.35
	LOWES #03071	10/29/2015	$30.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,763.07
TIFFANY WILMOTH	KENT SCIENTIFIC	10/07/2015	$119.00
	Gulf Specimen Marine Labo	10/15/2015	$483.50
			$602.50
TIM CAMPBELL	LOWES #03071	10/05/2015	$65.63
	TRI-COUNTY ACE BLDRS S	10/05/2015	$141.08
	LOWES #03071	10/06/2015	$128.34
	FORMULA AUTOMATIC DOOR	10/06/2015	$491.78
	LOWES #03071	10/07/2015	$72.08
	PRIORITY SERVICES	10/13/2015	$966.32
	TRI-COUNTY ACE BLDRS S	10/13/2015	$2.57
	ADVANCE AUTO PARTS #5360	10/16/2015	$4.27
	LOWES #03071	10/19/2015	$16.52
	TRI-COUNTY ACE BLDRS S	10/21/2015	$33.20
	TRI-COUNTY ACE BLDRS S	10/21/2015	$10.68
	TRI-COUNTY ACE BLDRS S	10/21/2015	$15.56
	LOWES #03071	10/22/2015	$71.35
	TRI-COUNTY ACE BLDRS S	10/23/2015	$60.12
	TRI-COUNTY ACE BLDRS S	10/23/2015	$93.40
	LOWES #03071	10/23/2015	$73.36
	PRIORITY SERVICES	10/27/2015	$132.33
	TRI-COUNTY ACE BLDRS S	10/28/2015	$20.74
	TRI-COUNTY ACE BLDRS S	10/28/2015	$10.88
	MARION DAVIS INC	10/28/2015	$52.15
	TRI-COUNTY ACE BLDRS S	10/29/2015	$21.76
			$2,484.12
TIM MATCH	PUBLIX SUPERMARKETS #1379	09/30/2015	$314.87
	WM SUPERCENTER #3222	09/30/2015	$2.14
	PAYPAL COLLEGIATER	09/30/2015	$30.00
	INTERNATIONAL E-Z UP.	09/29/2015	$1,296.99
	WAL-MART #4445	09/30/2015	$161.47
	PAYPAL COLLEGIATER	09/30/2015	$25.00
	PAYPAL COLLEGIATER	09/30/2015	$50.00
	PLANNER PADS CO	09/30/2015	$147.84
	PAYPAL COLLEGIATER	09/30/2015	$30.00
	SIDETRACKED CAFE AND CATE	09/30/2015	$241.91
	PAYPAL COLLEGIATER	09/30/2015	$15.00
	DOLRTREE 2832 00028324	09/30/2015	$51.36
	THE FIT INSTITUTE	10/02/2015	$185.00
	PAYPAL REWIND	10/01/2015	$130.00
	DELTA AIR 0067685063347	10/02/2015	$633.70
	JERSEY MIKE'S STORE 7022	10/04/2015	$212.01
	APL ITUNES.COM/BILL	10/03/2015	$6.45
	AMERICAN BASEBALL COACHES	10/02/2015	$475.00
	YOLK ASIAN KITCHEN	10/01/2015	$246.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 8900652875176	10/02/2015	$29.00
	CHIPOTLE 1828	10/03/2015	$283.40
	SQ BARRY DEAVERS	10/05/2015	$135.00
	LOWES #03071	10/05/2015	$246.65
	SIDETRACKED CAFE AND CATE	10/05/2015	$319.36
	CHIPOTLE 1828	10/06/2015	$113.05
	CHICK-FIL-A #02536	10/05/2015	$132.93
	CLEMSON COMPUTER ST	10/06/2015	$469.48
	RUBY TUESDAY #4214	10/06/2015	$264.37
	MCDONALD'S F3772	10/06/2015	$175.90
	SOUTHWES 5262148579636	10/05/2015	$228.50
	SOUTHWES 5262148578143	10/05/2015	$382.00
	SLING TV, LLC	10/07/2015	$26.74
	APL ITUNES.COM/BILL	10/08/2015	$0.69
	TME MONEY MAGAZINE	10/07/2015	$10.00
	LOWES #03071	10/07/2015	$123.14
	PUBLIX SUPERMARKETS #1379	10/07/2015	$325.04
	IN TIDEWATER PHYSICAL TH	10/07/2015	$349.58
	SCHNEIDER REGIONAL MEDICA	10/07/2015	$2,195.47
	OSAKA EXPRESS - CLEMSO	10/07/2015	$200.80
	GOLF COACHES ASSOC AMERI	10/08/2015	$995.00
	NEW HORIZON HEALTH	10/08/2015	$443.50
	CHICK-FIL-A #02536	10/08/2015	$89.60
	COURTYARD BY MARRIOTT CLE	10/09/2015	$109.89
	THE POT BELLY DELI	10/09/2015	$161.32
	EMERSON ECOLOGICS INC	10/09/2015	$440.05
	BEEF O BRADYS - CLEMSON	10/10/2015	$193.00
	PUBLIX SUPERMARKETS #1379	10/11/2015	$164.77
	YOLK ASIAN KITCHEN	10/08/2015	$269.00
	CHICK-FIL-A #02536	10/08/2015	$25.56
	OUTBACK 4117	10/11/2015	$403.27
	SIDETRACKED CAFE AND CATE	10/12/2015	$296.14
	SUNNYSIDE CAFE	10/13/2015	$247.76
	PUBLIX SUPERMARKETS #1379	10/14/2015	$220.26
	RED BOWL - CLEMSON	10/13/2015	$216.05
	BEST BUY 00005207	10/14/2015	$164.74
	STU SHINDIGZ DECORATIO	10/15/2015	$269.37
	WAL-MART #4445	10/15/2015	$123.39
	NCAA	10/17/2015	$3,575.00
	IN CREEKSIDE BARBEQUE	10/23/2015	$34.50
	COOK OUT # 76	10/23/2015	$183.86
	ESP ESPN	10/23/2015	$39.95
	SQ DENVER DOWNS FARM COR	10/23/2015	$207.00
	UNITED 0162468620533	10/26/2015	$550.20
	DMI DELL BUS ONLINE	10/28/2015	$4,547.46
	DELTA AIR 0062325566594	10/26/2015	$210.10

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	PUBLIX SUPERMARKETS #1379	10/28/2015	$367.45
	RICK ERWINS CLEMSON	10/28/2015	$245.25
	RT ONLINE #94214	10/28/2015	$312.85
	SIDETRACKED CAFE AND CATE	10/28/2015	$298.15
	B&H PHOTO, 800-606-6969	10/19/2015	$299.75
	EMERSON ECOLOGICS INC	10/28/2015	$423.49
	OSAKA EXPRESS - CLEMSO	10/27/2015	$269.63
	Amazon.com	10/29/2015	$64.70
	INGLES MARKETS #53	10/28/2015	$156.81
			$26,884.66
TIMOTHY DRAKE	SPIRIT COMM EBILLING	09/30/2015	$1.64
	SPIRIT COMM EBILLING	09/30/2015	$2.71
	SPIRIT COMM EBILLING	09/30/2015	$5.81
	SPIRIT COMM EBILLING	09/30/2015	$1.94
	ATT CONS PHONE PMT	09/30/2015	$74.29
	ATT CONS PHONE PMT	10/03/2015	$143.63
	FSI SCE&G	10/05/2015	$237.42
	KNOLOGY INC	10/05/2015	$395.98
	VZWRLSS APOCC VISB	10/05/2015	$144.78
	USPS 45690006729829090	10/08/2015	$13.48
	CONFERENCING FOR LESS, LL	10/09/2015	$50.25
	CAN CANONBUSSOL CBS	10/13/2015	$138.12
	CHARLESTON WATER SYSTEM 3	10/21/2015	$39.65
	FSI SCE&G	10/28/2015	$165.04
	ATT CONS PHONE PMT	10/28/2015	$277.44
	ATT CONS PHONE PMT	10/29/2015	$74.25
			$1,766.43
TIMOTHY RAY KEOWN	MINUTEMAN PRESS	10/01/2015	$137.76
	PAYPAL NYFEA	10/06/2015	$295.00
			$432.76
TOBY R KIRKLAND	PANIC.COM CODA 2	10/01/2015	$99.00
	FS mamp.info	10/06/2015	$29.00
	EPROMOS PROMOTIONAL PR	10/09/2015	$289.99
	EPROMOS PROMOTIONAL PR	10/09/2015	$611.79
	Amazon.com	10/22/2015	$74.99
			$1,104.77
TOMMY D WEST	OLD STONE TRACTOR CO INC	09/30/2015	$855.18
	NEWTON SHOES	10/02/2015	$149.80
	GRIFF'S FARM AND H	10/05/2015	$11.76
	PENDLETON TIRE COMPANY	10/14/2015	$23.40
			$1,040.14
TONY CANTRELL	PRIORITY SERVICES	10/01/2015	$1,072.99
	DS UPHOLSTERY & TRIM	09/29/2015	$425.00
	PENDLETON TIRE COMPANY	10/05/2015	$768.30
	PENDLETON TIRE COMPANY	10/05/2015	$841.36

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	AUTOMOTVE REPAIR SERVICE	10/05/2015	$30.00
	GOLF CART SERVICES	10/06/2015	$136.00
	AUTOMOTVE REPAIR SERVICE	10/05/2015	$423.70
	AUTOMOTVE REPAIR SERVICE	10/05/2015	$77.92
	AUTOMOTVE REPAIR SERVICE	10/05/2015	$45.69
	AUTOMOTVE REPAIR SERVICE	10/05/2015	$417.15
	ANDERSON NAPA AUTO PARTS	10/05/2015	$124.12
	AUTOMOTVE REPAIR SERVICE	10/05/2015	$761.95
	MAGNOLIA FINANCIAL	10/07/2015	$338.87
	MAGNOLIA FINANCIAL	10/07/2015	$207.34
	MAGNOLIA FINANCIAL	10/07/2015	$788.98
	AUTOMOTVE REPAIR SERVICE	10/09/2015	$16.09
	AUTOMOTVE REPAIR SERVICE	10/09/2015	$365.25
	AUTOMOTVE REPAIR SERVICE	10/09/2015	$200.44
	PRIORITY SERVICES	10/09/2015	$324.74
	GOLF CART SERVICES	10/13/2015	$108.54
	GOLF CART SERVICES	10/13/2015	$1,102.04
	PRIORITY SERVICES	10/15/2015	$321.27
	AUTOMOTVE REPAIR SERVICE	10/15/2015	$135.31
	AUTOMOTVE REPAIR SERVICE	10/15/2015	$937.39
	AUTOMOTVE REPAIR SERVICE	10/15/2015	$152.15
	AUTOMOTVE REPAIR SERVICE	10/15/2015	$106.58
	AUTOMOTVE REPAIR SERVICE	10/15/2015	$27.97
	AUTOMOTVE REPAIR SERVICE	10/19/2015	$213.01
	AUTOMOTVE REPAIR SERVICE	10/19/2015	$340.14
	PENDLETON TIRE COMPANY	10/20/2015	$598.93
	HERTZ EQUIPMENT	10/20/2015	$516.23
	DS UPHOLSTERY & TRIM	10/15/2015	$450.00
	AUTOMOTVE REPAIR SERVICE	10/23/2015	$463.34
	AUTOMOTVE REPAIR SERVICE	10/23/2015	$30.83
	AUTOMOTVE REPAIR SERVICE	10/23/2015	$32.18
	PRIORITY SERVICES	10/26/2015	$155.31
	PRIORITY SERVICES	10/27/2015	$1,622.18
	AUTOMOTVE REPAIR SERVICE	10/26/2015	$366.10
	AUTOMOTVE REPAIR SERVICE	10/26/2015	$33.69
	PRIORITY SERVICES	10/27/2015	$1,042.91
			$16,121.99
TONY ROCHESTER	LOWES #03071	09/30/2015	$170.54
	ADVANCE AUTO PARTS #5360	10/01/2015	$147.58
	WW GRAINGER	10/06/2015	$76.46
	ROTO ROOTER PLUMBING	10/06/2015	$250.00
	WW GRAINGER	10/06/2015	$121.95
	VICKERYS OUTDOOR POWRE	10/06/2015	$74.43
	ROTO ROOTER PLUMBING	10/13/2015	$250.00
	ROTO ROOTER PLUMBING	10/20/2015	$250.00
			$1,340.96

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	EPIC SPORTS	09/29/2015	$87.03
	DIAMOND SPRINGS WATER	10/01/2015	$21.19
	TRI-COUNTY ACE BLDRS S	10/01/2015	$41.51
	WRIGHT JOHNSTON UNIFORMS	10/02/2015	$587.74
	THE TRANSFORM GROUP	10/01/2015	$2,333.40
	THE TRANSFORM GROUP	10/01/2015	$631.64
	DELTA AIR 0067685362736	10/02/2015	$428.70
	ANYMEETING	10/11/2015	$8.00
	BATTERIES PLUS #39	10/13/2015	$66.88
	TRI-COUNTY ACE BLDRS S	10/14/2015	$8.82
	AMAZON MKTPLACE PMTS	10/14/2015	$22.45
	AT&T BILL PAYMENT	10/16/2015	$832.22
	THE TRANSFORM GROUP	10/16/2015	$2,333.40
	OFFICEMAX CT IN#974513	10/19/2015	$422.65
	DIAMOND SPRINGS WATER	10/19/2015	$15.89
	ATTAWAY INC	10/19/2015	$2,499.52
	U.S. BANK SUPPLY	10/19/2015	$23.16
	RMS - CLEMSON PRINT CENT	10/21/2015	$1,242.27
	RMS - CLEMSON PRINT CENT	10/21/2015	$262.15
	DIAMOND SPRINGS WATER	10/26/2015	$10.65
	HIBBETT SPORTS #152	10/27/2015	$106.00
	DIAMOND SPRINGS WATER	10/28/2015	$21.19
			$12,006.46
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	10/26/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	10/26/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	10/26/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	10/26/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	10/26/2015	$12.84
	ASTORIA PACIFIC INC	10/27/2015	$72.94
			$137.14
TRACY S ARWOOD	SPIRIT COMM EBILLING	09/30/2015	$0.74
	SOUTHWES 5262149836330	10/09/2015	$287.00
	VZWRLSS IVR VB	10/10/2015	$38.01
	AHC MEDIA LLC	10/10/2015	$288.99
	AMERICAN AI 0012358300159	10/23/2015	$567.70
	AMERICAN AI 0012358300160	10/23/2015	$567.70
	SOUTHWES 5262153577089	10/23/2015	$442.96
			$2,193.10
TRAVIS FURBEE	TOP OF THE WORLD	10/01/2015	$1,976.01
	CLEMSON VARIETY & FRAMES	09/29/2015	$106.94
	TOP OF THE WORLD	10/01/2015	$1,081.11
	WAL-MART #3222	10/01/2015	$41.73
	WM SUPERCENTER #3222	10/01/2015	$67.73
	CAMPUS COPY SHOP	10/01/2015	$165.64
	WAL-MART #3222	10/08/2015	$64.46

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS FURBEE	JOHN WILEY & SONS PUBL	10/22/2015	$169.00
	SUNSET PHARMACY	10/21/2015	$170.00
	QUILL CORPORATION	10/22/2015	$276.05
	PAYPAL TRIANGLECLE	10/26/2015	$51.75
	AFP LOCKBOX MEMBERSHIP	10/29/2015	$275.00
			$4,445.42
TRAVIS MITCHELL	BI-LO #5803	09/30/2015	$32.82
	SP SOLE HOPE	09/30/2015	$20.60
	CU PSA SHOPPING MALL	10/01/2015	$98.00
	AMAZON MKTPLACE PMTS	10/07/2015	$8.95
	CU PSA SHOPPING MALL	10/06/2015	$140.00
	MAXWAY #1805	10/07/2015	$4.80
	FREDS 00028688	10/07/2015	$11.77
	MAXWAY #1805	10/07/2015	$9.63
	WAL-MART #4420	10/09/2015	$98.24
	SPIRIT COMMUNICATIONS	10/13/2015	$5.99
	CU PSA SHOPPING MALL	10/13/2015	$133.00
	THE HARDWARE STORE	10/16/2015	$6.18
	BI-LO #5803	10/19/2015	$18.49
	CU PSA SHOPPING MALL	10/19/2015	$70.00
	BI-LO #5803	10/27/2015	$8.74
	CU PSA SHOPPING MALL	10/26/2015	$49.00
	QUICK COPIES OF GREENWOOD	10/27/2015	$53.00
			$769.21
TYLER GAILEY	SOUTHERN ASSOC OF COLLEGE	09/29/2015	$165.00
			$165.00
UTTIYO RAYCHAUDHURI	NAFSA ASSOCIATIONOF INTER	09/30/2015	$422.35
	NAFSA ASSOCIATIONOF INTER	10/08/2015	$159.00
			$581.35
V SRIDHARAN	INFORMS	09/30/2015	$224.00
	DELTA AIR 0062322878734	09/30/2015	$590.50
	AMAZON MKTPLACE PMTS	10/01/2015	$24.92
	HICSS	09/30/2015	$675.00
	INFORMS	10/01/2015	$711.00
	AMAZON.COM AMZN.COM/BILL	10/04/2015	$35.00
	GREENVILLE SOCIETY OF HUM	10/05/2015	$50.00
	STHRN MGMT ASSOC	10/06/2015	$262.00
	ALLEGNT TRAVEL	10/06/2015	$82.04
	CU CTR FOR CHINA STUDIES	10/05/2015	$30.00
	AAAS SCIENCE MAGAZINE	10/07/2015	$99.00
	AMERICAN AI 0017686331163	10/06/2015	$98.10
	AOM ACADEMY OF MNGMNT	10/07/2015	$204.00
	EXPEDIA 1118567506386	10/07/2015	$7.00
	DECISION SCIENCES INSTIT	10/08/2015	$125.00
	DELTA AIR 0067686334399	10/06/2015	$73.10

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AMERICAN AI 0017686331725	10/06/2015	$98.10
	DELTA AIR 0067686334489	10/06/2015	$73.10
	UNITED 0167714559184	10/06/2015	$569.70
	DELTA AIR 0062323450681	10/07/2015	$1,556.00
	AMAZON MKTPLACE PMTS	10/08/2015	$24.92
	UNITED 0167688109042	10/13/2015	$293.70
	DELTA AIR 0062324645205	10/14/2015	$304.20
	AMERICAN AI 0012312451877	10/13/2015	$465.20
	ASSOCIATION FOR INFORMATI	10/14/2015	$590.00
	ASSOCIATION FOR INFORMATI	10/15/2015	$650.00
	DECISION SCIENCES	10/19/2015	$350.00
	KYOCERA DOCUMENT SOLUTION	10/19/2015	$813.10
	AMAZON MKTPLACE PMTS	10/20/2015	$10.62
	ASSOCIATION FOR INFORMATI	10/20/2015	$185.00
	AMAZON MKTPLACE PMTS	10/21/2015	$6.33
	DELTA AIR 0067689978347	10/20/2015	$270.70
	AMAZON MKTPLACE PMTS	10/21/2015	$10.20
	AMAZON MKTPLACE PMTS	10/21/2015	$13.99
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$16.66
	ROSETTA STONE	10/22/2015	$245.03
	DELTA AIR 0062325614019	10/23/2015	$799.70
	AMAZON MKTPLACE PMTS	10/25/2015	$70.55
	INFORMS	10/26/2015	$274.00
	AMAZON MKTPLACE PMTS	10/28/2015	$76.00
			$11,057.46
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	09/30/2015	$10.63
	PRECISION TUNE AUTO CARE	10/05/2015	$29.99
	USPS 45012006535305259	10/05/2015	$59.75
	CU PSA SHOPPING MALL	10/09/2015	$112.00
	VZWRLSS PRPAY AUTOPAY	10/09/2015	$30.00
	WM SUPERCENTER #4487	10/12/2015	$91.68
	DOLRTREE 3174 00031740	10/12/2015	$4.32
	DOLRTREE 3174 00031740	10/12/2015	$3.24
	DOLRTREE 5037 00050377	10/12/2015	$19.44
	NATIONAL 4-H COUNCIL SUPP	10/13/2015	$9.81
	NATIONAL 4-H COUNCIL SUPP	10/14/2015	$40.29
	ATT CONS PHONE PMT	10/16/2015	$164.18
	TIGER TOWN GRAPHICS	10/16/2015	$16.56
	CU PSA SHOPPING MALL	10/16/2015	$21.00
			$612.89
VICTORIA L CORBIN	PUBLIX SUPERMARKETS #1379	10/08/2015	$13.16
	WM SUPERCENTER #3222	10/09/2015	$6.16
			$19.32
VICTORIA ROBERTS	MAXTEX, INC	09/30/2015	$1,250.68
	NATIONAL INTRAMURAL RECR	10/01/2015	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA ROBERTS	ATT BUS PHONE PMT	10/07/2015	$1,662.05
	Rakuten.com Buy.com	10/08/2015	$132.49
	AED SUPERSTORE	10/10/2015	$410.00
	WM SUPERCENTER #3222	10/13/2015	$9.57
	FIRSTAIDCPR	10/21/2015	$63.62
	E-FORCE	10/21/2015	$407.77
	WEB NETWORKSOLUTIONS	10/21/2015	$5.99
	BSN SPORT SUPPLY GROUP	10/29/2015	$1,332.78
	HOBBY LOBBY #332	10/28/2015	$161.74
	DOLRTREE 10 00000109	10/28/2015	$18.19
			$5,604.88
VIRGINIA BAUMANN	CLEMSON COMPUTER ST	10/22/2015	$45.96
			$45.96
VIRGINIA FOULK	BI-LO GROCERY #5566	10/22/2015	$34.79
	ARAMARK CLEMSON UNIVERSIT	10/23/2015	$38.79
			$73.58
VIVIAN HALEY-ZITLIN	ACADEMY - FNCE	10/05/2015	$465.00
	WAL-MART #1347	10/24/2015	$43.17
	FAMILY DOLLAR #4312	10/26/2015	$3.18
	DOLRTREE 6065 00060657	10/26/2015	$16.96
			$528.31
W. C. HOOD JR.	THOMSON WEST TCD	09/30/2015	$569.24
	UPS 0000R24F76	10/04/2015	$20.89
	UPS 0000R24F76	10/11/2015	$8.08
	THOMSON WEST TCD	10/19/2015	$711.53
	KRM INFORMATION SERVICES	10/28/2015	$265.00
			$1,574.74
WAYNE K CHAPMAN	BAR CODE GRAPHICS-IC	10/15/2015	$10.00
	USPS 45142006329827193	10/16/2015	$4.22
			$14.22
WEIGUO CAO	VWR INTERNATIONAL INC	10/01/2015	$117.90
	EUROFINS MWG OPERON	10/09/2015	$129.00
	EUROFINS MWG OPERON	10/10/2015	$70.21
	TFS FISHERSCI ECOM ATL	10/09/2015	$57.78
	EUROFINS MWG OPERON	10/13/2015	$43.86
	EUROFINS MWG OPERON	10/15/2015	$63.92
	TFS FISHERSCI ECOM ATL	10/15/2015	$65.27
	EUROFINS MWG OPERON	10/22/2015	$36.38
	EUROFINS MWG OPERON	10/24/2015	$149.00
	EUROFINS MWG OPERON	10/29/2015	$76.50
			$809.82
WENDY BALDWIN	THE HOME DEPOT 1105	09/30/2015	$53.45
			$53.45
WICKES WESTCOTT	CCE REGISTRATION	10/28/2015	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$450.00
WILDER FERREIRA	FIRESTONE 019690	10/02/2015	$50.65
	USPS 45004006229807211	10/06/2015	$49.00
	RICHARD KAY AUTOMOTIVE	10/07/2015	$83.63
	FREES RADIATOR & AUTO REP	10/09/2015	$211.75
	RMS - CLEMSON PRINT CENT	10/21/2015	$20.33
	AMAZON.COM AMZN.COM/BILL	10/24/2015	$61.84
	Amazon.com	10/24/2015	$54.11
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$101.25
			$632.56
WILL HIOTT	UGA PRESS	10/01/2015	$144.06
	CORPORATE STAFFING SERVIC	10/08/2015	$96.25
	WM SUPERCENTER #2845	10/16/2015	$18.79
	FEDEX 408006438	10/19/2015	$34.92
	CLEMSON CENTRAL STRGE	10/19/2015	$180.00
	CORPORATE STAFFING SERVIC	10/22/2015	$148.50
			$622.52
WILLIAM BRYAN SMITH	CU PSA SHOPPING MALL	09/29/2015	$63.00
	CU PSA SHOPPING MALL	09/30/2015	$49.00
	CU PSA SHOPPING MALL	10/01/2015	$7.00
	LAURENS COUNTY CHAMBER OF	10/06/2015	$175.00
	RITE AID STORE - 11603	10/09/2015	$6.94
	VZWRLSS PRPAY AUTOPAY	10/13/2015	$30.00
	HP HP HOME STORE	10/13/2015	$64.19
	CU PSA SHOPPING MALL	10/12/2015	$7.00
	CU PSA SHOPPING MALL	10/13/2015	$28.00
	CTS FRONTIER ONLINEPAY	10/16/2015	$180.17
	VERDINS FARM & GARDEN CEN	10/16/2015	$10.00
	WM SUPERCENTER #1130	10/16/2015	$72.40
	CTS FRONTIER PHONE PAY	10/16/2015	$180.17
	WM SUPERCENTER #1130	10/16/2015	$41.55
	WAL-MART #1130	10/19/2015	$18.19
	WAL-MART #1130	10/19/2015	$16.99
	CU PSA SHOPPING MALL	10/19/2015	$14.00
	CU PSA SHOPPING MALL	10/26/2015	$7.00
	DEMPSEY`S PIZZA	10/26/2015	$48.71
	CU PSA SHOPPING MALL	10/27/2015	$21.00
	HP HP HOME STORE	10/28/2015	$287.83
			$1,328.14
WILLIAM COBURN	LOWES #03071	10/09/2015	$378.64
	THE HOME DEPOT #1130	10/22/2015	$33.01
			$411.65
WILLIAM D JAMES	USPS 45622001029800513	10/09/2015	$13.42
			$13.42

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E KEELS	STAPLES 00106567	10/12/2015	$88.80
	VZWRLSS APOCC VISB	10/20/2015	$38.01
	PAYPAL NYFEA	10/23/2015	$295.00
			$421.81
WILLIAM E. HUNT	WAL-MART #2703	10/03/2015	$30.59
	CBI PARALLELS	10/07/2015	$49.99
	FEDEX 407987969	10/19/2015	$29.00
			$109.58
WILLIAM F DELANEY	AIR LIQUIDE AMERICA LP	10/02/2015	$119.66
	TRI-COUNTY ACE BLDRS S	10/15/2015	$217.06
	LOWES #00408	10/18/2015	$25.03
	LOWES #03071	10/19/2015	$67.61
	PAYPAL EBAY MARKTPLC USD	10/20/2015	$51.96
	PAYPAL EBAY MARKTPLC USD	10/20/2015	$10.92
	TRI-COUNTY ACE BLDRS S	10/21/2015	$28.90
	IN IDEAL VACUUM PRODUCTS	10/21/2015	$545.20
	KURT J. LESKER COMPANY	10/22/2015	$407.78
			$1,474.12
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	09/30/2015	$3.66
	VERIZON WRLS 389801	10/08/2015	$59.60
	CAROLINA TOOL CO INC	10/08/2015	$128.14
	ATT CONS PHONE PMT	10/21/2015	$160.41
	SSC - JOHNSTON SER	10/21/2015	$768.26
	SSC - JOHNSTON SER	10/21/2015	$46.55
	ASA-SSSA-CSSA	10/23/2015	$85.00
			$1,251.62
WILLIAM G SHIVAR	AMAZON MKTPLACE PMTS	09/30/2015	$263.68
	AMAZON MKTPLACE PMTS	10/01/2015	$161.01
	BOUND TREE MEDICAL LLC	09/30/2015	$70.17
	ADVANCE AUTO PARTS #5360	10/02/2015	$50.26
	LOWES #03071	10/02/2015	$98.59
	WM SUPERCENTER #3222	10/02/2015	$62.88
	EMERGENCY MEDICAL PRODUC	10/06/2015	$178.95
	BOUND TREE MEDICAL LLC	10/06/2015	$140.16
	ZOLL MEDICAL CORP	10/07/2015	$458.33
	EMERGENCY MEDICAL PRODUC	10/06/2015	$834.55
	FORESTRY SUPPLIERS	10/08/2015	$557.07
	AMAZON MKTPLACE PMTS	10/09/2015	$71.75
	SOUTHEASTERN EMERG	10/09/2015	$152.43
	THE UPS STORE 3497	10/13/2015	$10.50
	EMERGENCY MEDICAL PRODUC	10/12/2015	$279.15
	HEAVY FLEET PRODUCTS	10/14/2015	$57.64
	AMAZON MKTPLACE PMTS	10/15/2015	$17.99
	TRI-COUNTY ACE BLDRS S	10/15/2015	$55.12
	AMAZON MKTPLACE PMTS	10/18/2015	$129.61

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	CLEMSON AUTO PARTS INC	10/15/2015	$71.10
	ANDERSON NAPA AUTO PARTS	10/15/2015	$60.35
	FORESTRY SUPPLIERS	10/16/2015	$602.69
	GRIFF'S FARM AND H	10/20/2015	$52.97
	POWERCALLSIRENS.COM	10/20/2015	$307.85
	PAYPAL USELECTRONI	10/22/2015	$2,000.00
	SSCOR, INC.	10/21/2015	$102.26
	THE PRINT HOUSE LLC	10/23/2015	$763.98
	COACHING SYSTEMS LLC	10/29/2015	$414.74
			$8,025.78
WILLIAM H CONNER	AMAZON MKTPLACE PMTS	10/21/2015	$33.95
	AMAZON MKTPLACE PMTS	10/23/2015	$248.02
	HOMETEAM PEST DEFENSE 707	10/27/2015	$49.10
	HERALD OFFICE SUPPLY INC	10/27/2015	$46.06
	FORESTRY SUPPLIERS	10/28/2015	$472.27
			$849.40
WILLIAM H EDWARDS	DOLLAR GENERAL #12324	10/03/2015	$3.24
	DIXIE LOCK AND SAFE AIKEN	10/05/2015	$4.86
	THY WWW.THY.COM	10/14/2015	$808.40
	THY CAGRI MERKEZI	10/14/2015	$175.00
	Dropbox WX9NDBK7LPVC	10/17/2015	$9.99
	SUPERSHUTTLE EXECUCARWDC	10/17/2015	$59.00
	DOLLAR GENERAL # 11289	10/23/2015	$10.96
			$1,071.45
WILLIAM H HANVEY JR.	BLANCHARD EQUIPMENT	09/30/2015	$393.57
	ROYAL SUPPLYCOM	10/01/2015	$47.99
	CAROLINA JACK & LIFT	09/29/2015	$170.00
	PRAXAIR DIST US #993	09/30/2015	$4.30
	NAPA AUTO 0031503	10/01/2015	$20.83
	WILLIAMS TIRES & AUTO	10/07/2015	$261.47
	PEPBOYS STORE 38	10/06/2015	$19.93
	LOWES #02948	10/09/2015	$147.66
	IN WASTE SERVICES, LLC	10/14/2015	$165.00
	SIMONS BALANCING & MACH	10/19/2015	$275.00
	ALLEN AND WEBB	10/19/2015	$612.52
	SPARROW & KENNEDY TRACTOR	10/19/2015	$373.80
	BLANCHARD EQUIPMENT	10/21/2015	$400.64
	NAPA AUTO 0031503	10/22/2015	$37.76
	TRACTOR SUPPLY COMPANY #	10/27/2015	$27.27
	BLANCHARD EQUIPMENT	10/27/2015	$123.70
	DILMAR OIL COMPANY	10/28/2015	$415.93
	ALLEN AND WEBB	10/28/2015	$28.87
	WHOLESALE INDUSTRIAL ELEC	10/28/2015	$17.65
	NAPA AUTO 0031503	10/28/2015	$7.74
	AUTOZONE #4887	10/29/2015	$3.61

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	NAPA AUTO 0031503	10/28/2015	$14.76
			$3,570.00
WILLIAM LASSER	WAL-MART #3222	10/07/2015	$66.32
	WPC DIGITALSUBCRIPTION	10/23/2015	$149.00
	SFI PHOTOSBYSHUTTERFLY	10/27/2015	$67.13
			$282.45
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	09/29/2015	$40.00
	CLEMSON AUTO PARTS INC	09/30/2015	$15.72
	CLEMSON AUTO PARTS INC	10/06/2015	$59.87
	CLEMSON AUTO PARTS INC	10/08/2015	$12.74
	CLEMSON AUTO PARTS INC	10/09/2015	$21.29
	CLEMSON AUTO PARTS INC	10/13/2015	$37.58
	CLEMSON AUTO PARTS INC	10/19/2015	$5.00
	CLEMSON AUTO PARTS INC	10/21/2015	$348.72
	CLEMSON AUTO PARTS INC	10/22/2015	$338.13
	OLD STONE TRACTOR CO INC	10/23/2015	$887.20
	CLEMSON AUTO PARTS INC	10/23/2015	$7.62
	AG-PRO	10/22/2015	$275.80
	CLEMSON AUTO PARTS INC	10/22/2015	$12.74
	CLEMSON AUTO PARTS INC	10/26/2015	$30.17
	CLEMSON AUTO PARTS INC	10/27/2015	$77.19
			$2,169.77
WILLIAM R MARCOTTE JR	FORTEBIO INC	10/05/2015	$1,118.93
	TFS FISHERSCI ECOM ATL	10/20/2015	$225.53
			$1,344.46
WILLIAM S BALDWIN	QIAGEN INC	09/30/2015	$829.25
	TFS FISHERSCI ECOM ATL	10/01/2015	$299.60
	BIO RAD LABORATORIES	10/08/2015	$277.40
	TFS FISHERSCI ECOM ATL	10/09/2015	$111.28
	TFS FISHERSCI ECOM ATL	10/09/2015	$68.48
	TFS FISHERSCI ECOM ATL	10/15/2015	$22.54
	TFS FISHERSCI ECOM ATL	10/20/2015	$592.78
	SOCIETY OF TOXICOLOGY	10/21/2015	$310.00
	INTEGRATED DNA TECH	10/22/2015	$23.17
	QIAGEN INC	10/23/2015	$380.60
	TFS FISHERSCI ECOM ATL	10/28/2015	$192.90
	VWR INTERNATIONAL INC	10/29/2015	$101.30
			$3,209.30
WILLIAM SCOTT WHITESIDE	HUNTERLAB	09/29/2015	$2,220.00
	HUNTERLAB	10/01/2015	$706.00
	LOWES #00469	10/09/2015	$185.52
	WM SUPERCENTER #3222	10/09/2015	$12.80
	WAL-MART #0631	10/12/2015	$38.08
	HUNTERLAB	10/15/2015	$531.39
	TRI-COUNTY ACE BLDRS S	10/19/2015	$6.20

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WHITESIDE	LOWES #00728	10/20/2015	$41.37
	SQ EDISON HOUSE	10/24/2015	$53.00
			$3,794.36
WILLIAM WEATHERS	LYNDA.COM, INC.	10/20/2015	$184.72
			$184.72
WILLIE WANNAMAKER	WAL-MART #4445	10/13/2015	$20.44
	WM SUPERCENTER #3222	10/20/2015	$8.08
	WM SUPERCENTER #1123	10/28/2015	$24.57
			$53.09
WINDSOR W SHERRILL	INSIGHTLY CRM	10/14/2015	$60.00
	AMERICAN AI 0017688732873	10/15/2015	$667.70
			$727.70
WINSTON E. HOLTON	RICOH RMS-CLEMSON	09/30/2015	$12.30
	ETS PRAXIS Registratio	10/01/2015	$146.00
	SIMPLY BOOKS S20306494	10/27/2015	$25.98
			$184.28
XIUPING JIANG	APL APPLE ONLINE STORE	09/30/2015	$41.73
	APL APPLE ONLINE STORE	10/05/2015	$651.63
	SPOONFLOWER	10/06/2015	$24.60
	AMAZON MKTPLACE PMTS	10/12/2015	$95.48
			$813.44
YA PING SUN	UPS 00003571YA	10/04/2015	$3.63
	The Xin Times	10/02/2015	$225.00
	ATT BILL PAYMENT	10/06/2015	$57.00
	ANDERSON CLEMSON SHUTTLE	10/15/2015	$89.25
	USPS.COM CLICK66100611	10/26/2015	$6.39
			$381.27
YANZHANG WEI	TFS FISHERSCI ECOM ATL	10/07/2015	$534.40
	VWR INTERNATIONAL INC	10/18/2015	$61.63
	VWR INTERNATIONAL INC	10/21/2015	$291.02
	TFS FISHERSCI ECOM ATL	10/27/2015	$349.47
			$1,236.52
YOICHIRO KANNO	WAL-MART #3222	10/01/2015	$70.07
	PETSMART INC 1089	10/01/2015	$25.66
	WAL-MART #3222	10/01/2015	$38.43
	PETSMART INC 2276	10/02/2015	$25.42
	HOBBY LOBBY #332	10/01/2015	$26.73
	TEST EQUIPMENT DEPOT	09/29/2015	$154.80
	PUBLIX SUPERMARKETS #1379	10/07/2015	$3.30
	LOWES #03071	10/09/2015	$11.89
	FORESTRY SUPPLIERS	10/16/2015	$175.28
	LOWES #03071	10/21/2015	$7.46
	DELANEY MEETING AND EVENT	10/26/2015	$150.00
	LOWES #03071	10/28/2015	$22.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$711.30
YUQING DONG			
	TFS FISHERSCI ECOM ATL	10/03/2015	$50.69
	OFFICESUPPLY.COM	10/01/2015	$50.52
	THE HOME DEPOT 6918	10/10/2015	$21.38
	TFS FISHERSCI ECOM ATL	10/17/2015	$24.99
	VWR INTERNATIONAL INC	10/20/2015	$212.80
	GENESEE SCIENTIFIC CORP	10/16/2015	$138.41
	VWR INTERNATIONAL INC	10/21/2015	$216.55
	TFS FISHERSCI ECOM ATL	10/21/2015	$108.34
	PIPETTE SUPPLIES INC	10/23/2015	$73.65
	GENESEE SCIENTIFIC CORP	10/23/2015	$138.41
	STAPLES DIRECT	10/29/2015	$59.01
			$1,094.75
Z ANNETTE BASSETT			
	RICOH USA, INC	10/01/2015	$66.34
	CAROLINA BURGLAR & FIR	10/01/2015	$114.00
	RICOH USA, INC	10/01/2015	$51.36
	RICOH USA, INC	10/01/2015	$347.75
	RICOH USA, INC	10/01/2015	$1,605.00
	4IMPRINT	10/05/2015	$2,980.86
	UPS 000001WV22	10/11/2015	$13.85
	DELTA AIR 0062323877510	10/08/2015	$256.00
	LANDS END BUS OUTFITTERS	10/14/2015	$1,516.70
	LANDS END BUS OUTFITTERS	10/15/2015	$185.06
	IN RALPH'S TROPHY SHOP	10/14/2015	$270.94
	WM SUPERCENTER #3222	10/16/2015	$8.20
	CAMPUS COPY SHOP	10/16/2015	$243.54
	OFFICE DEPOT #1214	10/16/2015	$68.21
	CAMPUS COPY SHOP	10/16/2015	$478.19
	IN RALPH'S TROPHY SHOP	10/19/2015	$46.64
	DIAMOND SPRINGS WATER	10/20/2015	$19.10
	AIRPORT EXPRESS	10/20/2015	$160.00
	DEV SRVS-ONE STOP	10/22/2015	$660.00
	LANDS END BUS OUTFITTERS	10/22/2015	$43.71
	CAMPUS COPY SHOP	10/21/2015	$174.76
	UPS 000001WV22	10/25/2015	$16.87
	FEDEXOFFICE 00055772	10/28/2015	$161.24
	DELTA AIR 0062160677902	10/27/2015	$200.00
			$9,688.32
ZACH OWEN			
	VALVOLINE INSTANT OIL CHA	10/01/2015	$102.68
	ANDERSON NAPA AUTO PARTS	10/02/2015	$33.69
	PRIORITY SERVICES	10/06/2015	$241.93
	VALVOLINE INSTANT OIL CHA	10/06/2015	$66.96
	PENDLETON TIRE COMPANY	10/07/2015	$25.00
	WAL-MART #3222	10/09/2015	$24.59
	PENDLETON TIRE COMPANY	10/13/2015	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACH OWEN	NEWTON SHOES	10/20/2015	$100.00
	VALVOLINE INSTANT OIL CHA	10/20/2015	$54.81
	ANDERSON NAPA AUTO PARTS	10/23/2015	$95.07
	VALVOLINE INSTANT OIL CHA	10/23/2015	$53.48
	ANIMAL HOUSE VETERINARY	10/26/2015	$8.00
			$831.21
ZACH ZEASER	CLEMSON AUTO PARTS INC	10/27/2015	$32.10
			$32.10
ZELDA B KLEISTER	DELTA AIR 0062322532512	09/30/2015	$499.70
	DELTA AIR 0062323141390	10/05/2015	$372.70
	DELTA AIR Seat Fees	10/05/2015	$35.00
	FEDEX 407030312	10/07/2015	$14.40
	DELTA AIR 0062323095290	10/08/2015	$507.70
	PACKT PUBLISHING L	10/13/2015	$24.00
	SKILLPATH NATIONAL	10/14/2015	$99.00
	SKILLPATH NATIONAL	10/14/2015	$34.13
	UNITED 0162467285910	10/14/2015	$469.70
	UC4	10/15/2015	$1,950.00
	ACM IEEE SC2015	10/15/2015	$650.00
	ACM IEEE SC2015	10/15/2015	$650.00
	ACM IEEE SC2015	10/15/2015	$425.00
	ACM IEEE SC2015	10/15/2015	$525.00
	ACM IEEE SC2015	10/15/2015	$650.00
	ACM IEEE SC2015	10/15/2015	$615.00
	ACM IEEE SC2015	10/15/2015	$650.00
	ACM IEEE SC2015	10/15/2015	$650.00
	DELTA AIR 0062324656924	10/16/2015	$855.70
	UC4	10/16/2015	$1,950.00
	UC4	10/17/2015	$1,950.00
	UC4	10/17/2015	$1,950.00
	SYX TIGERDIRECT.COM	10/20/2015	$24.04
	SP HENGE DOCKS	10/21/2015	$135.57
	APL APPLE ONLINE STORE	10/21/2015	$441.91
	VZWRLSS IVR VB	10/21/2015	$420.08
	DRI VMWARE	10/21/2015	$199.99
	HELP DESK INSTITUTE	10/21/2015	$1,995.00
	FEDEX 408342204	10/21/2015	$18.27
	CBI PARALLELS	10/23/2015	$99.98
	CBI PARALLELS	10/23/2015	$119.98
	CBI PARALLELS	10/23/2015	$99.99
	PACKT PUBLISHING L	10/26/2015	$288.00
	STAPLES 00118976	10/26/2015	$64.16
	ACM IEEE SC2015	10/28/2015	$650.00
			$20,084.00
ZHICHENG DOU	WAL-MART #3222	10/04/2015	$129.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHICHENG DOU	POLYSCIENCES INC	10/06/2015	$141.16
	USA SCIENTIFIC, INC.	10/07/2015	$271.47
	LOWES #03071	10/09/2015	$61.58
	Amazon.com	10/13/2015	$13.26
	GRAPHPAD SOFTWARE	10/12/2015	$150.00
	AMAZON MKTPLACE PMTS	10/14/2015	$4.93
	AMAZON MKTPLACE PMTS	10/15/2015	$29.99
	AMAZON MKTPLACE PMTS	10/15/2015	$43.53
	Amazon.com	10/15/2015	$23.98
	USA SCIENTIFIC, INC.	10/14/2015	$513.60
	Amazon.com	10/16/2015	$15.35
	DNASTAR INC	10/19/2015	$495.00
	Amazon.com	10/20/2015	$12.10
	DENVILLE SCIENTIFIC INC	10/20/2015	$79.27
	AMAZON MKTPLACE PMTS	10/21/2015	$45.42
	AMAZON MKTPLACE PMTS	10/21/2015	$42.67
	USA SCIENTIFIC, INC.	10/20/2015	$513.60
	AMAZON MKTPLACE PMTS	10/24/2015	$6.37
	OXFORD UNIVERSITY PRESS	10/26/2015	$30.06
	DENVILLE SCIENTIFIC INC	10/27/2015	$325.11
	IN ZYMO RESEARCH	10/28/2015	$947.50
	DENVILLE SCIENTIFIC INC	10/29/2015	$423.75
			$4,319.50

Total for CLEMSON UNIVERSITY: $1,869,691.69

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	10/02/2015	$91.47
	HAVERFORD SYSTEMS	10/01/2015	$1,659.00
	DMI DELL HIGHER EDUC	10/03/2015	$366.92
	FORMS AND SUPPLY - AOPD	10/02/2015	$96.29
	IN GENX MOBILE INCORPORA	10/13/2015	$590.00
	GRAYBAR ELECTRIC COMPANY	10/13/2015	$483.66
	FORMS AND SUPPLY - AOPD	10/15/2015	$64.87
	GRAYBAR ELECTRIC COMPANY	10/16/2015	$108.27
	LOWES #01705	10/26/2015	$119.78
	DMI DELL HIGHER EDUC	10/29/2015	$279.26
	DMI DELL HIGHER EDUC	10/29/2015	$349.64
	DMI DELL HIGHER EDUC	10/29/2015	$92.01
	SOUTHERN COMPUTER WAREHOU	10/29/2015	$151.85
	SOUTHERN COMPUTER WAREHOU	10/29/2015	$81.88
	FORMS AND SUPPLY - AOPD	10/28/2015	$57.57
			$4,592.47
ADAM LEAPHART	LOWES #01705	10/07/2015	$8.09
	HACH COMPANY	10/09/2015	$373.29
	YSI	10/12/2015	$2,122.40
	TFS FISHERSCI ECOM ATL	10/24/2015	$563.24
	LOWES #01705	10/28/2015	$16.03
			$3,083.05
ALLANNA FERRARI	AMAZON.COM AMZN.COM/BILL	10/04/2015	$29.99
	AMERICAN AI 0012357485421	10/07/2015	$618.70
	AMAZON MKTPLACE PMTS	10/14/2015	$174.95
	SPIRIT AIRL 4870119226150	10/19/2015	$436.18
			$1,259.82
ALLISON BUTLER	VEREENS TURF CENTER	09/30/2015	$3,252.80
	HARRELLS LLC	09/30/2015	$214.00
	JOHN DEERE LANDSCAPES593	10/01/2015	$488.43
	CAROLINA SAND INC	09/29/2015	$435.51
	VEREENS TURF CENTER	10/01/2015	$1,339.64
	CAROLINA SAND INC	10/02/2015	$2,756.14
	HARRELLS LLC	10/05/2015	$4,828.50
	LOWES #01705	10/12/2015	$55.00
	JF MANUFACTURING	10/12/2015	$112.77
	PRAXAIR DIST US #994	10/13/2015	$99.17
	HARRELLS LLC	10/14/2015	$447.37
	VEREENS TURF CENTER	10/14/2015	$148.73
	RED WING SHOES MYRTLE	10/19/2015	$218.69
	VEREENS TURF CENTER	10/22/2015	$599.20
	JOHN DEERE LANDSCAPES593	10/22/2015	$1,091.71
	CINTAS 60A SAP	10/23/2015	$180.67
	HARRELLS LLC	10/26/2015	$2,745.20
			$19,013.53

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON TANNER	INTIX	09/30/2015	$264.00
	AUTHORIZENET	10/01/2015	$109.80
	AT&T BILL PAYMENT	10/26/2015	$87.98
			$461.78
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	10/14/2015	$62.85
	AMAZON MKTPLACE PMTS	10/14/2015	$129.98
	DMI DELL HIGHER EDUC	10/19/2015	$695.25
	DMI DELL HIGHER EDUC	10/17/2015	$87.29
	FORMS AND SUPPLY - AOPD	10/23/2015	$37.97
			$1,013.34
AMANDA STURGEON	IDEXX DISTRIBUTION INC	10/27/2015	$1,158.31
	IDEXX DISTRIBUTION INC	10/27/2015	$747.12
	QIAGEN INC	10/28/2015	$458.92
	MO BIO LABORATORIES, INC.	10/28/2015	$535.52
	TFS FISHERSCI ECOM ATL	10/29/2015	$14.96
			$2,914.83
AMBER GALL	INTIX	09/30/2015	$168.00
	FORMS AND SUPPLY - AOPD	09/30/2015	$31.20
	FORMS AND SUPPLY - AOPD	10/07/2015	$35.49
	AMAZON MKTPLACE PMTS	10/23/2015	$206.81
	AMAZON MKTPLACE PMTS	10/26/2015	$7.09
	IN SHRED WITH US	10/27/2015	$30.00
			$478.59
AMY HAGGARD	FORMS AND SUPPLY - AOPD	09/29/2015	$88.86
	FORMS AND SUPPLY - AOPD	10/02/2015	$82.40
	FORMS AND SUPPLY - AOPD	10/05/2015	$8.54
	AMAZON MKTPLACE PMTS	10/07/2015	$50.35
	FORMS AND SUPPLY - AOPD	10/06/2015	$56.76
	FORMS AND SUPPLY - AOPD	10/07/2015	$18.16
	SCANTRON CORPORATION	10/10/2015	$81.19
	APA.ORG BOOKS VIDEO CE	10/13/2015	$34.95
	FORMS AND SUPPLY - AOPD	10/14/2015	$37.44
	Amazon.com	10/15/2015	$31.32
	DMI DELL BUS ONLINE	10/20/2015	$67.35
	DMI DELL BUS ONLINE	10/20/2015	$67.40
	US INK AND TONER	10/19/2015	$58.85
	DMI DELL HIGHER EDUC	10/20/2015	$243.41
	FORMS AND SUPPLY - AOPD	10/19/2015	$74.88
	FORMS AND SUPPLY - AOPD	10/22/2015	$38.24
	DMI DELL BUS ONLINE	10/27/2015	$96.29
	FORMS AND SUPPLY - AOPD	10/28/2015	$199.47
	SCANTRON CORPORATION	10/29/2015	$81.19
			$1,417.05
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	10/14/2015	$53.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$53.96
ANTHONY CARTER	LIBERTY FIRE PROTECTIO	10/06/2015	$825.00
			$825.00
APRIL BETSCH	HANOVER CLOCKS	10/02/2015	$49.24
	AMAZON MKTPLACE PMTS	10/07/2015	$10.00
	AMAZON MKTPLACE PMTS	10/07/2015	$19.29
	AMAZON MKTPLACE PMTS	10/07/2015	$11.92
	CHANTICLEER STORE BK#1806	10/13/2015	$117.70
	CHANTICLEER STORE BK#1806	10/13/2015	$58.03
	CHANTICLEER STORE BK#1806	10/13/2015	$38.51
	AMAZON MKTPLACE PMTS	10/15/2015	$19.29
	AMAZON MKTPLACE PMTS	10/16/2015	$12.65
	SKYO FAN GEAR & TEXTBOOKS	10/18/2015	$13.38
	WM SUPERCENTER #4664	10/25/2015	$84.67
	CHANTICLEER STORE BK#1806	10/26/2015	$96.30
	RAGAN COMMUNICATIONS INC	10/28/2015	$295.00
	RAGAN COMMUNICATIONS INC	10/28/2015	$945.00
			$1,770.98
ARALEIGH BEAM	FORMS AND SUPPLY - AOPD	10/08/2015	$55.77
			$55.77
BARBARA BURD	AMERLIBASSOC-BRIGHTKEY	10/01/2015	$70.40
	LITCHFIELD BOOKS	10/09/2015	$76.96
			$147.36
BARRY LIPPMAN	FORMS AND SUPPLY - AOPD	10/01/2015	$25.12
	GAME READY	10/20/2015	$9.00
	UPC MEDICAL SUPPLIES INC	10/20/2015	$45.75
			$79.87
BERTHA FLADGER	WM SUPERCENTER #586	10/02/2015	$15.00
	FORMS AND SUPPLY - AOPD	10/21/2015	$224.68
	CONWAY RENTAL CENTER INC	10/22/2015	$463.31
			$702.99
BONNIE NEAL	AmazonPrime Membership	10/04/2015	$99.00
	DMI DELL BUS ONLINE	10/20/2015	$152.99
	FORMS AND SUPPLY - AOPD	10/21/2015	$94.66
	CAMCOR, INC.	10/26/2015	$497.55
			$844.20
BOYD HOLT	FORMS AND SUPPLY - AOPD	09/29/2015	$67.38
	LE BLEU OF THE CAROLINAS	10/08/2015	$24.91
	AIR CYCLE INTERNET	10/08/2015	$277.56
	J J KELLER & ASSOCIATES	10/09/2015	$89.66
	CINTAS 60A SAP	10/01/2015	$1,127.50
	ERI SAFETY VIDEO'S	10/13/2015	$540.35
	STERICYCLE	10/15/2015	$507.33
	CINTAS 60A SAP	10/14/2015	$494.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD HOLT	FORMS AND SUPPLY - AOPD	10/15/2015	$57.57
	ACT SC DHEC	10/21/2015	$60.00
			$3,246.72
BRENDA PANETTI	FORMS AND SUPPLY - AOPD	10/06/2015	$12.19
	US INK AND TONER	10/08/2015	$333.34
	FORMS AND SUPPLY - AOPD	10/20/2015	$52.07
	PFG PROFORMA	10/23/2015	$795.70
	JESTER COMPANY	10/28/2015	$1,214.07
			$2,407.37
BRIAN JOHNSON	KONGSBERG MARITIME INC	09/30/2015	$3,155.00
	LOWES #00603	10/10/2015	$27.78
			$3,182.78
BRICE COX	CSCCA	10/22/2015	$822.00
			$822.00
BRUXANNE HEIN	NTL COUNCL OF UNIV RSRCH	10/15/2015	$175.00
			$175.00
BRYAN STILES	ROBERTDESCH	09/30/2015	$22.99
	LOWES #01705	10/09/2015	$23.50
			$46.49
CAREN RIEDINGER	FORMS AND SUPPLY - AOPD	10/08/2015	$36.55
	HP HP HOME STORE	10/29/2015	$267.49
			$304.04
CARISSA MEDEIROS	INTERNATIONAL ASSOCIATION	10/12/2015	$185.00
			$185.00
CAROLYN HICKMAN-WILLIAMS	SOUTHERN SOCIOLOGICAL SO	10/07/2015	$75.00
			$75.00
CASEY ROACH	SUPERLANYARD.COM	09/28/2015	$113.67
	PAPER SOURCE ECOMMERCE	10/03/2015	$94.95
	PAPER SOURCE ECOMMERCE	10/08/2015	$77.78
	PAPER SOURCE ECOMMERCE	10/08/2015	$66.97
	ENVELOPMENTS ONLINE	10/16/2015	$114.18
	MR.TAKEOUTBAGS.COM	10/27/2015	$82.26
	CARDS AND POCKETS	10/27/2015	$142.95
	HERRSCHNERS - WILTON	10/28/2015	$101.88
	ORIENTAL TRADING CO	10/28/2015	$318.49
	WALMART.COM	10/29/2015	$127.40
	MR.TAKEOUTBAGS.COM	10/29/2015	$99.66
	PAPER PRESENTATION	10/29/2015	$138.15
			$1,478.34
CATHERINE HEWITT	WALGREENS #7154	10/23/2015	$21.31
	FROMUTH TENNIS	10/26/2015	$356.10
			$377.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD CHANDLER	PARTS EXPRESS	10/08/2015	$40.17
	FULL COMPASS SYS VT	10/12/2015	$307.77
	LOWES #01705	10/13/2015	$189.68
			$537.62
CHARLES HUTTON	NEW SOUTH SPECIALTIES LLC	09/29/2015	$386.27
	LOWES #01705	10/01/2015	$30.72
	HEAT TRANSFER SALES	10/01/2015	$2,775.58
	INDUSTRIAL SOLUTIONS AND	09/30/2015	$185.48
	HD SUPPLY WHITE CAP #271	10/01/2015	$17.39
	WW GRAINGER	10/02/2015	$122.67
	FELLERS INC	10/02/2015	$427.98
	FELLERS INC	10/02/2015	$211.84
	GRAYBAR ELECTRIC COMPANY	10/02/2015	$238.97
	FELLERS INC	10/02/2015	$427.98
	WW GRAINGER	10/02/2015	$574.57
	LOWES #01705	10/07/2015	$149.78
	CREGGER COMPANY 14	10/07/2015	$226.59
	FOOD LION #0916	10/12/2015	$102.00
	PALMETTO SAFETY PROD	10/14/2015	$168.58
	LOWES #01705	10/27/2015	$19.25
	LOWES #01705	10/28/2015	$63.88
			$6,129.53
CHARLES JOHNS IV	ADVANCE AUTO PARTS #6064	09/30/2015	$15.81
	LOWES #01705	10/07/2015	$20.23
	DATA PUBLISHING	10/08/2015	$87.00
	FORMS AND SUPPLY - AOPD	10/08/2015	$28.49
	MIZUNO USA INC.	10/14/2015	$2,934.83
	GEAR FOR SPORT	10/14/2015	$3,545.31
	TAYLORMADE (ORACLE)	10/21/2015	$542.32
	DMV INTERNET 205	10/22/2015	$6.00
	GLOBAL GOLF SALES INC	10/22/2015	$111.98
	PUKKA INC	10/22/2015	$492.00
	LOWES #00603	10/28/2015	$15.28
	BRIDGESTONE SPORTS USA	10/29/2015	$376.28
	ANTIGUA ONLINE	10/28/2015	$2,505.17
	OAKLEY, INC.	10/29/2015	$2,292.35
	IDENTITY PROMOTIONS	10/28/2015	$1,132.45
	MAC ADAMS GOLF SALES I	10/28/2015	$772.00
	TAYLORMADE (ORACLE)	10/29/2015	$422.33
	GEAR FOR SPORT	10/28/2015	$1,804.54
	NIKE GOLF	10/29/2015	$296.37
	TAYLORMADE (ORACLE)	10/29/2015	$4,931.31
	LOGO GOLF CHIPS	10/28/2015	$426.00
			$22,758.05
CHERYL SMITH	PRAXAIR DIST US #994	10/01/2015	$15.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	TALOTTA INC	10/07/2015	$895.40
	TROXELL COMMUNICATIONS IN	10/07/2015	$705.44
	SAMS INTERNET	10/13/2015	$719.76
	FORMS AND SUPPLY - AOPD	10/13/2015	$49.18
	ACTION ADVERTISING	10/19/2015	$188.27
	SCHOOL HEALTH CORP	10/23/2015	$170.50
	PAYPAL ETSU CESSCE	10/26/2015	$155.00
	STANDARD SCREEN PRINTING	10/27/2015	$412.00
	PRAXAIR DIST US #994	10/28/2015	$15.41
			$3,326.88
CHRISTOPHER CARTER	SPIRIT AIRL 4870118374409	09/29/2015	$318.18
	USAIRWAYS 0377714004845	09/30/2015	$838.70
	AMERICAN AI 0017723853564	09/30/2015	$838.70
	USAIRWAYS 0372417892594	10/06/2015	$936.70
	WM SUPERCENTER #4664	10/08/2015	$27.26
	FOOD LION #1384	10/15/2015	$90.25
			$3,049.79
CHRISTOPHER COURSON	JAI JEGS 190 AUTOPARTS	10/02/2015	$40.75
	AMERICAN AI 0012357918944	10/15/2015	$380.20
	SOUTHWES 5262151918831	10/16/2015	$437.99
	SOUTHWES 5262151921126	10/16/2015	$191.00
	USTFCCCA	10/16/2015	$275.00
	USTFCCCA	10/16/2015	$275.00
	SOUTHWES 5262151923158	10/16/2015	$247.00
			$1,846.94
DAN MORPHIS	LAUNDRY LOOPS INC	10/07/2015	$757.00
	WM SUPERCENTER #4664	10/22/2015	$21.86
	BUCKS BAGS	10/26/2015	$250.00
	JERRIBOBS MAIL SERVICE LL	10/26/2015	$89.21
			$1,118.07
DANIEL RABON	COMMUNICATION MANAGEMEN	10/01/2015	$2,244.44
	HORRY TELEPHONE COOPERATI	10/01/2015	$106.99
	AAA BLINDS	10/02/2015	$403.52
	THE TRANE COMPANY	10/03/2015	$471.25
	HORRY TELEPHONE COOPERATI	10/02/2015	$106.99
	IN SULLIVAN IRRIGATION	10/06/2015	$1,000.00
	IN CAROLINA EXTERMINATOR	10/06/2015	$275.00
	IN SULLIVAN IRRIGATION	10/06/2015	$2,000.00
	CONWAY RENTAL CENTER INC	10/09/2015	$2,429.78
	CITY OF MYRTLE BEACH CAS	10/09/2015	$181.59
	HERTZ EQUIPMENT	10/09/2015	$347.76
	MANCILL INC	10/09/2015	$1,918.04
	COMMUNICATION MANAGEMEN	10/14/2015	$5,719.90
	SQ PHOENIX ENVIROCORP	10/14/2015	$2,484.00
	COMMUNICATION MANAGEMEN	10/14/2015	$2,876.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	CITY OF GEORGETOWN	10/16/2015	$83.25
	CITY OF GEORGETOWN	10/16/2015	$116.01
	CITY OF GEORGETOWN	10/16/2015	$82.06
	CITY OF GEORGETOWN	10/16/2015	$127.40
	CITY OF GEORGETOWN	10/16/2015	$259.09
	CITY OF GEORGETOWN	10/16/2015	$291.63
	CITY OF GEORGETOWN	10/16/2015	$138.14
	CITY OF GEORGETOWN	10/16/2015	$138.32
	CITY OF GEORGETOWN	10/16/2015	$102.48
	MULTI MEDIA SERVICES	10/19/2015	$1,648.29
	CONWAY RENTAL CENTER INC	10/20/2015	$390.55
	ATLANTIC IRRIGATION SOU	10/20/2015	$581.81
	PAYPAL SECONDNATUR	10/21/2015	$3,000.00
	SOUTHERN COMPUTER WAREHOU	10/22/2015	$68.05
	SOUTHERN COMPUTER WAREHOU	10/22/2015	$143.55
	SOUTHERN COMPUTER WAREHOU	10/22/2015	$73.61
	SOUTHEASTERN PAPER GROUP	10/23/2015	$818.56
	MITY-LITE, INC	10/28/2015	$2,214.44
	FOUR STAR PLUMBING & A/C	10/27/2015	$750.00
	IN CORSI ASSOCIATES	10/28/2015	$2,950.00
	COMMUNICATION MANAGEMEN	10/29/2015	$7,217.12
			$43,759.79
DANIELLE DOREMUS	TFS FISHERSCI ECOM ATL	10/02/2015	$65.09
	TFS FISHERSCI ECOM ATL	10/06/2015	$70.12
	VAISALA, INC., BOULDER	10/29/2015	$521.00
	YSI	10/29/2015	$1,934.30
	YSI	10/29/2015	$1,622.69
			$4,213.20
DAVID BARDI	LOWES #01705	10/08/2015	$16.03
			$16.03
DAVID BETSCH	NASPA-SKIPJACK	10/07/2015	$1,325.00
			$1,325.00
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	10/02/2015	$78.82
	BW WILSON PAPER COMPANY	10/02/2015	$438.03
	BW WILSON PAPER COMPANY	10/09/2015	$61.60
	BW WILSON PAPER COMPANY	10/09/2015	$61.20
	BW WILSON PAPER COMPANY	10/09/2015	$13.71
	BW WILSON PAPER COMPANY	10/09/2015	$61.43
	BW WILSON PAPER COMPANY	10/13/2015	$46.69
	BW WILSON PAPER COMPANY	10/16/2015	$323.30
	BW WILSON PAPER COMPANY	10/16/2015	$61.20
	BW WILSON PAPER COMPANY	10/16/2015	$35.09
	BW WILSON PAPER COMPANY	10/16/2015	$77.06
	DOCUSYSTEMS INC	10/19/2015	$25.00
	BW WILSON PAPER COMPANY	10/20/2015	$274.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	10/20/2015	$54.84
	BW WILSON PAPER COMPANY	10/23/2015	$1,481.20
	BW WILSON PAPER COMPANY	10/29/2015	$104.28
	MAC PAPERS	10/26/2015	$693.36
			$3,891.51
DAVID PARKER	CLARK-POWELL ASSOC INC	09/30/2015	$100.00
	B&H PHOTO, 800-606-6969	10/14/2015	$470.25
			$570.25
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	09/29/2015	$151.26
	FORMS AND SUPPLY - AOPD	10/08/2015	$965.23
	YOURMEMBER-CAREERS	10/09/2015	$399.00
	SAULISBURY BUSINESS MACH	10/21/2015	$85.42
	FORMS AND SUPPLY - AOPD	10/20/2015	$53.44
	FORMS AND SUPPLY - AOPD	10/21/2015	$55.22
	TEXTUS BIZ	10/23/2015	$588.00
			$2,297.57
DEBORAH HARDEE	DMI DELL HIGHER EDUC	10/02/2015	$21.37
	BADGE A MINIT	10/08/2015	$124.95
	AHEAD	10/19/2015	$265.00
	DMI DELL HIGHER EDUC	10/20/2015	$272.38
	FORMS AND SUPPLY - AOPD	10/19/2015	$129.75
	FORMS AND SUPPLY - AOPD	10/26/2015	$78.04
			$891.49
DENISE BRASWELL	THOMSON WEST TCD	09/30/2015	$260.65
	DMI DELL HIGHER EDUC	10/01/2015	$1,434.29
	DMI DELL HIGHER EDUC	10/01/2015	$1,155.76
	US INK AND TONER	10/01/2015	$118.16
	FORMS AND SUPPLY - AOPD	10/14/2015	$62.07
	NATIVE SONS	10/16/2015	$181.44
	HORRY TELEPHONE COOPERATI	10/20/2015	$1.06
	FORMS AND SUPPLY - AOPD	10/21/2015	$159.29
	WRIGHT JOHNSTON UNIFORMS	10/22/2015	$1,552.08
	THOMSON WEST TCD	10/28/2015	$260.65
	FORMS AND SUPPLY - AOPD	10/28/2015	$55.07
			$5,240.52
DENNY POWERS	NASPA-AUTHORIZE.NET	10/07/2015	$345.00
	SOUTHERN ASSOC OF COLLEGE	10/15/2015	$285.00
	WM SUPERCENTER #4664	10/20/2015	$10.57
			$640.57
DIANE L WILSON	NATL SCHOLASTIC PRESS	09/30/2015	$55.00
	ALPHA KAPPA PSI	09/30/2015	$2,655.00
	THE TROPHY PLACE	09/30/2015	$358.45
	WWW.NICINDY.ORG	10/01/2015	$1,000.00
	THE TROPHY PLACE	09/30/2015	$390.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	ALPHA KAPPA PSI	10/06/2015	$1,200.00
	CONWAY RENTAL CENTER INC	10/07/2015	$341.06
	CUSTOMINK LLC	10/08/2015	$1,148.20
	IN COASTAL MARKETING GRA	10/12/2015	$351.43
	WM SUPERCENTER #4664	10/13/2015	$396.12
	CUSTOMINK LLC	10/15/2015	$66.60
	MP- ICS	10/20/2015	$846.00
	IN COASTAL MARKETING GRA	10/20/2015	$761.57
	PP PHISIGMAPI	10/21/2015	$5,940.00
	FUTURE BUSINESS LEADERS	10/22/2015	$432.00
	MICHAELS.COM	10/22/2015	$104.78
	FORMS AND SUPPLY - AOPD	10/21/2015	$60.98
	WINDY CITY NOVELTIE	10/22/2015	$517.99
	WINDY CITY NOVELTIES	10/23/2015	$68.40
	MYRTLE BEACH NATIONAL	10/23/2015	$960.00
	MISS SC SCHOLARSHIP ORG	10/22/2015	$587.99
	AMAZON MKTPLACE PMTS	10/25/2015	$49.95
	ELKO SPAS & BILLIARDS	10/22/2015	$142.33
	DRI PRINTING SERVICES	10/26/2015	$36.92
	SIMPLIFIED SAF BLDG	10/26/2015	$196.63
	PAYPAL QPPRINTINGL	10/26/2015	$518.99
	Dropbox HJQ337M4S7YF	10/26/2015	$79.20
	VISTAPR VistaPrint.com	10/26/2015	$125.48
	STU SHINDIGZ DECORATIO	10/27/2015	$14.68
	IGLIDE-COASTAL GRAND M	10/28/2015	$621.00
	STU SHINDIGZ DECORATIO	10/28/2015	$593.56
			$20,620.86
DREW THOMAS	TMS GUESS WORKS	10/06/2015	$299.00
	PREPBASEBALLREPORT	10/23/2015	$99.99
			$398.99
DWAYNE BEAM	NATA ONLINE	10/26/2015	$227.00
	FOOT MANAGEMENT INC	10/29/2015	$259.00
			$486.00
EDWARD BAILEY	SMITH TURF & IRRAGTION	10/06/2015	$1,438.81
	JOHN DEERE LANDSCAPES593	10/07/2015	$311.65
	GARYS PUMPING SERVICE POR	10/26/2015	$450.00
			$2,200.46
ERIC HALL	WM SUPERCENTER #2712	09/30/2015	$15.52
	PAYPAL EBAY MARKTPLC USD	10/01/2015	$94.99
	WM SUPERCENTER #2712	10/09/2015	$6.65
	MENSUSA.COM	10/16/2015	$349.00
	GOODWILL - CAROLIN	10/19/2015	$17.16
	DOLLAR GENERAL #12795	10/20/2015	$12.84
	0380 FOREVER 21	10/21/2015	$43.44
	KMART 7555	10/21/2015	$29.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	WM SUPERCENTER #4664	10/23/2015	$28.29
	WAL-MART #2712	10/26/2015	$23.05
	IMAGINATIONS	10/26/2015	$43.27
	SPIRIT HALLOWEEN C6509	10/26/2015	$10.79
	JCPENNEY.COM	10/27/2015	$304.92
			$979.84
GARY MANCZ	GRAHAM SPORTS INC	09/29/2015	$173.34
	PALMETTO CHEVROLET	10/07/2015	$14.16
	CONWAY AUTO PARTS	10/16/2015	$58.71
	DOUBLE A BODY BUILDERS	10/16/2015	$3,034.00
	GATOR GRIP TRUCK ACCES	10/16/2015	$85.59
	OCEAN LAKES GOLF CARTS	10/20/2015	$235.40
	CONWAY AUTO PARTS	10/22/2015	$109.10
	CONWAY AUTO PARTS	10/23/2015	$629.16
			$4,339.46
GLENDA KELLEY	4IMPRINT	10/05/2015	$555.47
	GMU FOUNDATION AWP	10/19/2015	$575.00
	4IMPRINT	10/23/2015	$195.30
			$1,325.77
GREGG BUCK	IN GEORGIA STAGE	09/30/2015	$51.97
	WM SUPERCENTER #2712	09/30/2015	$14.89
	LOWES #01705	10/02/2015	$30.46
	JAS TOWNSEND AND SONS INC	10/05/2015	$20.00
	BFS - CONWAY SC	10/06/2015	$902.22
	BFS - CONWAY SC	10/08/2015	$1,056.09
	SHERWIN WILLIAMS #2729	10/08/2015	$128.87
	WM SUPERCENTER #4664	10/13/2015	$93.76
	LOWES #01705	10/14/2015	$58.42
	HABITATFORHUMANITY	10/22/2015	$105.00
	SHERWIN WILLIAMS #2729	10/22/2015	$197.80
	LOWES #01705	10/23/2015	$56.60
	SHERWIN WILLIAMS #2729	10/26/2015	$54.87
	AMAZON MKTPLACE PMTS	10/27/2015	$20.30
	AMAZON MKTPLACE PMTS	10/27/2015	$34.72
	AMAZON MKTPLACE PMTS	10/28/2015	$18.90
	AMAZON MKTPLACE PMTS	10/29/2015	$8.00
	AMAZON MKTPLACE PMTS	10/29/2015	$12.00
	PAYPAL RBONAVENTUR	10/29/2015	$24.88
			$2,889.75
HALLIE KING	EASTBAY INC	10/03/2015	$4,672.22
	VIMEO.COM	10/08/2015	$9.99
	EASTBAY INC	10/21/2015	$1,957.50
	EASTBAY INC	10/21/2015	$82.50
	KORNEY BOARD INC	10/21/2015	$159.60
	G-BOARD LLC	10/27/2015	$62.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HALLIE KING	APL ITUNES.COM/BILL	10/30/2015	$29.99
			$6,974.73
HARRIETTE LOUIS	FORMS AND SUPPLY - AOPD	10/01/2015	$102.37
	KLERITEC	10/08/2015	$687.47
	LOWES #01705	10/16/2015	$80.06
	CHANTICLEER STORE BK#1806	10/16/2015	$36.38
	IN COASTAL MARKETING GRA	10/19/2015	$482.36
	NATIONAL INTRAMURAL RECR	10/21/2015	$120.00
	NATIONAL INTRAMURAL RECR	10/21/2015	$185.00
	NATIONAL INTRAMURAL RECR	10/21/2015	$145.00
	FORMS AND SUPPLY - AOPD	10/20/2015	$105.73
	NATIONAL INTRAMURAL RECR	10/21/2015	$145.00
	NATIONAL INTRAMURAL RECR	10/21/2015	$185.00
	NATIONAL INTRAMURAL RECR	10/21/2015	$145.00
	NATIONAL INTRAMURAL RECR	10/21/2015	$145.00
			$2,564.37
HERBERT HOOTS	WAL-MART #4664	10/09/2015	$53.18
	LOWES #01705	10/12/2015	$4.22
			$57.40
HOLLY LEGG	AMERICAN BUTTON MACHINES	10/02/2015	$106.38
	AMAZON MKTPLACE PMTS	10/05/2015	$66.30
	FORMS AND SUPPLY - AOPD	10/14/2015	$130.35
	AMAZON MKTPLACE PMTS	10/16/2015	$65.97
	DELTA AIR 0067641498885	10/23/2015	$643.20
	DELTA AIR 0067641498874	10/23/2015	$528.20
	DELTA AIR 0067641498872	10/23/2015	$528.20
	OFB AP1106014PHU7SPF	10/23/2015	$7.00
	DELTA AIR 0067641498873	10/23/2015	$528.20
	OFB AP110601OPINYPPF	10/23/2015	$21.00
	OFB AP110601OPGQ39PF	10/23/2015	$7.00
	OFB AP1106014PMDJ7PF	10/23/2015	$7.00
	DELTA AIR 0067641498889	10/23/2015	$728.20
			$3,367.00
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	10/19/2015	$69.04
	FORMS AND SUPPLY - AOPD	10/21/2015	$18.62
	IN SHRED WITH US	10/22/2015	$30.00
			$117.66
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	09/30/2015	$29.19
	FORMS AND SUPPLY - AOPD	10/14/2015	$103.21
	FORMS AND SUPPLY - AOPD	10/21/2015	$35.16
	FORMS AND SUPPLY - AOPD	10/22/2015	$11.91
			$179.47
HOWARD WATTS	WW GRAINGER	09/30/2015	$83.97
	LOW COUNTRY GLASS	09/29/2015	$295.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	FORMS AND SUPPLY - AOPD	09/29/2015	$31.55
	WW GRAINGER	09/30/2015	$108.80
	WW GRAINGER	09/30/2015	$374.23
	WW GRAINGER	10/01/2015	$51.41
	WW GRAINGER	10/01/2015	$8.86
	SEARS ROEBUCK 4283	09/30/2015	$1,989.64
	FORMS AND SUPPLY - AOPD	09/30/2015	$38.16
	EAST COAST DISTRIBUTORS	10/02/2015	$16.05
	CINTAS 961	10/03/2015	$184.00
	LOW COUNTRY GLASS	10/01/2015	$245.00
	SEARS ROEBUCK 1795	10/04/2015	$59.39
	SUPPLYWORKS CORP	10/02/2015	$921.75
	WW GRAINGER	10/06/2015	$68.10
	HYMAN PAPER & CHEMICAL	10/06/2015	$67.99
	ULINE SHIP SUPPLIES	10/07/2015	$61.22
	D&L APPLIANCE PRTS CO#14	10/07/2015	$13.28
	LOWES #01705	10/07/2015	$8.11
	WW GRAINGER	10/07/2015	$73.83
	LOWES #01705	10/07/2015	$158.54
	LOWES #01705	10/07/2015	$24.31
	WW GRAINGER	10/07/2015	$68.82
	D&L APPLIANCE PRTS CO#14	10/07/2015	$338.26
	SEARS ROEBUCK 1795	10/06/2015	$102.59
	SP GETKEYSMART.COM	10/07/2015	$10.46
	MSC	10/09/2015	$102.66
	SUPPLYWORKS CORP	10/07/2015	$97.07
	CREGGER COMPANY 10	10/07/2015	$325.28
	CE MYRTLE BEACH	10/08/2015	$128.39
	CINTAS 961	10/09/2015	$83.94
	DADE PAPER - 16	10/09/2015	$745.58
	I FIX	10/10/2015	$162.00
	TUCKER MATERIALS OF MYRTL	10/12/2015	$29.10
	LOWES #01705	10/12/2015	$25.66
	CITY ELECTRIC #42	10/12/2015	$64.12
	LOWES #01705	10/13/2015	$120.96
	ULINE SHIP SUPPLIES	10/14/2015	$260.28
	BEST GOLF CARS	10/13/2015	$1,890.00
	SUPPLYWORKS CORP	10/12/2015	$159.79
	D&L APPLIANCE PRTS CO#14	10/14/2015	$945.13
	WW GRAINGER	10/13/2015	$169.92
	WW GRAINGER	10/13/2015	$104.78
	GRAYBAR ELECTRIC COMPANY	10/14/2015	$220.42
	WW GRAINGER	10/14/2015	$111.24
	LOWES #00410	10/14/2015	$98.15
	SHERWIN WILLIAMS #2769	10/13/2015	$69.64
	WW GRAINGER	10/13/2015	$138.33

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	10/13/2015	$23.31
	UC INDUSTRIES	10/16/2015	$591.81
	HD SUPPLY FACILITIES MTNC	10/15/2015	$100.86
	WW GRAINGER	10/19/2015	$27.08
	WW GRAINGER	10/19/2015	$466.46
	WW GRAINGER	10/19/2015	$185.86
	LOWES #01705	10/19/2015	$24.65
	WW GRAINGER	10/20/2015	$128.08
	LOWES #01705	10/20/2015	$38.39
	WALMART.COM	10/20/2015	$30.74
	WW GRAINGER	10/20/2015	$164.82
	INTERIOR SYSTEMS, INC.	10/20/2015	$1,217.55
	SOUTHEASTERN PAPER GROUP	10/21/2015	$413.45
	D&L APPLIANCE PRTS CO#14	10/21/2015	$1,076.02
	APS MYRTLE BEACH 0005D	10/21/2015	$131.31
	HOMEDEPOT.COM	10/20/2015	$85.57
	FORMS AND SUPPLY - AOPD	10/20/2015	$29.60
	D&L APPLIANCE PRTS CO#14	10/21/2015	$182.99
	ULINE SHIP SUPPLIES	10/21/2015	$4,011.11
	WW GRAINGER	10/21/2015	$59.16
	GENCO CHEMICALS	10/21/2015	$1,682.84
	HOMEDEPOT.COM	10/22/2015	$85.57
	HD SUPPLY FACILITIES MTNC	10/23/2015	$681.48
	WW GRAINGER	10/26/2015	$404.89
	WW GRAINGER	10/26/2015	$56.82
	WW GRAINGER	10/27/2015	$85.94
	CONWAY RENTAL CENTER INC	10/27/2015	$24.00
	HYMAN PAPER & CHEMICAL	10/27/2015	$200.87
	HD SUPPLY FACILITIES MTNC	10/27/2015	$1,362.97
	CREGGER COMPANY 10	10/27/2015	$237.54
	WW GRAINGER	10/28/2015	$551.62
	SUPPLYWORKS CORP	10/27/2015	$90.58
	WW GRAINGER	10/29/2015	$2.81
	WW GRAINGER	10/29/2015	$154.13
	SEVEN OAKS DOORS & HARD	10/29/2015	$984.40
	SOUTHEASTERN PAPER GRO	10/27/2015	$826.90
	WW GRAINGER	10/29/2015	$38.20
	CONWAY RENTAL CENTER INC	10/29/2015	$24.00
	WW GRAINGER	10/29/2015	$29.94
			$27,970.08
JACKIE SALES	LOWES #01705	10/02/2015	$21.36
	AMAZON MKTPLACE PMTS	10/08/2015	$14.99
	WM SUPERCENTER #4664	10/08/2015	$10.05
	ARC SERVICES/TRAINING	10/22/2015	$229.50
			$275.90
JACOB ROSIEK	C.C. CREATIONS SALES O	10/12/2015	$466.20

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB ROSIEK	C.C. CREATIONS SALES O	10/14/2015	$739.05
	NATIONAL INTRAMURAL RECR	10/20/2015	$118.00
	C.C. CREATIONS SALES O	10/19/2015	$407.00
	NJ MOTOR VEHICLE S	10/20/2015	$15.75
	NATIONAL INTRAMURAL RECR	10/20/2015	$118.00
	C.C. CREATIONS SALES O	10/20/2015	$915.40
	LOWES #01705	10/21/2015	$14.92
	HOCKEYMONKEY.COM	10/22/2015	$27.97
	UNCW COMP SPORT (WE	10/23/2015	$225.00
			$3,047.29
JACQUELINE GRIMES	NEW WAVE EMBROIDERY	10/16/2015	$16.05
	LITANIA SPORTS GROUP INC	10/16/2015	$1,439.91
	AMERICAN AI 0012358170897	10/20/2015	$304.20
	DICK'S CLOTHING&SPORTING	10/25/2015	$7.55
	PAYPAL DOMINATORAT	10/26/2015	$42.00
	PAYPAL HMMRMEDIALL	10/26/2015	$67.00
	ROGUE FITNESS	10/26/2015	$42.00
	AMERICAN AI 0012313511331	10/27/2015	$252.10
			$2,170.81
JAMES ARENDT	CCU MAIL SERVICES	10/07/2015	$75.95
	LOWES #01705	10/19/2015	$29.16
			$105.11
JAMES K SMITH	SQ SPECIALTY VEHICLES	09/30/2015	$130.72
	LOWES #01705	09/30/2015	$218.73
	LOWES #01705	10/01/2015	$7.49
	SQ SPECIALTY VEHICLES	10/01/2015	$817.60
	SQ SPECIALTY VEHICLES	10/01/2015	$336.41
	SQ SPECIALTY VEHICLES	10/01/2015	$759.61
	SQ SPECIALTY VEHICLES	10/02/2015	$282.87
	LOWES #01705	10/02/2015	$32.96
	TRIPLE T WILMINGTON	10/06/2015	$170.17
	WW GRAINGER	10/06/2015	$348.77
	MCI SERVICE PARTS	10/06/2015	$851.87
	WW GRAINGER	10/08/2015	$90.12
	WW GRAINGER	10/08/2015	$200.31
	CUMMINS ATLANTIC #12	10/12/2015	$186.56
	LOWES #01705	10/12/2015	$5.52
	CUMMINS ATLANTIC #12	10/12/2015	$77.64
	TRIPLE T WILMINGTON	10/12/2015	$166.63
	CUMMINS ATLANTIC #12	10/12/2015	$186.56
	SQ SPECIALTY VEHICLES	10/13/2015	$63.18
	SQUEAKYS	10/12/2015	$200.00
	ROBS AUTO BODY	10/12/2015	$200.00
	LEE TRANSPORT EQUIPMENT	10/13/2015	$529.60
	SQ SPECIALTY VEHICLES	10/13/2015	$104.86

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	SQ SPECIALTY VEHICLES	10/13/2015	$447.81
	WW GRAINGER	10/13/2015	$151.94
	WW GRAINGER	10/13/2015	$68.39
	SQ SPECIALTY VEHICLES	10/15/2015	$100.44
	TRIPLE T WILMINGTON	10/19/2015	$338.07
	WW GRAINGER	10/20/2015	$151.94
	WW GRAINGER	10/20/2015	$303.88
	WW GRAINGER	10/20/2015	$151.94
	FORMS AND SUPPLY - AOPD	10/23/2015	$286.02
	TRIPLE T WILMINGTON	10/23/2015	$383.35
	HORRY TELEPHONE COOPERATI	10/26/2015	$53.50
	TRIPLE T WILMINGTON	10/27/2015	$264.55
	HORRY TELEPHONE COOPERATI	10/26/2015	$427.99
	FORMS AND SUPPLY - AOPD	10/27/2015	$38.56
	LOWES #01705	10/29/2015	$392.65
	TRIPLE T WILMINGTON	10/29/2015	$542.90
	WW GRAINGER	10/29/2015	$154.29
	ROBS AUTO BODY	10/28/2015	$497.06
			$10,723.46
JAMES PHILLIPS	WEST MARINE #518	10/01/2015	$312.35
	LOWES #01705	10/06/2015	$4.25
	SOUTHERN RIGGING AND SUPP	10/07/2015	$251.24
	SOUTHERN RIGGING AND SUPP	10/13/2015	$37.66
	LOWES #01705	10/13/2015	$66.98
	NAPA LITTLE RIVER	10/14/2015	$34.05
	LOWES #01705	10/14/2015	$19.20
	LOWES #00603	10/22/2015	$16.00
			$741.73
JAMES WHITFIELD	DMI DELL HIGHER EDUC	10/03/2015	$182.95
	DMI DELL HIGHER EDUC	10/03/2015	$106.99
	MHE PRODUCTS	10/14/2015	$207.30
	DMI DELL HIGHER EDUC	10/16/2015	$345.59
	DMI DELL HIGHER EDUC	10/22/2015	$101.21
	GEOPHYSICAL SURVEY SYS	10/23/2015	$206.25
	AIRGAS SOUTH	10/27/2015	$42.37
	PRAXAIR DIST US #994	10/27/2015	$11.68
	FEDEX 96520089	10/28/2015	$512.15
			$1,716.49
JEANNIE BENSON	FORMS AND SUPPLY - AOPD	10/20/2015	$316.93
	CAMCOR, INC.	10/27/2015	$299.51
			$616.44
JEFF JACOBS	USTFCCCA	10/19/2015	$275.00
	SOUTHWES 5262153399820	10/22/2015	$173.98
			$448.98
JEFF POUNDS	BENCO DENTAL CO	10/03/2015	$87.28

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	BENCO DENTAL CO	10/07/2015	$29.09
			$116.37
JENNIFER PACKARD	SPATES THE FLORIST	09/30/2015	$66.78
	SPIRIT AIRL 4870118427079	09/30/2015	$592.36
	TLF LA ZELLES FLOWER SHOP	10/06/2015	$64.80
	THE DAISY FAIR FLOWERS	10/08/2015	$63.85
	BARNES&NOBLE.COM-BN	10/14/2015	$238.05
	TLF CALLAS IN THE INLET	10/14/2015	$63.50
	FORMS AND SUPPLY - AOPD	10/16/2015	$32.76
	DELTA AIR Seat Fees	10/20/2015	$35.00
	DELTA AIR Seat Fees	10/20/2015	$35.00
	DELTA AIR 0062324551179	10/20/2015	$993.20
	DELTA AIR Seat Fees	10/20/2015	$29.00
	DELTA AIR Seat Fees	10/20/2015	$29.00
	TLF CALLAS IN THE INLET	10/27/2015	$65.50
			$2,308.80
JENNIFER SELLERS	FORMS AND SUPPLY - AOPD	10/02/2015	$59.60
	IMAGINATION ATHLETCIS	10/13/2015	$545.82
			$605.42
JENNIFER SHINABERGER	AMAZON MKTPLACE PMTS	10/01/2015	$115.55
	DMI DELL BUS ONLINE	10/03/2015	$155.14
	FORMS AND SUPPLY - AOPD	10/01/2015	$56.73
	Amazon.com	10/05/2015	$56.10
	DELL SALES & SERVICE	10/28/2015	$177.60
			$561.12
JENNIFER SILVER HR ADV GC	THE SUN NEWS	10/24/2015	$2,992.85
			$2,992.85
JESSICA MARTIN	YBP LIBRARY SERVICES	10/03/2015	$481.69
	SCREENSCOPE INC	10/02/2015	$99.00
	AMAZON.COM AMZN.COM/BILL	10/06/2015	$20.97
	YBP LIBRARY SERVICES	10/14/2015	$473.79
	YBP LIBRARY SERVICES	10/14/2015	$180.79
	AMAZON MKTPLACE PMTS	10/15/2015	$21.99
	AMAZON MKTPLACE PMTS	10/21/2015	$35.00
	AMAZON MKTPLACE PMTS	10/20/2015	$18.05
	AMAZON MKTPLACE PMTS	10/20/2015	$142.55
	AMAZON MKTPLACE PMTS	10/20/2015	$12.71
	AMAZON MKTPLACE PMTS	10/20/2015	$33.94
	AMAZON MKTPLACE PMTS	10/21/2015	$96.30
	Amazon.com	10/22/2015	$41.77
	AMAZON MKTPLACE PMTS	10/21/2015	$328.98
	AMAZON MKTPLACE PMTS	10/22/2015	$78.27
	Amazon.com	10/21/2015	$49.19
	IN SPEEDBALL ART PRODUCT	10/21/2015	$77.12
	AMAZON MKTPLACE PMTS	10/21/2015	$18.23

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	YBP LIBRARY SERVICES	10/23/2015	$119.15
	YBP LIBRARY SERVICES	10/23/2015	$435.94
			$2,765.43
JESSICA WINANS	LOWES #01705	10/15/2015	$28.08
	MYRTLE BEACH SCREEN PR	10/19/2015	$614.00
	FOOD LION #1384	10/22/2015	$22.11
	FAMILY DOLLAR #7970	10/23/2015	$8.45
	WM SUPERCENTER #4664	10/23/2015	$35.31
	NEW BALANCE-EIPP	10/27/2015	$1,667.23
			$2,375.18
JILL KINGSTON	AMERICAN FOOTBALL COACHES	10/06/2015	$60.00
	DMI DELL BUS ONLINE	10/15/2015	$877.25
	WWW.NEWEGG.COM	10/20/2015	$139.30
	FORMS AND SUPPLY - AOPD	10/19/2015	$427.50
	SQ ISURGEON LLC	10/29/2015	$738.40
			$2,242.45
JILLIAN WESTON	FORMS AND SUPPLY - AOPD	10/23/2015	$139.42
			$139.42
JO ANN CAMPBELL	APPERSON	09/30/2015	$180.05
	APL APPLE ONLINE STORE	10/02/2015	$84.53
	FORMS AND SUPPLY - AOPD	10/12/2015	$72.88
	US INK AND TONER	10/16/2015	$239.31
	DMI DELL BUS ONLINE	10/19/2015	$493.20
	ACADEMIC SUPPLIER OFFICE	10/20/2015	$663.48
	ACADEMIC SUPPLIER OFFICE	10/21/2015	$725.20
	DMI DELL HIGHER EDUC	10/22/2015	$71.14
			$2,529.79
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	10/05/2015	$115.13
	FORMS AND SUPPLY - AOPD	10/08/2015	$115.13
	SIGMA TAU DELTA INT'L	10/24/2015	$360.00
			$590.26
JOANNA DALTON	DMI DELL BUS ONLINE	10/03/2015	$695.43
	LIKEABLE LAWYER	10/19/2015	$99.50
	LIKEABLE LAWYER	10/19/2015	$199.00
	PAYPAL ACUPA	10/22/2015	$75.00
	FORMS AND SUPPLY - AOPD	10/23/2015	$81.45
	TRAVELOCITY.COM	10/29/2015	$48.00
			$1,198.38
JOANNE MYERS	FORMS AND SUPPLY - AOPD	10/14/2015	$162.46
	US INK AND TONER	10/22/2015	$101.40
	SCRIP COMPANIES	10/26/2015	$230.04
			$493.90
JODY H DAVIS	BEACH BIKE SHOP	10/08/2015	$44.71
	CHANTICLEER STORE BK#1806	10/16/2015	$19.26

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Cardholder	Vendor Name	Purchase Date	Amount
JODY H DAVIS	NATIONAL INTRAMURAL RECR	10/19/2015	$136.00
	DICK'S CLOTHING&SPORTING	10/28/2015	$48.57
			$248.54
JOHN BRONG	KROGER #26	10/01/2015	$43.87
	KROGER #26	10/08/2015	$41.73
	KROGER #26	10/09/2015	$20.33
	GRIMES-HORTICULTURE	10/13/2015	$2,697.82
	LOWES #01705	10/26/2015	$27.78
			$2,831.53
JONATHAN HURT	NEW WAVE EMBROIDERY	10/12/2015	$666.88
	NABC	10/16/2015	$85.00
			$751.88
JOSEPH MAROSZ	WAL-MART #4664	09/30/2015	$84.41
	ST ANDREWS PRODUCTS	10/07/2015	$1,757.60
	VICTORY TAILGATE	10/07/2015	$822.50
	FORMS AND SUPPLY - AOPD	10/23/2015	$37.44
	GEAR FOR SPORT	10/26/2015	$1,087.27
	GEAR FOR SPORT	10/26/2015	$781.52
	GEAR FOR SPORT	10/26/2015	$56.50
	MF ATHLETIC & PERFORM BE	10/28/2015	$209.98
			$4,837.22
JUDITH DOW	J W PEPPER AND SON INC	10/01/2015	$372.89
	J W PEPPER AND SON INC	10/01/2015	$375.99
	J W PEPPER AND SON INC	10/02/2015	$40.00
	DMI DELL HIGHER EDUC	10/03/2015	$256.12
	STEVE WEISS MUSIC INC	10/02/2015	$483.15
	SWEETWATER SOUND INC	10/01/2015	$468.47
	AMERICAN AI 0012312165952	10/09/2015	$532.20
	SWEETWATER SOUND INC	10/09/2015	$1,048.97
	DELTA AIR 0062323690068	10/09/2015	$725.20
	FORMS AND SUPPLY - AOPD	10/12/2015	$117.55
	REMO INC	10/13/2015	$931.37
	GTM SPORTSWEAR	10/14/2015	$1,479.00
	CAROLINA SPECIALTIES OF	10/14/2015	$240.83
	MUSICAL INNOVATIONS	10/17/2015	$63.78
	FRED J. MILLER, INC.	10/20/2015	$494.00
	JHL SUPPLY	10/20/2015	$653.83
	HSO KALANGOOHG	10/21/2015	$276.50
	J W PEPPER AND SON INC	10/21/2015	$139.99
	STAR MUSIC COMPANY INC	10/21/2015	$600.00
	FORMS AND SUPPLY - AOPD	10/21/2015	$57.57
			$9,357.41
JULIE QUINN	FORMS AND SUPPLY - AOPD	09/29/2015	$112.44
	DELTA AIR 0062322880770	10/02/2015	$911.20
	MICROLOGY LABORATORIES	10/02/2015	$424.88

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	STORE FOR KNOWLEDGE	10/02/2015	$55.04
	FORMS AND SUPPLY - AOPD	10/09/2015	$21.12
	US INK AND TONER	10/13/2015	$393.80
	COASTAL ESTUARINE RESEA	10/16/2015	$110.00
	DELTA AIR 0062324659994	10/20/2015	$112.60
	SPIRIT AIRL 4870119256893	10/20/2015	$141.59
	APS DFD REGISTRATION	10/21/2015	$775.00
	WALMART.COM	10/22/2015	$38.81
	FORMS AND SUPPLY - AOPD	10/26/2015	$124.46
			$3,220.94
JULIE WILSON	PRAXAIR DISTRIBUTION I	09/30/2015	$77.01
	AMERICAN ASSOC OF PHYSIC	10/01/2015	$375.00
	AMERICAN ASSOC OF PHYSIC	10/01/2015	$375.00
	JETBLUE 2790610026784	10/01/2015	$80.00
	KOLDROK WATER & COFFEE	10/07/2015	$7.87
	VWR INTERNATIONAL INC	10/09/2015	$746.68
	PRAXAIR DISTRIBUTION I	10/08/2015	$69.37
	AIRGAS SOUTH	10/08/2015	$88.60
	DOCUSYSTEMS INC	10/09/2015	$114.35
	American Geopyscl Union	10/27/2015	$100.00
	IN SHRED WITH US	10/29/2015	$30.00
			$2,063.88
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	10/03/2015	$3,296.80
	DMI DELL HIGHER EDUC	10/10/2015	$1,098.60
	DMI DELL HIGHER EDUC	10/15/2015	$32.08
	DMI DELL HIGHER EDUC	10/15/2015	$38.50
	DMI DELL HIGHER EDUC	10/17/2015	$6,991.96
	DMI DELL HIGHER EDUC	10/21/2015	$3,994.95
	DMI DELL HIGHER EDUC	10/21/2015	$19.25
	DMI DELL HIGHER EDUC	10/21/2015	$19.21
	DMI DELL HIGHER EDUC	10/21/2015	$1,672.10
	DMI DELL HIGHER EDUC	10/22/2015	$511.98
	DMI DELL HIGHER EDUC	10/22/2015	$127.32
	DMI DELL HIGHER EDUC	10/23/2015	$1,082.52
	DMI DELL HIGHER EDUC	10/23/2015	$1,084.46
	DMI DELL HIGHER EDUC	10/27/2015	$56.16
	DMI DELL HIGHER EDUC	10/27/2015	$965.64
	DMI DELL HIGHER EDUC	10/28/2015	$45.99
	DMI DELL HIGHER EDUC	10/28/2015	$3,037.53
	DMI DELL HIGHER EDUC	10/28/2015	$56.16
	DMI DELL HIGHER EDUC	10/29/2015	$783.34
	DMI DELL HIGHER EDUC	10/29/2015	$1,060.08
			$25,974.63
KAREN FUSS	4IMPRINT	10/23/2015	$110.25
			$110.25

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HENDERSON	APPERSON	10/01/2015	$53.98
	AMERICAN AI 0012357227399	09/30/2015	$402.20
	DMI DELL HIGHER EDUC	10/02/2015	$138.23
	COLLIN COLLEGE	10/01/2015	$60.00
	AMERICAN AI 0012357228071	09/30/2015	$402.20
	INK TECHNOLOGIES LLC	10/06/2015	$54.00
	APPERSON	10/07/2015	$94.72
	LE BLEU OF THE CAROLINAS	10/08/2015	$28.65
	AIRGAS SOUTH	10/09/2015	$3.85
	WW GRAINGER	10/13/2015	$15.23
	WW GRAINGER	10/13/2015	$15.23
	FORMS AND SUPPLY - AOPD	10/20/2015	$172.55
	COLLEGE AUDITION COACH	10/26/2015	$100.00
	UNITED STATES INSTITUTE F	10/27/2015	$300.00
	WW GRAINGER	10/28/2015	$15.23
			$1,856.07
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	10/02/2015	$10.30
	APPERSON	10/05/2015	$141.53
	UMCP BURSAR NET PAY	10/05/2015	$225.00
	DMI DELL HIGHER EDUC	10/20/2015	$203.28
	FORMS AND SUPPLY - AOPD	10/19/2015	$86.35
			$666.46
KATHERINE QUINNEY	BROOKS SPORTS, INC	10/19/2015	$7.30
			$7.30
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	10/07/2015	$192.95
	AMERICAN MATHEMATI	10/07/2015	$367.00
	PAYPAL SCCOUNCILTE	10/12/2015	$21.00
	PAYPAL SCCOUNCILTE	10/12/2015	$21.00
	PAYPAL SCCOUNCILTE	10/13/2015	$87.00
	FORMS AND SUPPLY - AOPD	10/13/2015	$262.08
	PAYPAL SCCOUNCILTE	10/14/2015	$87.00
	OVR O.CO/OVERSTOCK.COM	10/20/2015	$6.94
	DMI DELL HIGHER EDUC	10/22/2015	$168.72
			$1,213.69
KATHRYN MORTENSEN	ORIENTAL TRADING CO	10/15/2015	$17.47
	FORMS AND SUPPLY - AOPD	10/20/2015	$44.19
	FORMS AND SUPPLY - AOPD	10/20/2015	$90.12
	KROGER #26	10/23/2015	$59.40
	KROGER #26	10/23/2015	$52.61
	IN COASTAL MARKETING GRA	10/26/2015	$877.67
			$1,141.46
KATHY TODD WATTS	KRM INFORMATION SERVICES	10/27/2015	$265.00
	DMI DELL BUS ONLINE	10/30/2015	$144.42
			$409.42

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE ANGULO	FORMS AND SUPPLY - AOPD	10/02/2015	$898.64
	DMI DELL HIGHER EDUC	10/15/2015	$53.92
	FORMS AND SUPPLY - AOPD	10/13/2015	$82.41
	DMI DELL HIGHER EDUC	10/16/2015	$187.03
	DMI DELL HIGHER EDUC	10/16/2015	$534.43
	FORMS AND SUPPLY - AOPD	10/21/2015	$73.84
	FORMS AND SUPPLY - AOPD	10/21/2015	$177.84
	DMI DELL HIGHER EDUC	10/24/2015	$91.47
	US INK AND TONER	10/28/2015	$482.33
	TARGET.COM	10/30/2015	$77.00
	FORMS AND SUPPLY - AOPD	10/28/2015	$11.81
			$2,670.72
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	09/29/2015	$157.77
	FORMS AND SUPPLY - AOPD	10/12/2015	$63.37
	FORMS AND SUPPLY - AOPD	10/12/2015	$310.23
	US INK AND TONER	10/13/2015	$328.26
	FORMS AND SUPPLY - AOPD	10/14/2015	$99.34
	FORMS AND SUPPLY - AOPD	10/15/2015	$9.63
	DMI DELL HIGHER EDUC	10/16/2015	$168.72
	FORMS AND SUPPLY - AOPD	10/23/2015	$114.02
			$1,251.34
KAY L ALFORD	FORMS AND SUPPLY - AOPD	10/07/2015	$52.91
	WAL-MART #4664	10/15/2015	$7.06
			$59.97
KELITA COLBURN	VWR INTERNATIONAL INC	09/30/2015	$131.74
	TFS FISHERSCI ECOM ATL	09/29/2015	$457.07
	CAROLINA BIOLOGIC SUPPLY	10/05/2015	$140.71
	USPS 45616405729832615	10/09/2015	$17.95
	FINE SCIENCE TOOLS (USA)	10/15/2015	$586.50
	CO STATE UNIVERSIT	10/15/2015	$827.15
	NEW ENGLAND BIOLABS	10/17/2015	$243.00
	EUROFINS MWG OPERON	10/16/2015	$223.98
	TFS FISHERSCI ECOM ATL	10/17/2015	$55.14
	FORMS AND SUPPLY - AOPD	10/16/2015	$149.28
	MILLIPORE AMERICAS	10/08/2015	$149.00
	SIGMA ALDRICH US	10/19/2015	$274.02
	TFS FISHERSCI ECOM ATL	10/21/2015	$210.79
	PRAXAIR DISTRIBUTION I	10/22/2015	$19.26
	FORMS AND SUPPLY - AOPD	10/23/2015	$90.32
	HERALD OFFICE SUPPLY INC	10/23/2015	$284.13
	VWR INTERNATIONAL INC	10/24/2015	$179.58
	AMAZON.COM AMZN.COM/BILL	10/24/2015	$45.65
	VWR INTERNATIONAL INC	10/27/2015	$80.14
	CAROLINA BIOLOGIC SUPPLY	10/26/2015	$49.29
	HENRY TROEMNER LLC	10/26/2015	$77.19

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	B&H PHOTO, 800-606-6969	10/28/2015	$296.95
	AMAZON MKTPLACE PMTS	10/28/2015	$66.71
	CAROLINA BIOLOGIC SUPPLY	10/28/2015	$121.12
	IN SHRED WITH US	10/29/2015	$120.00
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$110.43
	Amazon.com	10/29/2015	$46.40
			$5,053.50
KELLEY GREEN	ITHACASPORTS.COM	10/29/2015	$140.29
			$140.29
KELLI BARKER	BELLAMY MANSION MUSEUM	09/29/2015	$102.72
	BEAUFORT COUNTY OPEN LAND	10/01/2015	$2,600.00
	CHARLESTON TEA	10/14/2015	$255.00
	WALGREENS #6877	10/20/2015	$63.00
	IN CENTER FOR BIRDS OF P	10/23/2015	$165.00
			$3,185.72
KERRY P LORD	CITY ELECTRIC #42	09/29/2015	$160.43
	CITY ELECTRIC #42	10/16/2015	$66.22
	LOWES #01705	10/21/2015	$14.08
	LOWES #01705	10/27/2015	$9.57
	CITY ELECTRIC #42	10/29/2015	$16.35
	CITY ELECTRIC #42	10/29/2015	$14.13
			$280.78
KEVIN BOWERS	LOCKMASTERS INC	10/09/2015	$586.57
	SOUTHERN LOCK AND	10/12/2015	$75.92
	SOUTHERN LOCK AND	10/28/2015	$662.77
			$1,325.26
KEVIN MCPHERSON	THE HOME DEPOT 1122	10/27/2015	$57.22
			$57.22
KIMBERLY FARRENKOPF	FORMS AND SUPPLY - AOPD	10/13/2015	$65.02
	FORMS AND SUPPLY - AOPD	10/26/2015	$34.32
			$99.34
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	09/29/2015	$39.04
	DV WAREHOUSE	10/06/2015	$311.38
	ACADEMIC SUPPLIER OFFICE	10/07/2015	$259.99
	48HourPrint.com	10/09/2015	$439.97
	FORMS AND SUPPLY - AOPD	10/08/2015	$136.01
	ZAGG INC	10/09/2015	$5.99
	LE BLEU OF THE CAROLINAS	10/09/2015	$52.69
	DBC BLICK ART MATERIAL	10/15/2015	$111.76
	HMR PUBLICATIONS GROUP	10/14/2015	$40.00
	VIRTUAL TRAINING CO INC	10/16/2015	$30.00
	FORMS AND SUPPLY - AOPD	10/15/2015	$38.57
	COASTAL OBSERVER	10/19/2015	$33.00
	IN SHRED WITH US	10/26/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,548.40
KRISTEN SELVAGE	SDI CAMPS & RACES	10/22/2015	$1,000.00
			$1,000.00
KRISTIN ERB	CAMWOOD BATS	10/14/2015	$195.85
			$195.85
KRISTINE CONNERY	WM SUPERCENTER #2712	09/30/2015	$109.72
	WM SUPERCENTER #2712	10/04/2015	$90.43
	FORMS AND SUPPLY - AOPD	10/01/2015	$228.97
	WAL-MART #2712	10/02/2015	$241.47
	WAL-MART #2712	10/07/2015	$155.50
	WAL-MART #2712	10/07/2015	$42.12
	SPRINT SYSTEMS	10/09/2015	$90.53
	WAL-MART #2712	10/10/2015	$257.57
	AMAZON MKTPLACE PMTS	10/09/2015	$33.96
	DMI DELL HIGHER EDUC	10/13/2015	$177.85
	DMI DELL HIGHER EDUC	10/13/2015	$421.80
	ACADEMIC SUPPLIER OFFICE	10/15/2015	$636.50
	DBC BLICK ART MATERIAL	10/17/2015	$20.14
	DBC BLICK ART MATERIAL	10/21/2015	$165.43
	ACADEMIC SUPPLIER OFFICE	10/22/2015	$1,394.76
	WM SUPERCENTER #4664	10/22/2015	$342.92
	DMI DELL HIGHER EDUC	10/24/2015	$220.31
	WM SUPERCENTER #2712	10/25/2015	$148.99
	DMI DELL HIGHER EDUC	10/24/2015	$64.03
	DBC BLICK ART MATERIAL	10/28/2015	$376.85
	APPERSON	10/28/2015	$180.05
			$5,399.90
KYLE RUSSELL	STRETCH INTERNET LLC	10/03/2015	$6.95
	AMERICAN AI 0012311679928	10/03/2015	$456.70
	CCU MAIL SERVICES	10/19/2015	$24.95
	FOOD LION #0916	10/23/2015	$91.77
			$580.37
LATOSHA RAMSEY	INSTITUTE FOR BRAIN POTEN	10/06/2015	$79.00
	FORMS AND SUPPLY - AOPD	10/06/2015	$374.40
	AIRGAS SOUTH	10/12/2015	$7.70
	FORMS AND SUPPLY - AOPD	10/15/2015	$72.04
	WRS/HEALTH ED/CHILD	10/19/2015	$910.40
	MANAGEDPRINT	10/23/2015	$381.99
	AMERCOLLHLTHASSOC	10/28/2015	$620.03
			$2,445.56
LAURA DOERRBECKER	UPS 000000A56048395	10/08/2015	$95.83
	UPS 000000A56048415	10/13/2015	$51.55
	UPS 000000A56048405	10/13/2015	$61.92
	UPS 000000A56048425	10/27/2015	$148.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$357.84
LAURINDA RICHARDSON	MARKINGPENDEPOT MARKING	10/22/2015	$55.75
	FORMS AND SUPPLY - AOPD	10/22/2015	$31.43
	FORMS AND SUPPLY - AOPD	10/23/2015	$143.38
	FORMS AND SUPPLY - AOPD	10/28/2015	$29.32
			$259.88
LAWRENCE ALTMAN	TUCKER MATERIALS OF MYRTL	09/30/2015	$235.94
	LOWES #01705	09/30/2015	$119.17
	LOWES #01705	10/01/2015	$6.06
	LOWES #01705	10/02/2015	$38.89
	TUCKER MATERIALS OF MYRTL	10/06/2015	$462.83
	TUCKER MATERIALS OF MYRTL	10/07/2015	$2,834.30
	TUCKER MATERIALS OF MYRTL	10/12/2015	$31.85
	TUCKER MATERIALS OF MYRTL	10/12/2015	$5.14
	COMMERCIAL OPENINGS CORP	10/14/2015	$32.10
	COMMERCIAL OPENINGS CORP	10/14/2015	$160.50
	LOWES #01705	10/15/2015	$33.57
	COMMERCIAL OPENINGS CORP	10/21/2015	$1,527.96
			$5,488.31
LAYNE DAVIS	AMAZON MKTPLACE PMTS	10/01/2015	$56.82
	AMAZON MKTPLACE PMTS	10/01/2015	$48.89
	AMAZON MKTPLACE PMTS	10/03/2015	$192.14
	Amazon.com	10/20/2015	$187.80
	Amazon.com	10/20/2015	$8.99
	AMAZON MKTPLACE PMTS	10/20/2015	$144.00
	AMAZON MKTPLACE PMTS	10/21/2015	$144.84
	AMAZON MKTPLACE PMTS	10/21/2015	$136.00
	AMAZON MKTPLACE PMTS	10/22/2015	$23.10
	TODSON, INC	10/22/2015	$533.20
			$1,475.78
LISA B GORE	DMI DELL HIGHER EDUC	10/10/2015	$274.42
	FORMS AND SUPPLY - AOPD	10/12/2015	$634.93
			$909.35
LISA BELLAMY	WM SUPERCENTER #4664	10/01/2015	$155.04
	EDUCATION ADMIN WEB ADVI	10/01/2015	$349.00
	STAPLS7143958564000001	10/03/2015	$59.15
	FORMS AND SUPPLY - AOPD	10/02/2015	$80.68
	KWE KIPLINGER EDITORS	10/09/2015	$67.00
	FORMS AND SUPPLY - AOPD	10/07/2015	$141.61
	DELL SALES & SERVICE	10/10/2015	$177.60
	US INK AND TONER	10/09/2015	$640.95
	FORMS AND SUPPLY - AOPD	10/12/2015	$63.94
	FORMS AND SUPPLY - AOPD	10/13/2015	$43.77
	ACCO BRANDS DIRECT	10/15/2015	$186.09
	ACCO BRANDS DIRECT	10/17/2015	$34.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	FORMS AND SUPPLY - AOPD	10/15/2015	$46.32
	US INK AND TONER	10/19/2015	$351.48
	FORMS AND SUPPLY - AOPD	10/19/2015	$58.37
	FORMS AND SUPPLY - AOPD	10/23/2015	$145.70
	FREDPRYOR CAREERTRACK	10/28/2015	$995.00
	FORMS AND SUPPLY - AOPD	10/27/2015	$116.10
	US INK AND TONER	10/29/2015	$225.96
			$3,938.22
LISA BERNADYN	CCU STUDENT ACTIVITIES	10/12/2015	$400.00
	AACRAO	10/12/2015	$349.80
	MANAGEDPRINT	10/15/2015	$114.49
	ECU CENTRAL RESERVATIONS	10/21/2015	$100.00
	FORMS AND SUPPLY - AOPD	10/27/2015	$4.64
	FORMS AND SUPPLY - AOPD	10/27/2015	$138.98
			$1,107.91
LORI PATTERSON	FORMS AND SUPPLY - AOPD	10/13/2015	$148.85
			$148.85
LOUANE POWERS	PAYPAL SOUTHCAROLI	10/01/2015	$130.00
	TALOTTA INC	10/07/2015	$379.85
	DELL SALES & SERVICE	10/10/2015	$74.89
	AACTE	10/14/2015	$440.00
	FORMS AND SUPPLY - AOPD	10/14/2015	$50.77
	AMLE	10/26/2015	$19.99
			$1,095.50
LYNDA ROBERTS	WHENTOWORK INC	10/15/2015	$550.00
	SWANK MOTION PICTURES IN	10/16/2015	$401.00
	FORMS AND SUPPLY - AOPD	10/15/2015	$5.48
	BEST BUY 00008557	10/24/2015	$32.39
	DMI DELL HIGHER EDUC	10/27/2015	$498.01
			$1,486.88
LYNN MILLARD	US INK AND TONER	10/16/2015	$101.40
			$101.40
LYNNE BROCK	DMI DELL HIGHER EDUC	10/01/2015	$143.32
	FORMS AND SUPPLY - AOPD	10/09/2015	$21.90
			$165.22
MARCUS GRAHAM MCINTYRE	OFFICEMAX CT IN#959241	10/03/2015	$28.94
	WW GRAINGER	10/13/2015	$697.37
	WW GRAINGER	10/13/2015	$1,176.89
	WM SUPERCENTER #4664	10/27/2015	$11.99
	BARBIZON CHARLOTTE INC	10/28/2015	$231.53
			$2,146.72
MARCUS WILLIAMS	LOWES #01705	09/30/2015	$15.70
	EAST COAST DISTRIBUTORS	09/29/2015	$55.81
	SHERWIN WILLIAMS #2769	09/30/2015	$141.03

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	COASTAL FASTNERS & SUPPLY	09/30/2015	$27.09
	CITY ELECTRIC #42	09/29/2015	$14.03
	SURFSIDE EQUIPMENT RENTA	09/30/2015	$599.16
	LOWES #01705	09/30/2015	$101.59
	CITY ELECTRIC #42	09/29/2015	$31.82
	GRAND STRAND POWER EQUIPM	10/01/2015	$43.50
	BAKER DISTRIBUTING #535	10/01/2015	$318.27
	ECK SUPPLY 37	10/01/2015	$89.20
	PALMETTO PARTS CO	10/01/2015	$54.91
	LOWES #01705	10/02/2015	$91.93
	GRAHAM SPORTS INC	09/29/2015	$182.97
	CITY ELECTRIC #42	10/02/2015	$127.25
	LOWES #01705	10/02/2015	$36.21
	STRAND COMMUNICATIONS	10/08/2015	$37.50
	LOWES #01705	10/08/2015	$71.11
	TUCKER MATERIALS OF MYRTL	10/09/2015	$119.78
	THOMAS SUPPLY CO INC	10/09/2015	$29.54
	COASTAL FASTNERS & SUPPLY	10/09/2015	$32.21
	LOWES #01705	10/09/2015	$25.39
	CONWAY AUTO PARTS	10/08/2015	$60.22
	LOWES #01705	10/09/2015	$67.35
	CAROLINA ENERGY DIST	10/08/2015	$643.58
	CITY ELECTRIC #42	10/08/2015	$46.01
	SHERWIN WILLIAMS #2769	10/08/2015	$35.88
	CREGGER COMPANY 14	10/09/2015	$9.29
	237 C-K MYRTLE	10/09/2015	$426.28
	MYRTLE BEACH	10/08/2015	$971.56
	GRAHAM SPORTS INC	10/06/2015	$716.11
	SURFSIDE EQUIPMENT RENTA	10/09/2015	$427.96
	LOWES #01705	10/12/2015	$77.19
	GRAND STRAND POWER EQUIPM	10/13/2015	$137.06
	#448-UNITED REFRIGERATIO	10/13/2015	$40.52
	EAST COAST DISTRIBUTORS	10/12/2015	$30.32
	237 C-K MYRTLE	10/13/2015	$89.71
	THE TRANE COMPANY	10/13/2015	$50.34
	LONGLEY SUPPLY MYRTLE B	10/13/2015	$1,046.46
	LOWES #01705	10/14/2015	$46.72
	SHERWIN WILLIAMS #2769	10/14/2015	$153.38
	LOWES #01705	10/14/2015	$284.19
	CONWAY AUTO PARTS	10/13/2015	$6.46
	BAKER DISTRIBUTING #535	10/15/2015	$400.04
	THE TRANE COMPANY	10/15/2015	$100.68
	BAKER DISTRIBUTING #535	10/15/2015	$155.86
	ECK SUPPLY 37	10/16/2015	$87.29
	GRAHAM SPORTS INC	10/16/2015	$100.58
	GRAHAM SPORTS INC	10/15/2015	$1,017.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	THE HOME DEPOT 1116	10/15/2015	$388.54
	CITY ELECTRIC #42	10/16/2015	$22.23
	MYRTLE BEACH	10/15/2015	$1,457.34
	GRAHAM SPORTS INC	10/13/2015	$187.73
	LOWES #00410	10/16/2015	$76.85
	CITY ELECTRIC #42	10/16/2015	$69.07
	EPTING DISTRIBUTORS CON	10/15/2015	$137.98
	NOVA LIGHTING	10/19/2015	$481.50
	CONWAY FORD	10/20/2015	$90.32
	CITY ELECTRIC #42	10/20/2015	$49.41
	CONWAY AUTO PARTS	10/19/2015	$12.82
	SHERWIN WILLIAMS #2769	10/19/2015	$141.03
	LOWES #01705	10/20/2015	$26.32
	#448-UNITED REFRIGERATIO	10/20/2015	$84.92
	LOWES #01705	10/20/2015	$198.07
	THOMAS SUPPLY CO INC	10/16/2015	$39.62
	CITY ELECTRIC #42	10/21/2015	$159.50
	UPS (800) 811-1648	10/21/2015	$17.18
	APS MYRTLE BEACH 0005D	10/21/2015	$598.25
	CAROLINA ENERGY DIST	10/21/2015	$701.36
	BATTERIES PLUS 123	10/22/2015	$44.92
	ECK SUPPLY 37	10/22/2015	$14.98
	LOWES #01705	10/22/2015	$30.28
	#448-UNITED REFRIGERATIO	10/22/2015	$651.86
	INTERSTATE BATTERY SYSTEM	10/21/2015	$114.30
	CAROLINA ENERGY DIST	10/23/2015	$66.61
	GRAHAM SPORTS INC	10/22/2015	$361.58
	PALMETTO PARTS CO	10/23/2015	$57.55
	COASTAL ELECTRIC & REWIND	10/22/2015	$17.99
	GRAHAM SPORTS INC	10/23/2015	$312.27
	LONGLEY SUPPLY MYRTLE B	10/26/2015	$1,056.02
	CITY ELECTRIC #42	10/26/2015	$3.49
	LONGLEY SUPPLY MYRTLE B	10/26/2015	$94.67
	FERGUSON ENT #29	10/27/2015	$498.53
	CONWAY AUTO PARTS	10/26/2015	$51.23
	CREGGER COMPANY 10	10/26/2015	$180.52
	ECK SUPPLY 37	10/27/2015	$529.65
	ECK SUPPLY 37	10/28/2015	$430.00
	#448-UNITED REFRIGERATIO	10/28/2015	$1,181.59
	CAROLINA ENERGY DIST	10/27/2015	$195.81
	CONWAY AUTO PARTS	10/27/2015	$24.65
	CITY ELECTRIC #42	10/28/2015	$28.40
	TUCKER MATERIALS OF MYRTL	10/29/2015	$89.99
	CAROLINA ENERGY DIST	10/28/2015	$1,563.24
	LOWES #01705	10/29/2015	$26.77
			$22,041.04

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	THE NATIONAL RESEARCH CEN	10/01/2015	$4,375.00
	CRESTLINE SPECIALTIES	10/23/2015	$4,588.33
	US INK AND TONER	10/26/2015	$510.06
	STAPLS7145209004000001	10/27/2015	$332.55
	FORMS AND SUPPLY - AOPD	10/26/2015	$225.60
	STAPLS7145209004000002	10/27/2015	$9.08
	STAPLS7145251144000001	10/28/2015	$203.19
	DMI DELL HIGHER EDUC	10/29/2015	$609.81
	US INK AND TONER	10/28/2015	$536.68
			$11,390.30
MARK MATHEWS	WHOLESALE GLASS DISTRIBU	09/30/2015	$145.71
	HYMAN PAPER & CHEMICAL	09/30/2015	$577.90
	GRAYBAR ELECTRIC COMPANY	09/30/2015	$46.55
	WW GRAINGER	09/30/2015	$141.49
	WW GRAINGER	09/30/2015	$1,012.76
	WW GRAINGER	09/30/2015	$341.66
	OPTIMAL CHEMICAL	09/30/2015	$489.91
	GRAYBAR ELECTRIC COMPANY	10/01/2015	$448.87
	GRAYBAR ELECTRIC COMPANY	10/01/2015	$925.12
	HDS POWER SOLUTIONS #5D	10/01/2015	$317.90
	CONWAY AUTO PARTS	10/03/2015	$46.50
	NOR NORTHERN TOOL	10/02/2015	$105.85
	SOUTHEASTERN PAPER GROUP	10/02/2015	$1,595.04
	CONWAY AUTO PARTS	10/01/2015	$175.80
	CONWAY AUTO PARTS	10/02/2015	$77.15
	CONWAY AUTO PARTS	10/01/2015	$94.90
	SALISBURYONLINE.COM	10/06/2015	$291.67
	WHOLESALE GLASS DISTRIBU	10/06/2015	$9.67
	WHOLESALE GLASS DISTRIBU	10/06/2015	$213.14
	DADE PAPER - 16	10/06/2015	$1,677.55
	IN STAR EV	10/06/2015	$62.00
	SILMAR ELECTRONICS	10/07/2015	$330.10
	CONWAY AUTO PARTS	10/06/2015	$111.54
	CAROLINA TEXTILE RECYCLIN	10/07/2015	$445.19
	CONTROL MANAGEMENT INC	10/07/2015	$570.44
	WW GRAINGER	10/07/2015	$301.66
	BUGGIES UNLIMITED	10/09/2015	$65.98
	TRACTOR SUPPLY #213	10/08/2015	$26.74
	CONWAY AUTO PARTS	10/07/2015	$34.90
	BTS #9	10/07/2015	$41.20
	GROVE MEDICAL INC	10/07/2015	$922.96
	INDUSTRIAL SOLUTIONS AND	10/07/2015	$716.20
	CONWAY AUTO PARTS	10/07/2015	$192.88
	ATLANTIC IRRIGATION SOU	10/08/2015	$154.11
	ALL AMERICAN POLY	10/08/2015	$3,463.20
	CONWAY AUTO PARTS	10/10/2015	$57.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HYMAN PAPER & CHEMICAL	10/09/2015	$243.16
	HEAT TRANSFER SALES	10/09/2015	$125.19
	HYMAN PAPER & CHEMICAL	10/09/2015	$164.51
	CONWAY AUTO PARTS	10/09/2015	$34.24
	HYMAN PAPER & CHEMICAL	10/09/2015	$77.04
	HYMAN PAPER & CHEMICAL	10/09/2015	$1,427.02
	BIOLOGIX	10/08/2015	$377.48
	FELLERS INC	10/12/2015	$99.29
	FELLERS INC	10/12/2015	$446.83
	TRACTOR SUPPLY CO #5509	10/12/2015	$280.96
	ECK SUPPLY 37	10/12/2015	$148.30
	GRAYBAR ELECTRIC COMPANY	10/13/2015	$138.24
	GRAYBAR ELECTRIC COMPANY	10/13/2015	$1,001.52
	PIEDMONT DOOR AUTOMATION	10/12/2015	$170.50
	RB WAGNER INC	10/13/2015	$219.83
	CONWAY AUTO PARTS	10/12/2015	$47.32
	JOHNSON PLASTICS	10/14/2015	$1,258.86
	WW GRAINGER	10/14/2015	$603.56
	DKHARDWARE	10/14/2015	$309.22
	HYMAN PAPER & CHEMICAL	10/14/2015	$179.77
	AMAZON MKTPLACE PMTS	10/14/2015	$87.80
	WW GRAINGER	10/14/2015	$54.10
	WW GRAINGER	10/13/2015	$999.98
	WW GRAINGER	10/13/2015	$27.05
	WW GRAINGER	10/13/2015	$18.77
	HYMAN PAPER & CHEMICAL	10/14/2015	$65.64
	WW GRAINGER	10/13/2015	$111.77
	WW GRAINGER	10/13/2015	$18.81
	LAWSON PRODUCTS	10/14/2015	$265.83
	WW GRAINGER	10/13/2015	$89.77
	HYMAN PAPER & CHEMICAL	10/14/2015	$144.47
	HYMAN PAPER & CHEMICAL	10/14/2015	$941.16
	WW GRAINGER	10/13/2015	$60.93
	WW GRAINGER	10/14/2015	$110.86
	HYMAN PAPER & CHEMICAL	10/14/2015	$166.32
	WW GRAINGER	10/13/2015	$11.52
	HYMAN PAPER & CHEMICAL	10/15/2015	$755.02
	HYMAN PAPER & CHEMICAL	10/15/2015	$3,539.03
	SMITH TURF & IRRAGTION	10/15/2015	$44.39
	WHOLESALE GLASS DISTRIBU	10/15/2015	$19.35
	SUNBELT SIGN SUPPLY LONG	10/15/2015	$282.48
	SOLAR AIR AND WATER IN	10/14/2015	$370.00
	HANNA TRAILER & RV SUPPLY	10/14/2015	$50.99
	CONWAY AUTO PARTS	10/14/2015	$189.00
	B&H PHOTO MOTO	10/15/2015	$99.99
	MAC PAPERS	10/12/2015	$408.74

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	10/14/2015	$12.31
	WW GRAINGER	10/15/2015	$151.20
	CONWAY AUTO PARTS	10/14/2015	$39.50
	WW GRAINGER	10/16/2015	$97.58
	CONWAY AUTO PARTS	10/15/2015	$27.54
	MYRTLE BEACH BLIND AND	10/15/2015	$151.94
	CONWAY AUTO PARTS	10/15/2015	$63.24
	ALL AMERICAN POLY	10/16/2015	$1,437.00
	CONWAY AUTO PARTS	10/17/2015	$29.85
	CONWAY AUTO PARTS	10/15/2015	$33.72
	GRAYBAR ELECTRIC COMPANY	10/16/2015	$206.08
	CONWAY AUTO PARTS	10/15/2015	$34.14
	FELLERS INC	10/16/2015	$490.06
	WW GRAINGER	10/16/2015	$56.71
	CONWAY AUTO PARTS	10/17/2015	$11.21
	JAMES M PLEASANTS	10/16/2015	$3,794.00
	DISCOUNT TROPHY & CO INC	10/16/2015	$219.86
	WW GRAINGER	10/16/2015	$445.12
	WW GRAINGER	10/19/2015	$31.33
	WW GRAINGER	10/19/2015	$1,229.22
	WW GRAINGER	10/19/2015	$57.68
	WW GRAINGER	10/19/2015	$166.27
	SUPPLYWORKS CORP	10/16/2015	$233.80
	WW GRAINGER	10/19/2015	$56.87
	JOHN DEERE LANDSCAPES593	10/20/2015	$526.68
	HYMAN PAPER & CHEMICAL	10/20/2015	$2,522.69
	WW GRAINGER	10/20/2015	$128.74
	WHOLESALE GLASS DISTRIBU	10/20/2015	$307.94
	PRO CHEM INC	10/20/2015	$378.64
	CONWAY AUTO PARTS	10/19/2015	$297.29
	ATLANTA LIGHT BULBS, INC	10/20/2015	$38.84
	SMART CHEMICAL SUPPLY INC	10/19/2015	$1,845.11
	BUGGIES UNLIMITED	10/21/2015	$160.99
	SOUTHERN AGRICULTURAL 2	10/20/2015	$2,249.57
	CONWAY AUTO PARTS	10/19/2015	$9.62
	CONWAY AUTO PARTS	10/19/2015	$29.66
	SUNBELT SIGN SUPPLY LONG	10/20/2015	$174.24
	CONWAY AUTO PARTS	10/19/2015	$39.91
	WW GRAINGER	10/20/2015	$598.86
	GRAYBAR ELECTRIC COMPANY	10/21/2015	$27.65
	SUPPLYWORKS CORP	10/20/2015	$447.35
	CONWAY AUTO PARTS	10/20/2015	$19.25
	TULSA ENGINE PARTS	10/21/2015	$19.98
	BATTERY PLEX INC	10/20/2015	$69.33
	SOUTHEASTERN PAPER GROUP	10/21/2015	$1,256.77
	CONWAY AUTO PARTS	10/20/2015	$37.54

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	10/20/2015	$290.13
	PALMETTO PARTS CO	10/21/2015	$628.88
	CONWAY AUTO PARTS	10/20/2015	$15.27
	WHOLESALE GLASS DISTRIBU	10/21/2015	$354.78
	PALMETTO PARTS CO	10/21/2015	$126.80
	DADE PAPER - 16	10/21/2015	$1,677.55
	PALMETTO PARTS CO	10/21/2015	$9.93
	WW GRAINGER	10/21/2015	$186.87
	LOWES #01705	10/22/2015	$683.63
	WW GRAINGER	10/21/2015	$22.78
	LOWES #01705	10/22/2015	$220.21
	WW GRAINGER	10/22/2015	$21.68
	WW GRAINGER	10/22/2015	$1,083.70
	SEVEN OAKS DOORS & HARD	10/22/2015	$1,685.14
	WW GRAINGER	10/21/2015	$225.98
	WW GRAINGER	10/21/2015	$47.50
	WW GRAINGER	10/22/2015	$243.71
	CONWAY AUTO PARTS	10/24/2015	$38.39
	SOUTHEASTERN PAPER GROUP	10/23/2015	$3,389.19
	CAROLINA CARE MEDICAL SUP	10/15/2015	$179.12
	WW GRAINGER	10/23/2015	$116.53
	WW GRAINGER	10/23/2015	$43.36
	SUPERIOR LIGHTING	10/23/2015	$190.40
	WW GRAINGER	10/23/2015	$264.03
	DISCOUNT TROPHY & CO INC	10/23/2015	$235.25
	HYMAN PAPER & CHEMICAL	10/23/2015	$1,132.54
	ECK SUPPLY 37	10/23/2015	$40.03
	CONWAY AUTO PARTS	10/23/2015	$55.32
	HYMAN PAPER & CHEMICAL	10/23/2015	$30.00
	BUGGIES UNLIMITED	10/27/2015	$160.97
	WW GRAINGER	10/27/2015	$131.25
	CONWAY AUTO PARTS	10/26/2015	$108.49
	SPECTRUM PAINT #29	10/27/2015	$39.54
	WW GRAINGER	10/27/2015	$49.52
	CONWAY AUTO PARTS	10/26/2015	$5.24
	HYMAN PAPER & CHEMICAL	10/27/2015	$224.17
	WW GRAINGER	10/27/2015	$1,338.57
	ATLANTIC IRRIGATION SOU	10/27/2015	$50.40
	WW GRAINGER	10/27/2015	$19.91
	ULINE SHIP SUPPLIES	10/29/2015	$455.88
	PALMETTO SAFETY PROD	10/27/2015	$94.91
	WW GRAINGER	10/28/2015	$431.96
	CONWAY AUTO PARTS	10/27/2015	$127.33
	PALMETTO PARTS CO	10/28/2015	$129.61
	WW GRAINGER	10/28/2015	$158.70
	WW GRAINGER	10/28/2015	$41.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SUPPLYWORKS CORP	10/27/2015	$1,149.82
	WW GRAINGER	10/29/2015	$2,950.64
	MATT MARSHALL AND COMPANY	10/29/2015	$1,909.13
	MCMASTER-CARR	10/28/2015	$1,134.24
	SCOTT MACHINE& E-BADGE	10/29/2015	$2,016.04
	MARKERS INC	10/28/2015	$183.93
	JOHNSON PLASTICS	10/29/2015	$314.78
	SUNBELT SIGN SUPPLY LONG	10/29/2015	$110.75
			$79,356.52
MELISSA TODD	HORRY TELEPHONE COOPERATI	10/02/2015	$38.50
	CONWAY CHAMBER OF COMMERC	10/01/2015	$40.00
	FORMS AND SUPPLY - AOPD	10/13/2015	$74.88
	DIGITAL RESOURCES INC	10/16/2015	$107.00
	FORMS AND SUPPLY - AOPD	10/19/2015	$25.46
	FORMS AND SUPPLY - AOPD	10/28/2015	$44.55
			$330.39
MELISSA-ANNE BLIZZARD	ETSY.COM	09/30/2015	$87.05
	WAL-MART #4664	09/30/2015	$90.84
	PAYPAL ETSY ETSY	09/30/2015	$75.00
	GOODWILL - CONWAY	09/30/2015	$26.95
	PAYPAL KJIRSTEN	09/30/2015	$161.00
	ETSY.COM	09/30/2015	$62.00
	ETSY.COM	09/30/2015	$37.95
	ETSY.COM	10/01/2015	$119.55
	PAYPAL EBAY MARKTPLC USD	10/01/2015	$517.76
	WAL-MART #4664	10/03/2015	$70.18
	PAYPAL EBAY MARKTPLC USD	10/03/2015	$72.99
	PAYPAL EBAY MARKTPLC USD	10/03/2015	$52.99
	PAYPAL UNIQUEVINTA	10/02/2015	$134.69
	PAYPAL ONLINESHOES	10/01/2015	$86.95
	AMAZON MKTPLACE PMTS	10/07/2015	$60.98
	ETSY.COM	10/07/2015	$28.00
	ETSY.COM	10/07/2015	$36.50
	PAYLESSSHOESOU00055830	10/07/2015	$114.76
	WM SUPERCENTER #4664	10/11/2015	$24.47
	V4 PROPERTIES	10/13/2015	$613.44
	GOODWILL - CONWAY	10/14/2015	$25.05
	PAYLESSSHOESOU00055830	10/14/2015	$32.08
	SPEIGHTS SHOE SERVICE	10/14/2015	$10.00
	PAYPAL FACTORYDIRE	10/15/2015	$16.94
	PAYPAL MR LIGHT	10/15/2015	$114.74
	WM SUPERCENTER #586	10/16/2015	$23.36
	SPEIGHTS SHOE SERVICE	10/19/2015	$76.00
	GOODWILL - CONWAY	10/21/2015	$66.47
	THE SALVATION ARMY THRIFT	10/21/2015	$29.91
	ABRAMS DEPT STORE	10/23/2015	$395.90

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA-ANNE BLIZZARD	PAYPAL HOTTER COMF	10/26/2015	$90.00
	CINTAS 60A SAP	10/27/2015	$450.33
	BELK #114 CONWAY	10/29/2015	$91.77
			$3,896.60
MEREDITH KAHL	WM SUPERCENTER #4664	10/01/2015	$90.91
	WAL-MART #4664	10/02/2015	$166.81
	WAL-MART #4664	10/02/2015	$151.82
	DOLRTREE 1398 00013987	10/02/2015	$3.21
	WAL-MART #4664	10/02/2015	$104.86
			$517.61
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	09/29/2015	$153.92
	NCAA FULFILLMENT	10/15/2015	$58.15
			$212.07
MICHAEL JACOBS	FACEBOOK FUL2L82JH2	09/30/2015	$69.85
	AUTHORIZENET	10/01/2015	$242.30
	AMAZON MKTPLACE PMTS	10/15/2015	$659.70
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$5.97
	MICHAELS STORES 2056	10/15/2015	$25.86
	SNFD/DYMO/CDSCN/PKRPEN	10/20/2015	$74.13
	AMAZON MKTPLACE PMTS	10/20/2015	$30.63
	SUCCESS PROMOTIONS INC	10/23/2015	$3,694.61
	WAL-MART #4664	10/26/2015	$91.20
	STAMPS.COM	10/27/2015	$89.99
	BEST BUY 00009720	10/28/2015	$317.10
			$5,301.34
MICHAEL PIERCE	DMI DELL HIGHER EDUC	10/02/2015	$168.72
	US INK AND TONER	10/01/2015	$428.44
	FORMS AND SUPPLY - AOPD	09/30/2015	$35.12
	VWR INTERNATIONAL INC	10/02/2015	$130.43
	WALMART.COM	10/04/2015	$91.40
	INTERNATIONAL PLASTICS	10/02/2015	$120.92
	TFS FISHER SCI ATL	10/06/2015	$377.82
	ULINE SHIP SUPPLIES	10/09/2015	$28.29
	GHANNS CRICKET FARM	10/08/2015	$37.85
	FORMS AND SUPPLY - AOPD	10/09/2015	$44.05
	Nebraska Scientific and C	10/13/2015	$234.10
	GHANNS CRICKET FARM	10/22/2015	$27.91
			$1,725.05
MICHAEL WOODLE	THE HOME DEPOT 1121	10/18/2015	$26.71
	PRAXAIR DISTRIBUTION I	10/26/2015	$77.24
			$103.95
MIRINDA CHESTNUT	DMI DELL HIGHER EDUC	10/02/2015	$650.52
	LE BLEU OF THE CAROLINAS	10/09/2015	$85.98
	FORMS AND SUPPLY - AOPD	10/09/2015	$298.80

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Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	ELI RESEARCH NC 800 223	10/12/2015	$299.00
	LOWES #01705	10/14/2015	$36.34
			$1,370.64
NICHOLAS DESTEFANO	WAL-MART #4664	10/22/2015	$58.11
			$58.11
NYOKA HUCKS	FORMS AND SUPPLY - AOPD	10/02/2015	$62.53
	BOAT RESTORE INC	10/19/2015	$680.07
	MANNING'S BOAT SERVICE	10/19/2015	$434.41
	FORMS AND SUPPLY - AOPD	10/19/2015	$225.79
	COLG OF CHARLESTON	10/21/2015	$300.00
	PYE BARKER - MARIETTA	10/21/2015	$213.66
	CAROLINA BIOLOGIC SUPPLY	10/22/2015	$49.48
	ABRC OSU	10/28/2015	$75.00
	HARBOR WALK MARINA	10/28/2015	$275.58
	FORMS AND SUPPLY - AOPD	10/28/2015	$201.48
			$2,518.00
PATRICIA H WEST	AMAZON MKTPLACE PMTS	10/13/2015	$66.87
	FORMS AND SUPPLY - AOPD	10/12/2015	$823.66
	AMAZON MKTPLACE PMTS	10/15/2015	$27.00
	FORMS AND SUPPLY - AOPD	10/14/2015	$363.76
	US INK AND TONER	10/19/2015	$97.40
	MCLS	10/28/2015	$199.00
	DELTA AIR 0067691722693	10/27/2015	$999.20
	PARTS PEOPLE COM INC	10/29/2015	$89.94
			$2,666.83
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	10/14/2015	$44.69
	FORMS AND SUPPLY - AOPD	10/16/2015	$163.28
	FORMS AND SUPPLY - AOPD	10/20/2015	$95.72
			$303.69
PATTY CARTER	PAYPAL ACADEMICRES	10/06/2015	$75.00
	LE BLEU OF THE CAROLINAS	10/12/2015	$36.66
			$111.66
PAUL HOGAN	APL APPLE ONLINE STORE	10/13/2015	$62.06
	FORMS AND SUPPLY - AOPD	10/28/2015	$70.59
			$132.65
PAULA GWALTNEY	DELTA AIR 0067684665084	09/30/2015	$585.20
	J W PEPPER AND SON INC	10/02/2015	$1,139.99
	DBC BLICK ART MATERIAL	10/03/2015	$119.42
	DBC BLICK ART MATERIAL	10/08/2015	$2.66
	NASM	10/08/2015	$310.00
	Amazon.com	10/16/2015	$285.50
	STAGE ACCENTS	10/19/2015	$104.00
	J W PEPPER AND SON INC	10/21/2015	$229.14
	AMERICAN AI 0010618815635	10/21/2015	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	10/28/2015	$235.21
			$3,086.12
PAULA HOLT	FORMS AND SUPPLY - AOPD	09/30/2015	$22.66
	SEARS ROEBUCK 1795	10/02/2015	$43.19
	MBM	10/06/2015	$1,648.63
	SEARS ROEBUCK 1795	10/05/2015	$141.60
	BEST BUY 00008557	10/06/2015	$21.59
	SEARS ROEBUCK 1795	10/06/2015	$59.39
	TALOTTA INC	10/07/2015	$2,492.03
	AMAZON MKTPLACE PMTS	10/09/2015	$49.68
	Amazon.com	10/13/2015	$179.03
	BestBuyCom758204032488	10/14/2015	$32.09
	OFFICE DEPOT #2179	10/13/2015	$52.40
	SEARS ROEBUCK 1795	10/14/2015	$91.79
	FORMS AND SUPPLY - AOPD	10/16/2015	$213.15
	IMAGINATION ATHLETCIS	10/19/2015	$1,643.60
	IMAGINATION ATHLETCIS	10/19/2015	$176.00
	FORMS AND SUPPLY - AOPD	10/19/2015	$51.03
	FORMS AND SUPPLY - AOPD	10/21/2015	$53.55
	FORMS AND SUPPLY - AOPD	10/21/2015	$9.52
	SEARS ROEBUCK 1795	10/27/2015	$86.39
	SEARS ROEBUCK 1795	10/27/2015	$80.99
			$7,148.31
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	09/30/2015	$249.16
	4IMPRINT	10/07/2015	$2,001.93
	SP THE REP PROJECT	10/16/2015	$334.99
	CCE REGISTRATION	10/22/2015	$150.00
	FORMS AND SUPPLY - AOPD	10/27/2015	$52.21
			$2,788.29
PHILLIP MOORE	ADVANCE AUTO PARTS #5320	10/04/2015	$197.40
	LOWES #01705	10/12/2015	$39.40
	LOWES #01705	10/22/2015	$17.08
	LOWES #01705	10/22/2015	$40.06
			$293.94
POPPY HEPP	NASPA	09/30/2015	$199.00
	CAS STANDARDS	10/12/2015	$356.95
	FORMS AND SUPPLY - AOPD	10/14/2015	$30.75
	CCE REGISTRATION	10/21/2015	$150.00
			$736.70
RICHARD PETERSON	DURRIDGE COMPANY I	10/02/2015	$821.75
	DURRIDGE COMPANY I	10/20/2015	$263.00
			$1,084.75
RITA SMITH	FORMS AND SUPPLY - AOPD	09/29/2015	$189.85
	FORMS AND SUPPLY - AOPD	10/05/2015	$34.13

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Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	APPE POYNTER CENTER	10/08/2015	$100.00
	ROBERT J RUTLAND CENTER	10/07/2015	$240.00
	FORMS AND SUPPLY - AOPD	10/13/2015	$92.75
	FORMS AND SUPPLY - AOPD	10/19/2015	$29.63
			$686.36
ROB REED	FORMS AND SUPPLY - AOPD	10/23/2015	$27.55
			$27.55
ROBERT MOORER	IN SUNSET CANVAS	10/06/2015	$642.00
	MSC	10/09/2015	$172.37
	TFS FISHER SCI CHU	10/09/2015	$238.57
	LOWES #01705	10/19/2015	$28.67
	WAL-MART #4664	10/22/2015	$44.33
	LOWES #01705	10/29/2015	$61.35
			$1,187.29
ROBYN DIVEN	DMI DELL HIGHER EDUC	10/02/2015	$71.14
	DMI DELL HIGHER EDUC	10/02/2015	$695.25
	FORMS AND SUPPLY - AOPD	10/02/2015	$125.92
	SOUTHERN COMPUTER WAREHOU	10/19/2015	$88.83
			$981.14
ROSEMARY PLEASANT	LE BLEU OF THE CAROLINAS	10/12/2015	$84.88
	4IMPRINT	10/20/2015	$706.85
			$791.73
ROY VIA	DILMAR OIL COMPANY	09/30/2015	$573.94
	LOWES #01705	10/01/2015	$75.88
	INTERSTATE BATTERY SYSTEM	09/30/2015	$213.61
	REVELS TURF & TRACTOR	10/01/2015	$61.49
	RI-TEC INDUSTRIAL	10/05/2015	$143.00
	SMITH TURF & IRRAGTION	10/07/2015	$66.71
	FLINT EQUIP AYNOR	10/07/2015	$196.99
	CAROLINA HYDRAULIC H	10/07/2015	$46.47
	OWENS STEEL	10/07/2015	$208.56
	LOWES #01705	10/09/2015	$178.54
	WORKSHOP TOOLS NO 1 LP	10/08/2015	$333.51
	LOWES #01705	10/14/2015	$138.03
	CAROLINA HYDRAULIC H	10/13/2015	$46.10
	CCP INDUSTRIES	10/15/2015	$271.68
	SMITH TURF & IRRAGTION	10/15/2015	$51.60
	TRACTOR SUPPLY #213	10/20/2015	$5.11
	TRI-STATE PUMP & CONTROL	10/21/2015	$443.92
	LOWES #01705	10/22/2015	$101.00
	TIRE TOWN CONWAY	10/26/2015	$325.74
	INTERSTATE BATTERY SYSTEM	10/26/2015	$103.60
	REVELS TURF & TRACTOR	10/26/2015	$154.07
	TRI-STATE PUMP & CONTROL	10/27/2015	$2,044.10
	TYLER EQUIPMENT CO INC	10/27/2015	$149.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,932.87
SAMUEL GARY JR	WEST MARINE 1208	09/30/2015	$10.79
	MARINE TOWING & SALVAGE	10/01/2015	$274.36
	WILCO 939 00009399	10/08/2015	$37.07
	HARBOURGATE MARINA	10/13/2015	$244.95
	BOAT RESTORE INC	10/13/2015	$1,870.07
	AIR-SEA SAFETY SURVIVAL	10/14/2015	$2,300.00
	MARKETTE #21	10/15/2015	$36.36
	HAZZARDS MARINE	10/20/2015	$87.64
	WILCO 901 00009019	10/20/2015	$38.18
			$4,899.42
SANDEE OLIVER	TICKETS MONMOUTH UNI	10/01/2015	$150.00
	CCU MAIL SERVICES	10/02/2015	$5.75
	THE UPS STORE #6586	10/02/2015	$84.51
	CCU MAIL SERVICES	10/06/2015	$19.99
	CCU MAIL SERVICES	10/08/2015	$14.90
	FEDEX 653488624	10/13/2015	$49.79
	EVENTWRISTBANDS.COM	10/13/2015	$29.10
	CHANTICLEER STORE BK#1806	10/15/2015	$22.47
	CHANTICLEER STORE BK#1806	10/15/2015	$215.07
	WAL-MART #4664	10/15/2015	$31.97
	SFI PHOTOSBYSHUTTERFLY	10/16/2015	$13.89
	SQ GLOBALWALK, INC	10/19/2015	$1,750.00
	EDUCATION TO GO	10/22/2015	$105.00
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$17.77
	Amazon.com	10/22/2015	$8.27
	VISTAPR VISTAPRINT.COM	10/27/2015	$24.99
	CCU MAIL SERVICES	10/27/2015	$7.05
	HORRY TELEPHONE COOPERATI	10/27/2015	$299.59
	IN SHRED WITH US	10/29/2015	$30.00
	IN SHRED WITH US	10/29/2015	$30.00
			$2,910.11
SANDRA CANNONE	TALOTTA INC	10/07/2015	$351.50
	FEDEXOFFICE 00015750	10/24/2015	$1,090.54
			$1,442.04
SANDRA HATCHER	US INK AND TONER	10/06/2015	$52.91
	FORMS AND SUPPLY - AOPD	10/15/2015	$64.97
	FORMS AND SUPPLY - AOPD	10/16/2015	$17.23
	FORMS AND SUPPLY - AOPD	10/22/2015	$305.50
	US INK AND TONER	10/29/2015	$58.21
	US INK AND TONER	10/29/2015	$713.91
			$1,212.73
SARAH RABON	FORMS AND SUPPLY - AOPD	09/29/2015	$42.09
	WM SUPERCENTER #4664	10/10/2015	$17.12
	WAL-MART #4664	10/10/2015	$29.96

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH RABON	FORMS AND SUPPLY - AOPD	10/16/2015	$132.09
			$221.26
SCOTT GALLIMORE	OFFICEMAX/OFFICE DEPOT640	10/06/2015	$103.67
	CBORD GROUP	10/13/2015	$1,027.20
	CBORD GROUP	10/13/2015	$2,824.80
			$3,955.67
SCOTT STILLER	STUDENTAFFAIRS.COM	10/09/2015	$150.00
	NASPA-SKIPJACK	10/09/2015	$150.00
	ASSOCIATION FOR STUDENT C	10/09/2015	$200.00
	COX, MATTHEWS & ASSOC.	10/09/2015	$295.00
			$795.00
SHAUN BANNON	CABLESANDKITS	09/30/2015	$571.90
	MYRTLE BEACH	10/22/2015	$326.81
	MYRTLE BEACH	10/22/2015	$1,444.07
			$2,342.78
SHAWN SEASE	PARTY PLUS	10/07/2015	$208.52
	CARIBBEAN IMPORTS	10/13/2015	$62.00
	JOANN STORE INTERNET	10/16/2015	$87.13
	4IMPRINT	10/23/2015	$770.09
	MICHAELS STORES 2056	10/27/2015	$18.86
	CARDS AND POCKETS	10/29/2015	$195.91
			$1,342.51
SHELLI IVEY	WM SUPERCENTER #4664	10/02/2015	$20.67
	WM SUPERCENTER #4664	10/08/2015	$8.43
	WAL-MART #4664	10/13/2015	$32.48
	WAL-MART #4664	10/14/2015	$16.86
	PARTY MAKER	10/13/2015	$23.53
	WM SUPERCENTER #4664	10/14/2015	$41.06
	WM SUPERCENTER #4664	10/14/2015	$6.08
	ORIENTAL TRADING CO	10/15/2015	$13.98
	WAL-MART #4664	10/17/2015	$88.09
	WAL-MART #4664	10/20/2015	$41.82
	WM SUPERCENTER #4664	10/20/2015	$13.88
	WAL-MART #4664	10/20/2015	$56.40
	WM SUPERCENTER #4664	10/20/2015	$4.50
	MICHAELS STORES 2056	10/21/2015	$22.03
	WM SUPERCENTER #4664	10/21/2015	$32.96
	WM SUPERCENTER #4664	10/22/2015	$32.00
	FOOD LION #0916	10/22/2015	$15.89
	WM SUPERCENTER #4664	10/27/2015	$74.64
	WM SUPERCENTER #4664	10/28/2015	$33.28
	LOWES #01705	10/29/2015	$2.57
			$581.15
SIERRA HAIRSTON	THE TROPHY PLACE	10/02/2015	$267.50

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Cardholder	Vendor Name	Purchase Date	Amount
SIERRA HAIRSTON	WAL-MART #4664	10/16/2015	$10.66
	DISCOUNTMUGS.COM	10/28/2015	$1,250.00
			$1,528.16
SONYA WOODS	GNC #05455	09/29/2015	$1,165.75
	FULL PERFORMANCE FITNESS	10/27/2015	$600.00
	GIH GLOBALINDUSTRIALEQ	10/29/2015	$117.88
	HONEY STINGER	10/29/2015	$3,077.05
			$4,960.68
STELLA GORE	US INK AND TONER	10/06/2015	$53.86
	AMAZON MKTPLACE PMTS	10/21/2015	$14.43
	FORMS AND SUPPLY - AOPD	10/23/2015	$2.04
	WALMART.COM	10/29/2015	$42.73
			$113.06
STEPHANIE FREEMAN	DMI DELL HIGHER EDUC	10/08/2015	$168.72
	FORMS AND SUPPLY - AOPD	10/08/2015	$126.80
	SOCIETY FOR HISTORICAL	10/21/2015	$215.00
	WWW.MAKERBOT.COM	10/22/2015	$117.20
	CAROLINA BIOLOGIC SUPPLY	10/22/2015	$104.16
	FORMS AND SUPPLY - AOPD	10/27/2015	$74.88
	APPERSON	10/28/2015	$492.99
	PHI ALPHA THETA	10/29/2015	$360.00
			$1,659.75
STEPHEN SWIETON	SP TEXAS MARKER	09/30/2015	$383.95
	WALMART.COM 8009666546	10/15/2015	$26.75
	UNCW CONFERENCE SERVICES	10/14/2015	$1,895.00
	PAYPAL NACURH INC	10/15/2015	$110.00
	ELLISON EDUCATION.COM	10/16/2015	$206.70
	FORMS AND SUPPLY - AOPD	10/15/2015	$179.87
			$2,802.27
SUSAN BUTCHER	DMI DELL HIGHER EDUC	10/20/2015	$339.49
	AT&T DATA	10/19/2015	$25.00
			$364.49
SUSAN LIBES	AQUATICINFO	10/02/2015	$700.00
			$700.00
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	09/29/2015	$27.41
	WAL-MART #4664	10/01/2015	$109.80
	DMI DELL HIGHER EDUC	10/02/2015	$304.91
	FORMS AND SUPPLY - AOPD	10/02/2015	$78.78
	OPC PIEDMONT CC	10/06/2015	$80.00
	LE BLEU OF THE CAROLINAS	10/12/2015	$12.84
	SC.GOV	10/12/2015	$785.01
	FORMS AND SUPPLY - AOPD	10/14/2015	$65.91
	DMI DELL HIGHER EDUC	10/27/2015	$304.90
	IN SHRED WITH US	10/28/2015	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,859.56
SUSANNAH MARSHMAN	WAL-MART #4664	10/17/2015	$2.00
	WAL-MART #4664	10/16/2015	$48.83
	MAXWELL MEDALS & AWARDS	10/29/2015	$182.50
	WM SUPERCENTER #4664	10/29/2015	$14.25
			$247.58
SUZANNE BEVERLY	DRI NUANCE	10/27/2015	$224.64
			$224.64
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	09/30/2015	$102.63
	BI-LO GROCERY #5269	10/01/2015	$35.67
	CAROLINA BIOLOGIC SUPPLY	10/07/2015	$281.24
	CAROLINA BIOLOGIC SUPPLY	10/07/2015	$642.28
	CAROLINA BIOLOGIC SUPPLY	10/14/2015	$95.42
	CAROLINA BIOLOGIC SUPPLY	10/14/2015	$204.61
	BI-LO GROCERY #5269	10/14/2015	$14.73
	BI-LO GROCERY #5269	10/15/2015	$11.18
	CAROLINA BIOLOGIC SUPPLY	10/16/2015	$356.95
	CAROLINA BIOLOGIC SUPPLY	10/19/2015	$247.91
	CAROLINA BIOLOGIC SUPPLY	10/21/2015	$218.28
	FOOD LION #1384	10/26/2015	$18.53
	CAROLINA BIOLOGIC SUPPLY	10/27/2015	$2.74
	CAROLINA BIOLOGIC SUPPLY	10/27/2015	$576.41
	CAROLINA BIOLOGIC SUPPLY	10/28/2015	$576.41
			$3,384.99
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	09/30/2015	$112.32
	USNEWS.COM ONLINE STORE	10/02/2015	$30.94
	FORMS AND SUPPLY - AOPD	10/22/2015	$70.42
			$213.68
TAMMY HOLT	GRAND STRAND WATER&SEWER	10/05/2015	$235.90
	GRAND STRAND WATER&SEWER	10/05/2015	$2,387.40
	GRAND STRAND WATER&SEWER	10/05/2015	$680.00
	GRAND STRAND WATER&SEWER	10/05/2015	$186.20
	GRAND STRAND WATER&SEWER	10/05/2015	$45.35
	GRAND STRAND WATER&SEWER	10/05/2015	$102.50
	GRAND STRAND WATER&SEWER	10/05/2015	$127.30
	GRAND STRAND WATER&SEWER	10/05/2015	$127.30
	GRAND STRAND WATER&SEWER	10/05/2015	$105.60
	GRAND STRAND WATER&SEWER	10/05/2015	$149.20
	GRAND STRAND WATER&SEWER	10/05/2015	$245.10
	GRAND STRAND WATER&SEWER	10/05/2015	$28.10
	GRAND STRAND WATER&SEWER	10/05/2015	$62.30
	GRAND STRAND WATER&SEWER	10/05/2015	$31.20
	GRAND STRAND WATER&SEWER	10/10/2015	$47.16
	GRAND STRAND WATER&SEWER	10/10/2015	$902.01
	GRAND STRAND WATER&SEWER	10/10/2015	$238.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	10/10/2015	$15.14
	GRAND STRAND WATER&SEWER	10/10/2015	$245.85
	GRAND STRAND WATER&SEWER	10/10/2015	$187.06
	GRAND STRAND WATER&SEWER	10/10/2015	$366.44
	GRAND STRAND WATER&SEWER	10/10/2015	$17.39
	GRAND STRAND WATER&SEWER	10/10/2015	$298.28
	GRAND STRAND WATER&SEWER	10/10/2015	$270.25
	GRAND STRAND WATER&SEWER	10/10/2015	$51.31
	GRAND STRAND WATER&SEWER	10/10/2015	$34.35
	GRAND STRAND WATER&SEWER	10/10/2015	$273.71
	GRAND STRAND WATER&SEWER	10/10/2015	$304.48
	GRAND STRAND WATER&SEWER	10/10/2015	$177.34
	GRAND STRAND WATER&SEWER	10/10/2015	$579.62
	GRAND STRAND WATER&SEWER	10/10/2015	$698.31
	GRAND STRAND WATER&SEWER	10/10/2015	$375.40
	GRAND STRAND WATER&SEWER	10/10/2015	$18.73
	GRAND STRAND WATER&SEWER	10/10/2015	$625.54
	GRAND STRAND WATER&SEWER	10/10/2015	$287.24
	GRAND STRAND WATER&SEWER	10/10/2015	$241.95
	GRAND STRAND WATER&SEWER	10/10/2015	$253.26
	GRAND STRAND WATER&SEWER	10/10/2015	$364.10
	GRAND STRAND WATER&SEWER	10/10/2015	$281.38
	GRAND STRAND WATER&SEWER	10/10/2015	$41.08
	GRAND STRAND WATER&SEWER	10/10/2015	$20.72
	GRAND STRAND WATER&SEWER	10/10/2015	$317.09
	GRAND STRAND WATER&SEWER	10/10/2015	$302.09
	GRAND STRAND WATER&SEWER	10/10/2015	$127.60
	GRAND STRAND WATER&SEWER	10/10/2015	$3,640.05
	GRAND STRAND WATER&SEWER	10/10/2015	$28.68
	GRAND STRAND WATER&SEWER	10/10/2015	$367.79
	GRAND STRAND WATER&SEWER	10/10/2015	$132.44
	GRAND STRAND WATER&SEWER	10/10/2015	$835.89
	GRAND STRAND WATER&SEWER	10/10/2015	$422.07
	GRAND STRAND WATER&SEWER	10/10/2015	$505.60
	GRAND STRAND WATER&SEWER	10/10/2015	$388.07
	GRAND STRAND WATER&SEWER	10/10/2015	$210.25
	GRAND STRAND WATER&SEWER	10/10/2015	$402.59
	GRAND STRAND WATER&SEWER	10/10/2015	$318.16
	GRAND STRAND WATER&SEWER	10/10/2015	$245.56
	GRAND STRAND WATER&SEWER	10/10/2015	$129.29
	GRAND STRAND WATER&SEWER	10/10/2015	$3,771.03
	GRAND STRAND WATER&SEWER	10/10/2015	$500.67
	GRAND STRAND WATER&SEWER	10/10/2015	$300.10
	GRAND STRAND WATER&SEWER	10/10/2015	$225.25
	GRAND STRAND WATER&SEWER	10/10/2015	$330.10
	GRAND STRAND WATER&SEWER	10/10/2015	$524.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	10/10/2015	$480.42
	GRAND STRAND WATER&SEWER	10/10/2015	$20.33
	GRAND STRAND WATER&SEWER	10/10/2015	$1,684.18
	GRAND STRAND WATER&SEWER	10/10/2015	$34.64
	GRAND STRAND WATER&SEWER	10/10/2015	$131.27
	GRAND STRAND WATER&SEWER	10/10/2015	$54.14
	GRAND STRAND WATER&SEWER	10/10/2015	$361.57
	GRAND STRAND WATER&SEWER	10/10/2015	$226.32
	GRAND STRAND WATER&SEWER	10/10/2015	$627.89
	GRAND STRAND WATER&SEWER	10/10/2015	$457.67
	GRAND STRAND WATER&SEWER	10/10/2015	$312.74
	GRAND STRAND WATER&SEWER	10/10/2015	$283.37
	GRAND STRAND WATER&SEWER	10/10/2015	$754.97
	GRAND STRAND WATER&SEWER	10/10/2015	$215.03
	GRAND STRAND WATER&SEWER	10/10/2015	$393.40
	GRAND STRAND WATER&SEWER	10/10/2015	$10.60
	GRAND STRAND WATER&SEWER	10/10/2015	$259.49
	GRAND STRAND WATER&SEWER	10/10/2015	$106.43
	GRAND STRAND WATER&SEWER	10/10/2015	$37.60
	GRAND STRAND WATER&SEWER	10/10/2015	$111.49
	GRAND STRAND WATER&SEWER	10/10/2015	$424.83
	GRAND STRAND WATER&SEWER	10/10/2015	$14.19
	GRAND STRAND WATER&SEWER	10/10/2015	$48.11
	GRAND STRAND WATER&SEWER	10/10/2015	$12.59
	GRAND STRAND WATER&SEWER	10/10/2015	$298.11
	GRAND STRAND WATER&SEWER	10/10/2015	$245.56
	GRAND STRAND WATER&SEWER	10/10/2015	$15.14
	GRAND STRAND WATER&SEWER	10/10/2015	$187.29
	GRAND STRAND WATER&SEWER	10/10/2015	$253.26
	GRAND STRAND WATER&SEWER	10/10/2015	$320.70
	GRAND STRAND WATER&SEWER	10/10/2015	$222.19
	GRAND STRAND WATER&SEWER	10/10/2015	$55.06
	GRAND STRAND WATER&SEWER	10/10/2015	$231.63
	GRAND STRAND WATER&SEWER	10/10/2015	$28.60
			$34,676.09
TAMMY PARKER	DELTA AIR 0062323257601	10/02/2015	$528.20
	COASTAL ESTUARINE RESEA	10/02/2015	$560.00
	US INK AND TONER	10/19/2015	$549.79
	B&H PHOTO, 800-606-6969	10/21/2015	$51.47
	B&H PHOTO, 800-606-6969	10/23/2015	$566.17
	FORMS AND SUPPLY - AOPD	10/23/2015	$110.43
	FORMS AND SUPPLY - AOPD	10/27/2015	$224.17
			$2,590.23
TARA SAVILLE JOSEY	AMAZON MKTPLACE PMTS	10/09/2015	$2.13
	AMAZON MKTPLACE PMTS	10/09/2015	$71.89
	STANDARD SCREEN PRINTING	10/13/2015	$492.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	STANDARD SCREEN PRINTING	10/13/2015	$674.65
	ARC SERVICES/TRAINING	10/16/2015	$48.45
	2XL CORP/CARE-GYMWIPES	10/19/2015	$282.48
	2XL CORP/CARE-GYMWIPES	10/20/2015	$141.24
	FRANK & SON	10/26/2015	$85.60
	CAROLINA SPORT & FITNESS	10/28/2015	$831.70
	2XL CORP/CARE-GYMWIPES	10/28/2015	$423.72
			$3,053.94
TAYLOR POTH	SCUBA EXPRESS	09/30/2015	$108.00
	SCUBA EXPRESS	09/30/2015	$3,970.00
	IN NATIONAL FEDERATION O	10/01/2015	$1,700.00
	SCUBA EXPRESS	10/06/2015	$262.00
	NEW WAVE EMBROIDERY	10/07/2015	$40.13
	NATIONAL INTRAMURAL RECR	10/09/2015	$136.00
	CITYMB SPORTS TOURISM	10/12/2015	$150.00
	LOWES #01705	10/12/2015	$29.82
	TERRY AND DONS GYMNAST	10/13/2015	$1,150.00
	IN COASTAL MARKETING GRA	10/22/2015	$1,094.30
	IMAGINATION ATHLETCIS	10/29/2015	$567.88
			$9,208.13
THOMAS MEZZAPELLE	LOWES #01705	10/09/2015	$67.85
			$67.85
TODD WREN	CITY ELECTRIC #42	09/30/2015	$14.26
	BATTERIES PLUS 123	10/02/2015	$41.09
	LONGLEY SUPPLY MYRTLE B	10/02/2015	$24.00
	LOWES #01705	10/02/2015	$34.99
	BARBIZON CHARLOTTE INC	10/05/2015	$15.52
	AMAZON MKTPLACE PMTS	10/06/2015	$14.89
	AMAZON MKTPLACE PMTS	10/06/2015	$203.90
	BARBIZON CHARLOTTE INC	10/06/2015	$469.74
	BARBIZON CHARLOTTE INC	10/06/2015	$68.94
	AMAZON MKTPLACE PMTS	10/07/2015	$826.54
	AMAZON MKTPLACE PMTS	10/09/2015	$44.67
	LOWES #01705	10/11/2015	$159.50
	PARTS EXPRESS	10/12/2015	$303.79
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$13.47
	LOWES #00410	10/18/2015	$18.85
	AMAZON MKTPLACE PMTS	10/17/2015	$149.99
	AMAZON MKTPLACE PMTS	10/16/2015	$132.61
	CVS/PHARMACY #05516	10/18/2015	$5.39
	AMAZON MKTPLACE PMTS	10/20/2015	$109.67
	BARBIZON CHARLOTTE INC	10/20/2015	$79.40
	BATTERIES PLUS 123	10/20/2015	$25.63
	AMAZON MKTPLACE PMTS	10/21/2015	$376.04
	OFFICE DEPOT #2179	10/20/2015	$60.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD WREN	THE HOME DEPOT 1116	10/23/2015	$84.21
	LOWES #00410	10/25/2015	$19.59
	FEDEX 781580293073	10/26/2015	$48.79
	FEDEX 860153927047	10/26/2015	$12.95
	LOWES #00410	10/27/2015	$24.92
	LOWES #00410	10/28/2015	$7.30
	TARGET 00009639	10/29/2015	$47.50
	LOWES #00410	10/29/2015	$2.96
			$3,441.53
TRAVIS OVERTON	IN SHRED WITH US	10/02/2015	$62.50
			$62.50
TRENNY NEFF	FACEBOOK 7ZYY48N562	09/30/2015	$156.29
	MULTIVIEW INC	10/02/2015	$3,500.00
	BHM PRESSOFACADVERTISE	10/02/2015	$798.26
	ANTON COMMUNITY NEWSPA	10/05/2015	$1,819.00
	TWITTER ADVERTISING	10/06/2015	$35.00
	TWITTER ADVERTISING	10/09/2015	$5.00
	RX EXPRESS MARKETING INC	10/09/2015	$498.00
	TWITTER ADVERTISING	10/13/2015	$250.00
	COMMUNITY JOURNALS LLC	10/15/2015	$2,552.00
	TWITTER ADVERTISING	10/17/2015	$250.00
	GOOGLE ADWS2911418506	10/18/2015	$500.00
	LIN TELEVISION SALES	10/18/2015	$1,006.86
	DMM ADVERTISING	10/19/2015	$525.00
	ANTON COMMUNITY NEWSPA	10/19/2015	$1,819.00
	ADVCDONLNE9724715400	10/21/2015	$43.91
	CAROLINA MASTER CHORALE I	10/27/2015	$300.00
			$14,058.32
VIRGINIA DONEVANT-HAINES	NASPA	10/15/2015	$2,520.00
	WAL-MART #4664	10/20/2015	$213.89
	VIRGINIA SEXUAL & DOMESTI	10/23/2015	$2,135.00
			$4,868.89
VLADISLAV GULIS	WM SUPERCENTER #2712	10/23/2015	$8.21
			$8.21
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	10/03/2015	$154.68
	THE UPS STORE #2633	10/08/2015	$19.48
	TFS FISHERSCI ECOM ATL	10/09/2015	$122.76
	Gulf Specimen Marine Labo	10/12/2015	$596.50
	DMI DELL HIGHER EDUC	10/15/2015	$57.93
	CAROLINA BIOLOGIC SUPPLY	10/15/2015	$35.49
	TFS FISHERSCI ECOM ATL	10/15/2015	$44.68
	IN SHRED WITH US	10/29/2015	$31.50
			$1,063.02
WANDA DOOLEY	FORMS AND SUPPLY - AOPD	10/08/2015	$32.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WANDA DOOLEY	NAT'L LEAGUE FOR NURSING	10/13/2015	$1,130.00
			$1,162.49
WENDI LEE	EMA EMMA EMAIL MARKETING	10/01/2015	$24.00
	FORMS AND SUPPLY - AOPD	10/02/2015	$13.00
	FORMS AND SUPPLY - AOPD	10/02/2015	$148.05
	CHANTICLEER STORE BK#1806	10/13/2015	$132.78
	FORMS AND SUPPLY - AOPD	10/26/2015	$80.41
			$398.24
WHITNEY COMER	SOUTHERN ASSOC OF COLLEGE	09/30/2015	$260.00
	SOUTHERN ASSOC OF COLLEGE	10/13/2015	$25.00
			$285.00
WILLIAM EDMONDS	SOUTHERN COMPUTER WAREHOU	10/07/2015	$37.49
	B&H PHOTO MOTO	10/12/2015	$83.32
	803 LABS INC	10/13/2015	$61.62
	SOUTHERN COMPUTER WAREHOU	10/15/2015	$6.46
	CAMCOR, INC.	10/16/2015	$64.86
	NIKON INC	10/27/2015	$468.77
			$722.52
WILLIAM G WEISNER	FORMS AND SUPPLY - AOPD	09/30/2015	$56.82
	MYRTLE BEACH	10/02/2015	$887.39
			$944.21
WILLIAM SIMRIL	CONWAY AUTO PARTS	09/29/2015	$212.93
	REVELS TURF & TRACTOR	09/30/2015	$2,181.64
	GCSAA EIFG 8004727878	09/30/2015	$190.00
	JOHN DEERE LANDSCAPES593	10/01/2015	$1,142.56
	REVELS TURF & TRACTOR	09/30/2015	$1,263.27
	CONWAY AUTO PARTS	09/30/2015	$114.59
	REVELS TURF & TRACTOR	09/30/2015	$222.10
	HARRELLS LLC	10/02/2015	$1,081.67
	UFIRST LAUNDRY SVCS	10/06/2015	$60.85
	JOHN DEERE LANDSCAPES593	10/07/2015	$892.38
	CONWAY AUTO PARTS	10/06/2015	$17.11
	CONWAY AUTO PARTS	10/07/2015	$13.90
	CAROLINAS GOLF COURSE	10/09/2015	$90.00
	UFIRST LAUNDRY SVCS	10/12/2015	$60.85
	LOWES #01705	10/13/2015	$30.39
	UFIRST LAUNDRY SVCS	10/19/2015	$63.52
	RED WING SHOES MYRTLE	10/19/2015	$218.69
	CONWAY AUTO PARTS	10/21/2015	$20.31
	UFIRST LAUNDRY SVCS	10/26/2015	$61.65
	CONWAY AUTO PARTS	10/27/2015	$69.73
	CONWAY AUTO PARTS	10/28/2015	$31.02
			$8,039.16
YVONNE HARPS	IN COASTAL MARKETING GRA	10/07/2015	$81.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HARPS	LEARNSUPPLY	10/07/2015	$493.62
	FORMS AND SUPPLY - AOPD	10/22/2015	$386.71
			$962.08

Total for COASTAL CAROLINA UNIVERSITY: $644,687.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	10/05/2015	$30.00
	DIAMOND SPRINGS WATER	10/09/2015	$27.62
	DIAMOND SPRINGS WATER	10/09/2015	$16.82
	BRILLOTECH, INC.	10/19/2015	$1,379.54
			$1,453.98
ABIGAIL CAIN	ADOBE ACROPRO SUBS	09/29/2015	$14.99
	NAFSA ASSOCIATIONOF INTER	10/01/2015	$460.00
	FEDEX 653089108	10/01/2015	$96.39
	FEDEX 653190542	10/03/2015	$96.43
	MICROSOFT OFFICE 365	10/03/2015	$9.99
	FEDEX 406615673	10/03/2015	$38.34
	FEDEX 653251223	10/06/2015	$39.32
	FEDEX 653303630	10/07/2015	$35.29
	FEDEX 407269087	10/10/2015	$10.88
	FEDEX 653511649	10/13/2015	$215.66
	OFFICE DEPOT #1214	10/14/2015	$4.00
	OFFICE DEPOT #1214	10/14/2015	$202.85
	OFFICE DEPOT #1214	10/22/2015	$31.50
	FEDEX 408572761	10/24/2015	$8.19
	FEDEX 654027970	10/27/2015	$34.95
	FEDEX 408980127	10/28/2015	$12.34
			$1,311.12
ALEJANDRO TORRES	AMAZON MKTPLACE PMTS	09/30/2015	$10.89
	AMAZON MKTPLACE PMTS	10/01/2015	$272.31
	DIAMOND SPRINGS WATER	10/07/2015	$10.37
	SKC COMMUNICATION PRODUCT	10/12/2015	$665.25
	WWW.NEWEGG.COM	10/21/2015	$191.85
	AMAZON MKTPLACE PMTS	10/29/2015	$163.36
			$1,314.03
ALEXANDRA THACKER	FGM FRONTGATE	10/07/2015	$129.50
	FGM FRONTGATE	10/19/2015	$1,359.20
			$1,488.70
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	10/01/2015	$24.00
	CTC CONSTANTCONTACT.COM	10/19/2015	$25.00
			$49.00
AMANDA C BRYSON	OFFICE DEPOT #3357	09/29/2015	$59.08
	SMARTDRAW.COM	10/08/2015	$216.95
	PARTY CITY 0182	10/08/2015	$208.22
	ABC AWNING AND VENETIAN	10/09/2015	$650.00
	WM SUPERCENTER #1748	10/10/2015	$16.52
	CVS/PHARMACY #01039	10/12/2015	$31.21
	OCGLLC	10/12/2015	$206.41
	BestBuyCom671571004442	10/14/2015	$303.75
	WALMART.COM	10/14/2015	$86.75
	DOMINO'S 5659	10/23/2015	$91.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	CVS/PHARMACY #01039	10/23/2015	$4.76
	LOWES #00655	10/25/2015	$4.22
	BI-LO GROCERY #5153	10/27/2015	$26.11
	HARRIS TEETER #0365	10/27/2015	$21.66
	OFFICEMAX CT IN#267046	10/28/2015	$47.53
	CVS/PHARMACY #01039	10/28/2015	$17.89
	BI-LO GROCERY #5153	10/29/2015	$134.37
			$2,127.11
AMBER HOWARD	WW GRAINGER	09/30/2015	$35.35
	SQ INDUSTRIAL LIGHTING &	09/30/2015	$972.02
	SUPPLYWORKS CORP	09/30/2015	$335.27
	WILLIAMS WILDLIFE REMOVAL	09/30/2015	$180.00
	SOUTHWEST CONTRACT	10/06/2015	$1,073.07
	SOUTHWEST CONTRACT	10/06/2015	$898.38
	WW GRAINGER	10/07/2015	$77.73
	SHERWIN WILLIAMS #2293	10/06/2015	$202.01
	MURRAY SAND CO INC	10/08/2015	$120.71
	KULLY SUPPLY PC	10/08/2015	$35.14
	MURRAY SAND CO INC	10/08/2015	$562.75
	PALMETTO CARPET FL	10/12/2015	$1,148.09
	MOLUFS SUPPLY INC	10/15/2015	$39.17
	SNYDER PARTY RENTAL	10/15/2015	$171.86
	MCDONALD LOCKSMITH SUPPLY	10/15/2015	$215.77
	ROTO-ROOTER	10/20/2015	$192.50
	WW GRAINGER	10/22/2015	$13.18
	SERVPRO OF DOWNTOWN CHARL	10/27/2015	$175.00
	WW GRAINGER	10/29/2015	$674.65
			$7,122.65
AMBER MANOR	LEGEND FITNESS	10/27/2015	$164.24
	OCONNOR INC	10/28/2015	$45.00
			$209.24
AMY LANGVILLE	AMAZON MKTPLACE PMTS	10/08/2015	$11.44
			$11.44
AMY SEAGO	MF ATHLETIC & PERFORM BE	10/06/2015	$119.95
	PALMETTO AWARDS	10/14/2015	$490.42
	WINTHROP UNIVERSITY	10/16/2015	$500.00
	CHARLESTON CNTY PARK PPS	10/23/2015	$176.00
	WAL-MART #0632	10/27/2015	$66.17
	TARGET 00015297	10/27/2015	$40.95
	HARRIS TEETER #0019	10/29/2015	$19.50
			$1,412.99
AMY SOLOMON	CTC CONSTANTCONTACT.COM	10/14/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	10/16/2015	$30.00
	APPTBIZCARDEXPRESS	10/16/2015	$342.86
	CAROLINA FLAG & BANNER	10/20/2015	$1,808.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	WUFOO.COM/CHARGE	10/27/2015	$29.95
	ALL AMERICAN AWARDS INC	10/26/2015	$15.44
			$2,246.95
ANDREI MIHAILOVIC	SI FOLKSWAYS RECORDINGS	10/14/2015	$317.42
	AMAZON MKTPLACE PMTS	10/16/2015	$11.98
	AMAZON MKTPLACE PMTS	10/19/2015	$58.99
	AMAZON MKTPLACE PMTS	10/20/2015	$34.46
	COLLOFCHAR 4210	10/19/2015	$66.65
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$89.98
	AMAZON MKTPLACE PMTS	10/20/2015	$79.80
	AMAZON MKTPLACE PMTS	10/20/2015	$68.63
	AMAZON MKTPLACE PMTS	10/21/2015	$281.27
	AMAZON.FR PAYMENTS	10/22/2015	$51.26
	AMAZON MKTPLACE PMTS	10/21/2015	$45.63
	AMAZON MKTPLACE PMTS	10/21/2015	$133.86
	AMAZON MKTPLACE PMTS	10/21/2015	$22.77
	Amazon.com	10/21/2015	$152.32
	AMAZON MKTPLACE PMTS	10/21/2015	$103.94
	AMAZON MKTPLACE PMTS	10/22/2015	$33.99
	AMAZON MKTPLACE PMTS	10/22/2015	$48.97
	Amazon Marketplce EU-	10/22/2015	$42.88
	AMAZON MKTPLACE PMTS	10/23/2015	$320.75
	AMAZON MKTPLACE PMTS	10/22/2015	$140.02
	AMAZON MKTPLACE PMTS	10/23/2015	$73.52
	AMAZON MKTPLACE PMTS	10/23/2015	$554.26
	SKR AbeBooks.co 3JKM2I	10/23/2015	$49.00
	Amazon.com	10/23/2015	$119.99
	AMAZON MKTPLACE PMTS	10/23/2015	$22.17
	AMAZON MKTPLACE PMTS	10/25/2015	$18.70
	AMAZON MKTPLACE PMTS	10/25/2015	$408.30
	AMAZON MKTPLACE PMTS	10/23/2015	$101.15
	AMAZON MKTPLACE PMTS	10/24/2015	$61.18
	AMAZON MKTPLACE PMTS	10/26/2015	$46.34
	AMAZON MKTPLACE PMTS	10/26/2015	$79.92
	AMAZON MKTPLACE PMTS	10/26/2015	$86.08
	AMAZON MKTPLACE PMTS	10/27/2015	$208.84
	AMAZON MKTPLACE PMTS	10/27/2015	$49.94
	AMAZON MKTPLACE PMTS	10/27/2015	$157.21
	AMAZON MKTPLACE PMTS	10/29/2015	$270.09
	AMAZON MKTPLACE PMTS	10/30/2015	$20.30
			$4,432.56
ANDREW BERGSTROM	GITHUB.COM 1GUSI	10/01/2015	$7.00
	DNH GODADDY.COM	10/25/2015	$56.87
			$63.87
ANDREW MCGLAUGHON	TGI SIGNS	10/22/2015	$1,383.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,383.38
ANDREW SHEDLOCK	NEW ENGLAND BIOLABS	10/01/2015	$191.00
			$191.00
ANGELO ANASTOPOULO	HARRIS TEETER #0365	10/02/2015	$62.44
	IN DH SPORTSCORP	10/07/2015	$235.83
	OCONNOR INC	10/07/2015	$621.55
	OCONNOR INC	10/07/2015	$306.62
	UST USTA MEMBERSHIP	10/09/2015	$35.00
	DOLRTREE 825 00008250	10/15/2015	$19.11
	WALMART.COM 8009666546	10/27/2015	$43.90
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$94.95
			$1,419.40
ANITA GADSDEN	SUMMERVILLE COMM.	10/07/2015	$500.00
	LOWES #02948	10/15/2015	$6.59
	AMAZON MKTPLACE PMTS	10/28/2015	$12.99
	AMAZON MKTPLACE PMTS	10/28/2015	$39.96
	PAYPAL BALZINI	10/28/2015	$275.00
	PAYPAL BALZINI	10/28/2015	$275.00
	AMAZON MKTPLACE PMTS	10/29/2015	$22.46
			$1,132.00
ANJA URBANSKI KELLEY	AMAZON.COM AMZN.COM/BILL	10/08/2015	$22.07
	CVS/PHARMACY #01039	10/15/2015	$8.13
	B&H PHOTO, 800-606-6969	10/21/2015	$92.00
	AABHE	10/23/2015	$175.00
	PAYPAL CHRONICLEHI	10/23/2015	$310.00
	CVS/PHARMACY #01039	10/26/2015	$8.08
			$615.28
ARWEN MANSFIELD	FACEBOOK HJVAH8SLD2	09/30/2015	$49.96
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$74.60
	FACEBOOK WDZGA8NLD2	10/18/2015	$50.02
			$174.58
ASHLEY CHASTAIN	AMAZON.COM AMZN.COM/BILL	10/01/2015	$23.49
	BOOMBAH, INC.	10/02/2015	$389.61
	STAPLES 00108266	09/30/2015	$52.00
	BOOMBAH, INC.	10/09/2015	$86.93
	STAPLES 00108266	10/09/2015	$27.11
	NATIONAL FASTPITCH COA	10/14/2015	$170.00
	DOLLAR-GENERAL #1492	10/20/2015	$30.50
			$779.64
ASHLEY EARNHART	ALL AMERICAN AWARDS INC	10/06/2015	$15.44
			$15.44
ASHLEY P KELLER	LLBEAN-DIRECT	10/20/2015	$464.85
			$464.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	JETBLUE 2792138827533	09/29/2015	$100.00
	JETBLUE 2792138827527	09/29/2015	$100.00
	COURTYARD BY MARRIOTT	10/01/2015	$1,342.44
	SOUTHWES 5262394953034	09/30/2015	$5,399.80
	SOUTHWES 5262394953085	09/30/2015	$4,364.00
	PINEHURST LODGING	09/30/2015	$2,000.00
	CHARLESTON DOWNTOWN	09/30/2015	$1,028.29
	2056 LA QUINTA INN	10/04/2015	$1,982.52
	COURTYARD BY MARRIOTT-	10/06/2015	$592.50
	HOLIDAY INN DEDHAM	10/06/2015	$3,436.68
	NELSON PRINTING	10/09/2015	$647.75
	NIKE USA, INC	10/10/2015	$356.30
	COUNTRY INN AND SUITES	10/10/2015	$2,292.00
	NELSON PRINTING	10/09/2015	$854.98
	HOMEWOOD SUITES	10/12/2015	$261.22
	HOMEWOOD SUITES	10/12/2015	$261.22
	HOMEWOOD SUITES	10/12/2015	$261.22
	COMFORT INN	10/11/2015	$74.96
	HOMEWOOD SUITES	10/12/2015	$261.22
	HOMEWOOD SUITES	10/12/2015	$261.22
	HOMEWOOD SUITES	10/12/2015	$261.22
	HARRIS TEETER #0277	10/12/2015	$64.84
	HOMEWOOD SUITES	10/12/2015	$261.22
	FAIRFIELD INN&SUITES D	10/14/2015	$1,360.92
	COMFORT INN	10/17/2015	$1,506.45
	COMFORT INN	10/18/2015	$1,506.45
	JETBLUE 2790610291062	10/16/2015	$6,973.20
	AGENT FEE 8900657411383	10/19/2015	$780.00
	Amazon.com	10/22/2015	$48.05
	DELTA AIR 0067655263964	10/23/2015	$535.43
	DELTA AIR 0067655263965	10/23/2015	$535.43
	DELTA AIR 0067655263973	10/23/2015	$535.43
	DELTA AIR 0067655263960	10/23/2015	$535.43
	COUNTRY INN AND SUITES	10/09/2015	$1,026.19
	DELTA AIR 0067655263974	10/23/2015	$535.43
	DELTA AIR 0067655263959	10/23/2015	$535.43
	DELTA AIR 0067655263971	10/23/2015	$535.43
	DELTA AIR 0067655263976	10/23/2015	$535.43
	RENAISSANCE PHILADELPH	10/24/2015	$3,249.88
	DELTA AIR 0067655263968	10/23/2015	$535.43
	COUNTRY INN AND SUITES	10/11/2015	$1,074.48
	DELTA AIR 0067655263972	10/23/2015	$535.43
	DELTA AIR 0067655263957	10/23/2015	$535.43
	DELTA AIR 0067655263961	10/23/2015	$535.43
	DELTA AIR 0067655263967	10/23/2015	$535.43
	AGENT FEE 8900661877075	10/23/2015	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0067655263975	10/23/2015	$535.43
	DELTA AIR 0067655263962	10/23/2015	$535.43
	FAIRFIELD INN & SUITES	10/25/2015	$3,105.20
	DELTA AIR 0067655263963	10/23/2015	$535.43
	DELTA AIR 0067655263958	10/23/2015	$535.43
	DELTA AIR 0067655263966	10/23/2015	$535.43
	DELTA AIR 0067655263970	10/23/2015	$535.43
	DELTA AIR 0067655263969	10/23/2015	$535.43
	ACADEMY EXPRESS	10/26/2015	$555.00
	HOLIDAY INN EXPRESS	10/26/2015	$1,562.80
	FAIRFIELD INN & SUITES	10/26/2015	$1,306.28
	AMERICAN AI 0010619043201	10/26/2015	$25.00
	AMERICAN AI 0012313415992	10/26/2015	$148.60
	COURTYARD BY MARRIOTT	10/29/2015	$1,342.44
			$63,145.14
ASHLEY ROBINSON	CHARLESTON GAILLARD CTR	10/28/2015	$633.42
			$633.42
AYANA DUNNING	SHIRT TALES	10/02/2015	$1,312.75
	BSN SPORT SUPPLY GROUP	10/09/2015	$218.00
	DVSPORT INC	10/12/2015	$1,500.00
	LAUNDRY LOOPS INC	10/12/2015	$8.00
	LAUNDRY LOOPS INC	10/12/2015	$166.80
	THE LOFT PILATES CENTER	10/12/2015	$600.00
	LITANIA SPORTS GROUP INC	10/14/2015	$173.36
	PUBLIX #459	10/25/2015	$46.00
	OCONNOR INC	10/26/2015	$205.00
	OCONNOR INC	10/27/2015	$420.00
	BestBuyCom761254001471	10/29/2015	$45.56
			$4,695.47
BAMBI DOWNS	AMAZON MKTPLACE PMTS	10/07/2015	$20.99
	ZAZZLE.COM	10/09/2015	$31.39
	UBOOKS CHARLESTON #1645	10/16/2015	$445.94
	PAYPAL ASIANETWORK	10/16/2015	$300.00
	COLLOFCHAR 4210	10/21/2015	$85.11
	CVS/PHARMACY #01039	10/23/2015	$22.20
	THE POST AND COURIER CIRC	10/29/2015	$15.80
			$921.43
BARBARA DUVAL	RENAISSANCE GRAPHIC ARTS	09/30/2015	$495.56
	TAKACH PRESS	10/01/2015	$116.13
	Amazon.com	10/06/2015	$15.72
	IN HAMPTON EDITIONS, LTD	10/07/2015	$530.00
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$12.09
	Dropbox W5C37J92KS4L	10/08/2015	$9.99
	TAKACH PRESS	10/07/2015	$678.44
	TAKACH PRESS	10/13/2015	$150.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	ARTIST AND CRAFTSMAN SUPP	10/13/2015	$25.03
			$2,033.53
BARBARA GREEN	SURVEYMONKEY.COM	10/13/2015	$250.00
	RESTAURANT OWNER.COM	10/17/2015	$12.99
	VZWRLSS PRPAY AUTOPAY	10/22/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	10/22/2015	$20.00
			$302.99
BENJAMIN YOCUM	FLEET FEET SPORTS	10/07/2015	$736.72
	EASTBAY	10/17/2015	$74.99
	FLEET FEET SPORTS	10/16/2015	$2,160.83
	BSN SPORT SUPPLY GROUP	10/21/2015	$66.59
	FLEET FEET SPORTS	10/22/2015	$98.74
	LOWES #00661	10/28/2015	$209.67
	ARTIST AND CRAFTSMAN SUPP	10/28/2015	$7.14
			$3,354.68
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	10/05/2015	$14.95
	AGB	10/22/2015	$108.00
	THE GALLERY COLLECTION	10/23/2015	$123.97
			$246.92
BILL CARSWELL	HARRIS TEETER #0277	10/06/2015	$88.54
	HARRIS TEETER #0277	10/10/2015	$186.73
	APPTBIZCARDEXPRESS	10/14/2015	$21.43
	HARRIS TEETER #0277	10/18/2015	$184.31
	MOLUFS SUPPLY INC	10/21/2015	$23.14
	HARRIS TEETER #0277	10/24/2015	$112.75
			$616.90
BILL MANARIS	AMAZON MKTPLACE PMTS	10/14/2015	$17.02
	AMAZON MKTPLACE PMTS	10/14/2015	$40.43
	Amazon.com	10/14/2015	$199.99
	AMAZON MKTPLACE PMTS	10/17/2015	$198.93
	AMAZON.COM AMZN.COM/BILL	10/18/2015	$24.49
			$480.86
BING PAN	EXPRSVPN LLC	10/13/2015	$12.95
	GOOGLE Google Storage	10/28/2015	$20.00
			$32.95
BRENDA BURBAGE	WW GRAINGER	10/08/2015	$49.06
	LOWES #00661	10/12/2015	$318.97
	VZWRLSS PRPAY AUTOPAY	10/13/2015	$30.00
	THE HOME DEPOT 1118	10/13/2015	$101.99
	WWW.NEWEGG.COM	10/16/2015	$1,769.80
	OFFICEMAX CT IN#154088	10/19/2015	$58.42
	PAYPAL TRAMEX LTD	10/19/2015	$871.42
	WW GRAINGER	10/20/2015	$404.38
	PALMETTO CUSTOM CARTS LLC	10/20/2015	$235.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BURBAGE	PALMETTO CUSTOM CARTS LLC	10/20/2015	$394.14
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$971.82
	LOWES #00661	10/23/2015	$633.64
	LOWES #00661	10/23/2015	$891.26
	WW GRAINGER	10/27/2015	$780.95
	INK TECHNOLOGIES LLC	10/28/2015	$44.19
			$7,555.74
BRENDAN LAUBNER	DIAMOND SPRINGS WATER	10/29/2015	$20.57
			$20.57
BRIAN FISHER	ADOBE CREATIVE CLOUD	10/07/2015	$419.88
	EASTERN INDUSTRIAL SUPPLI	10/07/2015	$2,313.62
	Amazon Services-Kindle	10/12/2015	$9.99
	Amazon Services-Kindle	10/12/2015	$4.99
	VZWRLSS PRPAY AUTOPAY	10/12/2015	$40.00
	Amazon Services-Kindle	10/14/2015	$2.49
	Amazon Services-Kindle	10/19/2015	$14.99
	PAYPAL PLANITGREEN	10/20/2015	$1,467.96
	IN PURE WATER ENTERPRISE	10/20/2015	$315.16
			$4,589.08
BRICE GRIFFIN	AMAZON MKTPLACE PMTS	10/08/2015	$117.92
	WAL-MART #0632	10/21/2015	$32.01
			$149.93
BRITTANY COEFIELD	MOORE MEDICAL LLC	09/30/2015	$403.61
	MOORE MEDICAL LLC	09/30/2015	$385.08
	MOORE MEDICAL LLC	10/08/2015	$170.77
	MOORE MEDICAL LLC	10/16/2015	$329.80
	GROVE MEDICAL INC	10/20/2015	$1,037.03
	GROVE MEDICAL INC	10/20/2015	$1,404.67
	GROVE MEDICAL INC	10/20/2015	$558.49
	GROVE MEDICAL INC	10/20/2015	$45.91
	GROVE MEDICAL INC	10/20/2015	$146.25
	GROVE MEDICAL INC	10/20/2015	$480.34
	GROVE MEDICAL INC	10/20/2015	$265.56
	GROVE MEDICAL INC	10/20/2015	$230.22
	GROVE MEDICAL INC	10/20/2015	$119.03
	MOORE MEDICAL LLC	10/29/2015	$495.09
			$6,071.85
C. MICHAEL PHILLIPS	LYNDA.COM, INC.	10/04/2015	$37.50
			$37.50
CANDACE JARUSZEWICZ	HARRIS TEETER #0277	10/22/2015	$11.31
			$11.31
CANTRELLE GILLIARD	OFFICEMAX CT IN#147754	10/16/2015	$169.06
	OFFICEMAX CT IN#456621	10/16/2015	$21.70
			$190.76

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY MARLOWE	DIAMOND SPRINGS WATER	10/09/2015	$31.04
	DIAMOND SPRINGS WATER	10/09/2015	$15.14
			$46.18
CATHERINE MERROW	AMAZON.COM AMZN.COM/BILL	09/30/2015	$10.18
	LOWES #00661	10/08/2015	$85.72
	FEDEXOFFICE 00015727	10/15/2015	$84.63
	CVS/PHARMACY #01039	10/16/2015	$22.25
	AMAZON MKTPLACE PMTS	10/20/2015	$12.99
	AMAZON.COM AMZN.COM/BILL	10/26/2015	$35.66
	WAL-MART #1748	10/26/2015	$405.77
	AMAZON MKTPLACE PMTS	10/27/2015	$20.65
	BI-LO GROCERY #5153	10/27/2015	$13.76
	THE HOME DEPOT 1118	10/27/2015	$1.93
	Amazon.com	10/30/2015	$19.46
	Amazon.com	10/30/2015	$17.85
			$730.85
CATHY PEEBLES	OFFICEMAX CT IN#934514	09/30/2015	$106.27
	DIAMOND SPRINGS WATER	10/07/2015	$20.62
	OFFICEMAX CT IN#935628	10/20/2015	$39.73
	OFFICEMAX CT IN#264703	10/28/2015	$142.45
			$309.07
CELESTE GRANGER	AMAZON MKTPLACE PMTS	10/14/2015	$169.95
	WM SUPERCENTER #1748	10/16/2015	$313.95
	PARTY CITY 0182	10/16/2015	$82.38
	Discount School Supply	10/19/2015	$345.87
	WAL-MART #0632	10/20/2015	$46.51
	GOODWILL - MT. PLE	10/21/2015	$21.15
	LOWES #00539	10/24/2015	$6.49
	MICHAELS STORES 1060	10/26/2015	$5.18
	DOLRTREE 363 00003632	10/26/2015	$11.66
	TARGET 00014936	10/29/2015	$12.87
	UBOOKS CHARLESTON #1645	10/28/2015	$195.30
			$1,211.31
CHARLANE DWIGHT	WASABI OF CHARLESTON	10/08/2015	$147.24
	WM SUPERCENTER #1748	10/14/2015	$78.26
	OFFICE DEPOT #3357	10/14/2015	$59.65
	DOLRTREE 825 00008250	10/14/2015	$13.02
	PAYPAL POSTERMYWAL	10/29/2015	$7.99
			$306.16
CHARLES CALVERT	AMAZON MKTPLACE PMTS	10/10/2015	$65.89
	Amazon.com	10/11/2015	$94.25
	AMAZON MKTPLACE PMTS	10/09/2015	$40.70
	AMAZON MKTPLACE PMTS	10/12/2015	$16.30
	AMAZON MKTPLACE PMTS	10/13/2015	$217.00
	AMAZON MKTPLACE PMTS	10/14/2015	$63.47

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES CALVERT	THE HOME DEPOT 1118	10/22/2015	$7.51
	SDP LITERATUREDISPLAYS	10/30/2015	$342.61
			$847.73
CHERISE BROWDER	OFFICEMAX CT IN#087692	10/14/2015	$227.14
	OFFICEMAX CT IN#623079	10/28/2015	$12.97
	OFFICEMAX CT IN#279200	10/28/2015	$116.27
			$356.38
CHERYL G CONNOR	THE PAPER MILL STORE INC	09/29/2015	$7.99
	A AND E DIGITAL PRINTING	09/29/2015	$23.33
	DIAMOND SPRINGS WATER	10/09/2015	$5.43
	NELSON PRINTING	10/09/2015	$27.13
	SIMPRO INC	10/08/2015	$426.00
	PRESENTATION BINDING S	10/08/2015	$94.08
	PRESENTATION BINDING S	10/15/2015	$509.09
	A AND E DIGITAL PRINTING	10/16/2015	$39.60
	OFFICEMAX CT IN#184547	10/21/2015	$74.36
	A AND E DIGITAL PRINTING	10/21/2015	$42.86
			$1,249.87
CHRIS THACKSTON	WWW.NEWEGG.COM	10/12/2015	$42.95
	LOWES #00655	10/13/2015	$61.64
	SERVER SUPPLY.COM INC	10/21/2015	$175.41
	WWW.NEWEGG.COM	10/22/2015	$62.89
	SERVER SUPPLY.COM INC	10/23/2015	$175.41
	AMAZON MKTPLACE PMTS	10/27/2015	$32.27
	VERIZON WRLS 14569-01	10/28/2015	$32.54
			$583.11
CHRISTIAN CRUM	LEE VALLEY TOOLS LTD.	10/01/2015	$22.35
	AIRGAS SOUTH	10/03/2015	$15.62
	HUGHES LUMBER & BUILDI	10/06/2015	$668.62
	SCOTT ELECTRIC CO	10/06/2015	$240.00
	Amazon.com	10/07/2015	$12.06
	SOUTHERN LUMBER & MILLWO	10/09/2015	$102.07
	HIGH OUTPUT	10/12/2015	$564.42
	REYNOLDS ADVANCEED MAT	10/14/2015	$412.57
	MCMASTER-CARR	10/13/2015	$61.27
	MCMASTER-CARR	10/16/2015	$12.26
	LOWES #00539	10/20/2015	$121.43
	4WALL LAS VEGAS, INC. DBA	10/26/2015	$68.00
	4WALL LAS VEGAS, INC. DBA	10/27/2015	$1,330.00
	AMAZON MKTPLACE PMTS	10/27/2015	$33.96
	BUCK LUMBER	10/28/2015	$1,853.83
	HIGH OUTPUT	10/27/2015	$147.94
	HUGHES LUMBER & BUILDI	10/28/2015	$411.31
	BUCK LUMBER	10/28/2015	$65.97
			$6,143.68

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN DUNCAN	FACEBOOK FZJK686Z92	09/30/2015	$3.98
	FACEBOOK BQXQN7AZ92	09/29/2015	$100.23
	TWITTER ADVERTISING	10/02/2015	$25.00
	SQ COLOUR OF MUSIC	10/02/2015	$2,100.00
	TWITTER ADVERTISING	10/09/2015	$25.00
	MAILCHIMP	10/28/2015	$35.00
			$2,289.21
CHRISTIAN MICHNER	BELVAS FLOWER SHOP	10/14/2015	$136.71
			$136.71
CHRISTINE RAGUSA	CVS/PHARMACY #01039	10/07/2015	$6.05
	CVS/PHARMACY #01039	10/29/2015	$19.28
			$25.33
CHRISTINE RODGERS	SURVEYMONKEY.COM	10/27/2015	$26.00
			$26.00
CHRISTOPHER HORSCHEL	SOUTHEAST COOLER CORP	10/02/2015	$1,997.00
	SOUTHEAST COOLER CORP	10/13/2015	$97.09
	PCI PATTERSON MEDICAL	10/17/2015	$221.99
	WALGREENS #15512	10/20/2015	$22.22
	CVS/PHARMACY #01039	10/23/2015	$19.52
	LCA LABCORP PHONE	10/27/2015	$232.00
	CVS/PHARMACY #01039	10/28/2015	$22.08
	PCI PATTERSON MEDICAL	10/29/2015	$114.85
	WALGREENS #15512	10/29/2015	$59.08
			$2,785.83
CHRISTOPHER KOREY	JUANITA GREENBERG'S	09/30/2015	$232.25
	CHARLESTON MUSEUM GIFT SH	09/30/2015	$200.00
	KICKIN CHICKEN KING ST	10/01/2015	$161.68
	KICKIN CHICKEN KING ST	10/06/2015	$63.03
	DRAYTON HALL	10/08/2015	$544.00
	FANDANGO.COM	10/09/2015	$269.85
	D ALLESANDROS PIZZA -	10/08/2015	$122.79
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$16.46
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$163.80
	BOONE HALL PLANTATION	10/09/2015	$130.00
	CAFE FRAMBOISE	10/13/2015	$86.74
	JIM N NICKS KING STREET	10/13/2015	$60.50
	D ALLESANDROS PIZZA -	10/13/2015	$109.45
	BARSA	10/14/2015	$311.34
	MEX 1 COASTAL CANTINA	10/15/2015	$229.16
	CHARLESTON GAILLARD CTR	10/22/2015	$243.00
	FANDANGO.COM	10/23/2015	$144.90
	KICKIN CHICKEN KING ST	10/24/2015	$371.59
	STARBUCKS #08244 CHARLEST	10/23/2015	$55.64
	PRIVATE I PRINT PROMOT	10/22/2015	$637.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,154.16
CHRISTOPHER STARR	MEETUP.COM	10/03/2015	$59.94
	AMAZON MKTPLACE PMTS	10/02/2015	$24.64
	VISTAPR VistaPrint.com	10/15/2015	$54.46
	STICKER MULE	10/16/2015	$76.00
	AMAZON MKTPLACE PMTS	10/26/2015	$27.04
	AMAZON MKTPLACE PMTS	10/23/2015	$19.99
	AMAZON MKTPLACE PMTS	10/26/2015	$55.93
	AMAZON MKTPLACE PMTS	10/27/2015	$29.00
			$347.00
CHRISTOPHER TRUE	SQ TEETER'S TELESCOPES,	10/06/2015	$100.00
	PUBLIX #472	10/08/2015	$27.43
	AMAZON MKTPLACE PMTS	10/11/2015	$17.99
	PAYPAL SWEETWATER	10/14/2015	$9.99
	OFFICE DEPOT #3357	10/14/2015	$71.03
	AMAZON MKTPLACE PMTS	10/16/2015	$19.99
	HARRIS TEETER #0365	10/19/2015	$53.40
	BestBuyCom759509017152	10/26/2015	$65.09
	CPI COLEPARMERINSTRUMT	10/27/2015	$21.52
	WAL-MART #1748	10/28/2015	$131.23
	AMAZON MKTPLACE PMTS	10/29/2015	$61.93
			$579.60
CHRYSTAL GRANT	ADOBE ID CREATIVE CLD	10/07/2015	$19.99
	CVS/PHARMACY #01039	10/15/2015	$23.19
	Amazon.com	10/16/2015	$12.39
	CVS/PHARMACY #01039	10/23/2015	$49.02
			$104.59
CLAIRE FUND	DRI CLOUDBERRY LAB	10/23/2015	$16.00
	SQ DAN ADAMS	10/29/2015	$1,260.00
			$1,276.00
CLAIRE WOELFEL	BARNES & NOBLE #2915	09/29/2015	$151.31
	Amazon Services-Kindle	10/11/2015	$9.99
			$161.30
CLARA J HODGES	UBOOKS CHARLESTON #1645	10/06/2015	$81.03
	WALGREENS #15512	10/16/2015	$39.02
			$120.05
CONSEULA FRANCIS	Amazon.com	10/18/2015	$7.60
	AMAZON.COM AMZN.COM/BILL	10/27/2015	$27.00
			$34.60
CRYSTAL HENSON	APPALACHIAN SPRINGS	10/01/2015	$57.01
	APPTBIZCARDEXPRESS	10/14/2015	$48.01
	APPTBIZCARDEXPRESS	10/19/2015	$317.10
			$422.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CURT WHITE	CVS/PHARMACY #01039	10/12/2015	$17.45
	OFFICE DEPOT #3357	10/12/2015	$132.28
			$149.73
CYNTHIA HALL	AMAZON.COM AMZN.COM/BILL	10/05/2015	$460.60
	AMAZON.COM AMZN.COM/BILL	10/12/2015	$51.69
	Amazon.com	10/15/2015	$23.75
	WM SUPERCENTER #3367	10/15/2015	$100.84
	FIREHOUSE SUBS #11	10/17/2015	$157.19
	EAST BAY DELI AT U	10/17/2015	$281.49
	WAL-MART #3367	10/17/2015	$31.07
	CUSTOMINK LLC	10/29/2015	$557.96
			$1,664.59
CYNTHIA MAY	AMAZON MKTPLACE PMTS	10/20/2015	$28.99
	VZWRLSS PRPAY AUTOPAY	10/27/2015	$30.00
			$58.99
DAMARIS JONES	XEROX SUPPLY TEXAS	10/13/2015	$270.00
			$270.00
DANIEL NESMITH	AMAZON.COM AMZN.COM/BILL	09/30/2015	$36.58
	OFFICE DEPOT #1214	09/30/2015	$498.22
	ARTIST & CRAFTSMAN SUPPLY	10/13/2015	$89.37
	WW GRAINGER	10/16/2015	$295.12
	ARTIST AND CRAFTSMAN SUPP	10/15/2015	$78.05
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$49.95
	DOLRTREE 825 00008250	10/20/2015	$15.19
	HUGHES LUMBER & BUILDI	10/23/2015	$92.22
	BOSCH PARTS & SERVICE	10/29/2015	$20.12
			$1,174.82
DANIELLE TILLILIE	AMAZON MKTPLACE PMTS	10/16/2015	$27.01
	OFFICEMAX CT IN#160177	10/20/2015	$48.39
			$75.40
DARREN GUENSCH	WAL-MART #0632	10/24/2015	$5.38
	COLLOFCHAR 4210	10/27/2015	$17.34
	FEDEXOFFICE 00015230	10/28/2015	$12.81
	FEDEXOFFICE 00015230	10/28/2015	$43.18
			$78.71
DAVID INABINETTE	NAMETAGCOUNTRY COM	10/01/2015	$199.61
	OFFICEMAX CT IN#968452	10/03/2015	$19.21
	B&H PHOTO MOTO	10/07/2015	$74.20
	PDA LIGHTING	10/14/2015	$113.50
	AMAZON MKTPLACE PMTS	10/18/2015	$38.33
	AMAZON MKTPLACE PMTS	10/19/2015	$59.09
	B&H PHOTO, 800-606-6969	10/21/2015	$873.18
	KAGI 1-510-420-5858	10/23/2015	$699.00
	DIAMOND SPRINGS WATER	10/27/2015	$63.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,139.32
DAVID M MINDLER	LOWES #00661	09/30/2015	$617.42
	VZWRLSS PRPAY AUTOPAY	10/02/2015	$30.00
	OFFICEMAX CT IN#967363	10/03/2015	$177.75
	OFFICEMAX CT IN#947130	10/02/2015	$255.32
	DWYER INSTRUMENTS INC	10/20/2015	$251.43
			$1,331.92
DEBBIE MCQUEENEY	ALL AMERICAN AWARDS INC	10/28/2015	$55.24
			$55.24
DEBORAH COUNTS	TARGET 00013912	10/06/2015	$63.45
	WAL-MART #1748	10/07/2015	$53.70
	TARGET 00013912	10/08/2015	$13.01
	CVS/PHARMACY #01039	10/11/2015	$2.53
	OFFICE DEPOT #3357	10/10/2015	$65.09
	STARBUCKS #11202 NORTH CH	10/09/2015	$14.31
	TST STICKY CHARLESTON	10/09/2015	$600.74
	PUBLIX #1145	10/10/2015	$21.85
	KICKIN CHICKEN KING ST	10/11/2015	$22.94
	TARGET 00013912	10/12/2015	$15.26
	IF ITS PAPER CHARLESTON L	10/10/2015	$16.05
	TMANIA 8668114111	10/13/2015	$320.00
	SQ AMERICAN SIGN LANGUAG	10/16/2015	$208.20
	OFFICE DEPOT #3357	10/15/2015	$17.88
	TARGET 00013912	10/16/2015	$23.79
	MICHAELS STORES 9813	10/21/2015	$29.62
	WM SUPERCENTER #1359	10/21/2015	$29.09
	IF ITS PAPER CHARLESTON L	10/23/2015	$6.51
	ZAXBY'S #29901	10/24/2015	$48.52
	MICHAELS STORES 1241	10/23/2015	$18.21
			$1,590.75
DEBORAH HINSON	Amazon.com	10/18/2015	$38.06
	OFFICEMAX CT IN#145391	10/17/2015	$4.23
			$42.29
DEBORAH LARSEN	CAROLINA MARKING DEVICES	09/30/2015	$190.15
	MARCIVE INC	09/30/2015	$79.83
	DEMCO INC	10/02/2015	$116.63
	Amazon web services	10/03/2015	$37.45
	FEDEX 406692441	10/05/2015	$10.77
	CTC CONSTANTCONTACT.COM	10/09/2015	$40.00
	SCREENSCAPE NETWORK	10/17/2015	$20.00
	OFFICEMAX CT IN#453985	10/16/2015	$19.88
	OFFICEMAX CT IN#145395	10/16/2015	$57.41
	FEDEX 408006479	10/19/2015	$51.05
	BC.BASECAMP 2431552	10/20/2015	$20.00
	HOOTSUITE MEDIA INC.	10/21/2015	$14.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	MARCIVE INC	10/20/2015	$151.65
	AMERICAN LIBRARY ASSOC	10/20/2015	$129.00
	TALAS	10/21/2015	$281.58
	OFFICEMAX CT IN#864664	10/22/2015	$5.62
			$1,226.01
DELLA JO MARSHALL	DOLRTREE 3219 00032193	10/01/2015	$42.32
	STAPLES 00108266	10/24/2015	$42.84
	STAPLES 00117127	10/23/2015	$62.11
			$147.27
DELORIS W VANDYKE	MONOPRICE INC	09/29/2015	$86.51
	WM SUPERCENTER #1748	10/21/2015	$65.07
	BRUEGGER'S BAGLES	10/21/2015	$20.25
	IMPACT COMPUTERS	10/28/2015	$128.54
	STAPLES DIRECT	10/29/2015	$122.10
			$422.47
DENISE WARD	DIAMOND SPRINGS WATER	10/07/2015	$67.28
	OFFICEMAX CT IN#112056	10/15/2015	$93.31
	SONITROL SECURITY SYST	10/16/2015	$280.00
	OFFICEMAX CT IN#278371	10/29/2015	$47.40
			$487.99
DIANE CUMBIE	WALGREENS #15512	09/30/2015	$1.89
	VISTAPR VistaPrint.com	10/08/2015	$76.01
	THE OOPSCO MT PLEASANT	10/13/2015	$271.24
	SPEEDY BUTTONS	10/14/2015	$105.76
	4IMPRINT	10/22/2015	$738.09
			$1,192.99
DIANE MILLER	TRADER JOE'S #752 QPS	10/28/2015	$50.49
			$50.49
DOMENICO RUGGERIO	BI-LO GROCERY #5745	10/09/2015	$80.35
	WALGREENS #15512	10/13/2015	$22.85
	DOMINO'S 5659	10/13/2015	$133.26
	CVS/PHARMACY #01039	10/16/2015	$126.88
	KICKIN CHICKEN KING ST	10/15/2015	$40.29
	BI-LO GROCERY #5745	10/16/2015	$79.50
	MELLOW MUSHROOM CHARLE	10/28/2015	$79.94
			$563.07
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	10/09/2015	$112.58
			$112.58
DONNA DUPRE	OFFICE DEPOT #1214	09/30/2015	$85.96
	AMC MUSIC LLC	09/30/2015	$46.44
	GCI MSCN-FRND-WB	10/07/2015	$48.75
	SHEETMUSICPLUS.COM	10/09/2015	$435.41
	STAPLES DIRECT	10/15/2015	$126.89
	STAPLES DIRECT	10/20/2015	$10.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	STAPLES DIRECT	10/21/2015	$101.93
	STAPLES DIRECT	10/23/2015	$77.21
			$933.43
DORIAN MCMILLAN	HARRIS TEETER #0365	09/30/2015	$4.05
	LOWES #00655	10/01/2015	$12.24
	TFS FISHERSCI ECOM ATL	10/07/2015	$169.17
	ULINE SHIP SUPPLIES	10/16/2015	$81.79
	TFS FISHERSCI ECOM ATL	10/17/2015	$314.40
			$581.65
DOROTHY MINOTTI	MUSC UNIVERSITY PRESS	10/09/2015	$180.00
			$180.00
EARLINE WHITE	OFFICE DEPOT #3357	09/30/2015	$229.93
			$229.93
EDWARD GOSS	TRI COUNTY MOBILE MARINE	10/04/2015	$376.28
	CHARLESTON HARBOR RESORT	10/08/2015	$92.72
	CHARLESTON HARBOR RESORT	10/08/2015	$19.25
	CHARLESTON HARBOR RESORT	10/08/2015	$62.76
	SELDEN MAST INC (MOTO)	10/08/2015	$4.35
	WEST MARINE #1282	10/09/2015	$61.92
	PORT SUPPLY VANS 440	10/15/2015	$40.09
	ZIPS KAR KARE INC	10/16/2015	$335.63
	OLYMPIC PROPELLER COMP	10/16/2015	$920.16
	TRI COUNTY MOBILE MARINE	10/19/2015	$728.32
	CHARLESTON HARBOR RESORT	10/19/2015	$115.50
	CHARLESTON HARBOR RESORT	10/20/2015	$162.47
	PORT SUPPLY VANS 440	10/22/2015	$413.58
	CHARLESTON HARBOR RESORT	10/25/2015	$17.33
	CHARLESTON HARBOR RESORT	10/25/2015	$26.57
	TRI COUNTY MOBILE MARINE	10/28/2015	$680.92
	PORT SUPPLY VANS 440	10/29/2015	$271.23
			$4,329.08
ELISABETH ROCHEL	TFS FISHERSCI ECOM ATL	10/01/2015	$45.70
	SIGMA ALDRICH US	10/07/2015	$35.40
	BIOVISION INC	10/07/2015	$338.50
	TFS FISHERSCI ECOM ATL	10/09/2015	$19.81
	APPLIED GENETICS LABORATO	10/12/2015	$400.00
	FEDEX 407637604	10/14/2015	$41.71
	KAPA BIOSYSTEMS INC.	10/13/2015	$1,388.75
	AMAZON MKTPLACE PMTS	10/15/2015	$23.34
	AMAZON MKTPLACE PMTS	10/14/2015	$49.11
	IN RETROGEN, INC.	10/26/2015	$441.00
			$2,783.32
ELIZABETH HARPER	EB 17TH ANNUAL CHARLE	09/30/2015	$37.92
	JIMMY JOHN'S 858 - ECO	09/30/2015	$102.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARPER	SQ NORMS PIZZA & SUBS	10/21/2015	$87.40
	TM AMERICA'S GOT TALE	10/22/2015	$125.40
	TM LAST COMIC STANDIN	10/22/2015	$85.00
	WILD BLUE ROPES	10/21/2015	$210.00
	BOONE HALL PLANTATION GAT	10/21/2015	$119.68
	SOUTH CAROLINA AQUARIU	10/23/2015	$49.90
			$817.60
ELIZABETH J DIXON	AMAZON MKTPLACE PMTS	10/09/2015	$14.95
	STAPLES 00115832	10/14/2015	$28.19
	WWW.NEWEGG.COM	10/26/2015	$151.98
			$195.12
ELLEN IROFF	CHARLOTTE RUSSE 379	10/02/2015	$34.71
	ARTIST AND CRAFTSMAN SUPP	10/01/2015	$26.35
	PAYLESS SHOESO00034710	10/02/2015	$94.33
	HANCOCK FABRICS 1410	10/02/2015	$52.09
	AMAZON MKTPLACE PMTS	10/06/2015	$42.83
	AMAZON MKTPLACE PMTS	10/06/2015	$54.68
	VOGUE FABRICS	10/08/2015	$259.10
	BEVERLYS.COM	10/08/2015	$192.41
	ARTIST AND CRAFTSMAN SUPP	10/08/2015	$71.24
	RICHARD THE THREAD	10/08/2015	$60.68
	ZAP ZAPPOS.COM	10/11/2015	$278.90
	FOREVER 21.COM	10/13/2015	$57.17
	AMAZON MKTPLACE PMTS	10/15/2015	$16.67
	ZAP ZAPPOS.COM	10/14/2015	$88.00
	AMAZON MKTPLACE PMTS	10/18/2015	$16.99
	THE UPS STORE #2386	10/20/2015	$9.28
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$5.99
	Amazon.com	10/23/2015	$54.47
	CVS/PHARMACY #01039	10/26/2015	$29.64
	WAL-MART #0632	10/26/2015	$109.04
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$13.74
	SPUR NAME TAPES	10/29/2015	$137.50
	AMAZON MKTPLACE PMTS	10/29/2015	$41.44
	AMAZON MKTPLACE PMTS	10/30/2015	$80.00
	ARMY SURPLUS WORLD	10/29/2015	$475.16
	AMAZON MKTPLACE PMTS	10/29/2015	$23.98
	Glenns Army Surplus	10/29/2015	$777.16
	SPUR NAME TAPES	10/29/2015	$8.00
	AMAZON MKTPLACE PMTS	10/29/2015	$59.31
	AMAZON MKTPLACE PMTS	10/29/2015	$38.98
			$3,209.84
EMILY JOHNSON	PAYPAL CREWCHARLES	09/30/2015	$90.00
	UBOOKS CHARLESTON #1645	10/08/2015	$55.28
	COLLOFCHAR 4210	10/08/2015	$71.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EMILY JOHNSON	COLLE CORNER BKSTOR	10/08/2015	$67.66
	CVS/PHARMACY #01039	10/08/2015	$22.71
	TARGET 00018291	10/11/2015	$16.28
	OFFICE DEPOT #3357	10/19/2015	$227.82
	PAYPAL CHARLESTONT	10/21/2015	$25.00
	CVS/PHARMACY #01039	10/22/2015	$3.49
			$580.18
ENID R IDELSOHN	Amazon.com	10/08/2015	$27.98
	ASSOCJEWISHSTUDIES	10/08/2015	$240.00
	PREMIERE GLOBAL SERVIC	10/08/2015	$11.31
	CTC CONSTANTCONTACT.COM	10/14/2015	$80.00
	CDW GOVERNMENT	10/15/2015	$479.96
	AMAZON MKTPLACE PMTS	10/19/2015	$69.99
	NY TIMES NATL SALES	10/19/2015	$14.00
	AMAZON MKTPLACE PMTS	10/20/2015	$109.14
	LEVENGER CATALOG&WEB	10/28/2015	$21.94
	AMAZON MKTPLACE PMTS	10/28/2015	$74.36
	AMAZON MKTPLACE PMTS	10/29/2015	$128.92
			$1,257.60
ERICA HARRISON-JONES	OFFICEMAX CT IN#019689	10/07/2015	$297.06
	OFFICEMAX CT IN#292869	10/07/2015	$25.26
	DIAMOND SPRINGS WATER	10/08/2015	$20.62
	DIAMOND SPRINGS WATER	10/29/2015	$33.64
			$376.58
ERIK SOTKA	GOOGLE Google Storage	10/07/2015	$1.99
	INTEGRATED DNA TECH	10/12/2015	$26.21
	FEDEX 407773498	10/15/2015	$99.69
	FEDEX 407932677	10/17/2015	$290.58
			$418.47
ERIN BLEVINS	DIAMOND SPRINGS WATER	10/08/2015	$15.73
			$15.73
ERNEST BREVARD	WAL-MART #3367	10/08/2015	$44.72
	TMANIA 8668114111	10/13/2015	$60.00
	PP SCDIALOGUEF	10/14/2015	$250.00
	Amazon.com	10/26/2015	$44.02
	DIAMOND SPRINGS WATER	10/27/2015	$45.95
			$444.69
EUGENE D SESSOMS	ACHA HOCKEY	10/06/2015	$1,640.50
	LOWCOUNTRY LACROSSE LLC	10/07/2015	$217.00
	SQ CHARLESTON LIFE SCREE	10/12/2015	$472.00
	UNIVERSITY TEES INC	10/13/2015	$511.00
	NEXTGENGOLF, INC	10/14/2015	$463.35
	IN VALDOSTA WAKE COMPOUN	10/14/2015	$2,367.00
	CAROLINA ALE HOUSE CHARLE	10/14/2015	$249.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$5,920.82
EVIE NADEL	APPTBIZCARDEXPRESS	10/16/2015	$26.58
	FEDEXOFFICE 00015230	10/26/2015	$3.43
	COLLOFCHAR 4210	10/26/2015	$13.84
	COLLOFCHAR 4210	10/26/2015	$10.11
			$53.96
FEDELIA CHAPMAN	ALL AMERICAN AWARDS INC	10/02/2015	$15.44
	STAPLES 00115832	10/16/2015	$32.53
	JHUP JOURNALS	10/24/2015	$91.00
			$138.97
FRANCES C WELCH	APL ITUNES.COM/BILL	10/28/2015	$0.99
			$0.99
FRANK HEFNER	ADOBE EXPORTPDF SUB	10/22/2015	$25.91
			$25.91
FRED HIERS	SP EPADLINK	10/13/2015	$126.00
	HELP DESK INSTITUTE	10/21/2015	$795.00
			$921.00
GABRIELA PESCHIERA	MAGNOLIA PLANTATION	10/09/2015	$465.00
	DELTA AIR 0062702630243	10/14/2015	$1,600.00
			$2,065.00
GABRIELLE PRINCIPE	TARGET 00015297	10/22/2015	$30.99
			$30.99
GARRETT MILLIKEN	SINCLAIR INC	10/07/2015	$113.17
	MOSTLY MINNOWS	10/20/2015	$44.28
			$157.45
GIBBON MILER	DIAMOND SPRINGS WATER	10/23/2015	$42.78
			$42.78
GLENDA INABINET	DBC BLICK ART MATERIAL	10/09/2015	$46.02
	TURNKEY CREATIVE LLC	10/21/2015	$1,089.22
	NATIONAL ASSOC OF COLL	10/26/2015	$300.00
	TURNKEY CREATIVE LLC	10/29/2015	$1,089.22
			$2,524.46
GREG FISHER	QUENCH USA INC	10/01/2015	$45.57
	STAPLES 00108266	09/30/2015	$27.11
	STAPLES 00108266	10/17/2015	$92.95
	HARRIS TEETER #0019	10/19/2015	$36.27
	ROYALL ACE HARDWARE	10/23/2015	$64.22
	HARRIS TEETER #0019	10/23/2015	$105.10
	CTC CONSTANTCONTACT.COM	10/28/2015	$45.00
	STAPLES 00108266	10/28/2015	$63.48
			$479.70
HALL WEST	VESTA BRIGHTSPOT	10/07/2015	$33.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$33.17
HANNAH BURNETT	NATIONAL ASSOC OF COLL	09/30/2015	$225.00
	PAYPAL SOUTHCAROLI	10/06/2015	$50.00
	LANDS END BUS OUTFITTERS	10/08/2015	$49.95
	OFFICEMAX CT IN#337326	10/09/2015	$2.51
	OFFICEMAX CT IN#054134	10/10/2015	$76.18
	SOACE	10/12/2015	$100.00
	CHARLESTON DOWNTOWN	10/20/2015	$16.28
	AMAZON MKTPLACE PMTS	10/28/2015	$33.16
	AMAZON MKTPLACE PMTS	10/28/2015	$27.96
			$581.04
HARRIET MAZYCK	4IMPRINT	10/23/2015	$238.51
	VISTAPR VistaPrint.com	10/27/2015	$16.99
			$255.50
HEATHER CHIPLEY	CONCORDE LLC	10/19/2015	$399.82
	STAPLES 00115832	10/27/2015	$73.43
			$473.25
JACK POWELL JR.	BSN SPORT SUPPLY GROUP	10/05/2015	$857.54
	BED BATH & BEYOND #237	10/08/2015	$9.75
	OCONNOR INC	10/10/2015	$343.75
	OCONNOR INC	10/23/2015	$430.00
			$1,641.04
JAMES BOWRING	AMAZON MKTPLACE PMTS	10/02/2015	$24.99
	SOUTH CAROLINA AQUARIUM	10/12/2015	$9.31
	SC AQUARIUM	10/12/2015	$43.90
	MORGAN&CLAYPOOL PUBLISHRS	10/27/2015	$86.25
			$164.45
JAMES FUTRELL	FROMUTH TENNIS	10/02/2015	$680.90
	JEANIE DRUCKER GALLERY	10/06/2015	$547.93
	HERITAGE CREATIONS	10/09/2015	$983.14
	WM SUPERCENTER #3646	10/18/2015	$442.18
	WM SUPERCENTER #3646	10/22/2015	$136.29
	CAROLINA FLAG & BANNER	10/22/2015	$332.01
	HARRIS TEETER #451	10/25/2015	$29.93
	BI-LO GROCERY #5726	10/23/2015	$402.19
	HARRIS TEETER #451	10/24/2015	$88.30
			$3,642.87
JAMES RAVENEL IV	WANDO POWER EQUIPMENT	10/01/2015	$620.26
	STAPLES 00115832	10/01/2015	$216.95
	WANDO POWER EQUIPMENT	10/08/2015	$647.99
	EAST BAY TRUE VALUE	10/08/2015	$13.51
			$1,498.71
JAN BREWTON	PYE BARKER - MARIETTA	10/15/2015	$235.15
	DUNCAN PARNELL CORPORAT	10/15/2015	$260.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAN BREWTON	DIAMOND SPRINGS WATER	10/27/2015	$17.69
			$512.84
JANE HART	SHOPTRN SafariLtd	10/08/2015	$57.96
	HOLLYWOOD HARDWARE	10/20/2015	$28.42
	THE CHARLESTON MUSEUM	10/28/2015	$104.00
			$190.38
JANE RENO MUNRO	OFFICEMAX CT IN#918149	09/30/2015	$187.06
	IN SHRED WITH US	10/10/2015	$30.00
	BUSINESS SYSTEMS OF SC	10/09/2015	$591.82
	SANOFI PASTEUR INC	10/12/2015	$721.44
	MED SUPPLIER CORPORATI	10/16/2015	$382.44
	OFFICEMAX CT IN#206291	10/23/2015	$156.83
	DELTA PHARMACY AND MEDICA	10/26/2015	$60.25
	DIAMOND SPRINGS WATER	10/27/2015	$34.75
	SANOFI PASTEUR INC	10/27/2015	$437.58
	IN SHRED WITH US	10/29/2015	$30.00
			$2,632.17
JANINE MCCABE	ARTIST AND CRAFTSMAN SUPP	10/21/2015	$21.98
	ARTIST AND CRAFTSMAN SUPP	10/28/2015	$48.14
			$70.12
JAROD CHARZEWSKI	PAYPAL VIMEO LLC	09/30/2015	$8.99
	LOWES #00661	10/02/2015	$20.93
	WW GRAINGER	10/08/2015	$110.80
	BLACK SMITH DEPOT	10/19/2015	$475.17
			$615.89
JASON KEPNER	THE SPORTSMAN SHOP T&T	10/15/2015	$1,979.10
	UBOOKS CHARLESTON #1645	10/28/2015	$195.30
			$2,174.40
JEFF WHITFIELD	BURBANK SPORT NETS	09/30/2015	$225.00
	RITE AID STORE - 11619	10/01/2015	$22.98
	STAPLES 00108266	10/06/2015	$22.76
	NELSON PRINTING	10/14/2015	$247.38
	PUBLIX #472	10/17/2015	$35.56
	STAPLES 00108266	10/21/2015	$40.13
			$593.81
JEFFREY S TOMLINSON	THORLABS	09/30/2015	$47.96
	VWR INTERNATIONAL INC	10/01/2015	$149.02
	TFS FISHERSCI ECOM ATL	09/30/2015	$494.64
	AIRGAS SOUTH	09/30/2015	$242.55
	HARRIS TEETER #0365	09/30/2015	$13.16
	TFS FISHERSCI ECOM ATL	09/30/2015	$1,160.49
	TFS FISHERSCI ECOM ATL	10/01/2015	$369.56
	VWR INTERNATIONAL INC	10/02/2015	$173.27
	TFS FISHERSCI ECOM ATL	10/01/2015	$110.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	10/01/2015	$336.87
	TFS FISHERSCI ECOM ATL	10/01/2015	$125.43
	Amazon.com	10/01/2015	$305.60
	TFS FISHERSCI ECOM ATL	10/02/2015	$62.70
	TFS FISHERSCI ECOM ATL	10/03/2015	$20.33
	EDWARDS/PREC.PLUS	10/03/2015	$1,442.58
	AIRGAS SOUTH	10/03/2015	$69.90
	FOOD LION #1691	10/06/2015	$19.18
	PRAXAIR DIST US #993	10/02/2015	$70.34
	VWR INTERNATIONAL INC	10/07/2015	$41.01
	AIRGAS SOUTH	10/07/2015	$320.55
	YAMATO SCIENTIFIC AMERICA	10/09/2015	$2,185.00
	Amazon.com	10/10/2015	$59.41
	PAPA JOHN'S #03756.COM	10/09/2015	$102.22
	FEDEX 407296517	10/10/2015	$50.70
	VWR INTERNATIONAL INC	10/10/2015	$35.81
	AMAZON MKTPLACE PMTS	10/12/2015	$275.17
	EUROFINS MWG OPERON	10/15/2015	$24.00
	HARRIS TEETER #0365	10/14/2015	$12.89
	VWR INTERNATIONAL INC	10/15/2015	$144.65
	UNITED STATES BIOLOGICAL	10/15/2015	$195.00
	VWR INTERNATIONAL INC	10/16/2015	$45.60
	TFS FISHERSCI ECOM ATL	10/16/2015	$815.75
	VWR INTERNATIONAL INC	10/17/2015	$422.96
	PAPA JOHN'S #03756.COM	10/16/2015	$92.83
	VWR INTERNATIONAL INC	10/17/2015	$438.52
	PRAXAIR DIST US #993	10/15/2015	$256.28
	VWR INTERNATIONAL INC	10/17/2015	$62.60
	TFS FISHERSCI ECOM ATL	10/17/2015	$37.48
	TFS FISHERSCI ECOM ATL	10/17/2015	$57.14
	SIGMA ALDRICH US	10/16/2015	$55.40
	AMAZON MKTPLACE PMTS	10/16/2015	$179.70
	BIOEXPRESS LLC	10/20/2015	$231.11
	BIOEXPRESS LLC	10/20/2015	$1,505.34
	AIRGAS SOUTH	10/19/2015	$320.55
	VWR INTERNATIONAL INC	10/21/2015	$168.86
	EUROFINS MWG OPERON	10/22/2015	$40.50
	EUROFINS MWG OPERON	10/22/2015	$12.00
	PRAXAIR DIST US #993	10/19/2015	$70.34
	TFS FISHERSCI ECOM ATL	10/22/2015	$115.09
	FOOD LION #1691	10/22/2015	$7.27
	XEROX SUPPLY TEXAS	10/22/2015	$417.73
	VWR INTERNATIONAL INC	10/24/2015	$102.84
	EDWARDS/PREC.PLUS	10/24/2015	$361.63
	PRAXAIR DIST US #993	10/22/2015	$59.36
	EUROFINS MWG OPERON	10/24/2015	$12.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	BRISKHEAT CORPORATION	10/23/2015	$94.51
	TFS FISHERSCI ECOM ATL	10/24/2015	$70.35
	TFS FISHERSCI ECOM ATL	10/27/2015	$373.70
	VWR INTERNATIONAL INC	10/28/2015	$33.27
	TFS FISHERSCI ECOM ATL	10/27/2015	$108.83
	TFS FISHERSCI ECOM ATL	10/28/2015	$318.28
	FEDEX 408994430	10/28/2015	$26.30
	EUROFINS MWG OPERON	10/29/2015	$12.00
			$15,586.26
JENIFER KOPFMAN	PAPER PARTY AND MORE	10/12/2015	$93.35
	CVS/PHARMACY #01039	10/13/2015	$12.15
	SOUTHERN STATES COMMUNICA	10/22/2015	$100.00
			$205.50
JENNIFER BRADLEY	CVS/PHARMACY #01039	10/29/2015	$11.28
			$11.28
JENNIFER JONES	AMAZON MKTPLACE PMTS	09/30/2015	$23.98
	CUSTOMINK LLC	09/30/2015	$313.00
	VZWRLSS PRPAY AUTOPAY	10/02/2015	$30.00
	AMAZON MKTPLACE PMTS	10/02/2015	$293.42
	Dropbox W9B4PMGSYNPW	10/12/2015	$9.99
			$670.39
JENNIFER STEVENS	DIAMOND SPRINGS WATER	10/07/2015	$67.28
			$67.28
JESSICA KEEGAN	CHARLESTON DOWNTOWN	09/29/2015	$489.24
	Amazon.com	10/01/2015	$47.95
	STK SHUTTERSTOCK, INC.	10/01/2015	$29.00
	VZWRLSS PRPAY AUTOPAY	10/03/2015	$40.00
	AMAZON MKTPLACE PMTS	10/08/2015	$11.99
	LYNDA.COM, INC.	10/11/2015	$25.00
	CHARLESTON DOWNTOWN	10/09/2015	$480.61
	IN ACTIVE DATA EXCHANGE,	10/12/2015	$499.00
	Dropbox QZCF386KQRL3	10/12/2015	$9.99
	AMAZON MKTPLACE PMTS	10/13/2015	$12.00
	CHARLESTON DOWNTOWN	10/12/2015	$143.39
	APPTBIZCARDEXPRESS	10/14/2015	$21.43
	B&H PHOTO, 800-606-6969	10/15/2015	$109.00
	B&H PHOTO, 800-606-6969	10/15/2015	$52.51
	AMAZON MKTPLACE PMTS	10/16/2015	$129.08
	AmazonPrime Membership	10/16/2015	$99.00
	APPTBIZCARDEXPRESS	10/16/2015	$48.01
	Amazon.com	10/19/2015	$17.68
	FEDEX 407861858	10/19/2015	$95.77
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$25.86
	AMAZON MKTPLACE PMTS	10/21/2015	$44.69
	Amazon.com	10/20/2015	$123.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	FEDEX 408195881	10/20/2015	$35.42
	FEDEX 408294383	10/21/2015	$153.96
	AMAZON MKTPLACE PMTS	10/21/2015	$7.26
	FEDEX 408392358	10/22/2015	$21.29
	Dropbox 2MSMMT7J1761	10/23/2015	$99.00
	B&H PHOTO, 800-606-6969	10/23/2015	$113.50
	MAILCHIMP	10/27/2015	$75.00
	DIAMOND SPRINGS WATER	10/27/2015	$16.28
	AMAZON MKTPLACE PMTS	10/28/2015	$14.49
	AMAZON MKTPLACE PMTS	10/29/2015	$12.99
	AMAZON MKTPLACE PMTS	10/29/2015	$4.00
	AMAZON MKTPLACE PMTS	10/29/2015	$23.52
	AMAZON MKTPLACE PMTS	10/29/2015	$7.49
	AMAZON MKTPLACE PMTS	10/29/2015	$418.19
			$3,556.71
JESSICA RODGERS	SQ CHARLESTON PART	10/05/2015	$325.00
	KNIGHT PRINTING AND GRAPH	10/06/2015	$2,171.45
	WAL-MART #0632	10/09/2015	$8.50
	WAL-MART #0632	10/09/2015	$8.55
	IN ATLANTA CONCESSIONS	10/15/2015	$366.62
	RUSH KING PROMOTIONS	10/16/2015	$349.11
	JASON'S JUMP CASTLE'S	10/21/2015	$189.88
			$3,419.11
JILL CALDWELL	STICKER MULE	09/30/2015	$98.00
	WM SUPERCENTER #2348	10/01/2015	$160.10
	WM SUPERCENTER #2348	10/01/2015	$81.58
	ARTIST AND CRAFTSMAN SUPP	09/30/2015	$29.30
	DIS DISNEYSHOPPING.COM	10/02/2015	$98.35
	AMAZON MKTPLACE PMTS	10/03/2015	$194.70
	AMAZON MKTPLACE PMTS	10/07/2015	$55.93
	AMAZON MKTPLACE PMTS	10/07/2015	$49.94
	AMAZON MKTPLACE PMTS	10/07/2015	$181.64
	AMAZON MKTPLACE PMTS	10/07/2015	$47.55
	AMAZON MKTPLACE PMTS	10/06/2015	$69.99
	SWANK MOTION PICTURES IN	10/07/2015	$796.00
	AMAZON MKTPLACE PMTS	10/07/2015	$147.38
	WAL-MART #3713	10/07/2015	$66.91
	AMAZON MKTPLACE PMTS	10/07/2015	$18.95
	AMAZON MKTPLACE PMTS	10/08/2015	$16.99
	AMAZON MKTPLACE PMTS	10/09/2015	$12.00
	TARGET 00018291	10/09/2015	$63.89
	TARGET 00018291	10/09/2015	$337.47
	TARGET 00018291	10/09/2015	$81.28
	AMAZON MKTPLACE PMTS	10/09/2015	$65.80
	DIS DISNEYSHOPPING.COM	10/11/2015	$83.82
	OFFICE DEPOT #2233	10/09/2015	$45.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	AMAZON MKTPLACE PMTS	10/09/2015	$39.98
	AMAZON MKTPLACE PMTS	10/09/2015	$39.01
	ORIENTAL TRADING CO	10/09/2015	$197.44
	TARGET 00018291	10/09/2015	$101.40
	AMAZON MKTPLACE PMTS	10/12/2015	$42.25
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$7.99
	CVS/PHARMACY #01039	10/14/2015	$40.31
	WM SUPERCENTER #1359	10/16/2015	$94.76
	WM SUPERCENTER #1359	10/16/2015	$202.22
	PAYPAL TASTY IMAGE	10/21/2015	$1,083.92
	NORTH CHARLESTON COLIS	10/20/2015	$1,840.00
	HARRIS TEETER #0277	10/21/2015	$434.00
	AMAZON MKTPLACE PMTS	10/27/2015	$29.94
	AMAZON MKTPLACE PMTS	10/27/2015	$15.46
	AMAZON MKTPLACE PMTS	10/27/2015	$164.85
	AMAZON MKTPLACE PMTS	10/27/2015	$34.99
	AMAZON MKTPLACE PMTS	10/27/2015	$16.99
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$106.74
	AMAZON MKTPLACE PMTS	10/27/2015	$110.25
	AMAZON MKTPLACE PMTS	10/28/2015	$38.78
	AMAZON MKTPLACE PMTS	10/28/2015	$43.97
	PAYPAL N4VSD	10/28/2015	$200.00
	ORIENTAL TRADING CO	10/27/2015	$267.58
	WWW.DICKSSPORTNGGOODS.COM	10/29/2015	$97.19
	WAL-MART #1359	10/29/2015	$30.33
			$8,083.26
JILL CONWAY	HARRIS TEETER #0019	10/06/2015	$12.00
	HARRIS TEETER #0019	10/09/2015	$39.12
	DOLRTREE 363 00003632	10/25/2015	$18.45
	HARRIS TEETER #0019	10/29/2015	$7.91
	HARRIS TEETER #0277	10/29/2015	$90.01
			$167.49
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	10/08/2015	$47.74
	CVS/PHARMACY #01039	10/15/2015	$14.75
	SIGMA TAU DELTA INT'L	10/28/2015	$160.00
			$222.49
JOAN MILLER-CALVARY	OFFICEMAX CT IN#966560	10/02/2015	$65.12
	DIAMOND SPRINGS WATER	10/06/2015	$50.85
	OFFICEMAX CT IN#968232	10/08/2015	$6.38
	AMERICAN TIME DATA	10/27/2015	$142.74
	OFFICEMAX CT IN#610900	10/27/2015	$9.98
	OFFICEMAX CT IN#269924	10/28/2015	$121.44
			$396.51
JOANNA ALLEN	OFFICE DEPOT #3357	10/06/2015	$54.20
	OFFICE DEPOT #3357	10/08/2015	$180.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA ALLEN	OFFICEMAX CT IN#157625	10/20/2015	$83.84
	ASSOC FOR THEATRE IN HIGH	10/21/2015	$170.00
			$488.62
JOHN BRUNER	HARRIS TEETER #0019	10/10/2015	$31.53
	ACT IntercollegiateTen	10/09/2015	$125.00
	FROMUTH TENNIS	10/13/2015	$556.59
	ROYALL ACE HARDWARE	10/23/2015	$6.05
			$719.17
JON HAKKILA	TACO BOY FOLLY BEACH	09/30/2015	$159.12
	MELLOW MUSHROOM CHARLE	10/08/2015	$86.16
	ALL AMERICAN AWARDS INC	10/21/2015	$59.68
	BLACKBEARDS COVE - 4	10/23/2015	$207.50
	THE ALLEY	10/26/2015	$126.71
	ALL AMERICAN AWARDS INC	10/21/2015	$59.68
			$698.85
JONATHAN HEINEN	POETS & WRITERS INC	10/24/2015	$850.00
			$850.00
JOSEPH CLARK	SYNERGY	10/26/2015	$29.00
			$29.00
JOSEPH TATE	CVS/PHARMACY #01039	10/12/2015	$4.05
	CVS/PHARMACY #01039	10/19/2015	$4.05
			$8.10
JUSTIN POHL	VZWRLSS APOCC VISE	10/07/2015	$30.08
	CVS/PHARMACY #01039	10/12/2015	$1.04
	WM SUPERCENTER #2348	10/28/2015	$28.95
	CVS/PHARMACY #01039	10/28/2015	$15.88
			$75.95
KAREN EARLEY	OFFICEMAX CT IN#089862	10/13/2015	$212.04
	OFFICEMAX CT IN#381129	10/14/2015	$31.84
	OFFICEMAX CT IN#093783	10/22/2015	$3.05
	DIAMOND SPRINGS WATER	10/27/2015	$62.12
			$309.05
KAREN EIPPERT	USERVOICE	10/26/2015	$45.00
			$45.00
KAREN HAUSCHILD	DIAMOND SPRINGS WATER	10/27/2015	$47.96
			$47.96
KASEY ENGLISH	DOLRTREE 363 00003632	09/29/2015	$34.72
	WAL-MART #0632	10/08/2015	$43.76
	Amazon.com	10/10/2015	$274.95
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$214.99
	Amazon.com	10/21/2015	$214.99
	VESTA AT&T	10/22/2015	$33.17
	APPTBIZCARDEXPRESS	10/26/2015	$386.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KASEY ENGLISH	AMAZON MKTPLACE PMTS	10/29/2015	$22.98
			$1,226.08
KATE KENNEY-NEWHARD	CVS/PHARMACY #01039	10/13/2015	$7.43
	PHILOSOPHY DOCUMENTATION	10/13/2015	$55.00
	HARRIS TEETER #0277	10/15/2015	$65.56
	AMERICAN PHILOSOPHICAL AS	10/15/2015	$160.00
	NY TIMES NATL SALES	10/26/2015	$14.00
			$301.99
KATELYN BISHOP	BI-LO GROCERY #5745	10/08/2015	$73.09
	WALGREENS #15512	10/22/2015	$17.43
	WM SUPERCENTER #3114	10/23/2015	$64.74
	UBOOKS CHARLESTON #1645	10/29/2015	$651.00
			$806.26
KATHARINE CAPARISOS	FACEBOOK ZT8WR8WMG2	09/30/2015	$284.69
	GOOGLE ADWS7935376906	09/30/2015	$500.00
	CHARLESTON CITY PAPER	10/02/2015	$475.00
	GOOGLE ADWS7935376906	10/05/2015	$500.00
	MULTIVIEW INC	10/07/2015	$599.00
	GOOGLE ADWS7935376906	10/10/2015	$500.00
	CHARLESTON CITY PAPER	10/13/2015	$475.00
	GOOGLE ADWS7935376906	10/16/2015	$500.00
	THE POST AND COURIER	10/21/2015	$630.54
	GOOGLE ADWS7935376906	10/26/2015	$500.00
			$4,964.23
KATHLEEN DEWITT	STAPLES 00115832	10/26/2015	$29.25
			$29.25
KATHRYN MONK	CVS/PHARMACY #01039	10/06/2015	$7.09
	DIAMOND SPRINGS WATER	10/28/2015	$31.20
	SOUTHERN STATES COMMUNICA	10/28/2015	$275.00
			$313.29
KEITH MERRITT	BEST BUY MHT 00011205	10/01/2015	$32.54
	NACDA AND ITS AFFILIATES	10/13/2015	$125.00
			$157.54
KEITH WIGGANS	NATIONAL SOCCER COACHES A	10/02/2015	$425.00
	HARRIS TEETER #0019	10/02/2015	$27.31
	HARRIS TEETER #0019	10/12/2015	$42.26
	Lloyd's Soccer - Mt. Plea	10/15/2015	$563.12
	Lloyd's Soccer - Mt. Plea	10/15/2015	$84.63
	FRAMES UNLIMITED	10/16/2015	$760.11
	DICKS SPORTING GOODS1200	10/20/2015	$13.01
	HARRIS TEETER #0019	10/27/2015	$30.40
			$1,945.84
KENNETH GREENE	USPS POSTAGE (INTERNET)	10/08/2015	$1,000.00
	USPS POSTAGE (INTERNET)	10/14/2015	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	USPS POSTAGE (INTERNET)	10/16/2015	$1,000.00
	USPS POSTAGE (INTERNET)	10/23/2015	$1,000.00
	LOWES #02948	10/29/2015	$15.89
			$3,515.89
KEVIN KEENAN	CVS/PHARMACY #01039	10/01/2015	$5.51
	MELLOW MUSHROOM	10/12/2015	$86.11
	TARGET 00013912	10/28/2015	$19.46
	HARRIS TEETER #0277	10/29/2015	$5.28
	HARRIS TEETER #0277	10/29/2015	$26.78
			$143.14
KEYANA CORDANO	OFFICE DEPOT #3357	10/12/2015	$28.19
	STAPLES 00115832	10/12/2015	$17.34
	CVS/PHARMACY #01039	10/13/2015	$9.21
	D J WALL-ST-JOURNAL	10/15/2015	$28.99
	SOACE	10/14/2015	$110.00
			$193.73
KIMBERLY GAILLIARD	COLLOFCHAR 4210	10/08/2015	$118.36
	WAL-MART #1748	10/10/2015	$87.11
	CHARLESTON DOWNTOWN	10/08/2015	$71.61
	WM SUPERCENTER #1748	10/20/2015	$55.71
	OFFICE DEPOT #1214	10/20/2015	$45.56
	ACCO BRANDS DIRECT	10/21/2015	$114.95
	COLLOFCHAR 4210	10/29/2015	$7.27
			$500.57
KIMBERLY GERTNER	LEX LEXIS NEXIS	10/16/2015	$325.51
	DIAMOND SPRINGS WATER	10/27/2015	$3.91
			$329.42
KIMBERLY REETZ	AMAZON MKTPLACE PMTS	10/06/2015	$96.80
	MUSC UNIVERSITY PRESS	10/06/2015	$304.88
	MOBILE COMMUNICATI	10/13/2015	$100.00
	AMAZON MKTPLACE PMTS	10/16/2015	$7.92
	OFFICEMAX CT IN#588876	10/26/2015	$12.12
	OFFICEMAX CT IN#251373	10/26/2015	$114.12
	OFFICEMAX CT IN#251799	10/27/2015	$12.12
	OFFICEMAX CT IN#269890	10/28/2015	$5.35
			$653.31
KRISTIN RUSBOLDT	WALGREENS #15512	10/12/2015	$13.69
			$13.69
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	10/06/2015	$51.81
	AMAZON MKTPLACE PMTS	10/15/2015	$63.47
	AMAZON MKTPLACE PMTS	10/25/2015	$14.49
	AMAZON MKTPLACE PMTS	10/23/2015	$64.95
	IN PALMETTO AWARDS	10/27/2015	$54.25
			$248.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA HILL-SPANIK	TFS FISHERSCI ECOM ATL	09/30/2015	$20.36
	EUROFINS MWG OPERON	10/03/2015	$16.50
	VWR INTERNATIONAL INC	10/09/2015	$44.29
	NEW ENGLAND BIOLABS	10/09/2015	$223.00
	VWR INTERNATIONAL INC	10/09/2015	$128.82
	QIAGEN INC	10/09/2015	$147.28
	EUROFINS MWG OPERON	10/13/2015	$11.00
	EUROFINS MWG OPERON	10/13/2015	$8.00
	INTEGRATED DNA TECH	10/14/2015	$356.42
	EUROFINS MWG OPERON	10/17/2015	$11.00
	VWR INTERNATIONAL INC	10/17/2015	$124.86
	VWR INTERNATIONAL INC	10/17/2015	$81.60
	EUROFINS MWG OPERON	10/16/2015	$244.75
	AGILENTTECHNOLOGIES	10/19/2015	$849.99
	CLONTECH LABS INC	10/20/2015	$218.37
	VWR INTERNATIONAL INC	10/23/2015	$99.00
	EUROFINS MWG OPERON	10/23/2015	$16.50
	EUROFINS MWG OPERON	10/30/2015	$44.00
			$2,645.74
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	10/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	10/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	10/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	10/10/2015	$30.00
			$120.00
LATOYA HARRIS	YEAMANS HALL DRY CLEANERS	10/07/2015	$2,085.94
			$2,085.94
LAURA L LAGEMAN	OFFICEMAX CT IN#935852	09/30/2015	$6.64
			$6.64
LAURA MOSES	ACCO BRANDS DIRECT	10/01/2015	$34.98
	THESNUGG	10/01/2015	$35.99
	XEROX SUPPLY TEXAS	10/14/2015	$283.19
	AMAZON MKTPLACE PMTS	10/22/2015	$51.37
	GOVCNCTN	10/22/2015	$101.66
	SHERIAR PRESS	10/27/2015	$363.48
			$870.67
LAVERNE GREEN	WAL-MART #1146	10/01/2015	$89.05
	FANTASY WORLD INC	10/06/2015	$800.00
	PARTY CITY 0182	10/06/2015	$24.81
	PARTY CITY 0182	10/06/2015	$43.26
	AMAZON MKTPLACE PMTS	10/10/2015	$131.86
	LOWES #00661	10/12/2015	$9.73
	THE ALLEY	10/11/2015	$1,001.68
	Amazon.com	10/13/2015	$18.99
	BestBuyCom758060020820	10/13/2015	$379.74
	APPTBIZCARDEXPRESS	10/14/2015	$26.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	REIGN TRADING COMPANY	10/15/2015	$206.65
	Amazon.com	10/17/2015	$123.02
	AMAZON MKTPLACE PMTS	10/16/2015	$17.75
	PHUONG VIETNAMESE CUISINE	10/21/2015	$55.20
	JOANN STORE INTERNET	10/22/2015	$29.13
	ARTIST AND CRAFTSMAN SUPP	10/21/2015	$46.19
	PAYPAL SIMPLEECOLO	10/22/2015	$79.75
	WAL-MART #1146	10/21/2015	$53.84
	DISCOUNTMUGS.COM	10/22/2015	$43.20
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$39.17
	SC AQUARIUM	10/23/2015	$342.00
	KICKIN CHICKEN KING ST	10/23/2015	$290.57
	WALMART.COM 8009666546	10/26/2015	$36.15
	MAMA KIMS	10/27/2015	$66.85
	CHIPOTLE 2166	10/28/2015	$33.81
	FEDEX 781593806380	10/28/2015	$43.00
	TASTY THAI & SUSHI	10/29/2015	$92.71
			$4,124.69
LINDA KALAFATIS	WAL-MART #1146	10/23/2015	$407.60
			$407.60
LINDA MCCLENAGHAN	WWW.ISTOCK.COM	10/14/2015	$33.00
	PRIVATE I PRINT PROMOT	10/26/2015	$944.71
			$977.71
LISA CALVERT	CRESTLINE SPECIALTIES	10/06/2015	$529.36
			$529.36
LISA CHRISTIAN	CEC	09/30/2015	$225.00
	Amazon.com	10/14/2015	$207.24
	CEC	10/14/2015	$32.69
	CVS/PHARMACY #01039	10/21/2015	$14.21
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$382.67
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$251.32
	Amazon.com	10/25/2015	$186.87
	NATIONAL ASSOC OF COLL	10/27/2015	$425.00
	AMAZON MKTPLACE PMTS	10/29/2015	$48.96
			$1,773.96
LORI GROBMAN	AMAZON MKTPLACE PMTS	10/16/2015	$20.95
			$20.95
LOUIS BURNETT	AIRGAS SOUTH	10/03/2015	$16.54
			$16.54
LYNNE FORD	Amazon.com	10/07/2015	$493.80
	AMAZON.COM AMZN.COM/BILL	10/12/2015	$131.68
	AAC AND U	10/13/2015	$19.35
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$37.20
			$682.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MADISON EDWARDS	EDMUND OPTICS INC	09/30/2015	$245.43
	EDMUND OPTICS INC	10/01/2015	$143.90
	ROBERTS OXYGEN CO BR 00	09/30/2015	$245.42
	ABAXIS, INC.	10/01/2015	$332.01
	OFFICEMAX CT IN#089879	10/13/2015	$21.46
	OFFICEMAX CT IN#089860	10/13/2015	$377.79
	HARRIS TEETER #456	10/14/2015	$6.85
	OFFICEMAX CT IN#093684	10/14/2015	$44.33
	OFFICEMAX CT IN#093683	10/15/2015	$10.85
			$1,428.04
MANI POKHAREL	LOWES #00655	09/30/2015	$75.79
	ARBOR SCIENTIFIC	10/01/2015	$191.63
	RITE AID STORE - 11607	10/13/2015	$5.41
	CPI COLEPARMERINSTRUMT	10/14/2015	$301.69
	TFS FISHERSCI ECOM CHI	10/17/2015	$34.95
	TFS FISHERSCI ECOM CHI	10/16/2015	$1,397.38
			$2,006.85
MARC PROTO	ROGUE FITNESS	10/01/2015	$399.60
	CVS/PHARMACY #01039	10/08/2015	$20.92
	CVS/PHARMACY #01039	10/08/2015	$16.25
			$436.77
MARCELLA GRAY	AMAZON MKTPLACE PMTS	09/30/2015	$4.00
	AMAZON MKTPLACE PMTS	09/30/2015	$31.47
	AMAZON MKTPLACE PMTS	09/30/2015	$13.49
	AMAZON MKTPLACE PMTS	10/01/2015	$16.08
	AMAZON MKTPLACE PMTS	10/01/2015	$59.14
	AMAZON MKTPLACE PMTS	09/30/2015	$12.43
	AMAZON MKTPLACE PMTS	10/07/2015	$149.85
	AMAZON MKTPLACE PMTS	10/07/2015	$149.85
	Amazon.com	10/10/2015	$54.65
	AMAZON MKTPLACE PMTS	10/12/2015	$9.99
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$74.72
	AMAZON.COM AMZN.COM/BILL	10/12/2015	$44.97
	AMAZON MKTPLACE PMTS	10/13/2015	$3.97
	AMAZON MKTPLACE PMTS	10/14/2015	$61.45
	AMAZON MKTPLACE PMTS	10/13/2015	$30.60
	AMAZON MKTPLACE PMTS	10/13/2015	$15.59
	AMAZON MKTPLACE PMTS	10/13/2015	$9.99
	COLLOFCHAR 4210	10/14/2015	$28.21
	AMAZON MKTPLACE PMTS	10/14/2015	$33.59
	AMAZON MKTPLACE PMTS	10/15/2015	$17.95
	AMAZON MKTPLACE PMTS	10/15/2015	$32.06
	AMAZON MKTPLACE PMTS	10/16/2015	$49.63
	TTC - PAYPAL WEB	10/20/2015	$749.00
	CVS/PHARMACY #01039	10/21/2015	$76.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	AMAZON MKTPLACE PMTS	10/27/2015	$57.75
	AMAZON MKTPLACE PMTS	10/27/2015	$186.70
	APL APPLE ONLINE STORE	10/27/2015	$85.72
	AMAZON MKTPLACE PMTS	10/27/2015	$22.06
			$2,081.90
MARCIA WHITE	PAYPAL GILMORECONS	10/01/2015	$36.50
	FONTS COM	10/25/2015	$880.00
			$916.50
MARCUS WHITE	Amazon.com	10/08/2015	$13.96
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$46.04
	CVS/PHARMACY #01039	10/19/2015	$1.04
	ALL AMERICAN AWARDS INC	10/19/2015	$10.85
	Amazon.com	10/22/2015	$239.09
			$310.98
MARGARET JORDAN	SQ SUBLIMINAL PROJECTS	10/08/2015	$875.00
	ROSE BRAND WIPERS	10/12/2015	$342.65
	PPG PAINTS 9314	10/14/2015	$103.77
	DIAMOND SPRINGS WATER	10/21/2015	$31.20
	FEDEX 96413042	10/22/2015	$555.17
			$1,907.79
MARIA ALFIERIS	DIAMOND SPRINGS WATER	10/16/2015	$16.29
	ALL AMERICAN AWARDS INC	10/26/2015	$23.87
			$40.16
MARIA PHILPOT	DIAMOND SPRINGS WATER	10/06/2015	$46.75
	APPTBIZCARDEXPRESS	10/22/2015	$26.58
	COLG OF CHARLESTON	10/22/2015	$300.00
			$373.33
MARIANNE PERRY	APPALACHIAN SPRINGS	10/01/2015	$37.98
	OFFICEMAX CT IN#949119	10/02/2015	$21.16
	OFFICEMAX CT IN#027744	10/07/2015	$18.51
	OFFICEMAX CT IN#030464	10/08/2015	$19.14
	OFFICE DEPOT #1214	10/08/2015	$23.69
	OFFICEMAX CT IN#041001	10/09/2015	$32.23
	TCD THOMSONREUTERS-IPS	10/12/2015	$99.95
	AMAZON.COM AMZN.COM/BILL	10/14/2015	$34.40
	SHRED-IT CHARLESTON	10/13/2015	$36.57
	APPTBIZCARDEXPRESS	10/16/2015	$42.86
	AWL PEARSON EDUCATION	10/19/2015	$94.70
	OFFICEMAX CT IN#162120	10/20/2015	$55.17
			$516.36
MARIE L OLEKSIAK	ALL AMERICAN AWARDS INC	10/07/2015	$31.37
	MICHAELS STORES 1060	10/11/2015	$54.20
	PAYPAL SOUTHCAROLI	10/12/2015	$25.00
	PAYPAL SOUTHCAROLI	10/12/2015	$60.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	CVS/PHARMACY #01039	10/13/2015	$4.55
	FEDEX 781493177520	10/13/2015	$23.04
	CVS/PHARMACY #01039	10/14/2015	$11.38
	IN SOUTH CAROLINA THEATR	10/15/2015	$25.00
	DRAMATISTS PLAY SERVICE	10/19/2015	$114.83
	WALGREENS #15512	10/28/2015	$2.53
			$351.90
MARILEE SMITH	FACEBOOK TSVMK8EZR2	09/30/2015	$33.61
	APPTBIZCARDEXPRESS	10/16/2015	$21.43
	APPTBIZCARDEXPRESS	10/16/2015	$53.17
	SPOK INC	10/20/2015	$54.00
	HIGHEREDJOBS.COM	10/22/2015	$250.00
	HARRIS TEETER #0277	10/23/2015	$5.73
	4IMPRINT	10/23/2015	$187.67
	DIVERSITYINHIGHEREDUCATIO	10/23/2015	$169.00
	PAYPAL CHRONICLEHI	10/23/2015	$511.00
	LOWES #00539	10/23/2015	$2.14
	PUBLIX #1055	10/29/2015	$41.94
			$1,329.69
MARK BERRY	ISSUU	10/21/2015	$19.00
	FACEBK SM4AG8NBW2	10/21/2015	$25.00
	PAYPAL MIKELEDFORD	10/27/2015	$1,640.00
			$1,684.00
MARK SLOAN	FACEBK M7QLS867L2	09/30/2015	$50.00
	AT&T DATA	09/30/2015	$30.00
	DONOR SNAP	10/01/2015	$60.00
	GOTPRINT.COM	10/10/2015	$874.60
	AMAZON MKTPLACE PMTS	10/10/2015	$37.91
	AMAZON MKTPLACE PMTS	10/10/2015	$66.81
	GOTPRINT.COM	10/10/2015	$519.15
	PAPERLESS POST	10/09/2015	$28.00
	AMAZON MKTPLACE PMTS	10/10/2015	$34.93
	Amazon.com	10/12/2015	$173.05
	GOTPRINT.COM	10/14/2015	$2,129.79
	INTUIT QB ONLINE	10/19/2015	$43.35
	AMAZON MKTPLACE PMTS	10/18/2015	$172.91
	CTC CONSTANTCONTACT.COM	10/19/2015	$195.00
	AMAZON MKTPLACE PMTS	10/21/2015	$41.41
	FOODSERVICEWAREHOUSEC	10/22/2015	$1,678.99
	FOODSERVICEWAREHOUSEC	10/28/2015	$172.00
	ENERGY AVENUE	10/27/2015	$324.05
			$6,631.95
MARLENE NAVOR	PAYPAL JONATHANBAR JONAT	10/06/2015	$150.00
	NCAA FULFILLMENT	10/08/2015	$48.25
	SQ SE SPORTS MEDIA	10/16/2015	$150.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE NAVOR	WM SUPERCENTER #632	10/19/2015	$8.61
	PAYPAL LAURENHOLLM	10/22/2015	$50.00
	PAYPAL BKERNODL BKERNODL	10/23/2015	$50.00
	OFFICE DEPOT #2002	10/22/2015	$241.62
	OFFICE DEPOT #2002	10/22/2015	$72.50
	OFFICE DEPOT #3357	10/25/2015	$45.52
			$816.50
MARY ANN HARTSHORN	TARGET 00015297	10/11/2015	$58.86
	KRISPY KREME #531	10/12/2015	$103.60
	WAL-MART #1748	10/17/2015	$91.84
	WINTHROP UNIVERSITY	10/21/2015	$288.00
	TARGET 00015297	10/27/2015	$41.70
	KRISPY KREME #531	10/29/2015	$165.75
			$749.75
MARY BERGSTROM	AACRAO	10/08/2015	$154.00
			$154.00
MARY J JONES	AMAZON MKTPLACE PMTS	10/03/2015	$42.65
	AMAZON MKTPLACE PMTS	10/05/2015	$154.46
	STAPLES DIRECT	10/06/2015	$213.25
	RKO TOTAL GRAPHICS	10/10/2015	$14.11
	DIAMOND SPRINGS WATER	10/19/2015	$15.16
			$439.63
MARY J WHITE	AMAZON.COM AMZN.COM/BILL	10/08/2015	$17.78
	Amazon.com	10/08/2015	$24.95
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$7.96
	MICHAELS STORES 1241	10/20/2015	$37.64
	AMAZON MKTPLACE PMTS	10/23/2015	$6.47
			$94.80
MARY KATHARINE BOWEN	PAYPAL CHARLESTONW	10/20/2015	$70.00
			$70.00
MARY MOSER	CVS/PHARMACY #01039	10/16/2015	$18.74
			$18.74
MATT HEATH	WAL-MART #1359	10/01/2015	$30.69
	STAPLES 00108266	10/09/2015	$11.16
			$41.85
MAURA MILLER	LIGHTNING SOURCE	09/30/2015	$38.26
	FEDEXOFFICE 00015230	09/30/2015	$53.40
	OLYMPUS IMAGING AMERIC	10/09/2015	$325.48
	LIGHTNING SOURCE	10/09/2015	$75.05
	DMI DELL HIGHER EDUC	10/13/2015	$0.10
	DMI DELL HIGHER EDUC	10/13/2015	$151.78
	FEDEXOFFICE 00015230	10/13/2015	$117.99
	APPTBIZCARDEXPRESS	10/14/2015	$79.75
	COLLOFCHAR 4210	10/15/2015	$28.21

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Cardholder	Vendor Name	Purchase Date	Amount
MAURA MILLER	PP ANTEBELLUM	10/15/2015	$1,210.00
	DIAMOND SPRINGS WATER	10/16/2015	$66.40
	DMI DELL HIGHER EDUC	10/17/2015	$1,456.55
	DIAMOND SPRINGS WATER	10/16/2015	$66.40
	LOWES #00661	10/21/2015	$409.05
	LOWES #00661	10/24/2015	$429.79
	HARRIS TEETER #0277	10/23/2015	$145.15
	Amazon Video On Demand	10/27/2015	$1.99
	Amazon Video On Demand	10/27/2015	$1.99
			$4,657.34
MELANIE HOFMANN	SKILLPATH NATIONAL	09/30/2015	$96.25
	NATIONAL AFTER SCHOOL	10/02/2015	$99.00
	AmazonPrime Membership	10/06/2015	$99.00
	THE UPS STORE 3086	10/27/2015	$11.89
			$306.14
MELANTHA ARDREY	APPTBIZCARDEXPRESS	10/14/2015	$26.58
	ORIENTAL TRADING CO	10/15/2015	$68.31
	IN CITRUS FRESH CARPET C	10/23/2015	$70.00
	4IMPRINT	10/29/2015	$2,206.67
			$2,371.56
MELINDA COLEMAN	HARRIS TEETER #0277	09/30/2015	$54.93
			$54.93
MELINDA MILEY	THE CHRONICLE	10/23/2015	$155.00
			$155.00
MELISSA CALCUTT	PAYPAL OFFICEDEPOT	09/29/2015	$20.73
	PAYPAL OFFICEDEPOT	10/01/2015	$43.36
	PAYPAL WALMART COM	10/08/2015	$705.11
	PAYPAL WALMART COM	10/08/2015	$108.48
	Amazon Payments	10/12/2015	$750.00
	Amazon Payments	10/12/2015	$490.00
	AMAZON MKTPLACE PMTS	10/14/2015	$70.05
	PAYPAL OFFICEDEPOT	10/14/2015	$61.16
	BEST BUY 00005173	10/16/2015	$86.79
	AMAZON MKTPLACE PMTS	10/16/2015	$69.31
			$2,404.99
MELISSA KORZECKE	USA SCIENTIFIC, INC.	09/29/2015	$393.44
	ERGO DEPOT LLC	09/28/2015	$860.30
	VWR INTERNATIONAL INC	10/02/2015	$163.25
	TFS FISHERSCI ECOM ATL	10/01/2015	$79.16
	INTEGRATED DNA TECH	10/05/2015	$403.96
	DIAMOND SPRINGS WATER	10/07/2015	$31.20
	CAROLINA BIOLOGIC SUPPLY	10/08/2015	$61.52
	FEDEX 18361725	10/08/2015	$152.95
	PAPA JOHN'S #03756	10/08/2015	$75.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	BIOLINE USA INC	10/09/2015	$719.36
	BIOLINE USA INC	10/09/2015	$347.21
	AMAZON.COM AMZN.COM/BILL	10/10/2015	$116.83
	SHRED-IT CHARLESTON	10/09/2015	$36.57
	SHRED-IT CHARLESTON	10/09/2015	$36.57
	SHRED-IT CHARLESTON	10/09/2015	$36.57
	VWR INTERNATIONAL INC	10/10/2015	$220.20
	U OF O NEUROSCIENCE/ZIRC/	10/09/2015	$338.83
	UPS 1ZT975600392189156	10/10/2015	$18.67
	REACH TECHNOLOGIES	10/08/2015	$104.00
	CAROLINA BIOLOGIC SUPPLY	10/12/2015	$51.86
	PREMIUMCRICKETS	10/12/2015	$29.99
	EUROFINS MWG OPERON	10/14/2015	$126.54
	USA SCIENTIFIC, INC.	10/12/2015	$67.61
	AIRGAS SOUTH	10/14/2015	$66.30
	CRUCIAL.COM	10/15/2015	$49.90
	FORESTRY SUPPLIERS	10/14/2015	$278.56
	VWR INTERNATIONAL INC	10/16/2015	$41.05
	VWR INTERNATIONAL INC	10/16/2015	$1,758.11
	Dropbox ZRLRFSY3VQH8	10/18/2015	$9.99
	TFS FISHERSCI ECOM ATL	10/17/2015	$187.71
	HANNAINSTRU	10/16/2015	$41.41
	VWR INTERNATIONAL INC	10/17/2015	$1,972.19
	Dropbox W4GJ66HZWYLN	10/21/2015	$99.00
	CAROLINA BIOLOGIC SUPPLY	10/21/2015	$318.23
	NATIONAL ACADEMY PNAS	10/21/2015	$2,500.00
	GENEWIZ, INC.	10/21/2015	$32.00
	UPS 1033792263	10/22/2015	$32.00
	STAPLES DIRECT	10/22/2015	$82.44
	SHRED-IT	10/22/2015	$36.57
	VWR INTERNATIONAL INC	10/24/2015	$225.46
	PRAXAIR DISTRIBUTION I	10/23/2015	$3.91
	VWR INTERNATIONAL INC	10/27/2015	$1,329.00
	VWR INTERNATIONAL INC	10/27/2015	$61.74
	STERICYCLE	10/27/2015	$32.80
	STERICYCLE	10/27/2015	$251.97
	PRAXAIR DISTRIBUTION I	10/27/2015	$391.00
	STAPLES DIRECT	10/28/2015	$108.49
			$14,382.04
MELISSA THOMAS	Amazon.com	10/10/2015	$45.96
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$53.99
	Amazon.com	10/17/2015	$23.78
	ETS ets	10/21/2015	$19.95
	PARTY CITY 0182	10/21/2015	$51.14
			$194.82
MEREDITH ENGLISH PERRONE	OXFORD AM LITERARY PROJ	10/13/2015	$400.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH ENGLISH PERRONE	COMMUNITY JOURNALS LLC	10/15/2015	$742.00
	GOOGLE ADWS4994421110	10/20/2015	$50.00
	WAV MAPFORMATION LLC	10/22/2015	$800.00
	GOOGLE ADWS4994421110	10/23/2015	$200.00
	GOOGLE ADWS9718987624	10/24/2015	$200.00
	GOOGLE ADWS9718987624	10/23/2015	$50.00
	SC BUSINESS PUBLICATIONS	10/26/2015	$1,850.00
	GOOGLE ADWS9718987624	10/27/2015	$350.00
	ANTON COMMUNITY NEWSPA	10/26/2015	$1,689.00
	GOOGLE ADWS4994421110	10/28/2015	$350.00
			$6,681.00
MEREDITH JENKINSON	METTLER TOLEDO LLC	10/07/2015	$1,485.00
	TFS FISHERSCI ECOM ATL	10/28/2015	$37.95
			$1,522.95
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	10/27/2015	$20.35
	Dropbox D5SRJFM2D32K	10/29/2015	$99.00
			$119.35
MICHAEL TORNIFOLIO	HARRIS TEETER #0277	10/09/2015	$133.86
	CHARLESTON DOWNTOWN	10/28/2015	$40.10
			$173.96
MICHELE DENEAU	AMAZON MKTPLACE PMTS	10/07/2015	$150.45
	SURVEYMONKEY.COM	10/09/2015	$300.00
	COLLOFCHAR 4210	10/15/2015	$421.40
	Amazon.com	10/15/2015	$461.16
	Amazon.com	10/15/2015	$197.64
	AMAZON MKTPLACE PMTS	10/28/2015	$8.98
	AMAZON MKTPLACE PMTS	10/29/2015	$12.47
			$1,552.10
MICHELLE BREW	Amazon.com	10/01/2015	$144.99
	PAISANOS PIZZA GRILL	10/02/2015	$116.53
	WALMART.COM	10/08/2015	$27.09
	PETSMART INC- 1252	10/13/2015	$35.77
	PAISANOS PIZZA GRILL	10/14/2015	$53.08
	OFFICEMAX CT IN#133794	10/16/2015	$94.55
	LOWES #00661	10/27/2015	$466.38
			$938.39
MICHELLE MCDOWELL	BI-LO GROCERY #5638	10/03/2015	$19.35
	TARGET 00018291	10/09/2015	$53.03
	MCDONALD'S F10661	10/10/2015	$11.53
	FAMILY DOLLAR #10100	10/18/2015	$15.01
	WAL-MART #4506	10/18/2015	$151.88
	BI-LO GROCERY #5064	10/18/2015	$7.55
	WAL-MART #4506	10/21/2015	$68.00
			$326.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE VAN PARYS	B&H PHOTO, 800-606-6969	10/09/2015	$1,306.79
	FREESTYLE PHOTO	10/26/2015	$186.96
			$1,493.75
MILTON LANGLEY	BURNETT ATHLETICS INC	10/01/2015	$1,339.16
	STATE CHEMIC STATE CHE	10/02/2015	$364.56
	IN POSSUMS LANDSCAPE AND	10/07/2015	$216.99
	NAPA AUTO 0030274	10/12/2015	$62.41
	JOHN DEERE LANDSCAPES122	10/13/2015	$164.71
	HOWARD FERTILIZER & CH	10/14/2015	$406.82
	LOWES #00661	10/14/2015	$287.05
	IN SELECT SPECIALTY PROD	10/15/2015	$451.94
	JOHN DEERE LANDSCAPES592	10/16/2015	$481.32
	WANDO POWER EQUIPMENT	10/19/2015	$71.31
	JOHN DEERE LANDSCAPES122	10/19/2015	$182.74
	HOWARD FERTILIZER & CH	10/19/2015	$1,302.00
	JOHN DEERE LANDSCAPES122	10/20/2015	$264.79
	ROYALL ACE HARDWARE	10/21/2015	$20.42
	SMITH TURF & IRRAGTION	10/22/2015	$129.42
	SIMMONS IRRIGATION SUP	10/23/2015	$147.36
	HOWARD FERTILIZER & CH	10/26/2015	$1,302.00
	SMITH TURF & IRRAGTION	10/26/2015	$30.16
	JOHN DEERE LANDSCAPES122	10/28/2015	$181.49
	SUNBELT RENTALS #006	10/28/2015	$260.82
	ROYALL ACE HARDWARE	10/28/2015	$21.35
			$7,688.82
MONTREZ GREENE	DOLRTREE 434 00004341	10/28/2015	$26.04
			$26.04
NANCY PHELPS	KIVUTO SOLUTIONS LLC	10/09/2015	$100.00
			$100.00
NANDINI MCCAULEY	ARTIST AND CRAFTSMAN SUPP	10/13/2015	$21.48
	JOE HENRY CO INC	10/15/2015	$799.97
	CTC CONSTANTCONTACT.COM	10/21/2015	$95.00
			$916.45
NORA KRASOWSKI	HARRIS TEETER #0365	10/06/2015	$104.28
	HARRIS TEETER #0365	10/11/2015	$17.19
	AMAZON MKTPLACE PMTS	10/20/2015	$43.44
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$38.95
			$203.86
NORMA LUDEN	DIAMOND SPRINGS WATER	10/06/2015	$31.09
	ALL AMERICAN AWARDS INC	10/06/2015	$51.24
	CHARLESTON CNTY PARK PPS	10/13/2015	$150.00
	OFFICE DEPOT #3357	10/26/2015	$11.91
	MELLOW MUSHROOM CHARLE	10/28/2015	$56.30
			$300.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PADEENA KROECK	OFFICE DEPOT #1214	09/30/2015	$37.19
	OFFICE DEPOT #1214	09/30/2015	$21.69
	OFFICE DEPOT #1214	10/02/2015	$32.90
	OFFICE DEPOT #1214	10/02/2015	$91.73
	AMAZON MKTPLACE PMTS	10/12/2015	$108.72
	LLR PROF CNSLRS FAM THRP	10/09/2015	$200.00
	DIAMOND SPRINGS WATER	10/16/2015	$51.81
	AMAZON MKTPLACE PMTS	10/19/2015	$58.18
	OFFICE DEPOT #1214	10/23/2015	$222.67
	AMER PSYCH ASSOC	10/23/2015	$162.00
	AMAZON.COM AMZN.COM/BILL	10/24/2015	$15.85
	OFFICE DEPOT #1214	10/27/2015	$3.98
	OFFICE DEPOT #1214	10/27/2015	$3.98
	OFFICE DEPOT #1214	10/27/2015	$3.98
			$1,014.68
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	10/19/2015	$15.46
			$15.46
PATRICIA L SIMPSON	AMAZON MKTPLACE PMTS	10/07/2015	$10.25
	WAL-MART #3367	10/07/2015	$56.24
	DUNCAN PARNELL N CHARLE	10/07/2015	$27.13
	AMAZON MKTPLACE PMTS	10/11/2015	$14.64
	WAL-MART #1146	10/20/2015	$41.85
	HARRIS TEETER #0277	10/21/2015	$201.70
	WAL-MART #1146	10/28/2015	$5.88
			$357.69
PATRICK FILLIPPA	GOVERNMENT FINANCE	10/16/2015	$220.00
	PAYPAL ELLIOTTDAVI	10/23/2015	$125.00
	NACUBO	10/23/2015	$600.00
	DIAMOND SPRINGS WATER	10/27/2015	$36.57
	NACUBO	10/27/2015	$59.25
			$1,040.82
PATY COWDEN	LOWES #00661	10/01/2015	$308.27
	HYAMS GARDEN AND ACCENTS	10/01/2015	$174.20
	OFFICEMAX CT IN#891571	10/02/2015	$23.08
	GEMPLER'S	10/09/2015	$62.91
	AMERICAN DYNAMICS	10/13/2015	$169.35
	GEMPLER'S	10/13/2015	$31.30
	SQ AUTOBEGREEN	10/13/2015	$160.47
	IN MARLBORO BULB COMPANY	10/19/2015	$788.92
	HORST WHOLESALE FLORIST	10/21/2015	$62.49
	LOWES #00655	10/21/2015	$159.17
	IN POSSUMS LANDSCAPE&PES	10/21/2015	$190.94
	STATE CHEMIC STATE CHE	10/26/2015	$295.32
	IN POSSUMS LANDSCAPE&PES	10/26/2015	$979.13
	HYAMS GARDEN AND ACCENTS	10/28/2015	$1,034.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	IN POSSUMS LANDSCAPE&PES	10/29/2015	$531.60
			$4,971.43
PETER LEE	ROBERTS OXYGEN CO BR 00	10/05/2015	$467.81
	UHI U-HAULEAST STORESMART	10/10/2015	$172.53
	UHI U-HAULSKIDWAY AUTO RE	10/12/2015	$7.11
	UHI U-HAUL-ARK-SELF-STOR	10/20/2015	$226.84
	UHI UHAUL TRUE VALUE HARD	10/20/2015	$12.26
	TFS FISHERSCI ECOM ATL	10/24/2015	$168.24
	TFS FISHERSCI ECOM ATL	10/27/2015	$81.56
	THE O-RING STORE	10/27/2015	$8.45
	STERLITECH CORP	10/28/2015	$561.17
			$1,705.97
PETER MEIER	EVOQUA WATER TECHNOLOGY	10/07/2015	$137.90
	LOWES #00661	10/12/2015	$85.34
	WAL-MART #2348	10/20/2015	$112.21
	LOWES #00661	10/29/2015	$91.14
			$426.59
PRISCILLA HAYES	DIAMOND SPRINGS WATER	10/06/2015	$56.96
	INTERNAL BUSINESS SYSTEM	10/22/2015	$1,354.52
			$1,411.48
RACHAEL MCNAMARA	BALLOONFAST	09/30/2015	$160.80
	VISTAPR VistaPrint.com	09/29/2015	$94.99
	FACEBOOK JRZDN86QH2	09/30/2015	$30.82
	MICHAELS STORES 1060	10/06/2015	$34.00
	COLLOFCHAR 4210	10/13/2015	$73.73
	KING STREET COOKIES	10/14/2015	$47.24
			$441.58
RALUCA SEMENIUC	FLUKE CORPORATION	10/09/2015	$485.00
	ABSA	10/29/2015	$210.00
			$695.00
RENA PROVO	OFFICEMAX CT IN#027741	10/07/2015	$171.33
	OFFICEMAX CT IN#302082	10/07/2015	$17.70
	BOOKS FROM THE CRYPT	10/16/2015	$800.90
	AMAZON MKTPLACE PMTS	10/20/2015	$97.49
	OFFICEMAX CT IN#521182	10/21/2015	$21.66
	OFFICEMAX CT IN#199481	10/21/2015	$232.36
			$1,341.44
RICHARD N KRANTZ JR	WHOLESALE INDUSTRIAL ELEC	10/09/2015	$332.02
	MOBILE COMMUNICATI	10/09/2015	$348.00
	HAY TIRE COMPANY INC	10/19/2015	$184.00
	UNIFORMS BY JOHN INC	10/23/2015	$78.12
			$942.14
ROBERT D RICHARDSON	APPLE STORE #R318	09/30/2015	$31.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$31.47
ROBIN LAROCQUE	WAL-MART #3367	10/19/2015	$29.51
			$29.51
ROGER BROWN	SKILLPATH NATIONAL	10/06/2015	$149.00
	SKILLPATH NATIONAL	10/06/2015	$149.00
	U-HAUL MOVING & STORAGE A	10/13/2015	$46.47
	GREGORY POOLE EQUIPMEN	10/19/2015	$701.68
			$1,046.15
ROLAND CRAFT	LOWES #00661	10/10/2015	$24.28
	JANTZEN LOCK & SAFE CO	10/14/2015	$28.75
			$53.03
ROSALBA BARNES	D J WALL-ST-JOURNAL	10/04/2015	$12.00
	Amazon.com	10/28/2015	$21.06
	Amazon.com	10/28/2015	$11.07
			$44.13
ROY SNIPE	AMAZON MKTPLACE PMTS	10/14/2015	$22.99
	AMAZON MKTPLACE PMTS	10/14/2015	$11.99
	AVANGATE MOVAVI.COM	10/20/2015	$39.99
			$74.97
RYAN BOYD	OFFICEMAX CT IN#280747	10/29/2015	$59.64
			$59.64
SABINE HAGN-FORD	APPLE STORE #R318	09/30/2015	$85.72
	HK LAVSON TECHNOLOGY	10/01/2015	$126.40
	IN SHRED WITH US	10/01/2015	$276.50
	Amazon.com	10/01/2015	$210.44
	TLF TIGER LILY FLORIST IN	10/05/2015	$156.57
	HP HP HOME STORE	10/09/2015	$102.40
	DIAMOND SPRINGS WATER	10/09/2015	$36.35
	APPTBIZCARDEXPRESS	10/14/2015	$42.86
	OFFICEMAX CT IN#153367	10/17/2015	$27.47
	CHARLESTON MUSEUM GIFT SH	10/15/2015	$507.50
	OFFICEMAX CT IN#220268	10/23/2015	$6.14
	DIAMOND SPRINGS WATER	10/27/2015	$52.66
	PAYPAL GACCSOUTH	10/27/2015	$500.00
			$2,131.01
SABRINA HOLLOWAY	ISO/CS	09/30/2015	$975.42
	OFFICE DEPOT #1214	10/01/2015	$30.36
	SCANTRON CORPORATION	10/12/2015	$76.57
	PAYPAL ORGANIZATIO	10/14/2015	$25.00
	OFFICE DEPOT #1214	10/19/2015	$115.00
	OFFICE DEPOT #1214	10/20/2015	$100.94
			$1,323.29
SANDRA CHILDS	AMAZON MKTPLACE PMTS	10/19/2015	$58.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA CHILDS	VUE COMPTIA MRKETPLCE	10/21/2015	$940.05
			$998.52
SARA FRANKEL	OFFICE DEPOT #2002	10/10/2015	$75.93
	TRADER JOE'S #752 QPS	10/27/2015	$30.55
	AMAZON MKTPLACE PMTS	10/29/2015	$26.40
	AMAZON MKTPLACE PMTS	10/29/2015	$27.95
	AMAZON MKTPLACE PMTS	10/29/2015	$39.99
	TRADER JOE'S #752 QPS	10/29/2015	$15.17
			$215.99
SARA PERRY	Z2 SYSTEMS INC	10/12/2015	$99.00
	AMAZON MKTPLACE PMTS	10/15/2015	$5.98
	AMAZON MKTPLACE PMTS	10/16/2015	$51.90
	SURVEYMONKEY.COM	10/16/2015	$26.00
			$182.88
SARAH EMILY PHILLIPS	WAL-MART #2348	10/13/2015	$19.93
	CHARLESTON DOWNTOWN	10/23/2015	$101.94
			$121.87
SARAH LOGE	USPS 45148702429802428	09/30/2015	$18.60
	AMAZON MKTPLACE PMTS	10/07/2015	$31.14
			$49.74
SARAH SIMMONITE	DIAMOND SPRINGS WATER	10/27/2015	$26.05
			$26.05
SARAH WUIGK	IN IDI LLC	10/09/2015	$1,980.00
	ALL AMERICAN AWARDS INC	10/16/2015	$80.00
			$2,060.00
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	10/08/2015	$120.18
	APPTBIZCARDEXPRESS	10/16/2015	$151.03
	ALL AMERICAN AWARDS INC	10/16/2015	$11.94
	B&H PHOTO MOTO	10/21/2015	$64.46
	B&H PHOTO MOTO	10/21/2015	$635.80
	ADOBE CREATIVE CLOUD	10/21/2015	$104.97
	BC.BASECAMP 2649798	10/26/2015	$50.00
			$1,138.38
SEBASTIAN VAN DELDEN	WM SUPERCENTER #632	09/30/2015	$19.46
	WALGREENS #15512	10/07/2015	$14.76
	RADIOSHACK COR00117432	10/12/2015	$8.09
			$42.31
SHANON DOOLEY	DIAMOND SPRINGS WATER	10/12/2015	$52.09
			$52.09
SHARON BROWN	ALSCO	10/09/2015	$55.95
	ALSCO	10/16/2015	$70.72
	PLANNED PARENTHOOD	10/20/2015	$92.58
	ALSCO	10/21/2015	$48.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHARON BROWN	ETR ASSOCIATES	10/20/2015	$70.00
	PBD AMER COL OF OBGYN	10/23/2015	$184.80
			$522.08
SHARON MCKENZIE	DMI DELL BUS ONLINE	10/23/2015	$316.78
			$316.78
SHERRY WALLACE	HARRIS TEETER #0365	10/01/2015	$182.23
	CVS/PHARMACY #01039	10/07/2015	$3.24
			$185.47
SHONN DIESS	BICSI	10/27/2015	$120.50
			$120.50
SHULA HOLTZ	OFFICEMAX CT IN#948312	10/02/2015	$18.68
	WM SUPERCENTER #1748	10/02/2015	$8.39
	WALMART.COM 8009666546	10/16/2015	$30.86
	WALMART.COM	10/22/2015	$6.35
	OFFICEMAX CT IN#247831	10/27/2015	$6.99
			$71.27
SONYA ALLEN	ABM PARKING AQUARIUM GARA	10/06/2015	$1,000.00
	DIAMOND SPRINGS WATER	10/27/2015	$21.16
	MESCONS	10/28/2015	$11.92
			$1,033.08
STACEY HASSARD	AMAZON.COM AMZN.COM/BILL	09/30/2015	$98.81
	TFS FISHERSCI ECOM ATL	10/01/2015	$352.88
	TFS FISHERSCI ECOM ATL	10/01/2015	$63.94
	TFS FISHERSCI ECOM ATL	10/08/2015	$222.10
	OFFICEMAX CT IN#097123	10/13/2015	$28.34
	OFFICEMAX CT IN#096832	10/13/2015	$100.56
	AMAZON MKTPLACE PMTS	10/14/2015	$105.08
	AMAZON MKTPLACE PMTS	10/14/2015	$68.98
	TFS FISHERSCI-RMD	10/15/2015	$223.45
	DRI XLSTAT	10/15/2015	$50.00
	APPTBIZCARDEXPRESS	10/16/2015	$176.58
	EDMUND OPTICS INC	10/16/2015	$143.99
	VWR INTERNATIONAL INC	10/20/2015	$52.08
	AMAZON MKTPLACE PMTS	10/20/2015	$83.26
	CVS/PHARMACY #01039	10/19/2015	$1.93
	AMAZON MKTPLACE PMTS	10/20/2015	$71.86
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$195.93
	Amazon.com	10/23/2015	$1,703.54
	TFS FISHERSCI ECOM ATL	10/23/2015	$799.78
	OFFICEMAX CT IN#235006	10/23/2015	$253.42
	Amazon.com	10/26/2015	$195.93
	GLOBAL CREDENTIAL EVALUAT	10/27/2015	$90.00
	AMAZON MKTPLACE PMTS	10/28/2015	$33.95
	SQ TIDELINE TOURS	10/28/2015	$335.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	PALEOBOND	10/28/2015	$173.50
			$5,624.89
STACY KRUEGER	OFFICE DEPOT #3357	10/02/2015	$30.32
	OFFICE DEPOT #3357	10/07/2015	$13.54
	THE UPS STORE #3069	10/12/2015	$50.57
	ABEBOOKS.COM	10/14/2015	$66.83
	LOWES #00661	10/15/2015	$47.65
			$208.91
STEPHAINE CAMPBELL	FEDEX 781502351627	10/14/2015	$15.58
	BLUESTEINS MENS & BOYS	10/19/2015	$130.20
			$145.78
STEPHANIE AUWAERTER	WALGREENS #12782	10/01/2015	$15.43
	DIAMOND SPRINGS WATER	10/08/2015	$52.90
	APPTBIZCARDEXPRESS	10/19/2015	$21.43
	AMAZON MKTPLACE PMTS	10/20/2015	$19.60
	AMAZON MKTPLACE PMTS	10/20/2015	$19.61
	CVS/PHARMACY #01039	10/21/2015	$15.47
	HOOTSUITE MEDIA INC.	10/25/2015	$9.99
	AIRGAS SOUTH	10/26/2015	$4.04
	AIRGAS SOUTH	10/26/2015	$4.04
	AIRGAS SOUTH	10/26/2015	$3.91
			$166.42
STEPHANIE VISSER	SQ BLUE BICYCLE BOOKS	10/19/2015	$17.00
	KUDU COFFEE AND CRAFT BEE	10/19/2015	$9.01
	PAYPAL EARTHSEASKY EARTH	10/26/2015	$3,149.25
	XALAPHS GEOPGIOS	10/29/2015	$219.72
			$3,394.98
STEPHEN STRIETER	SMITH RUBBER STAMP & SEAL	09/30/2015	$49.49
	SMITH RUBBER STAMP & SEAL	09/30/2015	$101.33
	AMAZON MKTPLACE PMTS	10/07/2015	$23.26
	Amazon.com	10/07/2015	$48.23
	IN SHRED WITH US	10/10/2015	$30.00
	USPS.COM CLICK66100611	10/23/2015	$5.05
	SKILLSHARE SKILLSHARE	10/29/2015	$9.95
	IN SHRED WITH US	10/29/2015	$30.00
			$297.31
SUSAN FLYNN	WAL-MART #2348	09/30/2015	$85.95
	DOLRTREE 434 00004341	09/30/2015	$8.68
	AMAZON MKTPLACE PMTS	10/12/2015	$91.96
	AMAZON MKTPLACE PMTS	10/14/2015	$18.54
	DOLRTREE 434 00004341	10/14/2015	$10.85
	USPS 45148102429802592	10/19/2015	$10.42
			$226.40
SUSAN HARTMAN	Amazon.com	10/02/2015	$33.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HARTMAN	WM SUPERCENTER #632	10/06/2015	$34.69
	WWW MYBOOKORDERS COM	10/07/2015	$85.00
	CAS STANDARDS	10/07/2015	$91.95
	ALL AMERICAN AWARDS INC	10/06/2015	$59.68
	AGB	10/20/2015	$33.00
	MICHAELS STORES 1060	10/26/2015	$42.31
	HIGHEREDJOBS.COM	10/27/2015	$250.00
	INSIDE HIGHER ED	10/27/2015	$275.00
			$905.61
SUSAN KLEIN	HUGHES LUMBER & BUILDI	10/09/2015	$154.25
			$154.25
SUSAN PAYMENT	ZERVE SC CARRIAG	09/30/2015	$100.00
	CUSTOMINK, LLC	10/05/2015	$861.00
	DOMINO'S 5659	10/05/2015	$23.03
	JIMMY JOHNS - 858	10/05/2015	$35.87
	B&H PHOTO, 800-606-6969	10/08/2015	$149.00
	DOMINO'S 5659	10/08/2015	$58.82
	PAYPAL CMA	10/09/2015	$55.00
	TARGET 00013912	10/17/2015	$216.99
	BI-LO GROCERY #5743	10/18/2015	$35.78
	4IMPRINT	10/21/2015	$834.79
	CVS/PHARMACY #01039	10/28/2015	$18.85
	CVS/PHARMACY #01039	10/29/2015	$26.76
			$2,415.89
SUZETTE STILLE	CVS/PHARMACY #01039	10/16/2015	$12.13
			$12.13
SYNDIA HILL	D J WALL-ST-JOURNAL	10/07/2015	$28.99
	THE UPS STORE #2386	10/09/2015	$10.26
	OFFICE DEPOT #1214	10/08/2015	$119.32
			$158.57
T BISSELL ANDERSON JR	Wrike.com	10/22/2015	$99.00
			$99.00
TALIM LESSANE	BI-LO GROCERY #5409	10/10/2015	$40.00
	APPTBIZCARDEXPRESS	10/14/2015	$26.58
			$66.58
TARA SCOZZARO	FEDEX 406323453	09/30/2015	$28.09
	FEDEX 406425114	10/01/2015	$19.91
			$48.00
TERESA CALHOUN	DIAMOND SPRINGS WATER	10/07/2015	$32.28
	USPS 45148602429802261	10/13/2015	$980.00
			$1,012.28
THOMAS HOLCOMB	FEDEXOFFICE 00015230	10/07/2015	$4.29
	ETS GRE Test Services	10/07/2015	$195.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLCOMB	COLLOFCHAR 4210	10/07/2015	$80.02
	ETS GRE Test Services	10/13/2015	$195.00
	GALLUP INC -US	10/15/2015	$375.00
	COLLOFCHAR 4210	10/16/2015	$16.29
	LSA LAW SCHOOL ADMSSN	10/28/2015	$265.00
			$1,130.60
THOMAS ISAACS	BIC SERVICES LLC	10/06/2015	$2,490.00
			$2,490.00
TIA BROWN	OFFICEMAX CT IN#015615	10/08/2015	$579.71
			$579.71
TIM ALBRECHT	VUE VMWARE CERT PRO	10/21/2015	$225.00
			$225.00
TIMOTHY AGEE	CONCORD HEALTH SPL	10/09/2015	$138.00
	CVS/PHARMACY #01039	10/12/2015	$8.67
			$146.67
TIMOTHY JOHNSON	PAYPAL CLASSICALAS	10/09/2015	$59.00
	CRUCIAL.COM	10/16/2015	$49.90
	THE AMERICAN PHILOLOGI	10/27/2015	$475.00
			$583.90
TINA ROGONIA	DIAMOND SPRINGS WATER	10/12/2015	$54.20
	FEDEXOFFICE 00015230	10/15/2015	$50.34
	COF MAIL SERVICES	10/15/2015	$19.60
	HORST WHOLESALE FLORIST	10/16/2015	$43.31
	VZWRLSS PRPAY AUTOPAY	10/22/2015	$30.00
	TARGET 00013912	10/22/2015	$40.92
			$238.37
TRACIE MITCHUM	AMAZON.COM AMZN.COM/BILL	10/10/2015	$26.95
	Amazon.com	10/10/2015	$19.00
	STAPLES DIRECT	10/16/2015	$37.50
	STAPLES DIRECT	10/18/2015	$20.82
	DIAMOND SPRINGS WATER	10/27/2015	$16.82
			$121.09
TRACY BATES	OFFICEMAX CT IN#861815	10/06/2015	$21.69
	APL ITUNES.COM/BILL	10/30/2015	$79.99
			$101.68
TRACY CHAO	WALGREENS #12782	09/30/2015	$5.08
	TMS MYERS FRAMES & AW	10/14/2015	$1,167.96
			$1,173.04
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	10/19/2015	$14.00
			$14.00
TRUMAINE MOORER	SCANTRON CORPORATION	10/01/2015	$420.00
	INTERCEPTOR PUBLIC SAFETY	10/16/2015	$559.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRUMAINE MOORER	Jones Ford Inc.	10/28/2015	$218.45
			$1,198.29
WARREN J WURSCHER	LOWES #00497	09/29/2015	$123.69
	JAMES M PLEASANTS	10/01/2015	$1,187.42
	C & C BOILER SALES &SVC	10/05/2015	$376.45
	WOLSELEY INDUSTRIAL GROUP	10/05/2015	$261.00
	TOTAL COMFORT SERVICE C	10/06/2015	$789.00
	WOLSELEY INDUSTRIAL GROUP	10/08/2015	$11.80
	C & C BOILER SALES &SVC	10/08/2015	$375.80
	WOLSELEY INDUSTRIAL GROUP	10/08/2015	$111.98
	MACHINIST, INC	10/09/2015	$104.16
	LOWES #00661	10/13/2015	$233.64
	FERGUSON ENT #23	10/14/2015	$193.38
	FERGUSON ENT #23	10/14/2015	$38.52
	WOLSELEY INDUSTRIAL GROUP	10/15/2015	$97.09
	C & C BOILER SALES &SVC	10/16/2015	$371.42
	CHARLESTON RUBBER & GASKE	10/15/2015	$56.50
	WOLSELEY INDUSTRIAL GROUP	10/15/2015	$52.39
	CHARLESTON RUBBER & GASKE	10/20/2015	$283.56
	WOLSELEY INDUSTRIAL GROUP	10/20/2015	$36.67
	CAROTEK INC	10/23/2015	$209.80
	CITY ELECTRIC #577	10/22/2015	$762.84
	TOTAL COMFORT SERVICE C	10/28/2015	$1,973.00
			$7,650.11
WESTON IJAMES	QUINN SIGNS	10/09/2015	$250.00
	CRYSTAL CLEAR IMAGING	10/08/2015	$383.97
	THE SPORTS FLOORING GR	10/08/2015	$925.00
	OCONNOR INC	10/27/2015	$756.00
	SUNBELT RENTALS #006	10/29/2015	$67.02
			$2,381.99
WILLIAM FLEMING	KUDU COFFEE AND CRAFT BEE	10/01/2015	$70.12
	CHARLESTON CNTY PARK PPS	10/19/2015	$560.00
	KUDU COFFEE AND CRAFT BEE	10/23/2015	$21.01
	KICKIN CHICKEN KING ST	10/28/2015	$42.61
			$693.74
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	10/27/2015	$11.61
			$11.61
ZACH ADAMS	PELICANCASES.COM	09/30/2015	$411.25
	WRYMARK INC	10/01/2015	$106.00
			$517.25
ZACH HARTJE	GOTOCITRIX.COM	10/02/2015	$53.17
	DIAMOND SPRINGS WATER	10/16/2015	$31.20
	WWW.HAIKUDECK.COM	10/22/2015	$60.00
	DUKE CONTINUING STUDIES	10/29/2015	$1,995.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,139.37
ZACHARY SWAN	APPLE STORE #R318	10/09/2015	$20.62
			$20.62
ZIPORA ANCRUM	ADOBE ID CREATIVE CLD	10/10/2015	$19.99
	FORMS AND SUPPLY - AOPD	10/20/2015	$68.78
	CVS/PHARMACY #01039	10/23/2015	$11.88
	DIAMOND SPRINGS WATER	10/27/2015	$59.35
			$160.00

Total for COLLEGE OF CHARLESTON: $402,430.01

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	10/12/2015	$129.58
	SERVRIGHT	10/20/2015	$367.50
	THE KEY SHOP INC	10/22/2015	$17.28
			$514.36
LORI FROST	AMERICAN AI 0012358539490	10/28/2015	$321.20
	AMERICAN AI 0010619181866	10/28/2015	$11.98
			$333.18

Total for COMMISSION ON INDIGENT DEFENSE: $847.54

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CAN CANONBUSSOL CBS	10/09/2015	$218.97
	GENERAL INFORMATION SERV	10/13/2015	$21.42
			$240.39
JOY STAGG	UNITED 0167685136957	10/01/2015	$464.20
			$464.20

Total for COMPTROLLER GENERAL: $704.59

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	FRANKLIN'S PRINTING	10/01/2015	$127.89
	SMITH RUBBER STAMP & SEAL	09/30/2015	$77.76
	FRANKLIN'S PRINTING	10/14/2015	$2,230.20
	FORMS AND SUPPLY - AOPD	10/13/2015	$57.20
	AMAZON MKTPLACE PMTS	10/15/2015	$12.95
	FORMS AND SUPPLY - AOPD	10/14/2015	$45.66
	FORMS AND SUPPLY - AOPD	10/14/2015	$27.46
	AMAZON MKTPLACE PMTS	10/16/2015	$19.72
	FORMS AND SUPPLY - AOPD	10/27/2015	$11.02
			$2,609.86
LATITIA TREZEVANT	SKILLPATH NATIONAL	10/14/2015	$149.00
	FRANKLIN'S PRINTING	10/22/2015	$1,323.00
	FRANKLIN'S PRINTING	10/22/2015	$916.08
			$2,388.08

Total for CONSUMER AFFAIRS COMM: $4,997.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	WM SUPERCENTER #1164	10/02/2015	$44.49
	WM SUPERCENTER #4379	10/02/2015	$31.78
	RECYCLE AWAY	10/12/2015	$301.48
	NSC NORTHERN SAFETY CO	10/22/2015	$272.11
	LOWES #00385	10/22/2015	$88.84
	LOWES #00385	10/26/2015	$13.45
	LOWES #00385	10/28/2015	$21.36
			$773.51
AMY WILSON	US INK AND TONER	10/06/2015	$83.14
	JOHNSTONE SUPPLY 394	10/07/2015	$691.89
	JOHNSTONE SUPPLY	10/12/2015	$944.91
	MECHANICAL EQUIPMENT CO	10/13/2015	$616.68
	OEM AIR COMPRESSOR CORPOR	10/14/2015	$22.54
	ALLIED ELECTRONICS INC	10/20/2015	$852.68
	QUALITY PLUMBING PARTS	10/20/2015	$455.00
	WW GRAINGER	10/20/2015	$940.53
	DILLON SUPPLY COMPANY	10/20/2015	$819.10
	AUTOMATIONDIRECT.COM	10/22/2015	$684.50
	WW GRAINGER	10/22/2015	$977.94
	GRAYBAR ELECTRIC COMPANY	10/24/2015	$2,082.24
	WW GRAINGER	10/23/2015	$1,129.54
	WW GRAINGER	10/23/2015	$58.10
	WW GRAINGER	10/26/2015	$927.00
	JAMES M PLEASANTS	10/28/2015	$2,268.00
	JUST 8NS	10/28/2015	$67.70
	AGRI SUPPLY - FLORENCE	10/29/2015	$368.94
	US INK AND TONER	10/29/2015	$163.74
	GATEWAY #1 COLA	10/28/2015	$782.09
	WW GRAINGER	10/29/2015	$1,429.78
	AGRI SUPPLY - FLORENCE	10/29/2015	$159.12
	FASTENAL COMPANY01	10/29/2015	$1,297.13
			$17,822.29
ANDY BOWMAN	DEMCO INC	10/02/2015	$48.87
	DILLON SUPPLY COMPANY	10/02/2015	$621.16
	DILLON SUPPLY COMPANY	10/02/2015	$523.51
	DILLON SUPPLY COMPANY	10/02/2015	$755.44
	PRINTING SUPPLIES USA	10/07/2015	$236.00
	AIRGAS SOUTH	10/07/2015	$7.19
	STAPLS0138671576000001	10/08/2015	$381.35
	US INK AND TONER	10/12/2015	$41.90
	CARAWAY FIRE & SAFETY	10/13/2015	$1,800.00
	IN AGRPO, INC.	10/13/2015	$1,217.63
	STAPLS0138797496000001	10/13/2015	$228.72
	STAPLS0138827880000002	10/14/2015	$74.48
	CDW GOVERNMENT	10/14/2015	$143.64
	LOWES #00626	10/14/2015	$998.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BOWMAN	MANAGEDPRINT	10/13/2015	$50.29
	APPLIED VIDEO SYSTEMS INC	10/15/2015	$639.51
	STAPLS0138797496000003	10/15/2015	$34.44
	APPLIED VIDEO SYSTEMS INC	10/15/2015	$46.89
	US INK AND TONER	10/16/2015	$385.23
	WW GRAINGER	10/16/2015	$1,067.75
	TMS GASTON SEALEY COMP	10/16/2015	$620.00
	STAPLS0138947387000001	10/17/2015	$199.26
	CDW GOVERNMENT	10/19/2015	$246.89
	US INK AND TONER	10/19/2015	$572.06
	US INK AND TONER	10/20/2015	$210.20
	STAPLS0138827880000001	10/23/2015	$12.18
	WW GRAINGER	10/27/2015	$814.65
	MCCOY LUMBER COMPANY	10/27/2015	$999.69
	IBS OF COLUMBIA	10/28/2015	$437.76
	KALOS INC	10/27/2015	$2,268.00
	OREILLY AUTO 00016642	10/28/2015	$317.50
	WW GRAINGER	10/28/2015	$1,012.33
	AMAZON MKTPLACE PMTS	10/29/2015	$46.90
			$17,059.74
BARRY MORRIS	BEST PLUMBING SPECIALTIES	10/05/2015	$507.48
	LOWES #00626	10/08/2015	$129.81
	SUPPLYWORKS CORP	10/22/2015	$133.40
	WHOLESALE INDUSTRIAL ELEC	10/29/2015	$198.96
			$969.65
BILL NICHOLS	ACE BUILDERS HDWE	09/30/2015	$170.35
	PRO KITCHEN ONLINE	09/29/2015	$294.40
	GATEWAY #3 RH	09/30/2015	$266.49
	CARQUEST 1342	10/01/2015	$24.82
	CITY ELECTRIC #29	10/01/2015	$299.21
	ACE BUILDERS HDWE	10/07/2015	$252.15
	GRAYBAR ELECTRIC COMPANY	10/08/2015	$227.91
	PRO KITCHEN ONLINE	10/08/2015	$240.72
	CITY ELECTRIC #29	10/13/2015	$231.93
	WW GRAINGER	10/19/2015	$184.40
	CC DICKSON BRANCH 1020	10/20/2015	$164.09
	LOWES #00416	10/21/2015	$235.29
	GRAYBAR ELECTRIC	10/22/2015	$222.69
	SMITH & JONES JANITORI	10/26/2015	$97.92
	GRAYBAR ELECTRIC	10/27/2015	$298.10
	CENTRAL EQUIPMENT COMPANY	10/28/2015	$21.62
			$3,232.09
BILL ZEIGLER	GRAYBAR ELECTRIC COMPANY	09/30/2015	$337.37
	LOWES #00385	10/01/2015	$39.94
	LOWES #00385	10/01/2015	$17.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	CITY ELECTRIC #26	10/01/2015	$551.62
	CITY ELECTRIC #26	10/01/2015	$91.58
	WHOLESALE INDUSTRIAL ELEC	10/06/2015	$85.55
	WHOLESALE INDUSTRIAL ELEC	10/06/2015	$121.91
	WHOLESALE INDUSTRIAL ELEC	10/06/2015	$650.05
	WHOLESALE INDUSTRIAL ELEC	10/06/2015	$975.07
	WHOLESALE INDUSTRIAL ELEC	10/06/2015	$314.48
	CITY ELECTRIC #26	10/14/2015	$448.98
	CITY ELECTRIC #26	10/16/2015	$172.17
	CITY ELECTRIC #26	10/16/2015	$225.90
	CITY ELECTRIC #26	10/15/2015	$148.03
	CITY ELECTRIC #26	10/15/2015	$267.37
	LOWES #00385	10/21/2015	$123.94
	GRAYBAR ELECTRIC COMPANY	10/21/2015	$1,539.00
	NORTHERN TOOL EQUIP SC	10/21/2015	$32.08
	WHOLESALE INDUSTRIAL ELEC	10/22/2015	$411.71
	WHOLESALE INDUSTRIAL ELEC	10/23/2015	$339.92
	WHOLESALE INDUSTRIAL ELEC	10/26/2015	$66.88
	WHOLESALE INDUSTRIAL ELEC	10/27/2015	$316.33
			$7,277.68
CECIL BRANHAM	LOWES #00385	10/01/2015	$67.95
	238 C-K COLUMBIA	10/01/2015	$442.59
	LOWES #00385	10/07/2015	$185.64
	LOWES #00385	10/07/2015	$71.40
	L FISHMAN & SON COLUMBIA#	10/07/2015	$803.82
	238 C-K COLUMBIA	10/12/2015	$1,492.99
	ADVANCED DOOR SYSTEMS	10/14/2015	$243.28
	LOWES #00385	10/16/2015	$119.62
	LOWES #00385	10/20/2015	$111.55
	238 C-K COLUMBIA	10/20/2015	$709.56
	LOWES #00385	10/21/2015	$55.43
	L FISHMAN & SON COLUMBIA#	10/23/2015	$621.11
	LOWES #00385	10/26/2015	$228.96
	LOWES #00499	10/26/2015	$1,904.86
	NORTHERN TOOL EQUIP SC	10/26/2015	$64.18
			$7,122.94
CHAD BYRD	HOBGOOD ELEC & MACHINERY	10/01/2015	$252.13
	BATTERIES PLUS	10/14/2015	$356.18
	GRAYBAR ELECTRIC COMPANY	10/15/2015	$108.33
	COASTAL WIRE COMPANY INC	10/22/2015	$254.82
			$971.46
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	10/09/2015	$350.68
	CENTRAL EQUIPMENT COMPANY	10/12/2015	$176.42
	CENTRAL EQUIPMENT COMPANY	10/12/2015	$1,211.33
	CENTRAL EQUIPMENT COMPANY	10/15/2015	$93.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	ELECTRIC CONTROL & SUPPLY	10/16/2015	$50.43
	MAYER710 COLUMBIASC	10/16/2015	$455.92
	MAYER710 COLUMBIASC	10/22/2015	$78.43
			$2,416.63
COLIE RUSHTON	STAPLES DIRECT	09/30/2015	$617.67
	US PATRIOT - MOTO ORDERS	10/01/2015	$265.15
	DESIGN LAB COLUMBIA	10/20/2015	$101.52
	DANA SAFETY SUPPLY INC	10/23/2015	$160.92
	DANA SAFETY SUPPLY INC	10/26/2015	$120.96
			$1,266.22
CONNIE RILEY	BHM AL-SC-TRI MEDIA CO	09/30/2015	$1,634.40
	BHM AL-SC-TRI MEDIA CO	09/30/2015	$1,547.50
	FORMS AND SUPPLY - AOPD	09/30/2015	$30.48
	SC.GOV	09/30/2015	$1,339.68
	FORMS AND SUPPLY - AOPD	10/16/2015	$4.02
	FORMS AND SUPPLY - AOPD	10/15/2015	$14.35
	CUMULUS-CHARLESTON	10/23/2015	$2,500.00
	CUMULUS-COLUMBIA	10/23/2015	$2,500.00
	CUMULUS-FLORENCE	10/23/2015	$2,500.00
			$12,070.43
DARRELL STOTTS	FREEDOM PAPER	09/29/2015	$522.87
	HARDWAREONLINESTORE.COM	10/12/2015	$32.88
	AMAZON MKTPLACE PMTS	10/14/2015	$29.98
	SYX TIGERDIRECT.COM	10/15/2015	$154.90
	TECHWARE DISTRIBUTION, IN	10/14/2015	$10.50
	AMAZON MKTPLACE PMTS	10/20/2015	$108.20
	AMAZON MKTPLACE PMTS	10/20/2015	$43.15
	SUPPLIESOUTLET.COM	10/19/2015	$103.77
	US INK AND TONER	10/19/2015	$103.82
	US INK AND TONER	10/19/2015	$521.43
	AMAZON MKTPLACE PMTS	10/20/2015	$73.18
	US INK AND TONER	10/19/2015	$262.60
	AMAZON MKTPLACE PMTS	10/20/2015	$36.19
	TECHWARE DISTRIBUTION, IN	10/14/2015	$596.50
	STAPLS7144868037000001	10/21/2015	$138.96
	STAPLS7144868037000002	10/21/2015	$4.63
	MAC PAPERS	10/20/2015	$215.65
	MAC PAPERS	10/14/2015	$191.70
			$3,150.91
DAVID DESOUSA	JOHNSTONE SUPPLY 394	09/29/2015	$156.64
	PURITY CHEMICALS	10/05/2015	$296.04
	NORTHERN TOOL EQUIP SC	10/06/2015	$828.13
	THE HOME DEPOT 1112	10/06/2015	$70.10
	LOWES #00385	10/08/2015	$8.64
	THE HOME DEPOT 1112	10/07/2015	$10.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	LOWES #00385	10/08/2015	$90.91
	NORTHERN TOOL EQUIP SC	10/07/2015	$1.34
	LOWES #00385	10/08/2015	$365.74
	LOWES #00385	10/13/2015	$139.22
	NORTHERN TOOL EQUIP SC	10/12/2015	$24.60
	DILLON SUPPLY COMPANY	10/12/2015	$206.90
	MANN TOOL AND SUPPLY	10/13/2015	$27.97
	GRAYBAR ELECTRIC COMPANY	10/14/2015	$208.00
	LOWES #00385	10/20/2015	$77.33
	ACE GLASS CO INC	10/20/2015	$78.95
	CARQUEST 1385	10/23/2015	$16.04
	NORTHERN TOOL EQUIP SC	10/23/2015	$29.92
	LOWES #00385	10/26/2015	$76.92
	WW GRAINGER	10/27/2015	$42.52
	Weeks Williams Devore	10/27/2015	$111.52
	HARRIS INTEGRATED INC	10/28/2015	$285.67
	WW GRAINGER	10/29/2015	$103.72
	PURITY CHEMICALS	10/28/2015	$229.00
			$3,485.96
DAVID TATARSKY	STAPLES 00106567	10/23/2015	$47.96
	OFFICESUPPLYINC.COM	10/27/2015	$49.95
	OFFICE DEPOT #1214	10/28/2015	$26.99
	OFFICE DEPOT #1214	10/28/2015	$84.18
	OILMENS EQUIPMENT CORP	10/28/2015	$41.09
			$250.17
DEBORAH MOORE	HARBOR FREIGHT TOOLS 103	10/22/2015	$79.15
	FORMS AND SUPPLY - AOPD	10/26/2015	$142.97
	FORMS AND SUPPLY - AOPD	10/28/2015	$186.65
			$408.77
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	09/30/2015	$82.29
	AUTO PARTS OF RIDGELAN	10/02/2015	$55.44
	HERITAGE FOOD SERVICE GRO	10/02/2015	$288.69
	JOHNSTONE SUPPLY OF SAVAN	10/06/2015	$219.33
	ELECTRIC MOTOR AND REPAI	10/06/2015	$571.32
	BLANCHARD MACHINERY	10/06/2015	$215.49
	GRAYCO HARDWARE RIDGELAN	10/08/2015	$25.90
	NEWARK US 000700000075	10/13/2015	$81.19
	GLASS MASTER OF HAMPTO	10/12/2015	$248.83
	GRAYCO HARDWARE RIDGELAN	10/13/2015	$35.63
	GRAYCO HARDWARE RIDGELAN	10/13/2015	$66.28
	GRAYCO HARDWARE RIDGELAN	10/16/2015	$287.06
	WW GRAINGER	10/20/2015	$242.74
	GRAYCO HARDWARE RIDGELAN	10/20/2015	$3.97
	HERITAGE FOOD SERVICE GRO	10/21/2015	$299.94
	PLUMBMASTER INC	10/26/2015	$265.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	10/27/2015	$56.30
			$3,045.76
DIRK IRICK	CRAFTMASTER HARDWARE	09/29/2015	$70.05
	PURITY CHEMICALS	09/29/2015	$296.00
	LOWES #00528	09/30/2015	$148.90
	WW GRAINGER	10/01/2015	$26.37
	WARES AUTO AND TRUCK PART	10/01/2015	$291.31
	NXTEC USA LLC	10/01/2015	$141.57
	THE HOME DEPOT #1124	09/30/2015	$163.24
	WW GRAINGER	10/01/2015	$26.12
	TOTAL MAINTENANCE SOLUTIO	10/02/2015	$102.38
	THE HOME DEPOT #1124	10/01/2015	$139.68
	NXKEM USA LLC	10/02/2015	$300.00
	JOHNSTONE SUPPLY	10/01/2015	$15.98
	LOWES #00528	10/06/2015	$275.28
	NSC NORTHERN SAFETY CO	10/08/2015	$114.13
	WHALEY PARTS & SUPPLY	10/06/2015	$103.20
	SIMS APPLIANCE PARTS & SE	10/06/2015	$112.35
	TUCKER MATERIALS INC	10/08/2015	$39.65
	TUCKER MATERIALS INC	10/08/2015	$289.95
	THE HOME DEPOT #1124	10/09/2015	$10.14
	TOTAL MAINTENANCE SOLUTIO	10/09/2015	$301.10
	JOHNSTONE SUPPLY	10/08/2015	$373.61
	ATLANTIC SUPPLY & EQUIP	10/09/2015	$120.48
	TOTAL MAINTENANCE SOLUTIO	10/09/2015	$41.90
	LESLIES POOL SPLY 735	10/09/2015	$12.71
	THE HOME DEPOT #1124	10/09/2015	$97.49
	FERGUSON ENT #43	10/09/2015	$266.93
	ATLANTIC SUPPLY & EQUIP	10/09/2015	$47.70
	TOTAL MAINTENANCE SOLUTIO	10/09/2015	$298.80
	RICHLAND INDUSTRIAL	10/13/2015	$272.81
	HOLDER ELECTRIC SUPPLY	10/14/2015	$109.28
	SEARS ROEBUCK 1595	10/14/2015	$7.94
	CARSON'S NUT-BOLT & TOOL	10/14/2015	$78.28
	LOWES #00528	10/15/2015	$117.33
	ATLANTIC SUPPLY & EQUIP	10/15/2015	$24.00
	JOHNSTONE SUPPLY	10/15/2015	$63.93
	LOWES #00528	10/28/2015	$196.48
	TOTAL MAINTENANCE SOLUTIO	10/28/2015	$104.30
	LOWES #00528	10/28/2015	$95.32
	WW GRAINGER	10/28/2015	$133.79
	AAA SUPPLY INC GREENVILLE	10/28/2015	$132.26
	FERGUSON ENT #43	10/28/2015	$247.74
	TOTAL MAINTENANCE SOLUTIO	10/28/2015	$288.90
	N W WHITE & COMPANY	10/28/2015	$438.92
	FERGUSON ENT #43	10/28/2015	$295.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	SHERWIN WILLIAMS #2342	10/28/2015	$60.95
	N W WHITE & COMPANY	10/29/2015	$433.02
			$7,327.36
DONALD CARPENTER	THE HOME DEPOT 1120	10/07/2015	$80.64
	CAROLINA CHEMICAL EQUIPME	10/09/2015	$341.56
	BILLS GLASS CO	10/12/2015	$141.24
	FERGUSON ENTERPRISES 0249	10/23/2015	$1,152.25
	TRACTOR SUPPLY # 1349	10/26/2015	$45.30
	PLUMBMASTER INC	10/27/2015	$205.44
	PLUMBMASTER INC	10/28/2015	$263.49
	CAROLINA CHEMICAL EQUIPME	10/29/2015	$341.56
			$2,571.48
EDWARD P MUNGIA	PURITY CHEMICALS	10/05/2015	$258.97
	CC DICKSON BRANCH 1023	10/09/2015	$65.99
	HERITAGE FOOD SERVICE GRO	10/20/2015	$256.50
	HOBART SERVICE-SE	10/21/2015	$234.80
	PURITY CHEMICALS	10/22/2015	$229.00
	HOBART SERVICE-SE	10/26/2015	$285.16
			$1,330.42
ERNESTINE LOTT-DUNCAN	REMINGTON ARMS COMPANY	10/02/2015	$196.00
	REMINGTON ARMS COMPANY	10/02/2015	$211.28
	NORTHERN TOOL EQUIP SC	10/07/2015	$492.22
	NATL CRIM JUSTICE REF	10/13/2015	$7.50
	ROAR POSTAL SUPPLIES	10/15/2015	$106.00
	BARNES & NOBLE #2868	10/15/2015	$276.05
	STAPLS7145276066000001	10/28/2015	$114.63
	LOWES #00907	10/28/2015	$64.13
			$1,467.81
EVERETT BRADLEY	LOWES #00385	09/30/2015	$2.78
	LOWES #01066	09/30/2015	$274.68
	LOWES #00385	10/06/2015	$259.63
	LOWES #00385	10/07/2015	$531.88
	THE HOME DEPOT 1112	10/06/2015	$38.34
	LOWES #00385	10/07/2015	$106.19
	LOWES #00385	10/07/2015	$100.44
	LOWES #00385	10/09/2015	$46.42
	LOWES #00385	10/13/2015	$337.67
	LOWES #00385	10/14/2015	$167.40
	N W White & Co	10/15/2015	$1,297.01
	LOWES #00385	10/15/2015	$420.91
	THE HOME DEPOT 1112	10/15/2015	$38.34
	LOWES #00385	10/19/2015	$228.71
	LOWES #00385	10/19/2015	$59.83
	238 C-K COLUMBIA	10/21/2015	$162.00
	CHAPIN BUILDING SUPPLY	10/21/2015	$121.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	THE HOME DEPOT 1112	10/21/2015	$95.25
	SAMS CLUB #6203	10/22/2015	$16.01
	BEST DISTRIBUTING 407	10/23/2015	$246.66
	CLASSIC METALS INC	10/22/2015	$2,455.08
	LOWES #00385	10/23/2015	$1,287.90
			$8,295.11
EVERETT MANNING	PRO KITCHEN ONLINE	09/29/2015	$236.97
	JOHNSTONE SUPPLY 394	09/30/2015	$65.91
	LOWES #03026	10/01/2015	$20.23
	WW GRAINGER	10/01/2015	$31.68
	PLUMBMASTER INC	10/07/2015	$172.53
	GRAYBAR ELECTRIC COMPANY	10/09/2015	$276.09
	LOWES #03026	10/14/2015	$18.33
	ACE GLASS CO INC	10/14/2015	$279.09
	PLUMBMASTER INC	10/13/2015	$111.03
	LOWES #03026	10/18/2015	$24.24
	LOWES #00385	10/21/2015	$164.85
	LOWES #00385	10/21/2015	$771.58
			$2,172.53
FRANKLIN STURKIE	LOWES #00385	10/07/2015	$51.76
	LOWES #00385	10/09/2015	$258.57
	WW GRAINGER	10/14/2015	$141.13
	WW GRAINGER	10/15/2015	$76.56
	WW GRAINGER	10/16/2015	$23.76
	CHATHAM STEEL-SAV	10/19/2015	$318.60
	WELDMART ONLINE 2	10/19/2015	$48.27
	WW GRAINGER	10/20/2015	$17.00
	WW GRAINGER	10/23/2015	$25.41
	WW GRAINGER	10/26/2015	$38.10
			$999.16
GENE BRINSON	JOHNSTONE SUPPLY 394	09/29/2015	$51.63
	W C ROUSE AND SONS INC	09/30/2015	$204.12
	CONSOLIDATED PIPE-COLUMBI	10/06/2015	$1,876.72
	LOWES #00385	10/07/2015	$14.28
	WOLSELEY INDUSTRIAL GROUP	10/07/2015	$303.84
	DILLON SUPPLY COMPANY	10/07/2015	$379.49
	DILLON SUPPLY COMPANY	10/09/2015	$110.89
	W C ROUSE AND SONS INC	10/12/2015	$346.14
	GENERAL ENERGY HOLDINGS,	10/14/2015	$696.09
	LOWES #00385	10/14/2015	$33.37
	LOWES #00385	10/15/2015	$45.86
	JOHNSTONE SUPPLY 394	10/16/2015	$45.94
	W C ROUSE AND SONS INC	10/19/2015	$2,141.48
	JOHNSTONE SUPPLY 394	10/19/2015	$88.46
	JOHNSTONE SUPPLY 394	10/19/2015	$18.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	WW GRAINGER	10/23/2015	$257.97
	DAIKIN APPLIED AMERICA	10/24/2015	$511.51
	DISTRIBUTION INT'L	10/22/2015	$1,015.70
	W P LAW INC	10/23/2015	$480.01
	W C ROUSE AND SONS INC	10/22/2015	$27.54
	CONSOLIDATED PIPE-COLUMBI	10/27/2015	$302.31
	JOHNSTONE SUPPLY 394	10/26/2015	$171.04
	W C ROUSE AND SONS INC	10/26/2015	$63.72
	DAIKIN APPLIED AMERICA	10/29/2015	$492.41
	LOWES #00385	10/28/2015	$16.18
	W C ROUSE AND SONS INC	10/28/2015	$1,449.94
			$11,144.95
GEORGE W LAMBERT	MEGGS FORD INC	09/30/2015	$373.79
	KIMBALL MIDWEST	09/29/2015	$584.95
	ST ANDREWS MUFFLER MACHI	09/29/2015	$198.41
	RITEWAY AUTO GLASS	09/30/2015	$189.10
	GODFREYS AUTO SALVAGE	10/01/2015	$917.57
	EXCEL ENTERPRISES	10/01/2015	$583.20
	A PLUS AUTO COLLISION & T	10/02/2015	$347.11
	DILLON SUPPLY COMPANY	10/02/2015	$398.13
	GLASSPRO SUMMERVILLE	10/05/2015	$25.00
	MEGGS FORD INC	10/06/2015	$317.75
	GLASSPRO SUMMERVILLE	10/06/2015	$244.80
	KIMBALL MIDWEST	10/05/2015	$243.00
	GALEANA CHRYSLER PARTS	10/07/2015	$46.82
	KD INDUSTRIAL SUPPLY	10/09/2015	$227.19
	L T ENTERPRISES	10/08/2015	$425.00
	FAST RUN ENTERPRISES	10/09/2015	$1,274.94
	TURNER`S CUSTOM AUTO GLAS	10/09/2015	$374.11
	KD INDUSTRIAL SUPPLY	10/13/2015	$696.60
	GALEANA CHRYSLER PARTS	10/12/2015	$116.64
	PEPBOYS STORE 134	10/12/2015	$22.66
	GALEANA CHRYSLER PARTS	10/13/2015	$105.30
	GALEANA CHRYSLER PARTS	10/13/2015	$17.82
	DILLON SUPPLY COMPANY	10/14/2015	$1,728.00
	CAROLINA INDUSTRIAL EQUIP	10/15/2015	$647.27
	KIMBALL MIDWEST	10/15/2015	$823.93
	MANN TOOL AND SUPPLY	10/15/2015	$143.50
	CAROLINA UNLIMITED TOO	10/16/2015	$416.06
	GODFREYS AUTO SALVAGE	10/19/2015	$1,184.98
	OREILLY AUTO 00015925	10/20/2015	$211.53
	ACME CART PARTS & SUPPLIE	10/19/2015	$561.60
	KD INDUSTRIAL SUPPLY	10/21/2015	$631.75
	CAROLINA GOLF CAR SERVICE	10/20/2015	$358.45
	L T ENTERPRISES	10/20/2015	$650.00
	KD INDUSTRIAL SUPPLY	10/22/2015	$711.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	INDUSTRIAL ALIGNMENT & FR	10/22/2015	$41.30
	CLASSIC FORD OF COLUMBIA	10/21/2015	$1,656.49
	GODFREYS AUTO SALVAGE	10/23/2015	$783.00
	BTS #9	10/23/2015	$38.26
	DILLON SUPPLY COMPANY	10/23/2015	$398.13
	OREILLY AUTO 00015925	10/26/2015	$64.79
	POOSERS BP	10/26/2015	$33.12
	LOVE CHEVROLET 2 PARTS S	10/27/2015	$815.06
	BLANCHARD EQUIPMENT	10/27/2015	$263.18
	L T ENTERPRISES	10/26/2015	$375.00
	KIMBALL MIDWEST	10/27/2015	$1,442.61
	ACME CART PARTS & SUPPLIE	10/26/2015	$1,360.80
	KD INDUSTRIAL SUPPLY	10/27/2015	$859.68
	MR. TINT	10/28/2015	$300.00
	KEEP-FILL INC CO	10/29/2015	$149.36
	GALEANA CHRYSLER CASHI	10/28/2015	$1,181.51
			$25,560.97
IKE GRAY	NORTON STEREO	09/30/2015	$253.68
	MANTEK	09/30/2015	$436.97
	PEPBOYS STORE 134	09/30/2015	$128.38
	FAST RUN ENTERPRISES	10/01/2015	$1,944.00
	GODFREYS AUTO SALVAGE	10/02/2015	$1,335.85
	L T ENTERPRISES	10/02/2015	$500.00
	NORTHERN TOOL EQUIP SC	10/02/2015	$198.85
	ORANGEBURG AUTO PAINT	10/06/2015	$969.88
	ORANGEBURG AUTO PAINT	10/06/2015	$974.15
	ORANGEBURG AUTO PAINT	10/07/2015	$821.67
	KD INDUSTRIAL SUPPLY	10/07/2015	$1,069.31
	ORANGEBURG AUTO PAINT	10/07/2015	$1,026.54
	SAFELITE AUTOGLASS	10/09/2015	$417.80
	CARTS-N-KITS	10/09/2015	$1,498.00
	DILLON SUPPLY COMPANY	10/08/2015	$2,480.53
	SOUTHERN PUMP &TANK	10/08/2015	$560.12
	L T ENTERPRISES	10/12/2015	$375.00
	KD INDUSTRIAL SUPPLY	10/13/2015	$1,134.00
	KD INDUSTRIAL SUPPLY	10/15/2015	$1,095.02
	GODFREYS AUTO SALVAGE	10/15/2015	$1,399.68
	ACME CART PARTS & SUPPLIE	10/14/2015	$556.20
	SANDHILL AUTO PARTS INC	10/19/2015	$829.25
	ORANGEBURG AUTO PAINT	10/20/2015	$798.22
	PEPBOYS STORE 134	10/20/2015	$16.20
	KD INDUSTRIAL SUPPLY	10/21/2015	$1,177.20
	DIXIE TIRE & AUTO	10/21/2015	$145.09
	CARTS-N-KITS	10/21/2015	$1,489.44
	GODFREYS AUTO SALVAGE	10/22/2015	$2,300.00
	PEPBOYS STORE 134	10/21/2015	$54.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	FAST RUN ENTERPRISES	10/21/2015	$751.68
	WEST CHATHAM WARNING D	10/21/2015	$611.54
	PEPBOYS STORE 134	10/22/2015	$75.59
	ORANGEBURG AUTO PAINT	10/23/2015	$338.20
	HAMPTON PARTS 0024046	10/26/2015	$26.95
	KD INDUSTRIAL SUPPLY	10/27/2015	$966.60
	UNITED EQUIPMENT SALES	10/27/2015	$2,237.76
	BANDIT TRANSPORT	10/28/2015	$228.12
	ORANGEBURG AUTO PAINT	10/27/2015	$812.70
	FAST RUN ENTERPRISES	10/28/2015	$507.60
	DILLON SUPPLY COMPANY	10/28/2015	$12.08
	MANTEK	10/29/2015	$2,032.10
	SOUTHERN PUMP &TANK	10/28/2015	$460.61
	L T ENTERPRISES	10/28/2015	$250.00
	MANTEK	10/28/2015	$488.47
			$35,785.95
JAMES KNOCHE	W C ROUSE AND SONS INC	10/13/2015	$491.40
			$491.40
JAMES MELTON	NFPA NATL FIRE PROTECT	10/13/2015	$104.95
	DISTRIBUTION INT'L	10/19/2015	$153.90
	DISTRIBUTION INT'L	10/28/2015	$144.87
			$403.72
JAMES OLIN FULMER JR	MOMAR	09/29/2015	$251.79
	PSISC	09/30/2015	$58.32
	LOWES #00385	10/02/2015	$129.71
	ACS INC	10/05/2015	$295.98
	ACS INC	10/06/2015	$287.76
	PURITY CHEMICALS	10/05/2015	$229.00
	PURITY CHEMICALS	10/06/2015	$229.00
	LOWES #00385	10/07/2015	$138.24
	LOWES #00385	10/12/2015	$135.78
	LOWES #00385	10/13/2015	$291.69
	LOWES #00385	10/15/2015	$100.28
	LOWES #00385	10/15/2015	$188.90
	LOWES #00385	10/19/2015	$65.64
	ACS INC	10/22/2015	$299.20
	LOWES #00385	10/28/2015	$126.53
	FERGUSON ENT #27	10/28/2015	$167.90
	THE HOME DEPOT 1112	10/28/2015	$56.96
	SURPLUS MATERIAL NETWORK	10/28/2015	$149.80
			$3,202.48
JAMES WOOD	MCCALLS SUPPLY #9	09/29/2015	$219.44
	BRUNSON BUILDING SUPPLY	10/02/2015	$126.78
	QUALITY PLUMBING PARTS	10/02/2015	$246.40
	MILWAUKEE CYLINDER	10/05/2015	$445.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	CENTRAL EQUIPMENT COMPANY	10/06/2015	$1,937.31
	WHOLESALE INDUSTRIAL ELEC	10/09/2015	$241.65
	FAIRFAX HARDWARE	10/09/2015	$40.06
	HUBER SUPPLY CO	10/15/2015	$247.46
	MARK`S PLUMBING PARTS	10/19/2015	$208.13
	WW GRAINGER	10/29/2015	$330.86
	HAMPTON PARTS 0024046	10/29/2015	$72.60
			$4,116.48
JASON BECK	ELECTRIC MOTOR AND REPAI	10/02/2015	$241.63
	MOMAR	10/08/2015	$252.07
	CROUCH ACE HARDWARE	10/21/2015	$115.40
	HERITAGE HARDWARE & SU	10/28/2015	$63.02
	HERITAGE HARDWARE & SU	10/29/2015	$88.80
			$760.92
JASON LYLES	LOWES #00385	10/07/2015	$439.56
	NORTHERN TOOL EQUIP SC	10/07/2015	$29.95
	SHERWIN WILLIAMS #2152	10/14/2015	$37.43
	WW GRAINGER	10/16/2015	$1,202.86
	ATCO MANUFACTURING COMPAN	10/19/2015	$553.82
	WW GRAINGER	10/20/2015	$392.63
	AMERICAN INDUSTRIES INC	10/21/2015	$212.03
	LEE TRANSPORT EQUIPMENT	10/23/2015	$635.04
			$3,503.32
JEFF COUNTRYMAN	CENTRAL EQUIPMENT COMPANY	09/29/2015	$186.54
	GRAYBAR ELECTRIC	10/10/2015	$279.42
	THE SYSTEM DEPOT	10/09/2015	$244.48
	LOWES #02595	10/12/2015	$74.01
	LOWES #01986	10/14/2015	$107.41
	WW GRAINGER	10/16/2015	$104.43
	BRUCE AIR FILTER COMPANY	10/17/2015	$281.75
	TOTAL MAINTENANCE SOLUTIO	10/19/2015	$264.70
	GATEWAY #4 SP	10/26/2015	$106.00
	HOBART SERVICE-SE	10/28/2015	$202.67
			$1,851.41
JOHN SHEPHERD	CARQUEST 1385	10/01/2015	$49.64
	LOWES #00385	10/01/2015	$75.58
	LOWES #00385	10/02/2015	$28.02
	LOWES #01066	10/08/2015	$160.46
	LOWES #00499	10/09/2015	$102.46
	FERGUSON ENT #23	10/09/2015	$353.84
	PURITY CHEMICALS	10/13/2015	$229.00
	WW GRAINGER	10/13/2015	$1,039.32
	PURITY CHEMICALS	10/14/2015	$229.00
	SUPPLYWORKS CORP	10/15/2015	$1,412.42
	ATCO MANUFACTURING COMPAN	10/19/2015	$682.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	LUBRISOURCE	10/21/2015	$448.46
	HD SUPPLY WATERWORKS 552	10/22/2015	$210.31
	HAYES PIPE SUPPLY - NASHV	10/21/2015	$2,390.85
	HAYES PIPE SUPPLY - NASHV	10/22/2015	$378.00
	ACS INC	10/28/2015	$1,459.60
	HD SUPPLY WATERWORKS 552	10/29/2015	$109.68
	HD SUPPLY WATERWORKS 552	10/29/2015	$356.89
			$9,715.87
JONATHAN JONES	LOWES #00385	10/09/2015	$186.89
	JOHNSTONE SUPPLY 394	10/20/2015	$87.03
	JOHNSTONE SUPPLY 394	10/20/2015	$108.83
	CITY ELECTRIC REPAIR INC	10/21/2015	$274.59
			$657.34
KATHY MARSALKO	AMAZON MKTPLACE PMTS	10/15/2015	$105.79
	AGRI SUPPLY - FLORENCE	10/16/2015	$948.21
	DYNABRADE	10/20/2015	$121.95
	JAMES M PLEASANTS	10/20/2015	$1,208.14
	ROAR POSTAL SUPPLIES	10/21/2015	$185.00
			$2,569.09
KENNETH CROCKER	HERITAGE FOOD SERVICE GRO	09/30/2015	$221.17
	TRIBLES 23 G AND E PARTS	10/02/2015	$298.79
	CRAWFORD SPRINKLER CO.	10/25/2015	$250.83
	WW GRAINGER	10/26/2015	$52.64
	LOWES #02595	10/29/2015	$40.80
			$864.23
KENNETH KYLE	LOWES #00626	09/30/2015	$159.31
	AUTO ELECTRIC CO SUMTER	10/01/2015	$630.00
	TRACTOR SUPPLY #1502	10/01/2015	$339.89
	HOSE & EQUIPMENT	09/30/2015	$46.38
	LOWES #00385	10/07/2015	$360.55
	LOWES #00385	10/07/2015	$449.97
	TRACTOR SUPPLY #104	10/07/2015	$16.99
	MD VA MILK PRODUCERS	10/07/2015	$2,378.83
	FERGUSON ENT #1187	10/08/2015	$505.29
	WHOLESALE PARTS AND SU	10/08/2015	$1,393.02
	HALL MANUFACTURING	10/09/2015	$343.02
	GRAYBAR ELECTRIC COMPANY	10/09/2015	$158.79
	UNITED REFRIG BR #U2	10/13/2015	$776.36
	CAMDEN BUILDERS SUPPLY	10/14/2015	$39.58
	INTRALOX, LLC	10/14/2015	$32.00
	AIR CENTERS OF SOUTH C	10/13/2015	$114.19
	SHOUP MANUFACTURING	10/14/2015	$750.09
	WHOLESALE INDUSTRIAL ELEC	10/16/2015	$283.35
	SUMTER MACHINERY CO	10/16/2015	$350.00
	HILTONS POWER EQUIPMENT	10/19/2015	$225.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH KYLE	TRUCK SUPPLY COMPANY O	10/19/2015	$254.76
	KLEEN RITE CORP	10/19/2015	$469.71
	GOODYEAR FRASIER TIRE SER	10/21/2015	$970.00
	INTRALOX, LLC	10/22/2015	$845.87
	WW GRAINGER	10/22/2015	$450.46
	TRUCK SUPPLY COMPANY O	10/22/2015	$164.17
	CONEQUIP PARTS & EQUIPMEN	10/22/2015	$2,200.00
	TURNER`S CUSTOM AUTO GLAS	10/23/2015	$196.88
	CAROLINA AGRI-POWER LLC	10/23/2015	$154.04
	SHOUP MANUFACTURING	10/24/2015	$96.03
	WW GRAINGER	10/23/2015	$1,154.91
	SPARROW & KENNEDY TRACTOR	10/23/2015	$605.19
	TRACTOR SUPPLY # 1365	10/29/2015	$598.05
	CAROLINA CHRYSLER DODGE J	10/29/2015	$113.51
	BOBCAT OF COLUMBIA	10/28/2015	$82.81
	TRACTOR SUPPLY # 1365	10/29/2015	$150.35
			$17,860.22
KENRICK SKINNER	QUALITY PLUMBING PARTS	09/30/2015	$146.50
	ALL POINTS FOODSERVICE P	09/30/2015	$227.07
	WW GRAINGER	09/30/2015	$123.74
	WW GRAINGER	09/30/2015	$44.65
	DILLON SUPPLY COMPANY	09/30/2015	$155.43
	UNITED REFRIG BR #U2	10/02/2015	$145.20
	LOWES #00385	10/02/2015	$70.85
	THE SYSTEM DEPOT	10/01/2015	$241.63
	FERGUSON ENT #27	10/07/2015	$81.34
	WW GRAINGER	10/08/2015	$75.85
	JOHNSTONE SUPPLY 394	10/08/2015	$125.34
	ACE GLASS CO INC	10/09/2015	$180.28
	MCMASTER-CARR	10/08/2015	$167.84
	WW GRAINGER	10/14/2015	$74.38
	ACE GLASS CO INC	10/19/2015	$51.31
	FERGUSON ENT #27	10/19/2015	$291.60
	WW GRAINGER	10/19/2015	$74.38
	FERGUSON ENT #27	10/22/2015	$222.65
	NORTHERN TOOL EQUIP SC	10/21/2015	$197.70
	NSC NORTHERN SAFETY CO	10/23/2015	$127.35
	FERGUSON ENT #27	10/22/2015	$290.03
	JOHNSTONE SUPPLY 394	10/23/2015	$216.68
	WW GRAINGER	10/23/2015	$278.16
	JOHNSTONE SUPPLY 394	10/23/2015	$208.85
	FERGUSON ENT #27	10/23/2015	$72.80
	JOHNSTONE SUPPLY 394	10/22/2015	$143.74
	LTG PLASTICS SOLUTIONS GA	10/28/2015	$106.74
			$4,142.09
KEVIN SHULL	LOWES #00385	09/30/2015	$189.61

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	DILLON SUPPLY COMPANY	09/30/2015	$54.00
	DILLON SUPPLY COMPANY	09/30/2015	$218.05
	DILLON SUPPLY COMPANY	10/01/2015	$27.87
	DILLON SUPPLY COMPANY	10/01/2015	$96.75
	MSC	10/07/2015	$216.18
	WELDINGSUPPLY.COM	10/07/2015	$227.98
	PRAXAIR DIST US #863	10/01/2015	$82.04
	MCNICHOLS COMPANY	10/12/2015	$1,293.00
	DILLON SUPPLY COMPANY	10/14/2015	$29.45
	MCMASTER-CARR	10/14/2015	$270.72
	MCMASTER-CARR	10/14/2015	$247.10
	CARQUEST 1385	10/16/2015	$14.30
	LOWES #00385	10/19/2015	$59.90
	WELDINGSUPPLY.COM	10/19/2015	$139.70
	DILLON SUPPLY COMPANY	10/19/2015	$196.28
	DILLON SUPPLY COMPANY	10/19/2015	$104.00
	DILLON SUPPLY COMPANY	10/21/2015	$204.95
	HOUSE OF THREADS-KNOX	10/23/2015	$334.80
	FASTENAL COMPANY01	10/23/2015	$114.59
	1800TOOLREPAIR.COM	10/23/2015	$43.94
	MSC	10/29/2015	$316.14
			$4,481.35
LARRY GRIGGS	LOWES #02564	09/30/2015	$164.19
	METERING PUMPS USA, LL	09/30/2015	$71.59
	KELLER S INC	10/12/2015	$565.34
	AMERICAN STAINLESS	10/14/2015	$80.61
	S & D AUTO PARTS #2	10/20/2015	$23.75
	CAUSEYS HOME CENTER INC.	10/20/2015	$14.91
			$920.39
LARRY JOWERS	WW GRAINGER	09/30/2015	$296.97
	QUALITY PLUMBING PARTS	10/01/2015	$219.00
	AIRGAS SOUTH	10/01/2015	$148.45
	BEARING DIST - COLUMBIA	10/01/2015	$362.92
	WW GRAINGER	10/07/2015	$292.51
	WW GRAINGER	10/08/2015	$323.79
	GRAYBAR ELECTRIC COMPANY	10/13/2015	$256.42
	CLEAN SOURCE INC	10/15/2015	$300.00
	LOWES #01751	10/16/2015	$292.37
	CITY ELECTRIC REPAIR INC	10/15/2015	$174.41
	NAPA KERSHAW 0002636	10/19/2015	$20.93
	KANO LABORATORIES, INC.	10/19/2015	$275.68
	KERSHAW HARDWARE & SUPPLY	10/19/2015	$15.46
	KERSHAW HARDWARE & SUPPLY	10/23/2015	$104.12
	KERSHAW HARDWARE & SUPPLY	10/23/2015	$24.46
	WW GRAINGER	10/29/2015	$139.32
	KERSHAW HARDWARE & SUPPLY	10/28/2015	$31.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,278.78
LARRY WEST			
	CC DICKSON BRANCH 1019	09/30/2015	$159.55
	Kapasi Glass Mart	09/30/2015	$278.09
	BEARING DIST - SPARTANBRG	09/30/2015	$172.85
	GRAYBAR ELECTRIC	10/01/2015	$198.67
	BEARING DIST - SPARTANBRG	10/07/2015	$195.94
	BAKER DISTRIBUTING #579	10/07/2015	$115.20
	HARLEYS ELECTRONICS INC	10/07/2015	$160.96
	GRAYBAR ELECTRIC	10/13/2015	$273.58
	HOBART SERVICE-SE	10/20/2015	$547.10
	JORDANS ACE HARDWARE 0077	10/21/2015	$285.18
	WW GRAINGER	10/26/2015	$250.83
	FASTENAL COMPANY01	10/28/2015	$287.36
	GRAYBAR ELECTRIC	10/29/2015	$278.14
	NORTHERN TOOL EQUIP	10/28/2015	$279.76
			$3,483.21
LAURA BAGWELL			
	GRAYBAR ELECTRIC COMPANY	09/30/2015	$849.67
	QUARLES SUPPLY CO INC	09/30/2015	$1,006.74
	JOHNSTONE SUPPLY 394	10/02/2015	$1,384.94
	OFFICE DEPOT #1214	10/01/2015	$32.37
	GIH GLOBALINDUSTRIALEQ	10/02/2015	$725.12
	SUPPLYWORKS CORP	10/01/2015	$1,943.94
	JOHNSTONE SUPPLY 394	10/01/2015	$712.80
	FORMS AND SUPPLY - AOPD	10/02/2015	$157.58
	MANAGEDPRINT	10/04/2015	$336.96
	PLUMBMASTER INC	10/05/2015	$779.49
	GRAYBAR ELECTRIC COMPANY	10/08/2015	$430.10
	GRAYBAR ELECTRIC COMPANY	10/10/2015	$2,088.47
	PLUMBMASTER INC	10/09/2015	$1,298.49
	CC DICKSON BRANCH 1086	10/13/2015	$232.11
	MOMAR	10/14/2015	$561.24
	BEST PLUMBING SPECIALTIES	10/16/2015	$1,551.19
	ROAR POSTAL SUPPLIES	10/16/2015	$37.00
	HOFFMAN & HOFFMAN	10/15/2015	$1,272.00
	ROAR POSTAL SUPPLIES	10/17/2015	$244.00
	PLUMBMASTER INC	10/22/2015	$433.87
	ACS INC	10/23/2015	$1,315.73
	WW GRAINGER	10/26/2015	$210.10
	HOBART SERVICE-SE	10/26/2015	$498.79
	WW GRAINGER	10/26/2015	$394.20
	ALL POINTS FOODSERVICE P	10/26/2015	$726.12
	SMITH & JONES JANITORI	10/26/2015	$1,047.06
	MANAGEDPRINT	10/26/2015	$280.80
	WHOLESALE MOWER PARTS	10/28/2015	$38.26
	OFFICE DEPOT #1165	10/28/2015	$37.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$20,626.18
LONNIE WELCH	CARQUEST 1385	10/02/2015	$5.75
	CARQUEST 1385	10/06/2015	$29.79
	CARQUEST 1385	10/08/2015	$6.00
	FLINT EQUIP W COLUMBIA	10/12/2015	$368.66
	CARQUEST 1385	10/20/2015	$28.33
	CARQUEST 1385	10/20/2015	$28.33
	CARQUEST 1385	10/23/2015	$5.13
	IBS OF COLUMBIA	10/27/2015	$337.74
	INTERSTATE ALL BATTERY	10/27/2015	$102.48
			$912.21
MARK BARNHILL	CAROLINA PCO SUPPLY COMPA	10/27/2015	$292.27
	LOWES #00385	10/29/2015	$38.84
			$331.11
MARK PIERCE	LOWES #00385	10/08/2015	$81.39
	UNITED REFRIG BR #U2	10/12/2015	$252.45
	JOHNSTONE SUPPLY 394	10/12/2015	$78.19
	JOHNSTONE SUPPLY 394	10/12/2015	$239.16
	BAKER DISTRIBUTING #541	10/16/2015	$2,239.66
	HOBART SERVICE-SE	10/16/2015	$50.95
	HOBART ESTORE	10/24/2015	$54.69
	EVERLAST EPOXY	10/23/2015	$300.20
			$3,296.69
MARVIN POOLE	ELECTRIC CONTROL & SUPPLY	10/01/2015	$492.48
	PACE INC.	10/19/2015	$1,800.36
	HUBBARDS HARDWARE	10/20/2015	$3.55
	HUBBARDS HARDWARE	10/20/2015	$12.06
	CE COLUMBIA	10/29/2015	$1,036.94
			$3,345.39
MARY PAUZAUSKIE-BLACKBURN	AGRI SUPPLY - FLORENCE	10/01/2015	$691.15
	BRUSHY MOUNTAIN BEE FARM	10/06/2015	$29.90
	BRUSHY MOUNTAIN BEE FARM	10/06/2015	$488.95
	SPARROW & KENNEDY TRACTOR	10/08/2015	$103.98
	WALGREENS #9487	10/19/2015	$18.57
	SPARROW & KENNEDY TRACTOR	10/20/2015	$19.09
	PUBLIX #656	10/22/2015	$64.20
	SPARROW & KENNEDY TRACTOR	10/22/2015	$33.51
	MICHAELS STORES 2113	10/27/2015	$155.00
			$1,604.35
MELANIE DAVIS	HENRY SCHEIN	09/24/2015	$350.89
	HENRY SCHEIN	10/28/2015	$513.00
			$863.89
MELISSA MIMS	FORMS AND SUPPLY - AOPD	09/29/2015	$197.83
	TREEHOUSE NURSERY	09/30/2015	$692.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	FORMS AND SUPPLY - AOPD	09/29/2015	$23.37
	JOHNSTONE SUPPLY 394	09/29/2015	$2,441.13
	CC DICKSON BRANCH 1023	09/30/2015	$872.88
	WW GRAINGER	10/01/2015	$66.79
	MANAGEDPRINT	09/30/2015	$842.40
	GRAYBAR ELECTRIC COMPANY	10/02/2015	$2,079.78
	SMITH RUBBER STAMP & SEAL	10/07/2015	$44.12
	JOHNSTONE SUPPLY	10/08/2015	$1,798.96
	TRITEK LLC	10/15/2015	$971.21
	AMERICAN SAFETY AND HEALT	10/19/2015	$43.20
	HERITAGE FOOD SERVICE GRO	10/19/2015	$942.64
	FORMS AND SUPPLY - AOPD	10/20/2015	$526.78
	QUALITY PLUMBING PARTS	10/23/2015	$418.00
	MANAGEDPRINT	10/26/2015	$336.96
	WW GRAINGER	10/28/2015	$1,804.61
			$14,103.48
MICHAEL WILSON	SHERWIN WILLIAMS #2557	09/30/2015	$170.59
	MCM ELECTRONICS INC	09/29/2015	$20.59
	MCM ELECTRONICS INC	09/29/2015	$40.81
	BRUCE AIR FILTER COMPANY	10/02/2015	$391.39
	QUARLES SUPPLY CO INC	09/30/2015	$323.86
	PAYPAL WHFMCO	10/01/2015	$12.00
	DILLON SUPPLY COMPANY	09/30/2015	$322.31
	WW GRAINGER	10/01/2015	$207.42
	COLT PLUMBING	10/01/2015	$180.25
	WW GRAINGER	10/05/2015	$22.85
	WW GRAINGER	10/05/2015	$180.75
	TRIANGLE TVHDW	10/07/2015	$76.30
	QUARLES SUPPLY CO INC	10/07/2015	$151.50
	WW GRAINGER	10/07/2015	$138.51
	WW GRAINGER	10/07/2015	$169.23
	WW GRAINGER	10/07/2015	$182.08
	WW GRAINGER	10/08/2015	$191.82
	WW GRAINGER	10/08/2015	$151.70
	MCM ELECTRONICS INC	10/09/2015	$27.25
	ALLFUSES COM	10/12/2015	$137.60
	WW GRAINGER	10/13/2015	$43.63
	LOWES #00518	10/14/2015	$121.22
	WW GRAINGER	10/13/2015	$10.22
	WW GRAINGER	10/14/2015	$17.41
	WW GRAINGER	10/13/2015	$95.74
	WW GRAINGER	10/13/2015	$56.35
	LOWES #00518	10/14/2015	$85.89
	WW GRAINGER	10/13/2015	$158.17
	WW GRAINGER	10/13/2015	$67.82
	WW GRAINGER	10/14/2015	$10.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	10/13/2015	$215.55
	FOOD LION #1246	10/14/2015	$15.95
	ADVANCE AUTO PARTS #5810	10/14/2015	$12.70
	QUARLES SUPPLY CO INC	10/14/2015	$88.62
	MOUNTZ GLASS CO	10/14/2015	$259.49
	MOUNTZ GLASS CO	10/14/2015	$225.91
	WW GRAINGER	10/15/2015	$117.20
	WW GRAINGER	10/15/2015	$40.01
	CCFL WAREHOUSE PLAZ	10/15/2015	$44.79
	MCM ELECTRONICS INC	10/16/2015	$15.73
	WW GRAINGER	10/19/2015	$140.54
	WW GRAINGER	10/19/2015	$122.65
	WW GRAINGER	10/19/2015	$404.04
	WW GRAINGER	10/20/2015	$38.94
	WW GRAINGER	10/20/2015	$206.22
	WW GRAINGER	10/20/2015	$57.07
	C & C BOILER SALES &SVC	10/20/2015	$223.20
	KATS ENTERPRISES LLC	10/21/2015	$162.39
	MCM ELECTRONICS INC	10/20/2015	$6.97
	BEST PLUMBING SPECIALTIES	10/20/2015	$108.60
	WW GRAINGER	10/21/2015	$13.73
	WW GRAINGER	10/21/2015	$259.86
	WW GRAINGER	10/21/2015	$301.74
	COLT PLUMBING	10/21/2015	$107.62
	MCM ELECTRONICS INC	10/22/2015	$1.09
	COLT PLUMBING	10/23/2015	$202.08
	BestBuyCom759624015474	10/26/2015	$139.09
	WW GRAINGER	10/26/2015	$84.14
	MCM ELECTRONICS INC	10/26/2015	$64.76
	MCM ELECTRONICS INC	10/24/2015	$43.04
	WW GRAINGER	10/28/2015	$28.55
	COLT PLUMBING	10/27/2015	$87.15
	WW GRAINGER	10/28/2015	$50.98
	WW GRAINGER	10/28/2015	$30.63
	MCM ELECTRONICS INC	10/28/2015	$5.37
			$7,691.88
MYRTLE DEWERDT	PLUMBMASTER INC	09/29/2015	$2,387.71
	GRAYBAR ELECTRIC COMPANY	09/30/2015	$757.80
	WW GRAINGER	10/20/2015	$1,667.94
	FORMS AND SUPPLY - AOPD	10/19/2015	$129.60
	WW GRAINGER	10/21/2015	$1,504.44
	PLUMBMASTER INC	10/27/2015	$1,852.63
			$8,300.12
RICKY LOWRIMORE	CC DICKSON BRANCH 1077	10/08/2015	$68.38
	PURITY CHEMICALS	10/09/2015	$249.00
	FERGUSON ENTERPRISES 0249	10/09/2015	$44.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	LOWES #00358	10/09/2015	$331.38
	THE HOME DEPOT 1120	10/09/2015	$35.51
	LOWES #00358	10/12/2015	$59.11
	SHEALY ELECT 803-227-0599	10/13/2015	$138.16
	TECHNO PLY LTD	10/13/2015	$299.95
	JOHNSTONE SUPPLY SUMMER	10/14/2015	$241.02
	PURITY CHEMICALS	10/16/2015	$249.00
	LOWES #00358	10/26/2015	$234.17
	MSC	10/27/2015	$285.71
	TRACTOR SUPPLY # 1349	10/26/2015	$243.66
	LOWES #00358	10/27/2015	$241.86
	TECHNO PLY LTD	10/27/2015	$299.95
	JOHNSTONE SUPPLY SUMMER	10/28/2015	$1,015.04
	FERGUSON ENTERPRISES 0249	10/29/2015	$1,152.25
	LOWES #00358	10/29/2015	$237.45
			$5,426.03
ROBERT BROWN	THE HOME DEPOT #1106	09/29/2015	$115.00
	HOBART SERVICE-SE	10/01/2015	$1,206.03
	WW GRAINGER	10/01/2015	$280.61
	BAKER DISTRIBUTING #541	10/01/2015	$357.12
	PRO KITCHEN ONLINE	10/01/2015	$774.17
	WOOD TRUE VALUE HARDWARE	10/06/2015	$10.78
	HOBART SERVICE PARTS DIR	10/08/2015	$1,339.25
	PRO KITCHEN ONLINE	10/08/2015	$182.46
	MOMAR	10/08/2015	$171.29
	WHALEY PARTS & SUPPLY	10/12/2015	$587.31
	UNITED REFRIG BR #U2	10/15/2015	$411.13
	JOHNSTONE SUPPLY 394	10/20/2015	$252.01
	JOHNSTONE SUPPLY 394	10/20/2015	$32.73
	UNITED REFRIG BR #U2	10/21/2015	$749.12
	WHALEY PARTS & SUPPLY	10/22/2015	$321.72
	LOWES #00385	10/26/2015	$43.18
	LOWES #00385	10/28/2015	$169.65
	BAKER DISTRIBUTING #541	10/29/2015	$1,459.09
			$8,462.65
ROBERT WILSON	ADVANCED DOOR SYSTEMS	09/30/2015	$382.32
	CRAFTMASTER HARDWARE	09/29/2015	$1,113.75
	DILLON SUPPLY COMPANY	09/30/2015	$261.68
	ADVANCED DOOR SYSTEMS	10/14/2015	$1,046.52
	ADVANCED DOOR SYSTEMS	10/14/2015	$157.68
	SABIC POLYMERSHAPES	10/15/2015	$931.39
	DILLON SUPPLY COMPANY	10/15/2015	$32.12
	AIRGAS SOUTH	10/16/2015	$209.08
	ATCO MANUFACTURING COMPAN	10/19/2015	$281.88
	FASTENAL COMPANY01	10/23/2015	$53.75
	CRAFTMASTER HARDWARE	10/28/2015	$1,033.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,503.67
RONALD C MIMS	NORTHERN TOOL EQUIP SC	09/29/2015	$453.22
	HOSEPOWER USA	09/30/2015	$169.51
	COMPANY WRENCH	09/29/2015	$843.92
	TMS BROAD RIVER AUTO E	09/30/2015	$205.15
	KIMBALL MIDWEST	09/30/2015	$1,261.25
	CAROLINA UNLIMITED TOO	09/30/2015	$235.63
	LEE TRANSPORT EQUIPMENT	10/01/2015	$702.00
	CAROLINA UNLIMITED TOO	10/02/2015	$245.11
	NORTHERN TOOL EQUIP SC	10/02/2015	$213.99
	KD INDUSTRIAL SUPPLY	10/02/2015	$969.84
	KD INDUSTRIAL SUPPLY	10/07/2015	$1,247.94
	TMS BROAD RIVER AUTO E	10/06/2015	$183.55
	SUPERIOR DIESEL INC	10/08/2015	$1,417.80
	NORTHERN TOOL EQUIP SC	10/07/2015	$36.35
	AIRGAS SOUTH	10/08/2015	$174.00
	NORTHERN TOOL EQUIP SC	10/07/2015	$164.68
	CAROLINA UNLIMITED TOO	10/07/2015	$891.00
	KD INDUSTRIAL SUPPLY	10/09/2015	$987.88
	FLINT EQUIP W COLUMBIA	10/09/2015	$51.87
	FARM BUREAU PRODUCTS PROG	10/09/2015	$32.31
	BLANCHARD EQUIPMENT	10/13/2015	$119.15
	NORTHERN TOOL EQUIP SC	10/12/2015	$223.58
	KIMBALL MIDWEST	10/12/2015	$1,586.31
	LEE TRANSPORT EQUIPMENT	10/14/2015	$138.24
	TMS BROAD RIVER AUTO E	10/13/2015	$429.84
	INDUSTRIAL ALIGNMENT	10/14/2015	$508.90
	KIMBALL MIDWEST	10/13/2015	$146.61
	HALL MANUFACTURING	10/14/2015	$76.35
	LEE TRANSPORT EQUIPMENT	10/14/2015	$70.20
	DUKES EQUIPMENT CO, IN	10/14/2015	$196.00
	CAROLINA UNLIMITED TOO	10/13/2015	$432.00
	KD INDUSTRIAL SUPPLY	10/15/2015	$928.86
	DILLON SUPPLY COMPANY	10/14/2015	$59.07
	TMS BROAD RIVER AUTO E	10/14/2015	$86.35
	NORTHERN TOOL EQUIP SC	10/16/2015	$50.26
	CAROLINA UNLIMITED TOO	10/16/2015	$488.89
	DUKES EQUIPMENT CO, IN	10/19/2015	$177.58
	COLUMBIA TRUCK CENTER	10/19/2015	$67.51
	CAROLINA POWER EQUIPMENT	10/19/2015	$190.32
	KIMBALL MIDWEST	10/21/2015	$902.32
	COMPANY WRENCH	10/20/2015	$62.70
	KD INDUSTRIAL SUPPLY	10/21/2015	$429.84
	NORTHERN TOOL EQUIP SC	10/21/2015	$79.08
	DILLON SUPPLY COMPANY	10/21/2015	$116.94
	TRUCK SUPPLY COMPANY O	10/22/2015	$2,407.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	HALL MANUFACTURING	10/22/2015	$81.82
	KD INDUSTRIAL SUPPLY	10/22/2015	$557.28
	TRUCK SUPPLY COMPANY O	10/23/2015	$140.65
	CAROLINA UNLIMITED TOO	10/23/2015	$442.16
	AIRGAS SOUTH	10/26/2015	$63.94
	FLINT EQUIP W COLUMBIA	10/26/2015	$51.87
	TRUCK SUPPLY COMPANY O	10/26/2015	$24.13
	SCHAEFFER MANUFACTURING	10/27/2015	$486.38
	KD INDUSTRIAL SUPPLY	10/28/2015	$1,419.82
			$23,729.45
RYLAND CURRIN	WW GRAINGER	10/01/2015	$446.34
	WHOLESALE INDUSTRIAL ELEC	10/06/2015	$189.49
	WW GRAINGER	10/16/2015	$233.71
	SHEALY ELECT 803-227-0599	10/21/2015	$258.04
	ELECTRIC MOTOR AND REPAI	10/21/2015	$1,501.20
	JAMES M PLEASANTS	10/27/2015	$339.41
	JAMES M PLEASANTS	10/29/2015	$324.00
			$3,292.19
SCOTT LASTINGER	FERGUSON ENT #27	09/30/2015	$362.49
	HAYES PIPE SUPPLY - NASHV	09/30/2015	$450.04
	FERGUSON ENT #27	10/01/2015	$15.60
	BAVCO	09/30/2015	$89.50
	HAYES PIPE SUPPLY - NASHV	10/07/2015	$97.02
	HAYES PIPE SUPPLY - NASHV	10/21/2015	$1,932.23
	BAVCO	10/21/2015	$154.00
	MOMAR	10/23/2015	$556.89
	RODDERS & JETS SUPPLY C	10/26/2015	$883.86
			$4,541.63
SHARON SCOTT	B&H PHOTO, 800-606-6969	10/07/2015	$244.96
	DMI DELL BUS ONLINE	10/08/2015	$1,001.12
	CAROLINA CHEMICAL EQUIPME	10/15/2015	$1,330.24
	RADCO INDUSTRIES INC	10/21/2015	$211.29
	ELECTRIC MOTOR AND REPAI	10/21/2015	$1,359.12
	USA BLUE BOOK	10/20/2015	$716.28
	CAROLINA CHEMICAL EQUIPME	10/21/2015	$921.14
	ENGLAND ENT. TRAINING	10/23/2015	$595.00
	USA BLUE BOOK	10/28/2015	$1,495.07
			$7,874.22
SHAUN BLOCKER	WW GRAINGER	10/07/2015	$147.39
	TOTAL MAINTENANCE SOLUTIO	10/08/2015	$260.63
	MCM ELECTRONICS INC	10/06/2015	$165.30
	RADIOSHACK COR00196055	10/12/2015	$19.41
	THE HOME DEPOT 1117	10/12/2015	$80.09
	WW GRAINGER	10/13/2015	$75.41
	FASTENAL COMPANY01	10/14/2015	$60.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	THE HOME DEPOT 1117	10/14/2015	$145.36
	WW GRAINGER	10/15/2015	$220.93
	FERGUSON ENTERPRISES 1684	10/20/2015	$52.96
	THE HOME DEPOT 1117	10/20/2015	$11.04
	THE HOME DEPOT 1117	10/26/2015	$191.15
	MCCALLS SUPPLY #13	10/26/2015	$11.38
			$1,441.65
SMITH RICK	CE CHARLESTON	10/05/2015	$124.26
	ACS INC	10/09/2015	$306.84
	BAKER DISTRIBUTING #538	10/09/2015	$47.07
	USA BLUE BOOK	10/14/2015	$251.20
	TRI-STATE PUMP INC	10/19/2015	$621.86
	WW GRAINGER	10/19/2015	$81.87
	BAKER DISTRIBUTING #538	10/20/2015	$103.30
	WW GRAINGER	10/21/2015	$240.08
	WW GRAINGER	10/26/2015	$185.34
	HOBART SERVICE-SE	10/26/2015	$265.76
	CAROLINA CHEMICAL EQUIPME	10/26/2015	$344.64
	HOBART SERVICE-SE	10/27/2015	$242.99
	BAKER DISTRIBUTING #538	10/28/2015	$133.22
	WW GRAINGER	10/28/2015	$87.18
			$3,035.61
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	09/29/2015	$105.54
	UNITED REFRIG BR #U2	10/01/2015	$2,299.74
	JOHNSTONE SUPPLY 394	10/01/2015	$116.62
	CITY ELECTRIC REPAIR INC	10/02/2015	$251.84
	CITY ELECTRIC REPAIR INC	10/01/2015	$309.23
	JOHNSTONE SUPPLY 394	10/06/2015	$24.73
	JOHNSTONE SUPPLY 394	10/06/2015	$328.67
	JOHNSTONE SUPPLY 394	10/07/2015	$178.46
	JOHNSTONE SUPPLY 394	10/07/2015	$14.20
	OTT DISTRIBUTORS INC	10/08/2015	$79.95
	JOHNSTONE SUPPLY N CHARL	10/08/2015	$84.63
	JOHNSTONE SUPPLY N CHARL	10/09/2015	$39.93
	CITY ELECTRIC REPAIR INC	10/12/2015	$127.67
	CITY ELECTRIC REPAIR INC	10/15/2015	$201.34
	JOHNSTONE SUPPLY 394	10/15/2015	$126.75
	LOWES #00385	10/19/2015	$12.93
	JOHNSTONE SUPPLY 394	10/19/2015	$384.21
	JOHNSTONE SUPPLY 394	10/28/2015	$176.58
	NORTHERN TOOL EQUIP SC	10/28/2015	$49.19
	JOHNSTONE SUPPLY 394	10/28/2015	$576.91
			$5,489.12
STEVE BRADLEY	WW GRAINGER	09/30/2015	$10.20
	WW GRAINGER	09/30/2015	$164.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	DILLON SUPPLY COMPANY	09/29/2015	$81.32
	WHOLESALE INDUSTRIAL ELEC	10/01/2015	$135.06
	ACS INC	10/07/2015	$99.75
	LOWES #00385	10/08/2015	$43.11
	SMITH & JONES JANITORI	10/08/2015	$250.36
	GATEWAY #1 COLA	10/09/2015	$190.96
	LOWES #00385	10/12/2015	$284.93
	WW GRAINGER	10/13/2015	$208.99
	MOMAR	10/15/2015	$278.48
	WW GRAINGER	10/20/2015	$208.00
	WW GRAINGER	10/20/2015	$32.74
	HOBART SERVICE-SE	10/21/2015	$170.59
	WW GRAINGER	10/21/2015	$71.39
	MOTION INDUSTRIES SC14	10/22/2015	$281.29
	WW GRAINGER	10/23/2015	$128.20
	JOHNSTONE SUPPLY 394	10/23/2015	$70.84
	ACE GLASS CO INC	10/27/2015	$224.64
	CASHWELL APPLIANCE PARTS	10/29/2015	$67.91
			$3,003.45
STEVE EISON	CC DICKSON BRANCH 1019	10/08/2015	$1,824.94
	PLUMBMASTER INC	10/08/2015	$291.30
	ACS INC	10/12/2015	$295.97
	BEARING DIST - SPARTANBRG	10/16/2015	$43.97
			$2,456.18
STEVE LOVETT	LOWES #00385	10/06/2015	$716.36
	MACHINE & WELDING SUPPLY	10/09/2015	$324.70
			$1,041.06
TERRY ANDREWS	STROM'S DRUG STORE	10/02/2015	$24.00
	STROM'S DRUG STORE	10/22/2015	$17.81
			$41.81
THOMAS L BARRETT	UNBEATABLESALE.COM, INC.	09/30/2015	$89.97
	STAPLES DIRECT	10/07/2015	$59.39
	BEST BUY 00002642	10/07/2015	$971.89
	BestBuyCom744096004487	10/07/2015	$26.99
	Rakuten.com Buy.com	10/08/2015	$229.76
	Rakuten.com Buy.com	10/08/2015	$14.36
	Rakuten.com Buy.com	10/09/2015	$459.52
	Rakuten.com Buy.com	10/12/2015	$14.36
	HP DIRECT-PUBLICSECTOR	10/13/2015	$203.04
	ACCU-TECH CORPORATION	10/16/2015	$530.28
	APL APPLE ONLINE STORE	10/16/2015	$1,098.36
	HP DIRECT-PUBLICSECTOR	10/21/2015	$300.24
	BestBuyCom759188021397	10/21/2015	$323.94
	STAPLES DIRECT	10/21/2015	$291.59
	HOMEDEPOT.COM	10/20/2015	$941.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICE DEPOT #1214	10/22/2015	$43.18
	BESTBUYMKTPLACE	10/25/2015	$421.17
	THE LINTON COMPANY	10/28/2015	$106.39
	HOMEDEPOT.COM	10/27/2015	$159.54
			$6,285.35
TOBY LEE	LOWES #00518	10/01/2015	$8.44
	CARQUEST OF GREENWOOD	10/02/2015	$31.86
	LOWES #00518	10/09/2015	$299.68
	QUARLES SUPPLY CO INC	10/09/2015	$92.88
	FASTENAL COMPANY01	10/09/2015	$76.57
	WHOLESALE INDUSTRIAL ELEC	10/09/2015	$77.12
	JAMES M PLEASANTS	10/13/2015	$891.38
	LOWES #00518	10/13/2015	$140.90
			$1,618.83
TODD SCHOFIELD	LOWES #00385	09/30/2015	$216.31
	ADI-CB	10/01/2015	$189.00
	CITY ELECTRIC #26	10/01/2015	$42.33
	WW GRAINGER	10/07/2015	$150.54
	CABLE & CONNECTIONS	10/08/2015	$255.20
	SAFETY SUPPLY SOUTH	10/08/2015	$39.74
	MCM ELECTRONICS INC	10/08/2015	$59.03
	CITY ELECTRIC #26	10/14/2015	$278.10
	CITY ELECTRIC #26	10/15/2015	$281.46
	LINE EQUIPMENT SALES CO	10/19/2015	$843.91
	ADI-CB	10/22/2015	$45.25
			$2,400.87
TOMMY ROBINSON	SHERWIN WILLIAMS #2152	09/30/2015	$329.91
	LOWES #00385	09/30/2015	$71.20
	NORTHERN TOOL EQUIP SC	09/29/2015	$101.64
	LOWES #00385	10/01/2015	$195.98
	NORTHERN TOOL EQUIP SC	09/30/2015	$108.02
	WAL-MART #0634	10/01/2015	$167.43
	LOWES #00385	10/02/2015	$308.15
	NORTHERN TOOL EQUIP SC	10/01/2015	$133.55
	DUKES EQUIPMENT CO, IN	10/06/2015	$229.71
	N W White & Co	10/06/2015	$720.23
	DUKES EQUIPMENT CO, IN	10/06/2015	$13.27
	SHERWIN WILLIAMS #2152	10/06/2015	$107.96
	SHERWIN WILLIAMS #2152	10/06/2015	$267.83
	DUKES EQUIPMENT CO, IN	10/07/2015	$14.32
	SEABER & AIKEN INC	10/07/2015	$2,029.14
	LOWES #00385	10/08/2015	$96.10
	NORTHERN TOOL EQUIP SC	10/08/2015	$1,818.98
	SHERWIN WILLIAMS #2152	10/09/2015	$398.04
	CARQUEST 1385	10/16/2015	$77.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	GOODLETT EQUIPMENT INC	10/16/2015	$189.09
	THE HOME DEPOT 1112	10/16/2015	$67.88
	DUKES EQUIPMENT CO, IN	10/20/2015	$10.06
	LOWES #00385	10/20/2015	$183.41
	LOWES #00385	10/20/2015	$5.70
	SHERWIN WILLIAMS #2152	10/20/2015	$206.50
	LEE TRANSPORT EQUIPMENT	10/26/2015	$643.68
	LEE TRANSPORT EQUIPMENT	10/28/2015	$321.84
	LOWES #00385	10/29/2015	$45.30
	CARQUEST 1385	10/29/2015	$82.86
			$8,945.73
TONY E WELCH	LOWES #01751	10/06/2015	$191.53
	CENTRAL EQUIPMENT COMPANY	10/14/2015	$84.17
	HUBBARD PIPE AND SUPPLY	10/16/2015	$216.76
	WATEREE HARDWARE	10/16/2015	$81.25
	HUBBARD PIPE AND SUPPLY	10/19/2015	$209.14
	ADVANCE AUTO PARTS #5620	10/27/2015	$149.01
	SHERWIN WILLIAMS #2081	10/28/2015	$45.99
	HARBOR FREIGHT TOOLS 606	10/28/2015	$38.40
			$1,016.25
TRINA FREE	DESIGN LAB COLUMBIA	09/30/2015	$250.13
	D J WALL-ST-JOURNAL	10/02/2015	$24.99
	SMITH RUBBER STAMP & SEAL	10/01/2015	$17.28
	FORMS AND SUPPLY - AOPD	10/02/2015	$35.62
	GAN 1120GRNVILLENEWCIR	10/05/2015	$12.00
	WAL-MART #1164	10/14/2015	$27.16
	DESIGN LAB COLUMBIA	10/14/2015	$26.57
	LOWES #00385	10/16/2015	$266.52
	LOWES #00385	10/16/2015	$57.90
	FORMS AND SUPPLY - AOPD	10/15/2015	$249.75
	FORMS AND SUPPLY - AOPD	10/15/2015	$55.73
	FORMS AND SUPPLY - AOPD	10/20/2015	$200.94
	LOWES #00385	10/21/2015	$107.87
	NEW YORK TIMES DIGITAL	10/24/2015	$35.00
			$1,367.46
WAYNE F PAGE	LOWES #01075	09/30/2015	$20.89
	LOWES #01120	10/01/2015	$18.86
	CITY ELECTRIC #21	10/01/2015	$189.27
	FERGUSON ENT #28	10/06/2015	$41.55
	CITY ELECTRIC #21	10/05/2015	$20.87
	WHOLESALE INDUSTRIAL ELEC	10/06/2015	$200.27
	HARBOR FREIGHT TOOLS 264	10/05/2015	$32.37
	SCHOFIELD HARDWARE	10/06/2015	$3.22
	WHOLESALE INDUSTRIAL ELEC	10/06/2015	$200.27
	CITY ELECTRIC #21	10/06/2015	$77.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	CE FLORENCE	10/08/2015	$640.67
	SUPPLYWORKS CORP	10/08/2015	$104.54
	SUPPLYWORKS CORP	10/08/2015	$18.52
	CE FLORENCE	10/12/2015	$9.29
	CAROLINA SUPPLY HOUSE	10/14/2015	$81.28
	WW GRAINGER	10/14/2015	$30.39
	CE FLORENCE	10/19/2015	$116.39
	LOWES #01120	10/19/2015	$46.62
	HOBART SERVICE-SE	10/20/2015	$215.78
	LOWES #01120	10/20/2015	$32.21
	LOWES #01120	10/26/2015	$20.22
	CC DICKSON BRANCH 1009	10/28/2015	$13.87
	LOWES #01120	10/28/2015	$31.00
	SUPPLYWORKS CORP	10/27/2015	$58.84
	CITY ELECTRIC #21	10/28/2015	$13.42
			$2,237.85
WILBUR E BRANHAM	ABC SUPPLY 0044	10/07/2015	$1,721.42
	LOWES #00385	10/08/2015	$99.89
	ABC SUPPLY 0044	10/12/2015	$2,279.24
	NORTHERN TOOL EQUIP SC	10/16/2015	$96.28
	CONSOLIDATED PIPE-COLUMBI	10/16/2015	$238.14
	CONSOLIDATED PIPE-COLUMBI	10/19/2015	$27.21
	DILLON SUPPLY COMPANY	10/19/2015	$749.72
	DILLON SUPPLY COMPANY	10/20/2015	$999.00
	DILLON SUPPLY COMPANY	10/21/2015	$165.71
			$6,376.61
WILLIAM DALTON	WW GRAINGER	09/30/2015	$278.50
	MCMASTER-CARR	09/30/2015	$321.37
	WW GRAINGER	10/01/2015	$295.26
	WW GRAINGER	10/01/2015	$131.86
	JARED'S HARDWARE	10/07/2015	$23.73
	NAPA BISHOPVI 0022505	10/07/2015	$88.41
	WW GRAINGER	10/14/2015	$361.80
	WW GRAINGER	10/14/2015	$217.08
	WW GRAINGER	10/14/2015	$101.69
	WW GRAINGER	10/14/2015	$1,476.12
	WW GRAINGER	10/14/2015	$199.59
	THE HOME DEPOT 1112	10/13/2015	$171.72
	WW GRAINGER	10/14/2015	$146.43
	WW GRAINGER	10/15/2015	$94.51
	MCMASTER-CARR	10/14/2015	$295.62
	MCMASTER-CARR	10/14/2015	$293.69
	WW GRAINGER	10/15/2015	$47.26
	WW GRAINGER	10/15/2015	$321.31
	WW GRAINGER	10/15/2015	$94.51
	LOWES #03026	10/17/2015	$41.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DALTON	JARED'S HARDWARE	10/16/2015	$50.74
	WW GRAINGER	10/19/2015	$283.84
	EESCO - 7662	10/21/2015	$2,298.60
	SHEALY ELECT 803-227-0599	10/21/2015	$265.89
	WW GRAINGER	10/21/2015	$288.04
	MCMASTER-CARR	10/21/2015	$236.86
	JARED'S HARDWARE	10/23/2015	$18.85
	ELECTRIC MOTOR AND REPAI	10/28/2015	$2,101.68
			$10,545.96
WILLIE SMITH	CHEFSTORE COL 8103	10/20/2015	$219.91
	DOLRTREE 4446 00044461	10/23/2015	$9.72
			$229.63

Total for CORRECTIONS DEPARTMENT: $417,720.81

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	10/10/2015	$11.07
	PUBLIX #602	10/10/2015	$193.77
	PUBLIX #602	10/09/2015	$100.39
	PUBLIX #602	10/15/2015	$58.83
	PUBLIX #602	10/16/2015	$49.84
	PUBLIX #602	10/16/2015	$21.37
	PUBLIX #602	10/28/2015	$54.74
	PUBLIX #602	10/29/2015	$188.56
			$678.57
BRENDA G GOLDEN	PIGGLY WIGGLY 91	10/02/2015	$49.99
	STAPLES 00104042	10/08/2015	$25.15
			$75.14
CHERYL E LEWIS	FLORENCE DARLINGTON TECH	10/16/2015	$750.00
	OFFICE DEPOT #336	10/21/2015	$211.10
			$961.10
CYNTHIA JONES PITTS	SOC OF MANUFACTURING ENG	10/19/2015	$25.00
	INGLES MARKETS #68	10/21/2015	$73.55
			$98.55
EILEEN M PATONAY	PUBLIX #1479	10/22/2015	$57.52
			$57.52
HOLLY G. FETNER	AMERICAN AI 0012357213999	09/30/2015	$322.20
	AMERICAN AI 0010617821266	09/30/2015	$67.84
	MOAA - MEMBERSHIP	10/13/2015	$40.00
	LUFTHANSA 2202361527762	10/19/2015	$2,415.79
	LUFTHANSA 2202361527758	10/19/2015	$2,415.79
	BCT SOUTH CAROLINA	10/26/2015	$39.30
			$5,300.92
JANET STARNES	MAILFINANCE	09/30/2015	$719.28
	XEROX CORPORATION/RBO	10/14/2015	$1,639.24
	TWC TIME WARNER CABLE	10/18/2015	$95.25
			$2,453.77
JONI BERNICE MCDANIEL	THE STORAGE CENTER	10/01/2015	$103.00
	STAPLES 00108449	10/12/2015	$153.67
			$256.67
KAYE KIRKLAND SHAW	PUBLIX #1095	10/20/2015	$63.05
			$63.05
KIMBERLY STATLER	THE UPS STORE 3483	10/20/2015	$39.48
			$39.48
LISA TATE ROBBINS	STAPLES 00111211	09/30/2015	$267.99
	OLD TOWN ASSOCIATION	10/29/2015	$20.00
			$287.99
PARTICIA A FERGUSON	EB SUSTAINED WINS-CHA	10/01/2015	$40.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
PARTICIA A FERGUSON	STAPLES 00117127	10/09/2015	$47.73
			$87.73
RICHARD MURPHY	WM SUPERCENTER #3222	10/29/2015	$16.16
			$16.16
ROBERT L WILSON	RACKSPACE CLOUD	10/05/2015	$332.53
	AMAZON.COM AMZN.COM/BILL	10/15/2015	$75.74
	BOX BOX.NET BUS SRVCS	10/16/2015	$162.00
			$570.27
VICKI WOOTEN	CIBT VISA SERVICES	09/30/2015	$323.44
	THE STATE HOUSE GIFT SH	09/30/2015	$544.32
	SBDC PROGRAM INCOME	09/29/2015	$49.00
	UNIVERSITY OF S CAR	10/01/2015	$194.18
	SMITH RUBBER STAMP & SEAL	09/30/2015	$55.08
	THE POST AND COURIER CIRC	10/12/2015	$99.00
	THE STATE NEWSPAPER	10/14/2015	$99.00
	BCT SOUTH CAROLINA	10/12/2015	$126.12
	GAN 1120GRNVILLENEWCIR	10/14/2015	$119.36
	AMERICAN SYSTEMS OF SE	10/13/2015	$513.54
	STATE SCIENCE TECHNOLOGY	10/13/2015	$40.00
	TPM COLUMBIA	10/14/2015	$15.63
	EB CAPITAL ANGELS HOW	10/15/2015	$25.00
	AMERICAN AI 0012312710507	10/16/2015	$336.20
	AMERICAN AI 0012312710506	10/16/2015	$336.20
	FORMS AND SUPPLY - AOPD	10/15/2015	$151.22
	CHARLOTTE BIZ JOURNAL	10/15/2015	$92.00
	APEXGRAPHIX	10/16/2015	$116.45
	PUBLIX #1095	10/19/2015	$28.06
	SBDC PROGRAM INCOME	10/20/2015	$29.00
	FORMS AND SUPPLY - AOPD	10/23/2015	$351.80
	SCBIO	10/23/2015	$100.00
	BCT SOUTH CAROLINA	10/26/2015	$39.30
	HDS AVIATION WEEK PRIN	10/29/2015	$103.00
	BC.BASECAMP 1444452	10/28/2015	$49.00
			$3,935.90
WESLEY SHAW	WAL-MART #4379	09/30/2015	$34.86
	FORMS AND SUPPLY - AOPD	10/01/2015	$594.93
	WAL-MART #1164	10/06/2015	$47.76
	WM SUPERCENTER #4440	10/07/2015	$26.40
	US INK AND TONER	10/14/2015	$493.48
	SOUTH CAROLINA ASSOCIA	10/15/2015	$195.00
	STAPLES 00103234	10/15/2015	$61.50
	THE UPS STORE 3770	10/15/2015	$23.76
	WM SUPERCENTER #4379	10/20/2015	$53.72
	ACE HARDWARE CAYCE	10/20/2015	$10.67
	BCT SOUTH CAROLINA	10/20/2015	$44.04

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	AMAZON MKTPLACE PMTS	10/21/2015	$254.91
	ECO-PRODUCTS	10/22/2015	$206.28
	AMAZON MKTPLACE PMTS	10/27/2015	$66.37
	OFFICE DEPOT #1214	10/26/2015	$178.67
	IN MERUS REFRESHMENT SER	10/28/2015	$237.48
			$2,529.83

Total for DEPARTMENT OF COMMERCE: $17,412.65

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER WEED	STAPLS7143209795000003	09/30/2015	$20.29
	STAPLS7144191163000001	10/08/2015	$171.37
	CAPITAL CITY PRINTING &	10/14/2015	$92.29
	STAPLS7144191163000002	10/17/2015	$38.56
	STAPLS7144927855000002	10/21/2015	$119.78
	STAPLS7144927855000001	10/21/2015	$46.30
	US INK AND TONER	10/27/2015	$659.64
			$1,148.23
ANDREA GILBERT	US INK AND TONER	10/27/2015	$139.34
			$139.34
ANN BRYSON ELDRIDGE	BLS SPARKOL	10/03/2015	$198.00
	ADOBE CAPTIVATE SUBS	10/07/2015	$19.99
	ADOBE CAPTIVATE SUBS	10/07/2015	$19.99
	AUDIOBLOCKS.COM	10/15/2015	$99.00
	STAPLS7144869924000001	10/21/2015	$4.46
	STAPLS7145214043000001	10/27/2015	$11.39
	STAPLS7145333277000001	10/29/2015	$6.24
			$359.07
ANTONIA BARNES	STAPLS7145122474000001	10/24/2015	$80.15
			$80.15
ASHIMA THOMAS	STAPLS7144990271000001	10/22/2015	$85.31
			$85.31
BRENDA LISBON	FEDEX OFFICE 00000828	10/26/2015	$91.79
	STAPLS7145219826000001	10/27/2015	$47.68
			$139.47
BRITT COVINGTON	OFFICE DEPOT #1214	10/14/2015	$114.46
			$114.46
CATHERINE JETER	OFFICE DEPOT #332	10/23/2015	$142.20
			$142.20
CHRIS FAUST	STAPLS7144195897000001	10/08/2015	$8.80
	STAPLS7144641195000001	10/16/2015	$110.11
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	WALMART.COM 8009666546	10/27/2015	$65.85
			$262.76
DANIEL COVEY	WALMART.COM	10/15/2015	$860.80
			$860.80
DEBORAH WHITE	BCT SOUTH CAROLINA	10/12/2015	$21.65
	DOLLAR-GENERAL #6273	10/19/2015	$25.11
	FAMILY DOLLAR #10119	10/28/2015	$32.40
			$79.16

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DOUG BOYKIN	AMAZON MKTPLACE PMTS	10/12/2015	$116.99
	EPSON STORE	10/15/2015	$74.09
	COMPUTER SALES & SERVICES	10/21/2015	$171.72
	CTC CONSTANTCONTACT.COM	10/28/2015	$40.00
			$402.80
DOUG KIRKLAND	CADMUS ARTICLE WORKS	09/30/2015	$61.96
	ZEFON INTERNATIONAL IN	09/30/2015	$298.07
	COLUMBIA FLAG & SIGN COM	10/02/2015	$325.64
	LOWES #00385	10/08/2015	$526.36
	SQ A ROYAL FLUSH, LLC	10/15/2015	$270.00
	CAROLINA ENVIRONMENTAL	10/23/2015	$640.00
			$2,122.03
EDWARD PORTER	STAPLS7143949038000001	10/03/2015	$233.82
	STAPLS7143949038002001	10/09/2015	$5.42
	US INK AND TONER	10/12/2015	$188.85
	US INK AND TONER	10/13/2015	$127.20
			$555.29
FRANKLIN BRYAN	STAPLS7145384630000001	10/29/2015	$134.83
			$134.83
GLEN CONNELLY	DNH GODADDY.COM	10/04/2015	$69.99
	DNH GODADDY.COM	10/03/2015	$69.99
	DNH GODADDY.COM	10/11/2015	$209.97
			$349.95
GLENDA LAWSON	Vaughn Business Systems	10/15/2015	$134.99
	US INK AND TONER	10/23/2015	$462.69
			$597.68
JANET ROBINSON	STAPLS7143763919000002	09/30/2015	$7.61
	STAPLS7143763919000001	09/30/2015	$26.21
	STAPLS7144621786000001	10/16/2015	$157.35
	STAPLS7144796478000001	10/22/2015	$20.19
			$211.36
JASON KELLY	STAPLS7145012509000001	10/22/2015	$43.92
			$43.92
JEFF MISHOE	STAPLS7144887531000001	10/21/2015	$161.11
			$161.11
JESSICA CHESLEY	US INK AND TONER	10/20/2015	$132.22
	STAPLS7145340505000001	10/29/2015	$45.33
			$177.55
JOYCE DRIGGERS	STAPLS7143970547000001	10/03/2015	$36.74
			$36.74
KIMBERLY BURKE	STAPLS7145251898000001	10/28/2015	$140.64
	STAPLS7145251898000002	10/28/2015	$10.81

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BURKE	STAPLS7145251898000003	10/28/2015	$19.67
			$171.12
LAREITHA SANTIAGO	STAPLS7145237526000001	10/28/2015	$437.86
			$437.86
LAVETTA GRAY	STAPLS7143694432000003	09/30/2015	$104.40
	STAPLS7143694432000001	09/30/2015	$239.87
	STAPLS7143694432000002	09/30/2015	$20.97
	STAPLS7144750833000001	10/17/2015	$266.53
	STAPLES 00118018	10/20/2015	$15.58
	STAPLES 00118018	10/28/2015	$51.90
			$699.25
MARK MANAFO	STAPLS7144352449000001	10/10/2015	$57.76
	FORMS AND SUPPLY - AOPD	10/15/2015	$201.51
	WAL-MART #4664	10/20/2015	$7.47
	FORMS AND SUPPLY - AOPD	10/22/2015	$18.82
	FORMS AND SUPPLY - AOPD	10/27/2015	$48.02
			$333.58
MARK SMITH	LOWES #02358	09/30/2015	$29.78
	LOWES #00499	10/13/2015	$36.35
	238 C-K COLUMBIA	10/13/2015	$100.65
	NORTHERN TOOL EQUIP SC	10/13/2015	$1,076.41
	ADVANCED DOOR SYSTEMS	10/14/2015	$107.46
	238 C-K COLUMBIA	10/20/2015	$480.49
	238 C-K COLUMBIA	10/27/2015	$239.33
			$2,070.47
MARY RICHBURG	STAPLS7144976559000001	10/22/2015	$77.58
	STAPLS7145291682000001	10/28/2015	$68.59
	CTC CONSTANTCONTACT.COM	10/29/2015	$40.00
			$186.17
MELISSA HOLMES	STAPLS7143805742000002	10/01/2015	$186.78
	STAPLS7143805742000001	10/13/2015	$22.67
	STAPLS7144722403000001	10/17/2015	$201.71
	STAPLS7144722403000005	10/17/2015	$32.71
	STAPLS7145006626000001	10/22/2015	$11.75
	STAPLS7144722403000002	10/28/2015	$27.63
	STAPLS7144722403000004	10/28/2015	$41.44
	STAPLS7144722403000003	10/28/2015	$27.63
			$552.32
MICHELLE ADAMS	STAPLS7144377904000001	10/10/2015	$204.21
	STAPLES 00108696	10/09/2015	$17.02
	STAPLS7144747264000001	10/17/2015	$213.43
	WM SUPERCENTER #2832	10/17/2015	$11.85
	BCT SOUTH CAROLINA	10/19/2015	$40.17
			$486.68

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JACO	STAPLS7143573191000001	10/10/2015	$143.81
	STAPLS7144536592000001	10/14/2015	$143.23
	STAPLS7144927810000001	10/21/2015	$40.82
	AMAZON MKTPLACE PMTS	10/21/2015	$108.45
			$436.31
NEIL ADCOX	IDEN TRUST SERVICES INC	10/23/2015	$119.00
			$119.00
PAMELA KENNEDY	USPS 45832003029803582	10/08/2015	$16.75
	DOLRTREE 1820 00018200	10/10/2015	$3.18
			$19.93
PAT PRUITT	STAPLS7144040044000002	10/06/2015	$6.84
	STAPLS7144040044000001	10/06/2015	$91.20
	STAPLS7144317691000001	10/09/2015	$186.54
	BCT SOUTH CAROLINA	10/12/2015	$21.65
	BCT SOUTH CAROLINA	10/27/2015	$21.65
			$327.88
PATRICIA FLANAGAN	FORMS AND SUPPLY - AOPD	10/14/2015	$31.24
	STAPLS7145350548000001	10/29/2015	$9.04
	FORMS AND SUPPLY - AOPD	10/28/2015	$25.51
			$65.79
PATRICK THOMAS	WM SUPERCENTER #4506	10/04/2015	$30.11
	TARGET 00019232	10/07/2015	$215.98
	SHELL OIL 57541250007	10/08/2015	$6.00
			$252.09
ROMEO JONES	STAPLS7142979953000003	09/30/2015	$58.73
	STAPLS7145092161000001	10/23/2015	$198.97
	STAPLS7145092161000003	10/28/2015	$28.90
	XEROX SUPPLY TEXAS	10/28/2015	$145.80
	THE KEY SHOP INC	10/27/2015	$5.40
			$437.80
RON CAMPBELL	ACE HARDWARE CAYCE	10/01/2015	$20.83
	THE KEY SHOP INC	10/13/2015	$11.70
	NORTHERN TOOL EQUIP SC	10/13/2015	$1,076.41
	LOWES #00499	10/15/2015	$15.89
	ROSE TALBERT	10/20/2015	$227.55
	LOWES #00499	10/22/2015	$22.27
	LOWES #00499	10/26/2015	$38.71
	LOWES #00499	10/26/2015	$64.07
	DOLLAR-GENERAL #6273	10/26/2015	$56.70
	238 C-K COLUMBIA	10/27/2015	$301.53
			$1,835.66
RONALD DICKERSON	US INK AND TONER	10/15/2015	$512.36
	STAPLS7144640900000001	10/16/2015	$15.40
	STAPLS7144652753000001	10/16/2015	$12.20

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD DICKERSON	STAPLS7144828567000001	10/20/2015	$19.02
			$558.98
RONNIE CLAMP	OFFICE DEPOT #342	10/02/2015	$9.61
			$9.61
ROY C LOWE	BCT SOUTH CAROLINA	10/15/2015	$40.30
	MANAGEDPRINT	10/26/2015	$55.64
	MANAGEDPRINT	10/27/2015	$111.30
			$207.24
SANDRA HARRELSON	MANAGEDPRINT	10/13/2015	$525.96
			$525.96
SHIRLEY ALBERT	SMITH RUBBER STAMP & SEAL	10/02/2015	$97.20
	SMITH RUBBER STAMP & SEAL	10/19/2015	$43.20
	STAPLS7145130774000001	10/24/2015	$134.54
	STAPLS7145130774000002	10/24/2015	$29.34
	US INK AND TONER	10/27/2015	$751.04
			$1,055.32
STARRANDA VAUGHN	STAPLS7143764340000001	09/30/2015	$268.56
	STAPLES ACCOUN00687632	09/29/2015	$88.55
	STAPLS7143928909000001	10/02/2015	$23.38
	RECYCLE AWAY	10/01/2015	$289.99
	STAPLS7144444243000001	10/14/2015	$75.59
	STAPLS7144494200000001	10/14/2015	$4.74
	STAPLS7144918041000001	10/21/2015	$9.60
	STAPLS7145203648000001	10/27/2015	$17.73
	STAPLS7145260737000002	10/28/2015	$50.75
	STAPLS7145260737000001	10/28/2015	$18.05
			$846.94
SUSAN MCCASLIN	STAPLS7143902297000001	10/02/2015	$36.14
	CTC CONSTANTCONTACT.COM	10/07/2015	$40.00
	US INK AND TONER	10/14/2015	$88.92
	US INK AND TONER	10/16/2015	$196.90
	US INK AND TONER	10/21/2015	$62.81
	STAPLS7145000317000002	10/22/2015	$7.31
			$432.08
TABITHA ELLIOTT	USPS 45294005029805496	10/13/2015	$33.00
	OFFICE DEPOT #336	10/12/2015	$76.82
			$109.82
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	10/16/2015	$201.53
			$201.53
VICTOR WARD	LOWES #00499	10/13/2015	$94.26
	CABLE & CONNECTIONS	10/13/2015	$75.05
	NET 3 TECHNOLOGY	10/23/2015	$71.22
			$240.53

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
WENDY COURSON	MANAGEDPRINT	10/16/2015	$362.88
	STAPLS7144653373000002	10/16/2015	$15.49
	STAPLS7144653373000001	10/16/2015	$122.42
	BCT SOUTH CAROLINA	10/19/2015	$58.95
			$559.74

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $21,383.87

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	GAN 1120GRNVILLENEWCIR	10/05/2015	$15.39
	THE STATE NEWSPAPER	10/07/2015	$13.74
	BEST BUY 00002709	10/09/2015	$118.78
	BestBuyCom758235008442	10/09/2015	$1,166.31
			$1,314.22
CINDY L HUTTO	BEST BUY 00002709	10/13/2015	$12.94
	SHELL OIL 57528069701	10/24/2015	$5.17
			$18.11
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	09/30/2015	$580.38
	FORMS AND SUPPLY - AOPD	10/02/2015	$36.44
	FORMS AND SUPPLY - AOPD	10/13/2015	$85.23
	BestBuyCom759193004690	10/19/2015	$113.37
	WALMART.COM	10/20/2015	$46.06
	USPS 45181202229832466	10/21/2015	$343.00
	FORMS AND SUPPLY - AOPD	10/28/2015	$10.85
			$1,215.33
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	10/13/2015	$356.81
	FORMS AND SUPPLY - AOPD	10/13/2015	$546.43
	FORMS AND SUPPLY - AOPD	10/14/2015	$310.26
	FORMS AND SUPPLY - AOPD	10/16/2015	$1,191.89
	FORMS AND SUPPLY - AOPD	10/19/2015	$45.39
			$2,450.78
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	10/01/2015	$538.13
	FORMS AND SUPPLY - AOPD	10/01/2015	$47.62
	FORMS AND SUPPLY - AOPD	10/09/2015	$83.72
	DAHLE USA	10/23/2015	$160.75
	FORMS AND SUPPLY - AOPD	10/22/2015	$658.49
			$1,488.71
JAMES N MARTIN	THE KEY SHOP INC	09/30/2015	$46.98
	LOWES #02356	10/02/2015	$16.77
	LOWES #03026	10/07/2015	$7.73
	THE KEY SHOP INC	10/07/2015	$5.40
	THE KEY SHOP INC	10/14/2015	$23.10
	LOWES #03026	10/15/2015	$17.67
	THE KEY SHOP INC	10/21/2015	$17.10
	THE KEY SHOP INC	10/27/2015	$97.20
			$231.95
JEFFREY DAVIS	LOWES #01751	09/30/2015	$84.32
	HYMAN PAPER & CHEMICAL	10/09/2015	$208.22
	HYMAN PAPER & CHEMICAL	10/22/2015	$413.41
	WW GRAINGER	10/27/2015	$637.20
			$1,343.15
JEROME L. CAULDER	SHOW ME CABLES	10/09/2015	$173.13
	GRAYBAR ELECTRIC COMPANY	10/16/2015	$710.32

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$883.45
JIMMY CHAMBERS JR.	ROBERTSON'S ACE HDWE	09/30/2015	$41.65
	ABC LOCKSMITHS	09/30/2015	$4.64
	CC DICKSON BRANCH 1063	10/06/2015	$145.01
	LOWES #00667	10/07/2015	$8.97
	TRI-COUNTY ACE BLDRS S	10/07/2015	$7.47
	IRWIN ACE HARDWARE	10/08/2015	$9.96
	LOWES #00528	10/08/2015	$85.13
	PARADISE HOME CENT	10/08/2015	$25.40
	GRAYBAR ELECTRIC	10/13/2015	$127.98
	TRACTOR-SUPPLY-CO #0474	10/13/2015	$105.98
	CREGGER COMPANY 2	10/13/2015	$7.58
	LOWES #00528	10/14/2015	$15.18
	LOWES #00528	10/14/2015	$146.98
	ADVANCE AUTO PARTS #5780	10/13/2015	$6.61
	LOWES #00528	10/14/2015	$422.94
	TRI-COUNTY ACE BLDRS S	10/16/2015	$14.81
	LOWES #00728	10/20/2015	$10.08
	THE HOME DEPOT 1127	10/19/2015	$71.49
	PROSOURCE #5	10/20/2015	$41.11
	WAL-MART #1123	10/21/2015	$4.24
	ROBERTSON'S ACE HDWE	10/22/2015	$27.54
	TOTAL MAINTENANCE SOLUTIO	10/22/2015	$121.27
	ROBERTSON'S ACE HDWE	10/22/2015	$31.75
	CE GREENVILLE	10/23/2015	$46.70
	LOWES #01718	10/27/2015	$75.58
	LOWES #01718	10/27/2015	$54.52
	LOWES #00469	10/29/2015	$43.68
			$1,704.25
JOY GHENT	BCT SOUTH CAROLINA	09/30/2015	$38.24
	FORMS AND SUPPLY - AOPD	10/01/2015	$134.49
	FORMS AND SUPPLY - AOPD	10/14/2015	$317.50
	FORMS AND SUPPLY - AOPD	10/16/2015	$33.90
	XEROX CORPORATION/RBO	10/22/2015	$189.00
	4IMPRINT	10/28/2015	$245.81
			$958.94
KATHY SHARPE	OFFICE DEPOT #1214	09/29/2015	$244.06
			$244.06
MAQUELLA GRANT	ON HAND ADHESIVES	10/12/2015	$210.66
			$210.66
MARSHALL ROCK	THE HOME DEPOT 1105	10/02/2015	$25.51
	NATIONAL CAR RENTAL	10/09/2015	$231.51
	TPM COLUMBIA	10/12/2015	$60.24
	LOWES #01064	10/14/2015	$29.12
	BEST BUY 00002709	10/14/2015	$75.58

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL ROCK	LOWES #03040	10/13/2015	$38.92
	THE HOME DEPOT 1110	10/14/2015	$18.08
	LOWES #01064	10/16/2015	$22.62
	LEE TRANSPORT EQUIPMENT	10/20/2015	$156.60
	LOWES #03040	10/29/2015	$27.86
			$686.04
MARVIN PALMER	B AND F	10/02/2015	$67.69
	PIONEER RENTAL	10/08/2015	$197.95
	GOLDMAN'S TRUE VALUE	10/09/2015	$68.17
	COUNTRY BOY FARM & Y	10/14/2015	$108.00
	COUNTRY BOY FARM & Y	10/15/2015	$108.00
	B AND F	10/28/2015	$39.11
			$588.92
MASSIMO PARMISANI	LOWES #03026	10/01/2015	$310.99
	ADI-CB	10/01/2015	$1,023.49
	WAL-MART #1339	10/03/2015	$40.18
	ADVANCE AUTO PARTS #7419	10/02/2015	$6.40
	WM SUPERCENTER #4506	10/02/2015	$21.28
	WAL-MART #0634	10/02/2015	$42.16
	WATEREE HARDWARE	10/02/2015	$12.16
	WM SUPERCENTER #4506	10/05/2015	$28.56
	FORMS AND SUPPLY - AOPD	10/05/2015	$32.05
	HYMAN PAPER & CHEMICAL	10/07/2015	$63.18
	SHELL OIL 57543246201	10/06/2015	$18.35
	LOWES #01751	10/08/2015	$45.70
	LOWES #03026	10/12/2015	$413.42
	LOWES #03026	10/20/2015	$407.43
	KMART 4319	10/19/2015	$18.86
	ADI-CB	10/26/2015	$647.94
	FORMS AND SUPPLY - AOPD	10/26/2015	$11.25
	FORMS AND SUPPLY - AOPD	10/26/2015	$24.93
	SHELL OIL 20658220041	10/26/2015	$3.56
	LOWES #03026	10/27/2015	$25.52
	LOWES #01751	10/27/2015	$139.10
	LOWES #02967	10/28/2015	$184.69
	LOWES #01751	10/29/2015	$129.98
	LOWES #03026	10/29/2015	$45.88
			$3,697.06
MICHAEL A KNIGHT	LOWES #00497	10/01/2015	$47.27
	LOWES #00655	10/01/2015	$28.73
	SOUTHEASTERN PAPER GROUP	10/03/2015	$347.11
	HYMAN PAPER & CHEMICAL	10/02/2015	$876.31
	WALTERBORO DO IT B	10/06/2015	$3.56
	LOWES #02464	10/07/2015	$42.78
	FERGUSON ENT #23	10/08/2015	$119.20

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	LOWES #00497	10/08/2015	$136.67
	BI-LO GROCERY #5749	10/08/2015	$97.68
	TRACTOR SUPPLY CO #1628	10/12/2015	$107.98
	A-1 LOCKSMITH SERVICE	10/14/2015	$7.20
	A-1 LOCKSMITH SERVICE	10/14/2015	$1.80
	LOWES #02464	10/20/2015	$49.93
	LOWES #00655	10/21/2015	$7.40
	LOWES #00655	10/22/2015	$48.81
	ADVANCE AUTO PARTS #7454	10/23/2015	$15.59
	RE MICHEL COMPANY INC.	10/23/2015	$63.94
	ADVANCE AUTO PARTS #7454	10/23/2015	$9.21
	ADVANCE AUTO PARTS #7454	10/22/2015	$9.09
	MCCALLS SUPPLY #6	10/23/2015	$88.75
	ADVANCE AUTO PARTS #7454	10/22/2015	$11.69
	RE MICHEL COMPANY INC.	10/26/2015	$85.50
	RE MICHEL COMPANY INC.	10/26/2015	$46.66
	RE MICHEL COMPANY INC.	10/26/2015	$22.26
	CE CHARLESTON	10/27/2015	$65.03
	RE MICHEL COMPANY INC.	10/26/2015	$78.62
	RE MICHEL COMPANY INC.	10/26/2015	$33.81
	LOWES #00497	10/28/2015	$148.36
	LOWES #02464	10/28/2015	$72.88
			$2,673.82
MONICA BROWN	FORMS AND SUPPLY - AOPD	10/22/2015	$171.28
			$171.28
PATRICK FALCONE	FORMS AND SUPPLY - AOPD	10/21/2015	$207.27
	HOMEDEPOT.COM	10/21/2015	$512.06
	FORMS AND SUPPLY - AOPD	10/22/2015	$7.32
	CARQUEST 1302	10/23/2015	$66.61
	LOWES #03026	10/28/2015	$86.37
			$879.63
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	10/01/2015	$95.75
	BCT SOUTH CAROLINA	10/07/2015	$26.65
	BestBuyCom759851007924	10/24/2015	$124.18
	BEST BUY 00015156	10/26/2015	$97.19
	DRI JABRA	10/27/2015	$106.99
	BCT SOUTH CAROLINA	10/27/2015	$139.40
			$590.16
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	10/16/2015	$177.60
			$177.60
RICHARD BRAZIEL	ADVANCE AUTO PARTS #6602	09/29/2015	$26.73
	A WIRELESS LEXINGTON	10/02/2015	$64.20
	WAL-MART #0795	10/02/2015	$14.76
	GRAYBAR ELECTRIC	10/03/2015	$250.12
	INTERSTATE ALL BATTERY	10/02/2015	$204.66

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	LOWES #02967	10/05/2015	$22.62
	LOWES #02520	10/06/2015	$96.49
	SHEALY ELECT 803-227-0599	10/07/2015	$296.25
	DOLLAR-GENERAL #6273	10/07/2015	$10.50
	JOHNSTONE SUPPLY 394	10/09/2015	$140.23
	LOWES #02207	10/13/2015	$29.97
	ACADEMY SPORTS #136	10/15/2015	$26.99
	INTERSTATE ALL BATTERY	10/13/2015	$183.06
	SPORTSMANS WAREHOUSE 155	10/16/2015	$96.29
	GRAYBAR ELECTRIC	10/17/2015	$172.28
	LOWES #00385	10/20/2015	$94.93
	GRAYBAR ELECTRIC	10/21/2015	$148.52
	SHERWIN WILLIAMS #2557	10/22/2015	$141.35
	DILLS LOCKSMITH	10/22/2015	$41.23
	LOWES #01066	10/26/2015	$45.00
	THE HOME DEPOT #1106	10/26/2015	$34.11
	WALKER HARDWARE LLC	10/27/2015	$3.69
	COUNTRY BOY FARM & Y	10/27/2015	$12.93
	LOWES #00499	10/28/2015	$31.42
	ADVANCED DOOR SYSTEMS	10/28/2015	$55.08
	OFFICE DEPOT #2196	10/28/2015	$30.15
	BLACKS SUPPLY	10/29/2015	$3.80
	BROOKER TRUE VALUE	10/29/2015	$18.34
			$2,295.70
ROBERT HUDSON	WWW.VISTAPRINT.COM	10/07/2015	$36.96
			$36.96
ROBERT SHAPLEY	LOWES #01120	09/30/2015	$142.74
	WALKER'S TRUE VALUE HARD	10/01/2015	$35.11
	LOWES #00626	10/01/2015	$138.08
	PORTER'S STORE INC	10/02/2015	$10.18
	BLANTON SUPPLIES D	10/02/2015	$26.95
	LOWES #00626	10/07/2015	$94.77
	PALMETTO HARDWARE INC	10/09/2015	$90.61
	LOWES #00626	10/12/2015	$55.27
	JARED'S HARDWARE	10/14/2015	$47.41
	MCLAUGHLIN MOTORS INC	10/15/2015	$28.84
	LUMBER EXPRESS	10/20/2015	$34.85
	DOLLAR-GENERAL #8514	10/20/2015	$14.04
	AGRI SUPPLY - FLORENCE	10/23/2015	$21.55
	JOHNSTONE SUPPLY	10/23/2015	$8.22
	B & R LUMBER & SUPPLY	10/26/2015	$116.53
	FERGUSON ENT #29	10/28/2015	$22.98
	DAWSON LUMBER COMPANY	10/29/2015	$120.91
	DAWSON LUMBER COMPANY	10/29/2015	$33.35
			$1,042.39

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY WILSON	VERIFIED PERSON, INC.	10/14/2015	$661.00
			$661.00
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	10/02/2015	$68.19
			$68.19
TOM JUCHUM	COGNIVIEW.COM PDF2XL	10/02/2015	$200.00
	AMAZON MKTPLACE PMTS	10/04/2015	$112.99
	AMAZON.COM AMZN.COM/BILL	10/17/2015	$124.08
			$437.07
VIKKI TYLER	BIG RED BOX & THE DUMPSTE	10/13/2015	$18.00
	Amazon.com	10/28/2015	$45.38
			$63.38
WILLIAM B WILSON	LOWES #01064	09/30/2015	$212.77
	SOUTHEASTERN CONCRETE PRO	09/30/2015	$143.86
	NAPA STORE 1015006	10/02/2015	$10.79
	LOWES #00433	10/02/2015	$81.04
	LOWES #01064	10/07/2015	$8.08
	ADVANCED DOOR SYSTEMS	10/07/2015	$32.19
	ADI-CB	10/07/2015	$304.54
	TRACTOR SUPPLY CO #1743	10/08/2015	$48.01
	CELLULAR SALES EC-KR	10/09/2015	$16.19
	LOWES #03026	10/08/2015	$90.40
	LOWES #03026	10/09/2015	$642.60
	WINNSBORO BUILDER SUPPLY	10/09/2015	$19.24
	LOWES #03026	10/12/2015	$126.29
	SHERWIN WILLIAMS #2767	10/12/2015	$524.23
	LOWES #03026	10/12/2015	$99.41
	LOWES #03026	10/13/2015	$25.63
	HYMAN PAPER & CHEMICAL	10/13/2015	$1,469.04
	LOWES #03026	10/14/2015	$46.07
	AIRGAS SOUTH	10/14/2015	$33.30
	ADVANCED DOOR SYSTEMS	10/15/2015	$302.40
	LOWES #01751	10/16/2015	$45.65
	WAL-MART #0642	10/16/2015	$4.77
	LOWES #01064	10/19/2015	$75.86
	ADVANCED DOOR SYSTEMS	10/20/2015	$65.70
	SHERWIN WILLIAMS #2767	10/21/2015	$305.01
	WINNSBORO BUILDER SUPPLY	10/23/2015	$2.77
	LOWES #01064	10/27/2015	$48.08
	LOWES #01064	10/27/2015	$1.21
	LOWES #01064	10/28/2015	$6.06
	ADVANCED DOOR SYSTEMS	10/28/2015	$67.97
			$4,859.16

Total for DEPARTMENT OF MOTOR VEHICLES: $30,991.97

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	CITY OF GEORGETOWN	09/30/2015	$247.71
	003 CENTURYLINK MY ACCOUN	09/30/2015	$58.11
	CHARLESTON WATER SYSTEM 3	09/30/2015	$132.99
	BLUE RIDGE ELECTRIC COOP	09/30/2015	$1,185.76
	MID CAROLINAS ELECTRIC C	09/30/2015	$241.21
	003 CENTURYLINK MY ACCOUN	09/30/2015	$52.05
	EDISTO ELECTRIC COOPERATI	09/30/2015	$922.94
	GREENWOOD CPW	09/30/2015	$130.08
	PIONEER RURAL WATER DI	09/30/2015	$99.35
	SC.GOV	09/30/2015	$35.29
	CITY OF CONWAY	09/30/2015	$48.12
	SC.GOV	09/30/2015	$44.63
	TWC TIME WARNER CABLE	10/02/2015	$107.91
	NEXBILLPAY, LLC	09/30/2015	$2.00
	SC.GOV	10/02/2015	$130.73
	CITY OF FLORENCE-UT	09/30/2015	$125.64
	SC.GOV	10/02/2015	$671.06
	Lancaster Water & Sewer D	10/01/2015	$45.23
	CITY OF CAMDEN WEB	10/02/2015	$431.46
	003 CENTURYLINK MY ACCOUN	10/12/2015	$52.98
	003 CENTURYLINK MY ACCOUN	10/12/2015	$144.63
	MID CAROLINAS ELECTRIC C	10/12/2015	$278.15
	003 CENTURYLINK MY ACCOUN	10/12/2015	$74.10
	NEWBERRY ELECTRIC COOPERA	10/12/2015	$293.52
	SANTEE ELECTRIC COOPERAT	10/12/2015	$129.71
	003 CENTURYLINK MY ACCOUN	10/12/2015	$90.12
	FSI SANTEE COOPER	10/12/2015	$409.15
	003 CENTURYLINK MY ACCOUN	10/12/2015	$519.69
	BLUE RIDGE ELECTRIC COOP	10/12/2015	$59.23
	003 CENTURYLINK MY ACCOUN	10/12/2015	$132.37
	TOWN OF KINGSTREE	10/12/2015	$64.38
	EDISTO ELECTRIC COOPERATI	10/12/2015	$1,874.04
	BAMBERG BOARD OF PUBLIC W	10/12/2015	$442.02
	003 CENTURYLINK MY ACCOUN	10/15/2015	$153.64
	CHARLESTON WATER SYSTEM 3	10/15/2015	$25.00
	MID CAROLINAS ELECTRIC C	10/16/2015	$324.07
	SC.GOV	10/21/2015	$1,027.91
	SC.GOV	10/21/2015	$50.72
			$10,857.70
BRIAN K FREEMAN	NORTH AMERICAN FLAGS A	10/05/2015	$145.75
			$145.75
CHRISTIAN S ANDERSEN	CABLE & CONNECTIONS	10/01/2015	$197.90
	CABLE & CONNECTIONS	10/22/2015	$77.03
	BEST BUY 00002642	10/27/2015	$101.63
			$376.56

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER B CARROLL	WM SUPERCENTER #4506	10/26/2015	$86.27
	FORMS AND SUPPLY - AOPD	10/26/2015	$438.11
			$524.38
DAVID J BABBITT	TRACTOR SUPPLY #1521	10/13/2015	$874.61
	VELVETEX INC	10/13/2015	$162.00
	DANA SAFETY SUPPLY INC	10/29/2015	$579.96
			$1,616.57
DWAYNE D WILSON	FORMS AND SUPPLY - AOPD	10/13/2015	$90.40
			$90.40
EDWARD J TALBOT JR	ACADEMY SPORTS #136	10/21/2015	$151.05
	DESIGN LAB COLUMBIA	10/21/2015	$353.01
			$504.06
ERIC J JEFFCOAT	ADVANCE AUTO PARTS #5620	09/29/2015	$15.42
	DOLLAR GENERAL #12686	09/29/2015	$48.11
	MR. TINT	10/01/2015	$130.00
			$193.53
GLENN ASHE	LOWES #03026	09/30/2015	$62.20
	LOWES #00559	10/07/2015	$529.51
	LOWES #00559	10/07/2015	$487.77
	LOWES #00559	10/08/2015	$37.45
	TRACTOR-SUPPLY-CO #0423	10/08/2015	$126.17
	SMITH RUBBER STAMP & SEAL	10/12/2015	$81.00
	LOWES #00385	10/13/2015	$163.38
	LOWES #03026	10/14/2015	$99.25
	SHERWIN WILLIAMS #2560	10/20/2015	$282.27
			$1,869.00
JASON S HARMON	SUNBELT RENTALS #039	10/06/2015	$267.94
	LOWES #00385	10/12/2015	$42.24
	WESTBURY'S HARDWARE	10/29/2015	$4.80
			$314.98
JOHN I MOORE	LOWES #01075	10/07/2015	$43.65
	HYMAN PAPER & CHEMICAL	10/08/2015	$142.13
	IDN ARMSTRONGS INC16	10/09/2015	$316.58
	LOWES #01064	10/09/2015	$63.77
	FERGUSON ENT #28	10/12/2015	$20.35
	THE TRANE COMPANY	10/13/2015	$223.40
	GATEWAY #1 COLA	10/14/2015	$49.33
	IDN ARMSTRONGS INC16	10/28/2015	$217.24
			$1,076.45
JOYCE MCCARTY	LOWES #01064	10/09/2015	$561.99
			$561.99
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	10/20/2015	$488.79
	FORMS AND SUPPLY - AOPD	10/22/2015	$7.32

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$496.11
MARSH ARDILA	DOLRTREE 2912 00029124	10/13/2015	$16.20
	PRESS PLUS	10/19/2015	$99.00
			$115.20
MAYRANT J GAMBLE	USPS 45180402029801016	10/01/2015	$98.00
	BEST BUY 00014662	10/02/2015	$96.26
	VERIZON WRLS 04232-01	10/13/2015	$170.03
			$364.29
MICHAEL DANGERFIELD	B&H PHOTO, 800-606-6969	10/12/2015	$139.95
	TIGER SUPPLIES	10/12/2015	$172.50
	STAPLES DIRECT	10/13/2015	$85.30
	WW GRAINGER	10/19/2015	$17.94
			$415.69
MICHELLE B HUNTER	FORMS AND SUPPLY - AOPD	10/02/2015	$255.64
	WALMART.COM	10/06/2015	$181.51
	AMAZON MKTPLACE PMTS	10/12/2015	$15.14
	AMAZON MKTPLACE PMTS	10/12/2015	$15.14
	FORMS AND SUPPLY - AOPD	10/28/2015	$51.32
			$518.75
MONIET T MOYE	FORMS AND SUPPLY - AOPD	09/30/2015	$50.94
			$50.94
NICK A BABIN	MOTOROLA, INC. - ONLINE	10/24/2015	$199.58
	LOWES #01064	10/29/2015	$75.58
			$275.16
PHILIP DELGADO	HAGEMEYER NA #1	09/30/2015	$156.84
	U S LOCK CORPORATION	09/30/2015	$121.82
	THE HOME DEPOT 1103	09/29/2015	$139.97
	LOWES #02464	10/05/2015	$37.54
	KRU-KEL CO INC	10/08/2015	$109.76
	TRACTOR SUPPLY # 1349	10/12/2015	$45.35
	GEORGETOWN SMALL ENGINES,	10/14/2015	$195.19
	KRU-KEL CO INC	10/21/2015	$32.01
	SANDERS SUPPLY CO	10/22/2015	$15.30
	LEE TRANSPORT EQUIPMENT	10/27/2015	$31.28
	PLUMBING AND ELECTRICAL	10/27/2015	$38.41
	SHEALY ELECT 803-227-0599	10/29/2015	$15.36
			$938.83
RANDALL ERIC COBIA	WAPER INC	10/01/2015	$113.63
	SHERWIN WILLIAMS #2076	10/02/2015	$10.68
	THE HOME DEPOT 1112	10/07/2015	$93.72
	WAPER INC	10/09/2015	$28.09
	SHERWIN WILLIAMS #2076	10/09/2015	$10.68
	LOWES #03026	10/12/2015	$117.72
	THE KEY SHOP INC	10/16/2015	$21.60

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	WAPER INC	10/22/2015	$76.67
			$472.79
RANDY FLACK	LOWES #00518	09/30/2015	$119.81
	LOWES #02520	10/01/2015	$127.28
	LOWES #00518	10/15/2015	$180.21
	HARBOR FREIGHT TOOLS 532	10/15/2015	$95.38
	CC DICKSON BRANCH 1086	10/19/2015	$194.18
	LOWES #00518	10/22/2015	$110.64
	LOWES #00518	10/26/2015	$90.76
	DILLS LOCKSMITH	10/27/2015	$104.33
	CC DICKSON BRANCH 1086	10/29/2015	$36.81
			$1,059.40
ROGER K HUGHES	VERIZON WRLS P1621-01	10/16/2015	$48.58
			$48.58
SHANTELL L CHATFIELD	PET SUPPLIES PLUS #803	10/01/2015	$183.51
	LAWMENS SAFETY SUPPLY INC	10/22/2015	$119.62
	BELK #162 COLUMBIANA	10/29/2015	$32.09
			$335.22
SUSAN W TERRY	LOWES #03026	10/12/2015	$28.56
	FORMS AND SUPPLY - AOPD	10/14/2015	$289.40
	FORMS AND SUPPLY - AOPD	10/21/2015	$35.78
	US INK AND TONER	10/25/2015	$480.12
			$833.86
SUSANNE G SMITH	STAPLES 00103234	10/22/2015	$94.41
			$94.41
TRAVIS J RIDDLE	RESIDENCE INN	10/12/2015	$520.56
	RESIDENCE INN	10/12/2015	$520.56
	VERIZON WRLS 0390801	10/20/2015	$75.59
	DANA SAFETY SUPPLY INC	10/28/2015	$492.48
			$1,609.19

Total for DEPARTMENT OF PUBLIC SAFETY: $25,759.79

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GOLEBIOWSKI	DELTA AIR Baggage Fee	10/04/2015	$25.00
	DELTA AIR Baggage Fee	10/09/2015	$25.00
			$50.00
AMY F WRIGHT	AMERICAN AI 0017684349069	09/29/2015	$103.10
	AMERICAN AI 0017684352010	09/29/2015	$148.10
	LOWES #01751	10/07/2015	$1,049.58
	DRI TREND MICRO	10/13/2015	$37.90
	4IMPRINT	10/29/2015	$475.32
			$1,814.00
ANGELA STONE	FORMS AND SUPPLY - AOPD	09/29/2015	$322.19
			$322.19
ANGELA STROUD	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/09/2015	$26.00
			$78.00
BLAIR B. BEARDEN	FORMS AND SUPPLY - AOPD	10/07/2015	$33.96
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SMITH RUBBER STAMP & SEAL	10/12/2015	$43.20
	SMITH RUBBER STAMP & SEAL	10/12/2015	$65.88
	FORMS AND SUPPLY - AOPD	10/20/2015	$187.74
	SLED BACKGROUND CHE	10/23/2015	$26.00
			$382.78
CALEISHA STUCKEY	DELTA AIR 0062323133757	10/07/2015	$832.20
	DELTA AIR Baggage Fee	10/18/2015	$25.00
	DELTA AIR Baggage Fee	10/23/2015	$25.00
			$882.20
CARA D SELLERS	STAPLS7143862944000001	10/02/2015	$117.77
	US INK AND TONER	10/14/2015	$178.79
	US INK AND TONER	10/22/2015	$509.33
			$805.89
CHRISTINE MCKEE	FORMS AND SUPPLY - AOPD	10/01/2015	$141.84
	AP BOOKSTORE.COM	10/07/2015	$134.00
	NY TIMES NATL SALES	10/12/2015	$18.00
	NY TIMES NATL SALES	10/12/2015	$25.00
	GAN 1120GRNVILLENEWCIR	10/14/2015	$9.95
	D J WALL-ST-JOURNAL	10/19/2015	$28.99
	STAPLS7144746670000001	10/17/2015	$56.68
	D J WALL-ST-JOURNAL	10/19/2015	$28.99
	FORMS AND SUPPLY - AOPD	10/16/2015	$62.08
	STAPLS7145013813000001	10/22/2015	$75.66
	INTERNATIONAL ASSOCIATION	10/22/2015	$87.50
			$668.69
CINDY L CHITTY	STAPLS7144479279000001	10/14/2015	$111.35
	US INK AND TONER	10/16/2015	$502.87

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$614.22
DON DENNIS	DELTA AIR 0062322738950	09/29/2015	$14.00
	HERTZ RENT-A-CAR	10/11/2015	$181.44
	HERTZ RENT-A-CAR	10/23/2015	$45.24
			$240.68
GREG WEBB	US LASER INC	10/07/2015	$612.36
	US LASER INC	10/15/2015	$222.12
	US LASER INC	10/26/2015	$204.12
			$1,038.60
HOPE JUMPER	FORMS AND SUPPLY - AOPD	10/28/2015	$453.22
			$453.22
JEAN OCONNOR	USPS 45180495519801281	10/07/2015	$6.56
	STAPLS7145262964000001	10/28/2015	$402.66
			$409.22
JEFFREY T ADKINS	BUDGET BLINDS OF THE MIDL	09/30/2015	$338.84
	THE HOME DEPOT 1112	10/08/2015	$199.57
	EASYKEYSCOM INC	10/20/2015	$11.85
	IRMO LOCK CO INC	10/27/2015	$12.50
	FORMS AND SUPPLY - AOPD	10/28/2015	$11.53
			$574.29
KAJI ORR	US INK AND TONER	10/01/2015	$207.64
	STAPLS7143188212000001	10/03/2015	$38.72
	SHRM SHRMSTORE10009025	10/02/2015	$279.79
	STAPLS7143930466000001	10/02/2015	$115.58
	FRANKLINCOVEYPRODUCTS	10/13/2015	$152.40
	FORMS AND SUPPLY - AOPD	10/16/2015	$61.93
	FRANKLINCOVEYPRODUCTS	10/16/2015	$18.31
	STAPLES ACCOUN00687632	10/17/2015	$64.09
	STAPLS7144803182000001	10/20/2015	$28.22
	PERSONNEL CONCEPTS	10/21/2015	$115.40
			$1,082.08
KATELYN PHILLIPS	AMAZON.COM AMZN.COM/BILL	10/14/2015	$41.13
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$54.18
			$95.31
KATHERINE SWANK	DELTA AIR Baggage Fee	10/04/2015	$25.00
	DELTA AIR Baggage Fee	10/09/2015	$25.00
	ENTERPRISE RENT-A-CAR	10/09/2015	$366.13
	AMERICAN AI 0010261996344	10/18/2015	$25.00
	AMERICAN AI 0010262447582	10/23/2015	$25.00
	ENTERPRISE RENT-A-CAR	10/23/2015	$443.01
			$909.14
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	10/05/2015	$104.77
	FORMS AND SUPPLY - AOPD	10/23/2015	$64.46

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$169.23
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	09/30/2015	$321.27
			$321.27
REGINA LAKE	ACCESS SERVICES	09/29/2015	$131.43
	FORMS AND SUPPLY - AOPD	09/30/2015	$144.17
	ACCESS SERVICES	10/09/2015	$1,239.28
	DELL SALES & SERVICE	10/10/2015	$748.98
	PITNEY BOWES	10/17/2015	$116.29
	FORMS AND SUPPLY - AOPD	10/19/2015	$337.93
	US INK AND TONER	10/21/2015	$335.49
	FORMS AND SUPPLY - AOPD	10/23/2015	$39.39
	FORMS AND SUPPLY - AOPD	10/23/2015	$48.01
	US INK AND TONER	10/27/2015	$370.08
	FORMS AND SUPPLY - AOPD	10/27/2015	$10.64
			$3,521.69
SAMMY SANDERS	ATHENS PAPER-CHARLOTTE	10/01/2015	$415.80
	FORMS AND SUPPLY - AOPD	10/01/2015	$70.50
	LOWES #00499	10/14/2015	$25.81
			$512.11
SARA WARREN	FORMS AND SUPPLY - AOPD	10/01/2015	$7.11
	FRANKLINCOVEYPRODUCTS	10/03/2015	$109.82
			$116.93
SHARPE ORVILLE	AMERICAN AI 0010261175348	10/02/2015	$60.00
			$60.00
SHERYL WICKER	OFFICE DEPOT #1214	10/14/2015	$74.89
	COMMUNICATION SERVICE CEN	10/15/2015	$220.00
	COMMUNICATION SERVICE CEN	10/20/2015	$57.86
			$352.75
SHUMPERT SUSAN	PLI PRCTISNG LAW IN II	10/27/2015	$222.50
	PLI PRCTISNG LAW IN II	10/27/2015	$207.50
			$430.00
STEPHEN F SCHMIDT	BUDGET RENT-A-CAR	10/02/2015	$413.54
			$413.54
SUSIE SHYTLE	DELTA AIR 0062324501026	10/19/2015	$1,375.20
	DELTA AIR 0062324847540	10/19/2015	$1,375.20
	DELTA AIR 0062324936591	10/19/2015	$1,375.20
	STAPLS7145373297000001	10/29/2015	$236.35
			$4,361.95
TRACY GRUBB	US INK AND TONER	10/09/2015	$128.09
			$128.09
WILLIAM STUBBS	FORMS AND SUPPLY - AOPD	10/01/2015	$149.85
			$149.85

Total for DEPARTMENT OF REVENUE: $20,957.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY CO INC	10/01/2015	$142.44
	LITTLE RUCKS SMALL ENGINE	10/02/2015	$80.25
	DUKES BBQ	10/02/2015	$153.58
	CRACKER BARREL #446 ORANG	10/03/2015	$153.91
	BOJANGLES 952 01009521	10/05/2015	$124.52
	NEESES LAWN AND GARDEN	10/06/2015	$8.50
	CALHOUN SUPPLY CO INC	10/12/2015	$213.14
	ACADEMY SPORTS #136	10/27/2015	$431.94
			$1,308.28
ABHA C THAKORE	DURHAM GEO SLOPE INDICAT	10/07/2015	$58.51
	AMERICAN LOCK AND KEY	10/09/2015	$14.31
	AIRGAS SOUTH	10/14/2015	$119.78
	AIRGAS SOUTH	10/14/2015	$2.97
	FORMS AND SUPPLY - AOPD	10/20/2015	$119.57
	HUMBOLDT MFG CO	10/23/2015	$353.00
			$668.14
ALAN D ADAMS	LOWES #03071	10/06/2015	$10.57
			$10.57
ALBERT R TRAICHAL	DKC DIGI KEY CORP	10/03/2015	$179.30
			$179.30
ALFREDA MYERS	WARREN TRUCK EQUIPMENT	09/29/2015	$477.95
	NAPA STORE 1015010	09/29/2015	$229.35
	CARQUEST 1375	10/07/2015	$8.47
	BLANCHARD MACHINERY	10/07/2015	$157.79
	CAROLINA INTL TRUCKS	10/07/2015	$150.47
	CUMMINS ATLANTIC #5	10/07/2015	$168.12
	NAPA STORE 1015010	10/07/2015	$37.85
	LOVE CHEVROLET PARTS AND	10/08/2015	$78.33
	NAPA STORE 1015002	10/10/2015	$12.33
	CAROLINA INTL TRUCKS	10/09/2015	$26.99
	FRANKS DISCOUNT TIRE	10/12/2015	$175.00
	CARQUEST 1375	10/12/2015	$108.96
	CARQUEST 1375	10/12/2015	$305.57
	CARQUEST 1375	10/12/2015	$12.37
	CAROLINA INTL TRUCKS	10/13/2015	$150.47
	LR HOOK TIRE C	10/13/2015	$390.55
	CARQUEST 1375	10/13/2015	$38.13
	LOVE CHEVROLET PARTS AND	10/14/2015	$425.17
	CARQUEST 1375	10/14/2015	$86.73
	OREILLY AUTO 00049494	10/16/2015	$115.50
	CARQUEST 1375	10/16/2015	$32.57
	FRANKS DISCOUNT TIRE	10/16/2015	$128.40
	DURACO, INC	10/16/2015	$337.92
	ALAMO INDUSTRIAL	10/16/2015	$199.80
	FLINT EQUIP W COLUMBIA	10/20/2015	$1,656.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	CARQUEST 1375	10/20/2015	$10.25
	WW WILLIAMS COMPANY	10/20/2015	$1,251.98
	Snider Tire #163	10/21/2015	$890.80
	LR HOOK TIRE C	10/21/2015	$347.47
	CARQUEST 1375	10/21/2015	$18.89
	NAPA STORE 1015010	10/23/2015	$80.12
	CARQUEST 1375	10/26/2015	$7.36
			$8,117.69
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	09/30/2015	$81.33
	ULINE SHIP SUPPLIES	10/16/2015	$167.47
	FORMS AND SUPPLY - AOPD	10/15/2015	$223.56
	FORMS AND SUPPLY - AOPD	10/27/2015	$189.96
			$662.32
ALLAN W. TERRY	WW GRAINGER	10/29/2015	$422.02
			$422.02
ALPHONSO CHESTNUT	SIMPSON ACE HDWE	10/03/2015	$16.19
	SIMPSONS ACE HARDWARE	10/03/2015	$107.99
	LOWES #00626	10/11/2015	$459.00
			$583.18
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	09/30/2015	$208.21
	DIVERSIFIED PRODUCTS	10/01/2015	$1,385.70
	HERITAGE CRYSTAL CLEAN	10/01/2015	$201.78
	DARLINGTON AUTO PARTS	10/01/2015	$46.82
	DARLINGTON AUTO PARTS	10/01/2015	$18.27
	BTS #12	09/30/2015	$159.52
	DARLINGTON AUTO PARTS	10/01/2015	$78.42
	DARLINGTON AUTO PARTS	10/06/2015	$74.26
	DARLINGTON AUTO PARTS	10/06/2015	$91.13
	DARLINGTON AUTO PARTS	10/06/2015	$30.26
	DARLINGTON AUTO PARTS	10/06/2015	$33.30
	NAPA DARLING 0025147	10/06/2015	$108.16
	DARLINGTON AUTO PARTS	10/06/2015	$94.36
	PROFESSIONAL HYDRAULICS	10/07/2015	$234.04
	DARLINGTON AUTO PARTS	10/07/2015	$30.75
	DARLINGTON AUTO PARTS	10/07/2015	$91.13
	PROFESSIONAL HYDRAULICS	10/07/2015	$428.92
	DARLINGTON AUTO PARTS	10/07/2015	$22.27
	DARLINGTON AUTO PARTS	10/08/2015	$12.48
	DARLINGTON AUTO PARTS	10/08/2015	$505.49
	CAROLINA HARDWARE OF DARL	10/09/2015	$25.00
	DARLINGTON AUTO PARTS	10/12/2015	$50.16
	PROFESSIONAL HYDRAULICS	10/13/2015	$711.59
	MIDLANDS SPECIALTY	10/15/2015	$2,229.83
	DARLINGTON AUTO PARTS	10/16/2015	$357.16
	DARLINGTON AUTO PARTS	10/16/2015	$195.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	10/19/2015	$102.00
	DARLINGTON AUTO PARTS	10/20/2015	$29.68
	DIVERSIFIED PRODUCTS	10/21/2015	$694.62
	KENS TIRE SERVICE	10/20/2015	$15.00
	NAPA DARLING 0025147	10/22/2015	$73.31
	DARLINGTON AUTO PARTS	10/23/2015	$50.16
	DARLINGTON AUTO PARTS	10/23/2015	$609.23
	DARLINGTON AUTO PARTS	10/23/2015	$81.32
	DARLINGTON AUTO PARTS	10/23/2015	$20.51
	DARLINGTON AUTO PARTS	10/26/2015	$75.68
	PRAXAIR DIST US #994	10/27/2015	$7.78
	AIRGAS SOUTH	10/27/2015	$13.22
	DARLINGTON AUTO PARTS	10/28/2015	$40.59
	DARLINGTON AUTO PARTS	10/28/2015	$48.17
	MOTION INDUSTRIES SC16	10/29/2015	$64.59
			$9,350.70
ALTON T GRIGGS	WM SUPERCENTER #2703	10/04/2015	$152.90
	BOJANGLES 956	10/05/2015	$77.77
	WAL-MART #2703	10/05/2015	$90.09
	PIZZA HUT #031169	10/05/2015	$172.79
	CHICK-FIL-A #01068	10/06/2015	$460.46
	WM SUPERCENTER #2703	10/07/2015	$219.33
	ROGERS BAR B Q	10/08/2015	$796.79
	LOWES #01075	10/09/2015	$2,491.47
	AGRI SUPPLY - FLORENCE	10/10/2015	$649.52
	PIZZA HUT #031169	10/10/2015	$215.98
	FOOD LION #0927	10/09/2015	$10.10
	SCHOFIELD HARDWARE	10/12/2015	$100.00
	FOOD LION #0927	10/12/2015	$9.05
	AGRI SUPPLY - FLORENCE	10/12/2015	$475.20
	AGRI SUPPLY - FLORENCE	10/13/2015	$153.58
	MARCOS PIZZA - 8152	10/12/2015	$360.80
	BEST BUY 00008268	10/13/2015	$14.03
	MOSELEY OUTDOOR POWER EQ	10/05/2015	$413.41
	MOSELEY OUTDOOR POWER EQ	10/20/2015	$65.12
	AGRI SUPPLY - FLORENCE	10/26/2015	$35.89
	SAF GARD SAFETY SHOE 99	10/27/2015	$100.00
	AGRI SUPPLY - FLORENCE	10/27/2015	$30.13
			$7,094.41
ALVIN A MELTON	CARQUEST 1302	09/30/2015	$65.51
	OLD DOMINION BRUSH CO	09/30/2015	$705.40
	LOVE CHEVROLET PARTS AND	10/01/2015	$53.56
	AUTO SAFETY GLASS AND	09/30/2015	$219.19
	TRUCK SUPPLY COMPANY O	10/01/2015	$125.37
	CARQUEST 1302	10/02/2015	$14.67
	GOODYEAR FRASIER TIRE SER	10/02/2015	$130.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	DURACO, INC	10/02/2015	$111.74
	SOUTHLAND EQUIPMENT SERVI	10/02/2015	$1,065.20
	CARQUEST 1302	10/02/2015	$41.30
	TRUCK SUPPLY COMPANY O	10/05/2015	$174.79
	CARQUEST 1302	10/07/2015	$262.43
	CARQUEST 1302	10/07/2015	$7.28
	TRUCK SUPPLY COMPANY O	10/07/2015	$14.84
	CARQUEST 1302	10/08/2015	$94.78
	FLINT EQUIP W COLUMBIA	10/08/2015	$119.14
	CAROLINA INTL TRUCKS	10/08/2015	$43.13
	LOVE CHEVROLET PARTS AND	10/08/2015	$78.64
	NAPA STORE 1015002	10/10/2015	$29.10
	CLASSIC FORD OF COLUMBIA	10/09/2015	$374.41
	MID STATE INC	10/09/2015	$173.13
	CARQUEST 1302	10/09/2015	$87.54
	TRUCK SUPPLY COMPANY O	10/11/2015	$268.27
	TRUCK SUPPLY COMPANY O	10/11/2015	$526.64
	CARQUEST 1302	10/09/2015	$169.89
	CAROLINA INTL TRUCKS	10/10/2015	$43.54
	LOVE CHEVROLET PARTS AND	10/12/2015	$24.53
	CAMPBELLS WRECKER SERVICE	10/12/2015	$275.00
	CARQUEST 1302	10/12/2015	$225.74
	CARQUEST 1302	10/12/2015	$47.75
	IBS OF COLUMBIA	10/12/2015	$199.75
	CAMPBELLS WRECKER SERVICE	10/12/2015	$85.00
	CARQUEST 1302	10/12/2015	$109.98
	CARQUEST 1302	10/12/2015	$192.46
	TRUCK SUPPLY COMPANY O	10/13/2015	$19.28
	GOODYEAR FRASIER TIRE SER	10/13/2015	$828.82
	CAMPBELLS WRECKER SERVICE	10/13/2015	$300.00
	CARQUEST 1302	10/13/2015	$103.31
	GOODYEAR FRASIER TIRE SER	10/13/2015	$389.86
	TRUCK SUPPLY COMPANY O	10/13/2015	$29.07
	COMMERCIAL TRUCK SERVICE	10/13/2015	$274.52
	CAMPBELLS WRECKER SERVICE	10/13/2015	$250.00
	TRUCK SUPPLY COMPANY O	10/13/2015	$57.11
	FLEETPRIDE 310	10/12/2015	$256.83
	RICHLAND INDUSTRIAL	10/13/2015	$77.51
	CARQUEST 1302	10/14/2015	$6.79
	CARQUEST 1302	10/14/2015	$12.12
	GOODYEAR FRASIER TIRE SER	10/14/2015	$574.92
	CARQUEST 1302	10/14/2015	$9.28
	CARQUEST 1302	10/14/2015	$26.57
	CARQUEST 1302	10/15/2015	$21.37
	CARQUEST 1302	10/15/2015	$18.12
	BURROUGHS SPRAYER MFG	10/14/2015	$818.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	10/17/2015	$29.07
	CARQUEST 1302	10/17/2015	$11.40
	CAMPBELLS WRECKER SERVICE	10/16/2015	$325.00
	TRUCK SUPPLY COMPANY O	10/17/2015	$9.04
	CARQUEST 1302	10/17/2015	$452.53
	TRUCK SUPPLY COMPANY O	10/17/2015	$182.89
	HOSEPOWER USA	10/16/2015	$101.84
	CARQUEST 1302	10/16/2015	$109.98
	CARQUEST 1302	10/16/2015	$103.31
	LINDER INDSTRL-COLUMBIA	10/16/2015	$335.48
	BLANCHARD MACHINERY	10/19/2015	$179.62
	CARQUEST 1302	10/19/2015	$15.93
	CARQUEST 1302	10/19/2015	$6.79
	CLASSIC FORD OF COLUMBIA	10/19/2015	$1.76
	MCCARTHY TIRE SERVICE CO	10/19/2015	$399.60
	CARQUEST 1302	10/20/2015	$16.21
	COLUMBIA TRUCK CENTER	10/20/2015	$211.13
	HILLS MACHINERY COMPANY	10/20/2015	$192.52
	NAPA STORE 1015002	10/19/2015	$34.09
	BLANCHARD MACHINERY	10/20/2015	$6.00
	GOODYEAR FRASIER TIRE SER	10/20/2015	$1,443.75
	CARQUEST 1302	10/20/2015	$8.81
	NAPA STORE 1015002	10/19/2015	$225.68
	CAROLINA INTL TRUCKS	10/21/2015	$388.50
	COMPANY WRENCH	10/20/2015	$378.89
	TRUCK SUPPLY COMPANY O	10/21/2015	$122.62
	LINDER INDSTRL-COLUMBIA	10/21/2015	$94.80
	CARQUEST 1302	10/22/2015	$40.06
	AUTO SAFETY GLASS AND	10/21/2015	$219.19
	TRUCK SUPPLY COMPANY O	10/22/2015	$59.63
	CAROLINA INTL TRUCKS	10/22/2015	$26.46
	CARQUEST 1302	10/22/2015	$45.25
	CAMPBELLS WRECKER SERVICE	10/22/2015	$275.00
	CAMPBELLS WRECKER SERVICE	10/22/2015	$275.00
	CLASSIC FORD OF COLUMBIA	10/22/2015	$18.15
	AUTO SAFETY GLASS AND	10/21/2015	$219.19
	WW WILLIAMS	10/22/2015	$208.34
	TRUCK SUPPLY COMPANY O	10/22/2015	$217.58
	CARQUEST 1302	10/23/2015	$225.54
	CAROLINA INTL TRUCKS	10/24/2015	$66.05
	COMPANY WRENCH	10/25/2015	$67.02
	COLUMBIA TRUCK CENTER	10/26/2015	$168.49
	CARQUEST 1302	10/27/2015	$112.87
	BLANCHARD MACHINERY CO	10/27/2015	$127.15
	TRUCK SUPPLY COMPANY O	10/27/2015	$14.54
	LEE TRANSPORT EQUIPMENT	10/27/2015	$426.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	GOODYEAR FRASIER TIRE SER	10/27/2015	$574.62
	DHS EQUIPMENT	10/27/2015	$81.00
	GOODYEAR FRASIER TIRE SER	10/27/2015	$471.34
	TRUCK SUPPLY COMPANY O	10/28/2015	$63.72
	CARQUEST 1302	10/28/2015	$6.94
	COMPANY WRENCH	10/28/2015	$2,005.53
	CAMPBELLS WRECKER SERVICE	10/28/2015	$85.00
	BLANCHARD MACHINERY	10/28/2015	$37.17
	TRUCK SUPPLY COMPANY O	10/28/2015	$129.95
	GOODYEAR FRASIER TIRE SER	10/28/2015	$114.95
	TRUCK SUPPLY COMPANY O	10/28/2015	$119.62
	LOVE CHEVROLET PARTS AND	10/28/2015	$24.63
	CARQUEST 1302	10/28/2015	$27.82
	HYDRAULIC SUPPLY SUNRISE	10/29/2015	$6.32
	COMMERCIAL TRUCK SERVICE	10/29/2015	$531.55
	GOODYEAR FRASIER TIRE SER	10/29/2015	$194.94
	IN S & S WELDING AND FAB	10/29/2015	$240.00
	CARQUEST 1302	10/29/2015	$142.03
	AUTO SAFETY GLASS AND	10/28/2015	$505.48
	CARQUEST 1302	10/29/2015	$94.78
			$23,890.58
ALVIN J NIDIFFER JR	NAPA STORE 1015006	09/29/2015	$17.84
	CLASSIC FORD OF COLUMBIA	10/01/2015	$22.53
	NAPA STORE 1015006	09/30/2015	$35.40
	NAPA STORE 1015006	10/02/2015	$17.26
	NAPA STORE 1015006	10/02/2015	$18.12
	CARQUEST 1314	10/02/2015	$32.61
	NAPA STORE 1015006	10/06/2015	$3.34
	BLANCHARD MACHINERY	10/08/2015	$464.56
	HOSEPOWER USA	10/08/2015	$62.19
	NAPA STORE 1015006	10/07/2015	$6.47
	DILMAR OIL COMPANY	10/08/2015	$112.59
	BLANCHARD MACHINERY CO	10/09/2015	$1,250.91
	DILMAR OIL COMPANY	10/09/2015	$196.25
	HOSEPOWER USA	10/12/2015	$24.92
	LOVE CHEVROLET PARTS AND	10/13/2015	$223.91
	NAPA STORE 1015006	10/12/2015	$12.28
	NAPA STORE 1015006	10/12/2015	$10.95
	IBS OF COLUMBIA	10/14/2015	$369.20
	NAPA STORE 1015006	10/15/2015	$4.22
	CAROLINA INTL TRUCKS	10/16/2015	$66.19
	HOSEPOWER USA	10/16/2015	$32.45
	CLASSIC FORD OF COLUMBIA	10/16/2015	$39.19
	CARQUEST 1311	10/19/2015	$61.25
	CARQUEST 1311	10/19/2015	$106.69
	INDUSTRIAL ALIGNMENT	10/19/2015	$72.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	10/19/2015	$91.09
	CARQUEST 1311	10/19/2015	$326.59
	PRO AUTO PARTS WARE	10/19/2015	$17.76
	STERLING GLASS	10/20/2015	$245.00
	FLEETPRIDE 310	10/19/2015	$38.70
	PRO AUTO PARTS WARE	10/19/2015	$31.82
	PRO AUTO PARTS WARE	10/20/2015	$228.81
	OREILLY AUTO 00016667	10/21/2015	$151.47
	CARQUEST 1311	10/21/2015	$76.55
	CARQUEST 1311	10/22/2015	$71.12
	NAPA STORE 1015006	10/22/2015	$43.31
	CLASSIC FORD OF COLUMBIA	10/26/2015	$56.22
	CLASSIC FORD OF COLUMBIA	10/26/2015	$67.47
	CARQUEST 1314	10/26/2015	$42.07
	NAPA STORE 1015006	10/26/2015	$9.20
	TRUCK SUPPLY COMPANY O	10/27/2015	$184.90
	CLASSIC FORD OF COLUMBIA	10/27/2015	$71.05
	NAPA STORE 1015006	10/26/2015	$53.99
	NAPA STORE 1015006	10/26/2015	$18.99
	PRO AUTO PARTS WARE	10/26/2015	$279.15
	TOYOTA CENTER	10/27/2015	$65.67
	CLASSIC FORD OF COLUMBIA	10/28/2015	$16.66
	FLEETPRIDE 310	10/28/2015	$62.06
	NAPA STORE 1015006	10/28/2015	$21.48
	NAPA STORE 1015006	10/28/2015	$63.40
			$5,597.85
AMY CARDWELL	WW GRAINGER	10/02/2015	$259.81
	FASTENAL COMPANY01	10/08/2015	$1,131.95
	HARBOR FREIGHT TOOLS 120	10/16/2015	$11.64
	DILLON WOOD WORKS	10/22/2015	$292.32
	ACADEMY SPORTS #196	10/27/2015	$100.00
	ACADEMY SPORTS #196	10/27/2015	$100.00
	SAF GARD SAFETY SHOE 99	10/27/2015	$100.00
			$1,995.72
AMY E THOMPSON	PIZZA HUT #031169	10/06/2015	$32.40
	FOOD LION #0927	10/09/2015	$63.91
	SECURITY INN	10/11/2015	$935.64
	BEST WESTERN AT PAWLEYS I	10/15/2015	$1,418.40
	BEST WESTERN AT PAWLEYS I	10/23/2015	$2,331.00
			$4,781.35
AMY J. HIGHTOWER	HARDEES 3061	10/04/2015	$90.00
	BILLYS LAWN FARM AND GARD	10/01/2015	$55.13
	HALL MANUFACTURING	10/09/2015	$2,030.45
			$2,175.58
AMY L. PETTY	FORMS AND SUPPLY - AOPD	09/30/2015	$78.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY L. PETTY	LOWES #02358	10/02/2015	$129.45
	FATZ CAFE #04	10/03/2015	$120.00
	WORKBOOTS PLUS	10/02/2015	$297.00
	CHEROKEE SMALL ENGINE	10/01/2015	$16.20
	MR WAFFLE OF GAFFNEY INC	10/04/2015	$84.16
	WORKBOOTS PLUS	10/09/2015	$100.00
	CHEROKEE FEED AND SUPP	10/16/2015	$27.00
	BARGAIN SHOES INC	10/16/2015	$100.00
	LOWES #02358	10/20/2015	$200.07
	WORKBOOTS PLUS	10/20/2015	$100.00
	CHEROKEE OUTFITTERS	10/29/2015	$100.00
	CHEROKEE OUTFITTERS	10/29/2015	$100.00
			$1,452.05
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	10/05/2015	$41.98
			$41.98
ANDREA F GULLEY	CARQUEST AUTO SUPPLY	10/02/2015	$127.33
	MICHELLE'S PIZZA	10/03/2015	$120.00
	WW GRAINGER	10/06/2015	$220.42
	CARQUEST AUTO SUPPLY	10/08/2015	$53.49
	FORMS AND SUPPLY - AOPD	10/08/2015	$95.94
	STAFFORD NUT & BOLT	10/12/2015	$249.60
	SAFETY KLEEN CORP	10/14/2015	$334.12
	TRACTOR-SUPPLY-CO #0471	10/15/2015	$100.00
	WM SUPERCENTER #1382	10/16/2015	$33.77
	PANDA COMMUNICATIONS INC	10/21/2015	$58.90
	WW GRAINGER	10/20/2015	$123.05
	QUALITY SAW WORKS	10/21/2015	$105.00
	FORMS AND SUPPLY - AOPD	10/23/2015	$11.66
	FORMS AND SUPPLY - AOPD	10/22/2015	$503.58
	QUARLES SUPPLY CO INC	10/23/2015	$100.00
	FAMILY DOLLAR #0934	10/27/2015	$36.54
	ACADEMY SPORTS #191	10/27/2015	$99.34
			$2,372.74
ANDREW ROWE	CONCRETE SUPPLY CO LLC	10/01/2015	$725.50
	WAFFLE HOUSE 0939	10/07/2015	$98.00
	WAFFLE HOUSE 1470	10/08/2015	$98.00
	SEABER & AIKEN INC	10/20/2015	$2,376.00
	NORTHEAST WORKWEAR	10/22/2015	$100.00
	HERTZ EQUIPMENT	10/25/2015	$2,053.50
	CAROLINA RIGGING	10/26/2015	$386.85
	RICHLAND INDUSTRIAL	10/26/2015	$234.75
	USF SC	10/27/2015	$542.32
	CAROLINA RIGGING	10/29/2015	$170.35
			$6,785.27
ANGELA SIMS	THE HOME DEPOT #8913	10/14/2015	$5.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5.10
ANN TINDALL	BARRONS DEPARTMENT STORE	09/30/2015	$100.00
	BARRONS DEPARTMENT STORE	09/30/2015	$100.00
	BARRONS DEPARTMENT STORE	09/30/2015	$100.00
	HERALD OFFICE SUPPLY INC	10/08/2015	$144.31
	WAL-MART #0625	10/12/2015	$43.21
	VERIZON WRLS P3419-01	10/12/2015	$74.89
	PALMETTO SPECIALITY PRODU	10/13/2015	$373.36
	HERALD OFFICE SUPPLY INC	10/19/2015	$112.14
	HERALD OFFICE SUPPLY INC	10/20/2015	$288.92
	KOLDROK WATER & COFFEE	10/22/2015	$14.45
	HERALD OFFICE SUPPLY INC	10/22/2015	$62.00
	DMI DELL SM BUS	10/27/2015	$149.78
	HERALD OFFICE SUPPLY INC	10/27/2015	$761.49
			$2,324.55
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	10/19/2015	$36.41
			$36.41
ANTHONY C OWEN	CHRISTOPHER TRUCKS	09/30/2015	$375.00
	NAPA STORE 1017030	10/01/2015	$7.36
	NAPA STORE 1017030	10/01/2015	$8.51
	SQ CAROLINA ALTERNATORS	10/06/2015	$159.00
	FLEETPRIDE 316	10/06/2015	$156.15
	MIDLANDS MACHINERY INC	10/06/2015	$70.98
	PITTS TRUCK SERVICE	10/08/2015	$375.00
	PITTS TRUCK SERVICE	10/08/2015	$1,071.80
	EASLEY TRANSMISSION SERVI	10/08/2015	$252.18
	BENSON FORD MERCURY INC	10/08/2015	$790.90
	NAPA STORE 1017030	10/08/2015	$291.94
	MASTERS CAR-1	10/08/2015	$39.75
	NAPA STORE 1017030	10/09/2015	$191.83
	CAMPBELL-BROWN INC	10/09/2015	$254.61
	Snider Tire #343	10/13/2015	$863.66
	OREILLY AUTO 00021832	10/13/2015	$70.85
	PITTS TRUCK SERVICE	10/13/2015	$398.47
	CAMPBELL-BROWN INC	10/15/2015	$15.71
	PP REEDSAUTOPA	10/15/2015	$254.00
	CAMPBELL-BROWN INC	10/15/2015	$25.21
	NAPA STORE 1017030	10/16/2015	$103.10
	LONG TRAILER & BODY SERVI	10/16/2015	$23.61
	GWINN'S TIRE & ALLIGNME	10/19/2015	$820.99
	CLINE HOSE AND HYDRAULICS	10/19/2015	$14.14
	CLINE HOSE AND HYDRAULICS	10/20/2015	$3.00
	CAMPBELL-BROWN INC	10/20/2015	$13.84
	Snider Tire #343	10/20/2015	$298.77
	Snider Tire #343	10/20/2015	$175.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY C OWEN	BENSON FORD MERCURY INC	10/19/2015	$94.06
	NAPA STORE 1017030	10/20/2015	$18.36
	PITTS TRUCK SERVICE	10/22/2015	$732.09
	ABC LOCKSMITHS	10/22/2015	$244.79
	TOYOTA SCION OF EASLEY	10/26/2015	$17.55
	BLANCHARD MACHINERY	10/26/2015	$535.52
	NAPA STORE 1017030	10/26/2015	$92.74
	GWINN'S TIRE & ALLIGNME	10/27/2015	$493.34
	NAPA STORE 1017030	10/26/2015	$29.63
	NAPA STORE 1017030	10/26/2015	$5.12
	NAPA STORE 1017030	10/28/2015	$82.19
	NAPA STORE 1017030	10/28/2015	$54.05
			$9,525.79
ANTHONY L MATTHEWS	DERRICK EQUIPMENT INC	10/02/2015	$23.80
	CUMMINS ATLANTIC #5	10/02/2015	$80.46
	ZAX45	10/03/2015	$143.72
	NEWBERRY HARDWARE	10/02/2015	$17.05
	FASTENAL COMPANY01	10/07/2015	$478.14
	LOWES #02520	10/07/2015	$46.69
	SUNRISE AUTO SUPPLY INC	10/07/2015	$7.48
	NEWBERRY HARDWARE	10/08/2015	$117.44
	SUNRISE AUTO SUPPLY INC	10/08/2015	$15.61
	NEWBERRY SUPPLY & EQUIP	10/13/2015	$65.58
	FASTENAL COMPANY01	10/13/2015	$165.98
	NEWBERRY HARDWARE	10/13/2015	$85.59
	HEDGEPATHS OUTDOOR POWER	10/13/2015	$39.31
	LOWES #02520	10/14/2015	$186.93
	SUNRISE AUTO SUPPLY INC	10/13/2015	$51.30
	NEWBERRY HARDWARE	10/15/2015	$166.86
	FASTENAL COMPANY01	10/15/2015	$29.79
	NEWBERRY HARDWARE	10/21/2015	$461.21
	GYRO-TRAC CORPORATION	10/20/2015	$727.95
	SUNRISE AUTO SUPPLY INC	10/21/2015	$52.19
	SUNRISE AUTO SUPPLY INC	10/22/2015	$103.24
	TRACTOR-SUPPLY-CO #0453	10/23/2015	$359.93
	NEWBERRY HARDWARE	10/26/2015	$449.91
	LOWES #02520	10/26/2015	$117.68
	GYRO-TRAC CORPORATION	10/27/2015	$274.71
	GYRO-TRAC CORPORATION	10/28/2015	$141.29
			$4,409.84
APRIL M KITSOS	LAURELWOOD EQUIPMENT CO I	10/02/2015	$71.99
	BI-LO GROCERY #5432	10/04/2015	$52.16
	WW GRAINGER	10/02/2015	$217.35
	BI-LO #5803	10/07/2015	$48.36
	SETON IDENTIFICATION PRD	10/14/2015	$56.25
	WW GRAINGER	10/14/2015	$333.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	ULINE SHIP SUPPLIES	10/15/2015	$129.54
	BRUSKE PRODUCTS	10/15/2015	$143.45
	FORMS AND SUPPLY - AOPD	10/19/2015	$302.80
	TYLER BROTHERS	10/26/2015	$300.00
			$1,655.79
ARTHUR MURDEN	TYLER BROTHERS	10/02/2015	$47.47
	TYLER BROTHERS	10/02/2015	$32.35
	PIGGLY WIGGLY #116	10/02/2015	$36.43
	PIGGLY WIGGLY #116	10/04/2015	$18.00
	PIGGLY WIGGLY #116	10/03/2015	$16.88
	PIGGLY WIGGLY #116	10/03/2015	$30.37
	PIGGLY WIGGLY #116	10/04/2015	$24.33
	PIGGLY WIGGLY #116	10/05/2015	$17.74
	PIGGLY WIGGLY #116	10/05/2015	$30.74
	TYLER BROTHERS	10/06/2015	$97.19
	TYLER BROTHERS	10/06/2015	$100.00
	LOWES #00559	10/23/2015	$206.04
	R L CULLER REFRIGERATION	10/22/2015	$2,145.98
	CAROLINA AGRI-POWER LLC	10/28/2015	$106.04
			$2,909.56
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	10/01/2015	$2,473.85
	ALCAM INC	10/02/2015	$1,428.71
	KIMBALL MIDWEST	10/13/2015	$1,005.73
	MIDLANDS SPECIALTY	10/15/2015	$1,680.97
	APPLIED MSS	10/22/2015	$665.69
	CERTIFIED LABORATORIES	10/28/2015	$1,680.73
	DIVERSIFIED RECYCL	10/29/2015	$1,447.90
			$10,383.58
B. E. LEONARD	D & H BAR-B QUE	10/02/2015	$216.00
	D & H BAR-B QUE	10/03/2015	$216.00
	COMFORT INN & SUITES S	10/05/2015	$110.99
	COMFORT INN & SUITES S	10/05/2015	$110.99
	MCDONALD'S F34169	10/07/2015	$6.73
	CLARENDON MEMORIAL HOSP	10/04/2015	$16.71
	WM SUPERCENTER #1017	10/09/2015	$45.06
	WAL-MART #1017	10/20/2015	$17.84
	HERALD OFFICE SUPPLY INC	10/23/2015	$230.56
	HERALD OFFICE SUPPLY INC	10/22/2015	$157.66
	WM SUPERCENTER #1017	10/23/2015	$120.63
	STAPLES DIRECT	10/24/2015	$55.61
	STAPLES DIRECT	10/24/2015	$61.92
	WM SUPERCENTER #1017	10/27/2015	$5.38
			$1,372.08
BARBARA A JEFFCOAT	ZAXBY'S #18701	10/03/2015	$11.20
	ZAXBY'S #18701	10/03/2015	$11.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A JEFFCOAT	ZAXBY'S #18701	10/03/2015	$9.50
	ZAXBY'S #18701	10/03/2015	$11.86
	ZAXBY'S #18701	10/03/2015	$9.29
	DILLON SUPPLY COMPANY	10/02/2015	$119.79
	ZAXBY'S #18701	10/03/2015	$10.57
	ZAXBY'S #18701	10/03/2015	$10.25
	PILOT 00003384	10/04/2015	$55.97
	BOJANGLES 008 01000082	10/05/2015	$4.38
	PAPA JOHN'S #00853	10/06/2015	$70.59
	ZESTO OF WEST COLUMBIA	10/07/2015	$179.65
	CAROLINA POWER EQUIPMENT	10/06/2015	$76.41
	LOWES #00499	10/08/2015	$89.08
	RYANS #2392 Q82	10/08/2015	$85.49
	FIREHOUSE SUBS #11	10/08/2015	$151.96
	LOWES #00499	10/08/2015	$87.74
	KFC H665013 03050135	10/08/2015	$46.53
	RYANS #2392 Q82	10/09/2015	$79.09
	ZAXBY'S #18701	10/10/2015	$29.36
	LIZARDS THICKET AIRPORT	10/09/2015	$188.79
	LOWES #00499	10/08/2015	$125.39
	ACE HARDWARE CAYCE	10/15/2015	$22.40
	SOUTHEASTERN CONCRETE PRO	10/23/2015	$817.57
			$2,303.86
BARBARA A POLATTY	DERRICK EQUIPMENT INC	09/29/2015	$12.58
	NAPA AUTO 0027490	09/30/2015	$68.29
	WW GRAINGER	10/05/2015	$40.52
	NSC NORTHERN SAFETY CO	10/07/2015	$247.04
	BILLYS REPAIR & MORE	10/05/2015	$21.87
	NAPA AUTO 0027490	10/06/2015	$86.30
	NAPA AUTO 0027490	10/06/2015	$48.13
	NAPA AUTO 0027490	10/07/2015	$72.50
	MYERS TIRE SUPPLY	10/08/2015	$81.53
	PIEDMONT FIRE EXTINGUISHE	10/08/2015	$1,228.20
	NAPA AUTO 0027490	10/08/2015	$33.33
	ACE HARDWARE CAYCE	10/09/2015	$204.45
	NSC NORTHERN SAFETY CO	10/15/2015	$44.73
	NAPA AUTO 0027490	10/14/2015	$24.65
	NAPA AUTO 0027490	10/14/2015	$19.67
	WW GRAINGER	10/19/2015	$94.11
	NAPA AUTO 0027490	10/20/2015	$45.27
	IN OLDE SCHOOL TOOL REPA	10/22/2015	$203.66
	NAPA AUTO 0027490	10/22/2015	$22.47
	NAPA AUTO 0027490	10/23/2015	$32.54
	DIVERSIFIED RECYCL	10/26/2015	$627.00
	NAPA AUTO 0027490	10/27/2015	$54.48
	SAFETY KLEEN SYSTEMS BRAN	10/29/2015	$263.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,577.10
BECKY C KUHN	FREDS 00016733	10/08/2015	$41.02
	ALLEN PRECISION EQUIP	10/21/2015	$97.94
			$138.96
BENJAMIN GEDDIS	LEE TRANSPORT EQUIPMENT	09/30/2015	$61.17
	CHARLESTON RUBBER & GASKE	10/01/2015	$119.03
	WILLIAMS TIRES & AUTO	10/02/2015	$306.47
	NAPA AUTO 0031250	10/02/2015	$16.12
	IBS OF CHARLESTON	10/02/2015	$99.61
	IBS OF CHARLESTON	10/02/2015	$226.56
	IBS OF CHARLESTON	10/02/2015	$93.75
	NAPA AUTO 0031250	10/02/2015	$16.58
	CREWS CHEVROLET	10/02/2015	$372.75
	HILLS MACHINERY COMPANY	10/02/2015	$79.82
	CAROLINA AUTO ELECTRIC	10/05/2015	$149.73
	WILLIAMS TIRES & AUTO	10/02/2015	$133.42
	NAPA AUTO 0031250	10/05/2015	$37.51
	Jones Ford Inc.	10/05/2015	$43.40
	CHARLESTON RUBBER & GASKE	10/06/2015	$110.75
	A-1 LOCKSMITH SERVICE	10/05/2015	$65.10
	A-1 LOCKSMITH SERVICE	10/05/2015	$5.75
	CREWS CHEVROLET	10/06/2015	$528.30
	LEE TRANSPORT EQUIPMENT	10/07/2015	$223.60
	OREILLY AUTO 00021048	10/08/2015	$20.01
	BLANCHARD MACHINERY	10/09/2015	$2,391.75
	IN CLARK'S GLASS SERVICE	10/09/2015	$262.22
	CREWS CHEVROLET	10/09/2015	$117.99
	NAPA AUTO 0031250	10/08/2015	$75.02
	PARKS AUTO PARTS INC	10/11/2015	$209.30
	Jones Ford Inc.	10/08/2015	$198.56
	UNITED RENTALS	10/09/2015	$461.96
	CHARLESTON RUBBER & GASKE	10/12/2015	$82.39
	AAA ACTION AUTO COLLISIO	10/12/2015	$998.64
	CREWS CHEVROLET	10/12/2015	$111.73
	CREWS CHEVROLET	10/12/2015	$23.89
	LEE TRANSPORT EQUIPMENT	10/14/2015	$278.69
	CAROLINA HYDRAULIC H	10/13/2015	$383.31
	CREWS CHEVROLET	10/14/2015	$79.13
	LEE TRANSPORT EQUIPMENT	10/16/2015	$418.48
	CREWS CHEVROLET	10/15/2015	$4.78
	Jones Ford Inc.	10/15/2015	$757.22
	PARKS AUTO PARTS INC	10/19/2015	$63.96
	Jones Ford Inc.	10/19/2015	$154.95
	GOODYEAR FRASIER TIRE SER	10/20/2015	$337.25
	WILLIAMS TIRES & AUTO	10/19/2015	$97.46
	CREWS CHEVROLET	10/19/2015	$826.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	CREWS CHEVROLET	10/20/2015	$79.19
	CREWS CHEVROLET	10/21/2015	$239.76
	GOODYEAR FRASIER TIRE SER	10/22/2015	$1,112.65
	IN CLARK'S GLASS SERVICE	10/22/2015	$292.15
	IN CLARK'S GLASS SERVICE	10/22/2015	$364.45
	WILLIAMS TIRES & AUTO	10/22/2015	$97.46
	LOFTNESS SPECIALIZED E	10/23/2015	$1,694.23
			$14,924.86
BETSY JONES	FASTENAL COMPANY01	09/30/2015	$410.83
	AGRI SUPPLY - FLORENCE	09/30/2015	$818.61
	OREILLY AUTO 00020677	09/30/2015	$173.28
	NAPA DILLON 0000913	10/01/2015	$210.46
	NAPA DILLON 0000913	10/01/2015	$64.67
	NAPA DILLON 0000913	10/03/2015	$11.14
	NAPA DILLON 0000913	10/05/2015	$19.57
	NAPA DILLON 0000913	10/06/2015	$40.37
	OREILLY AUTO 00020677	10/06/2015	$112.28
	ACE HARDWARE OF DILLON	10/06/2015	$5.93
	ACE HARDWARE OF DILLON	10/06/2015	$153.80
	CHEMICAL CONTAINERS, IN	10/06/2015	$973.99
	NAPA DILLON 0000913	10/06/2015	$187.92
	WW GRAINGER	10/07/2015	$538.92
	NAPA DILLON 0000913	10/07/2015	$161.87
	LEE TRANSPORT EQUIPMENT	10/07/2015	$517.40
	NAPA DILLON 0000913	10/08/2015	$2.14
	AGRI SUPPLY - FLORENCE	10/08/2015	$84.13
	NAPA DILLON 0000913	10/09/2015	$31.94
	FASTENAL COMPANY01	10/09/2015	$71.44
	NAPA DILLON 0000913	10/09/2015	$4.28
	AGRI SUPPLY - FLORENCE	10/09/2015	$42.07
	NAPA DILLON 0000913	10/13/2015	$129.51
	NPC NEW PIG CORP	10/13/2015	$1,254.05
	FASTENAL COMPANY01	10/13/2015	$159.41
	FASTENAL COMPANY01	10/16/2015	$53.76
	NAPA DILLON 0000913	10/16/2015	$333.58
	FASTENAL COMPANY01	10/16/2015	$113.72
	FASTENAL COMPANY01	10/16/2015	$176.46
	SAFETY KLEEN CORP	10/19/2015	$309.85
	WW GRAINGER	10/19/2015	$367.28
	NAPA DILLON 0000913	10/19/2015	$14.84
	HOME AND INDUSTRIA	10/20/2015	$124.09
	DSI METALS	10/20/2015	$376.15
	OREILLY AUTO 00020677	10/21/2015	$64.94
	AGRI SUPPLY - FLORENCE	10/21/2015	$312.94
	SEARS ROEBUCK 2705	10/21/2015	$528.42
	NAPA DILLON 0000913	10/22/2015	$13.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	NAPA DILLON 0000913	10/22/2015	$25.64
	MOMAR	10/22/2015	$311.43
	LEE TRANSPORT EQUIPMENT	10/26/2015	$378.00
	OREILLY AUTO 00020677	10/27/2015	$112.73
	NAPA DILLON 0000913	10/27/2015	$171.72
	MIKE REICHENBACH FORD LI	10/27/2015	$23.07
	NAPA DILLON 0000913	10/28/2015	$28.91
	NAPA DILLON 0000913	10/29/2015	$23.03
			$10,043.77
BETTY A GRAY	FORMS AND SUPPLY - AOPD	10/02/2015	$150.85
	BARRONS OUTFITTERS,INC	10/19/2015	$64.79
	SC MASTER NATURALIST PG	10/26/2015	$75.00
	FORMS AND SUPPLY - AOPD	10/28/2015	$193.32
			$483.96
BETTY H. JOHNSON	HERLONG FORD, INC	09/29/2015	$31.14
	HERLONG FORD, INC	09/29/2015	$83.13
	DERRICK EQUIPMENT INC	09/30/2015	$156.17
	NAPA AUTO 0027490	09/30/2015	$203.55
	FORRESTS TIRE SERVICE INC	10/02/2015	$778.40
	FORRESTS TIRE SERVICE INC	10/05/2015	$124.07
	LEE TRANSPORT EQUIPMENT	10/07/2015	$454.58
	NAPA AUTO 0027490	10/06/2015	$239.39
	WHITE BROS OF AUGUSTA	10/07/2015	$78.76
	FORRESTS TIRE SERVICE INC	10/09/2015	$535.65
	NAPA AUTO 0027490	10/09/2015	$53.18
	PENDARVIS CHEVROLET	10/09/2015	$372.53
	NAPA AUTO 0027490	10/08/2015	$138.58
	NAPA AUTO 0027490	10/12/2015	$9.94
	DURACO, INC	10/13/2015	$355.31
	HERLONG FORD, INC	10/12/2015	$38.31
	FLINT EQUIP W COLUMBIA	10/14/2015	$253.59
	FLINT EQUIP W COLUMBIA	10/14/2015	$94.17
	HERLONG FORD, INC	10/16/2015	$2,421.38
	CAROLINA OUTDOORS	10/19/2015	$42.50
	NAPA AUTO 0027490	10/19/2015	$121.47
	NAPA AUTO 0027490	10/20/2015	$30.57
	LITTLE ROADSIDE MANAGE	10/21/2015	$148.14
	LEE TRANSPORT EQUIPMENT	10/22/2015	$82.90
	NAPA AUTO 0027490	10/22/2015	$186.78
	HERLONG FORD, INC	10/22/2015	$31.55
	THE HOLLOWAY COMPANY	10/23/2015	$326.69
	RUSH TRK CTR - AUGUSTA S	10/26/2015	$59.21
	CLASSIC FORD OF COLUMBIA	10/27/2015	$21.72
	LITTLE ROADSIDE MANAGE	10/26/2015	$215.00
	MIDLANDS MACHINERY INC	10/26/2015	$72.65
	NAPA AUTO 0027490	10/27/2015	$194.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,955.94
BOBBI M PRESCOTT	STAPLES 00104042	09/29/2015	$14.03
	INTERNATIONAL ROADWAY	09/30/2015	$2,474.28
	CITGO J AND L FOOD MART	10/02/2015	$366.30
	J & L STOP & GO	10/03/2015	$444.00
	PIGGLY WIGGLY 91	10/05/2015	$392.24
	LOGANS ROADHOUSE 219	10/06/2015	$911.75
	INTERNATIONAL ROADWAY	10/07/2015	$2,474.28
	RUBY TUESDAY #3113	10/10/2015	$203.27
	WILLIE SUE'S	10/12/2015	$1,200.00
	RUBY TUESDAY #3113	10/13/2015	$1,236.00
	A MOBILE STORAGE	10/14/2015	$77.20
	FHS INC	10/14/2015	$701.67
	SIMPLY SOUTHERN BISTRO	10/14/2015	$1,233.83
	MCDONALD'S F7745	10/15/2015	$31.85
	DIVERSIFIED RECYCL	10/16/2015	$327.00
	APPLEBEES 606 39176219	10/21/2015	$396.00
	IN INFRASTRUCTURE SUPPLY	10/23/2015	$1,190.16
			$13,673.86
BOBBY CRIDER	ALPHA IMAGING SUPPLIES, I	10/01/2015	$725.76
	FORMS AND SUPPLY - AOPD	10/06/2015	$465.15
	PALMETTO SPECIALITY PRODU	10/13/2015	$166.32
			$1,357.23
BOBBY M. USRY	BI-LO #5810	10/03/2015	$25.97
	HARDEE`S OF AIKEN	10/03/2015	$74.20
	BI-LO #5810	10/05/2015	$49.16
	MCDONALD'S F20140	10/05/2015	$126.12
	ACADEMY SPORTS# 183	10/09/2015	$25.89
	OFFICE DEPOT #440	10/10/2015	$23.53
	HARDEE'S 1501768	10/13/2015	$5.60
	LOWES #00433	10/15/2015	$156.62
	HARDEE'S 1501768	10/14/2015	$5.60
	FASTENAL COMPANY01	10/16/2015	$345.22
	LOWES #00433	10/17/2015	$25.01
	SAN JOSE REST MEXICANO	10/27/2015	$204.00
	HARDEE'S 1501711	10/27/2015	$5.23
			$1,072.15
BRADLEY L. TROUT II	LOWES #03040	10/02/2015	$381.79
			$381.79
BRENDA D DUNBAR	AGRI SUPPLY - FLORENCE	09/30/2015	$16.58
	SHEPPARDS TRUCK REBUILDER	09/30/2015	$39.77
	AGRI SUPPLY - FLORENCE	09/30/2015	$166.38
	FLORENCE TOYOTA	10/02/2015	$10.79
	RICHBOURGS AUTO ELECTRIC	10/02/2015	$978.48
	SAFETY KLEEN CORP	10/02/2015	$200.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	BEARING DIST - FLORENCE	10/02/2015	$178.53
	NAPA FLORENCE0037471	10/02/2015	$62.62
	COAST 2 COAST ENVIRONME	10/06/2015	$1,097.91
	SHEPPARDS TRUCK REBUILDER	10/06/2015	$30.99
	NAPA FLORENCE0037471	10/05/2015	$178.47
	NAPA FLORENCE0037471	10/06/2015	$13.35
	NAPA FLORENCE0037471	10/06/2015	$12.94
	BTS #12	10/06/2015	$118.20
	BTS #12	10/06/2015	$386.52
	NAPA FLORENCE0037471	10/07/2015	$117.81
	BTS #12	10/06/2015	$598.59
	BTS #12	10/06/2015	$157.09
	BTS #12	10/06/2015	$46.05
	TRUCK SUPPLY COMPANY O	10/07/2015	$801.51
	NAPA FLORENCE0037471	10/08/2015	$44.00
	TRUCK SUPPLY COMPANY O	10/07/2015	$71.19
	AGRI SUPPLY - FLORENCE	10/08/2015	$2.68
	BTS #12	10/07/2015	$155.26
	NAPA FLORENCE0037471	10/08/2015	$48.61
	NAPA FLORENCE0037471	10/08/2015	$37.81
	BTS #12	10/07/2015	$913.75
	SP ROADSNAP LLC	10/08/2015	$1,568.47
	BTS #12	10/10/2015	$112.65
	CAROLINA SUPPLY HOUSE	10/09/2015	$21.50
	COASTAL SANITARY SUPPL	10/08/2015	$218.83
	MIKE REICHENBACH FORD LI	10/13/2015	$396.60
	INDUSTRIAL MACHINE AND F	10/13/2015	$163.22
	INDUSTRIAL MACHINE AND F	10/13/2015	$143.69
	INDUSTRIAL MACHINE AND F	10/13/2015	$54.00
	ROCKWELL AMERICAN	10/13/2015	$237.56
	INDUSTRIAL MACHINE AND F	10/13/2015	$522.88
	MIKE REICHENBACH FORD LI	10/13/2015	$484.81
	INDUSTRIAL MACHINE AND F	10/13/2015	$12.96
	MIKE REICHENBACH FORD LI	10/14/2015	$32.40
	PRO CHEM INC	10/14/2015	$620.76
	INDUSTRIAL MACHINE AND F	10/15/2015	$65.69
	MIKE REICHENBACH FORD LI	10/15/2015	$1,751.33
	NAPA FLORENCE0037471	10/15/2015	$34.34
	BTS #12	10/14/2015	$376.36
	NAPA FLORENCE0037471	10/15/2015	$13.35
	NAPA FLORENCE0037471	10/16/2015	$55.14
	BTS #12	10/16/2015	$23.18
	FORMS AND SUPPLY - AOPD	10/15/2015	$119.13
	PALMETTO CHEVROLET	10/15/2015	$613.67
	NAPA FLORENCE0037471	10/16/2015	$45.75
	TRUCK SERVICE OF FLORENCE	10/20/2015	$150.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	TRUCK SERVICE OF FLORENCE	10/20/2015	$150.00
	TRUCK SERVICE OF FLORENCE	10/20/2015	$150.00
	TRUCK SERVICE OF FLORENCE	10/20/2015	$150.00
	YARBOROUGH AUTO PARTS	10/19/2015	$9.36
	TRUCK SERVICE OF FLORENCE	10/20/2015	$300.00
	BTS #12	10/20/2015	$39.08
	MIKE REICHENBACH FORD LI	10/21/2015	$116.62
	COASTAL SANITARY SUPPLY	10/21/2015	$16.16
	DIVERSIFIED FABRICATOR	10/21/2015	$487.91
	BTS #12	10/22/2015	$47.27
	LEE TRANSPORT EQUIPMENT	10/23/2015	$588.60
	BTS #12	10/23/2015	$136.63
	NAPA FLORENCE0037471	10/26/2015	$44.00
	WW GRAINGER	10/26/2015	$665.33
	NAPA FLORENCE0037471	10/26/2015	$59.66
	HALL MANUFACTURING	10/26/2015	$208.86
	COLES SHEETMETAL & WELDI5	10/26/2015	$143.91
	BTS #12	10/26/2015	$166.22
	COLES SHEETMETAL & WELDI5	10/27/2015	$21.60
	BTS #12	10/27/2015	$675.50
	TRUCK SUPPLY COMPANY O	10/27/2015	$252.82
	CAROLINA SUPPLY HOUSE	10/28/2015	$80.02
	COLES SHEETMETAL & WELDI5	10/27/2015	$75.76
	BTS #12	10/27/2015	$138.91
	BTS #12	10/28/2015	$45.65
	MANTEK	10/29/2015	$657.77
	NAPA FLORENCE0037471	10/29/2015	$51.04
	FORMS AND SUPPLY - AOPD	10/28/2015	$91.52
	NAPA FLORENCE0037471	10/29/2015	$7.02
	YARBOROUGH AUTO PARTS	10/28/2015	$89.29
			$19,991.39
BRENDA F. GREEN	MOMAR	09/29/2015	$1,130.36
	KINGSTREE IGA	10/07/2015	$369.09
	WW GRAINGER	10/07/2015	$775.22
	ABC OFFICE SUPPLY LLC	10/07/2015	$249.41
	KINGSTREE IGA	10/08/2015	$149.51
	LOWES #01075	10/11/2015	$120.01
	KPE HARDWARE	10/09/2015	$58.82
	BROWN'S BAR-B-QUE	10/09/2015	$400.00
	BROWN'S BAR-B-QUE	10/08/2015	$600.00
	BROWN'S BAR-B-QUE	10/09/2015	$480.00
	KINGSTREE TRUE VALUE	10/09/2015	$61.35
	ADS INC FRANKLIN CSC	10/13/2015	$2,495.42
	KINGSTREE IGA	10/12/2015	$211.46
	KINGSTREE IGA	10/13/2015	$415.62
	HARDEES 3011	10/13/2015	$94.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	KINGSTREE IGA	10/13/2015	$124.28
	KINGSTREE IGA	10/13/2015	$140.54
	MCDONALD'S F26608	10/14/2015	$303.46
	KINGSTREE IGA	10/14/2015	$63.22
	KINGSTREE IGA	10/14/2015	$374.96
	BROWN'S BAR-B-QUE	10/14/2015	$781.00
	KINGSTREE IGA	10/15/2015	$19.19
	BROWN'S BAR-B-QUE	10/14/2015	$429.00
	KINGSTREE IGA	10/15/2015	$19.73
	KINGSTREE IGA	10/15/2015	$15.13
	KINGSTREE IGA	10/15/2015	$351.70
	KINGSTREE IGA	10/15/2015	$232.83
	KINGSTREE IGA	10/15/2015	$192.80
	KINGSTREE IGA	10/17/2015	$117.26
	DOMINO'S 8764	10/17/2015	$179.85
	PEE DEE HARDWARE	10/15/2015	$197.57
	WAL-MART #2703	10/16/2015	$98.51
	BROWN'S BAR-B-QUE	10/17/2015	$253.00
	BROWN'S BAR-B-QUE	10/17/2015	$814.00
	NSC NORTHERN SAFETY CO	10/20/2015	$457.92
	K G SMITH CO INC	10/19/2015	$212.40
	K G SMITH CO INC	10/19/2015	$269.04
	KINGSTREE IGA	10/20/2015	$136.35
	MCDONALD'S F26608	10/20/2015	$202.63
	K G SMITH CO INC	10/21/2015	$354.00
	NSC NORTHERN SAFETY CO	10/23/2015	$21.34
	SAF GARD SAFETY SHOE 99	10/27/2015	$100.00
	SAF GARD SAFETY SHOE 99	10/27/2015	$100.00
	SAF GARD SAFETY SHOE 99	10/27/2015	$97.19
	NSC NORTHERN SAFETY CO	10/30/2015	$24.45
			$14,294.47
BRETT MONTGOMERY	STOCK BLDG SUPPLY 4133	10/07/2015	$899.34
	GREENVILLE INDUSTRIAL	10/06/2015	$2,372.65
	WW GRAINGER	10/09/2015	$251.51
	MANN TOOL AND SUPPLY	10/09/2015	$447.44
	WW GRAINGER	10/09/2015	$192.45
	FASTENAL COMPANY01	10/23/2015	$183.62
			$4,347.01
BRIAN K BRIDGMON	HARDEES 3051	10/03/2015	$5.55
	HARDEES 3051	10/03/2015	$5.11
	HARDEES 3051	10/03/2015	$5.11
	HARDEES 3051	10/03/2015	$5.98
	HARDEES 3051	10/03/2015	$5.33
	MCDONALD'S F4768	10/04/2015	$5.97
	HARDEES 3051	10/03/2015	$5.44
	MCDONALD'S F4768	10/04/2015	$6.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K BRIDGMON	MCDONALD'S F4768	10/04/2015	$5.32
	HARDEES 3051	10/03/2015	$5.11
	HARDEES 3051	10/03/2015	$4.68
	HARDEES 3051	10/03/2015	$3.37
	MCDONALD'S F4768	10/04/2015	$5.66
	HARDEES 3051	10/03/2015	$5.55
	MCDONALD'S F4768	10/04/2015	$5.66
	MCDONALD'S F4768	10/04/2015	$3.91
	HARDEES 3051	10/03/2015	$5.11
	MCDONALD'S F4768	10/04/2015	$5.10
	MCDONALD'S F4768	10/04/2015	$4.24
	MCDONALD'S F4768	10/04/2015	$5.43
	HARDEES 3051	10/03/2015	$4.24
	HARDEES 3051	10/05/2015	$4.68
	BI-LO #5808	10/05/2015	$5.16
	BI-LO #5808	10/05/2015	$5.16
	HARDEES 3051	10/05/2015	$4.13
	BI-LO #5808	10/05/2015	$5.16
	BI-LO #5808	10/05/2015	$5.16
	BI-LO #5808	10/05/2015	$5.16
	HALL MANUFACTURING	10/12/2015	$1,384.85
	HALL MANUFACTURING	10/16/2015	$136.73
	NAPA AUTO PARTS 0020619	10/15/2015	$36.84
	BOLEN QUALITY BUILDING	10/21/2015	$53.43
	WEBB CONCRETE COMPANY	10/23/2015	$332.73
	WEBB CONCRETE COMPANY	10/22/2015	$337.05
			$2,424.30
BRIAN K CLACK	CITY ELECTRIC #34	10/05/2015	$154.47
	THE HOME DEPOT #8913	10/07/2015	$21.07
	CAROLINA ELECTRICL SUPPLY	10/19/2015	$517.46
	CITY ELECTRIC #25	10/22/2015	$664.47
			$1,357.47
C D CASSELMAN	EZ SHOP 8	10/04/2015	$22.60
	HARDEES 3041	10/04/2015	$46.65
	PIGGLY WIGGLY 32	10/03/2015	$27.80
	MANNING RESTAURANT	10/07/2015	$18.00
	SUNOCO 0587890500	10/10/2015	$38.75
	CLARENDON MEMORIAL HOSP	10/07/2015	$18.00
	SUNOCO 0587890500	10/08/2015	$38.75
	SIMPSON MANNING HDWE I	10/10/2015	$71.19
	MANNING IGA	10/12/2015	$46.39
	MANNING IGA	10/13/2015	$46.39
	SIMPSON MANNING HDWE I	10/14/2015	$30.19
	PIGGLY WIGGLY 32	10/14/2015	$34.34
	SUNOCO 0587890500	10/15/2015	$41.98
	SIMPSON MANNING HDWE I	10/16/2015	$34.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
C D CASSELMAN	SUNOCO 0587890500	10/16/2015	$45.21
	HD SUPPLY WATERWORKS 550	10/20/2015	$1,847.96
	SUNOCO 0587890500	10/19/2015	$38.75
	NAPA MANNING 0000447	10/20/2015	$31.85
			$2,479.07
CANDACE P BASS	SOUTHEASTERN PAPER GROUP	10/03/2015	$29.14
	USPS 45474009232308868	10/14/2015	$49.00
	FORMS AND SUPPLY - AOPD	10/20/2015	$137.86
			$216.00
CARLA Y OLIVER	OFFICE DEPOT #2233	10/23/2015	$37.96
			$37.96
CARLOS JACKSON	SHELL OIL 57524052305	10/10/2015	$24.24
	NEFF RENTAL 047	10/17/2015	$459.00
	NEFF RENTAL 047	10/20/2015	$184.16
			$667.40
CAROLYN R KOON	APL ITUNES.COM/BILL	10/07/2015	$8.99
	AMAZON MKTPLACE PMTS	10/08/2015	$64.76
	AMAZON MKTPLACE PMTS	10/08/2015	$64.77
	AMAZON MKTPLACE PMTS	10/08/2015	$65.95
	AMAZON MKTPLACE PMTS	10/08/2015	$64.77
	AMAZON MKTPLACE PMTS	10/08/2015	$64.77
	AMAZON MKTPLACE PMTS	10/08/2015	$64.77
	AMAZON MKTPLACE PMTS	10/08/2015	$64.75
	AMAZON MKTPLACE PMTS	10/08/2015	$65.95
	AMAZON MKTPLACE PMTS	10/08/2015	$64.75
	AMAZON MKTPLACE PMTS	10/08/2015	$64.76
	AMAZON MKTPLACE PMTS	10/08/2015	$64.76
	AMAZON MKTPLACE PMTS	10/08/2015	$64.77
	AMAZON MKTPLACE PMTS	10/08/2015	$64.75
	AMAZON MKTPLACE PMTS	10/08/2015	$65.95
	LENOVO GROUP	10/08/2015	$97.20
	AMAZON MKTPLACE PMTS	10/08/2015	$64.76
	AMAZON MKTPLACE PMTS	10/08/2015	$65.95
	AMAZON MKTPLACE PMTS	10/09/2015	$65.95
	AMAZON MKTPLACE PMTS	10/09/2015	$64.76
	AMAZON MKTPLACE PMTS	10/09/2015	$65.95
	AMAZON MKTPLACE PMTS	10/09/2015	$65.94
	Amazon.com	10/12/2015	$242.22
	WOWZA MEDIA SYSTEMS LLC	10/12/2015	$525.00
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$80.74
	AMAZON.COM AMZN.COM/BILL	10/14/2015	$509.63
	Amazon.com	10/17/2015	$107.66
	Amazon.com	10/16/2015	$134.56
	ROCKLAND IT SOLUTIONS	10/19/2015	$1,900.00
	DMI DELL K-12/GOVT	10/29/2015	$1,804.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,713.89
CATHERINE L BROOKS	DOMINO'S 5602	10/03/2015	$152.70
	COMFORT SUITES - LEX	10/16/2015	$221.78
			$374.48
CHADWICK L RAWLS	CABLE & CONNECTIONS	10/13/2015	$13.91
	HILTI INC	10/29/2015	$1,844.82
			$1,858.73
CHARLENE SMITH	VIRGINIA LAB SUPPLY CO	09/29/2015	$95.01
	AIRGAS SOUTH	10/01/2015	$71.87
	DIAMOND SPRINGS WATER	10/12/2015	$9.22
	VIRGINIA LAB SUPPLY CO	10/19/2015	$190.00
	AIRGAS SOUTH	10/20/2015	$7.78
	TROXLER ELECTRONIC LABS	10/20/2015	$1,597.57
	FORMS AND SUPPLY - AOPD	10/20/2015	$850.46
	REPUBLIC SERVICES TRASH	10/27/2015	$114.00
	FORMS AND SUPPLY - AOPD	10/28/2015	$386.64
			$3,322.55
CHARLES B MOUNT	NAPA AUTO PARTS	09/29/2015	$230.80
	BALLARD PARTS SERVICE CO	09/30/2015	$116.89
	BALLARD PARTS SERVICE CO	09/30/2015	$52.12
	COMPANY WRENCH	09/30/2015	$505.86
	COMPANY WRENCH	09/30/2015	$275.61
	COMPANY WRENCH	09/30/2015	$31.83
	CAROLINA INTL TRUCKS	10/01/2015	$103.26
	NAPA AUTO PARTS	09/30/2015	$69.62
	NAPA AUTO PARTS	10/02/2015	$19.32
	CAROLINA INDUSTRIAL EQUIP	10/02/2015	$115.87
	NAPA AUTO PARTS	10/02/2015	$35.20
	BALLARD PARTS SERVICE CO	10/02/2015	$184.00
	BALLARD PARTS SERVICE CO	10/03/2015	$141.08
	CAROLINA INTL TRUCKS	10/02/2015	$229.31
	MOMAR	10/01/2015	$642.06
	ALAMO INDUSTRIAL	10/02/2015	$138.32
	NAPA AUTO PARTS	10/01/2015	$12.09
	BALLARD PARTS SERVICE CO	10/06/2015	$2.91
	DOUGHERTY EQUIPMENT CO	10/05/2015	$47.72
	BALLARD PARTS SERVICE CO	10/06/2015	$98.68
	BALLARD PARTS SERVICE CO	10/06/2015	$31.89
	BALLARD PARTS SERVICE CO	10/06/2015	$2.95
	HALL MANUFACTURING	10/07/2015	$220.88
	BALLARD PARTS SERVICE CO	10/07/2015	$42.78
	SUPERIOR MOTORS	10/07/2015	$372.13
	BALLARD PARTS SERVICE CO	10/07/2015	$82.45
	MOREHOUSE HUBER INC	10/06/2015	$65.83
	CLASSIC FORD OF COLUMBIA	10/08/2015	$37.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO PARTS	10/07/2015	$42.60
	NAPA AUTO PARTS	10/09/2015	$30.10
	NAPA AUTO PARTS	10/09/2015	$132.18
	NAPA AUTO PARTS	10/09/2015	$106.76
	NAPA AUTO PARTS	10/08/2015	$30.10
	NAPA AUTO PARTS	10/09/2015	$3.86
	NAPA AUTO PARTS	10/08/2015	$20.44
	SUPERIOR MOTORS	10/09/2015	$198.53
	NAPA AUTO PARTS	10/09/2015	$13.73
	SMILEYS MUFFLER & DETAIL	10/12/2015	$190.00
	LEE TRANSPORT EQUIPMENT	10/12/2015	$91.25
	NAPA AUTO PARTS	10/12/2015	$5.23
	BLANCHARD EQUIPMENT	10/13/2015	$629.91
	COMPANY WRENCH	10/12/2015	$237.05
	BILLYS LAWN FARM AND GARD	10/12/2015	$24.96
	BALLARD PARTS SERVICE CO	10/13/2015	$5.23
	LEE TRANSPORT EQUIPMENT	10/13/2015	$71.13
	BLANCHARD EQUIPMENT	10/13/2015	$157.72
	NAPA AUTO PARTS	10/12/2015	$40.71
	BILLYS LAWN FARM AND GARD	10/12/2015	$116.74
	WAYNES TIRE & AUTO	10/13/2015	$149.08
	SUPERIOR MOTORS	10/14/2015	$160.67
	PRECISION WELDING SERVICE	10/13/2015	$330.00
	NAPA AUTO PARTS	10/13/2015	$5.62
	NAPA AUTO PARTS	10/13/2015	$20.69
	KIMBALL MIDWEST	10/13/2015	$342.43
	NAPA AUTO PARTS	10/14/2015	$21.08
	NAPA AUTO PARTS	10/14/2015	$48.58
	NAPA AUTO PARTS	10/15/2015	$54.96
	DIVERSIFIED RECYCL	10/16/2015	$7.50
	NAPA AUTO PARTS	10/15/2015	$8.15
	COMPANY WRENCH	10/18/2015	$781.72
	CLASSIC FORD OF COLUMBIA	10/20/2015	$178.20
	BALLARD PARTS SERVICE CO	10/21/2015	$205.20
	BALLARD PARTS SERVICE CO	10/21/2015	$4.41
	LEE TRANSPORT EQUIPMENT	10/21/2015	$100.95
	NAPA AUTO PARTS	10/21/2015	$9.30
	NAPA AUTO PARTS	10/21/2015	$12.44
	WAYNES TIRE & AUTO	10/21/2015	$106.17
	MIDLANDS MACHINERY INC	10/21/2015	$1,330.11
	NAPA AUTO PARTS	10/21/2015	$59.91
	NAPA AUTO PARTS	10/21/2015	$8.12
	NAPA AUTO PARTS	10/21/2015	$47.86
	LEE TRANSPORT EQUIPMENT	10/26/2015	$101.19
	HILLS MACHINERY COMPANY	10/26/2015	$66.91
	WILLIAMS AUTO ELECTRIC	10/26/2015	$149.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO PARTS	10/26/2015	$172.02
	NAPA AUTO PARTS	10/26/2015	$92.72
	BALLARD PARTS SERVICE CO	10/27/2015	$34.20
	NAPA AUTO PARTS	10/26/2015	$17.03
	NAPA AUTO PARTS	10/26/2015	$13.90
	NAPA AUTO PARTS	10/27/2015	$69.33
	NAPA AUTO PARTS	10/27/2015	$26.88
	BLANCHARD EQUIPMENT	10/28/2015	$8.61
	JUMPERS AUTO PARTS INC	10/27/2015	$107.08
	CAROLINA AGRI-POWER LLC	10/28/2015	$165.85
	NAPA AUTO PARTS	10/28/2015	$26.88
	CYCLESORB	10/28/2015	$288.90
	BALLARD PARTS SERVICE CO	10/29/2015	$296.67
	FOUR HOLES SALES & SRVC	10/28/2015	$272.58
			$11,959.98
CHARLES D. MURDAUGH	SHONEY'S OF WALTERBORO 41	10/03/2015	$105.42
	WAFFLE HOUSE 0656	10/04/2015	$78.85
	SHONEY'S OF WALTERBORO 41	10/04/2015	$105.42
	OLDE HOUSE CAFE	10/03/2015	$50.16
	Castillos II	10/05/2015	$90.00
	TRACTOR SUPPLY CO #1628	10/11/2015	$37.79
	WESTBURY ACE HARDWARE	10/14/2015	$100.00
	INDCON INC.	10/21/2015	$1,813.56
	LOWES #01064	10/26/2015	$98.59
	UNIQUE PAVING MATLS	10/28/2015	$2,237.37
	CONCRETE P & P #11	10/29/2015	$37.95
	WW GRAINGER	10/29/2015	$556.22
	WALTERBORO RENTAL & EQ	10/29/2015	$453.60
			$5,764.93
CHARLES E BYRD	WAFFLE HOUSE 0656	10/05/2015	$39.05
	WAFFLE HOUSE 0656	10/06/2015	$17.60
	SIMMONS IRRIGATION SUP	10/08/2015	$275.83
	SIMMONS IRRIGATION SUP	10/08/2015	$296.95
	RIZER'S PORK & PRODUCE	10/09/2015	$371.00
	WESTBURY ACE HARDWARE	10/14/2015	$7.55
	CITY ELECTRIC #488	10/13/2015	$181.92
	RIZER'S PORK & PRODUCE	10/15/2015	$420.00
	HARDEE'S 1500228	10/17/2015	$24.42
	WESTBURY ACE HARDWARE	10/16/2015	$36.70
	HD SUPPLY FACILITIES MTNC	10/15/2015	$224.64
	WESTBURY ACE HARDWARE	10/17/2015	$26.95
	MAIN STREET GRILLE	10/17/2015	$160.91
	WESTBURY ACE HARDWARE	10/21/2015	$42.71
	WALTERBORO CASH AND CA	10/21/2015	$84.73
	WESTBURY ACE HARDWARE	10/23/2015	$71.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,282.72
CHARLES E REYNOLDS	BULLIS HARDWARE	09/30/2015	$21.05
	LEE'S LAWNMOWER &	09/30/2015	$32.81
	BC CANNON CO INC	10/01/2015	$879.80
	BC CANNON CO INC	10/01/2015	$948.70
	LITTLE CAESARS 1798 0002	10/04/2015	$71.93
	LOWES #02595	10/06/2015	$404.28
	ACADEMY SPORTS #215	10/07/2015	$148.36
	LOWES #02595	10/07/2015	$95.07
	LOWES #02595	10/07/2015	$156.46
	CARSON'S NUT-BOLT & TOOL	10/06/2015	$51.84
	EAST TENNESSEE STL SPLY #	10/08/2015	$737.92
	LOWES #02595	10/08/2015	$101.63
	ACADEMY SPORTS #215	10/13/2015	$239.51
	NORTHERN TOOL EQUIP	10/13/2015	$165.02
	WELDORS SUPPLY HOUSE INC	10/14/2015	$49.38
	LOWES #00433	10/17/2015	$141.29
	NORTHERN TOOL EQUIP SC	10/20/2015	$205.37
	LOWES #00433	10/21/2015	$95.10
	NORTHERN TOOL EQUIP SC	10/22/2015	$103.18
			$4,648.70
CHARLES F. MARSHALL III	FIREHOUSE SUBS #46	10/11/2015	$8.18
	HYMAN PAPER & CHEMICAL	10/09/2015	$63.50
	RUBY TUESDAY #3113	10/11/2015	$498.81
	ECONO LODGE	10/12/2015	$537.00
	SHAW LUMBER COMPANY INC	10/12/2015	$1,370.47
	SHAW LUMBER COMPANY INC	10/12/2015	$316.92
	SIMPSON ACE HDWE	10/14/2015	$194.35
	COOK OUT #85	10/13/2015	$264.18
	CAROLINA RIGGING	10/15/2015	$1,599.67
	FORTILINE-SUMTER 010	10/15/2015	$1,343.52
	PALMETTO FRM SPLY SUMTER	10/15/2015	$2,020.90
	BUBBA`S DINER	10/18/2015	$261.26
	LOGANS ROADHOUSE 219	10/15/2015	$456.00
	FORTILINE-SUMTER 010	10/20/2015	$2,295.00
	FORTILINE-SUMTER 010	10/20/2015	$2,295.00
	THOMAS CONCRETE	10/20/2015	$1,250.00
	THE RESTAURANT AT 2ND MI	10/21/2015	$909.00
	SHAW LUMBER COMPANY INC	10/22/2015	$1,524.83
	CHINA WING	10/23/2015	$780.14
	HERALD OFFICE SUPPLY INC	10/22/2015	$245.85
	THE RESTAURANT AT 2ND MI	10/28/2015	$909.00
	SIMPLY SOUTHERN BISTRO	10/27/2015	$872.81
	TRUCK SUPPLY COMPANY O	10/28/2015	$263.57
	PALMETTO SUBS WESMARK	10/29/2015	$909.00
	SHAW LUMBER COMPANY INC	10/28/2015	$63.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$21,252.68
CHARLES G DAVENPORT	BLANCHARD MACHINERY CO	09/30/2015	$520.33
	MID CAROLINA ENVIRO EQUIP	09/30/2015	$85.00
	LOVE CHEVROLET PARTS AND	09/30/2015	$1,805.62
	LOVE CHEVROLET PARTS AND	09/30/2015	$187.52
	AUTOZONE #1018	09/30/2015	$54.12
	NAPA CAMDEN 0023016	09/30/2015	$46.46
	NAPA CAMDEN 0023016	09/30/2015	$18.54
	BOBCAT OF COLUMBIA	09/29/2015	$352.77
	LINDER INDSTRL-COLUMBIA	09/30/2015	$163.22
	TRUCK PRO	10/01/2015	$104.64
	CAMDEN PARTS & PROPANE	10/01/2015	$2,130.37
	CAMDEN PARTS & PROPANE	10/02/2015	$53.22
	CAROLINA CHRYSLER DODGE J	10/02/2015	$328.75
	CAMDEN PARTS & PROPANE	10/02/2015	$31.59
	TRUCK PRO	10/03/2015	$231.89
	LOVE CHEVROLET 2 PARTS S	10/03/2015	$246.65
	TMS JP AUTOMOTIVE	10/02/2015	$161.57
	SQ PATS BODY SHOP	10/02/2015	$350.00
	CAMDEN PARTS & PROPANE	10/02/2015	$252.00
	CAMDEN PARTS & PROPANE	10/06/2015	$236.28
	FLEETPRIDE 310	10/05/2015	$250.00
	FLEETPRIDE 310	10/05/2015	$27.38
	CLASSIC FORD OF COLUMBIA	10/06/2015	$783.15
	CUMMINS ATLANTIC #2	10/06/2015	$212.43
	NAPA CAMDEN 0023016	10/06/2015	$96.83
	AUTOZONE #1018	10/07/2015	$43.20
	NAPA CAMDEN 0023016	10/07/2015	$19.02
	AUTOZONE #1018	10/07/2015	$34.65
	BLANCHARD MACHINERY CO	10/07/2015	$254.07
	NAPA CAMDEN 0023016	10/07/2015	$35.61
	NAPA CAMDEN 0023016	10/07/2015	$27.54
	CAMDEN PARTS & PROPANE	10/07/2015	$68.07
	NAPA CAMDEN 0023016	10/07/2015	$80.46
	TMS JP AUTOMOTIVE	10/08/2015	$256.80
	MID CAROLINA ENVIRO EQUIP	10/08/2015	$190.00
	NAPA CAMDEN 0023016	10/08/2015	$48.52
	LUGOFF FORD LINCOLN MERCU	10/07/2015	$64.19
	HERITAGE CHEV-BUICK	10/07/2015	$114.05
	CAMDEN PARTS & PROPANE	10/08/2015	$253.75
	LUGOFF FORD LINCOLN MERCU	10/08/2015	$269.49
	CAMDEN PARTS & PROPANE	10/09/2015	$182.44
	CAMDEN PARTS & PROPANE	10/09/2015	$70.33
	FLEETPRIDE 310	10/08/2015	$62.57
	NAPA CAMDEN 0023016	10/09/2015	$227.50
	NAPA CAMDEN 0023016	10/12/2015	$40.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	RADIATOR EXPRESS WAREHOUS	10/09/2015	$200.00
	NAPA CAMDEN 0023016	10/12/2015	$94.55
	NAPA CAMDEN 0023016	10/12/2015	$28.53
	NAPA CAMDEN 0023016	10/12/2015	$49.51
	NAPA CAMDEN 0023016	10/13/2015	$262.69
	LOVE CHEVROLET PARTS AND	10/13/2015	$184.77
	LOVE CHEVROLET PARTS AND	10/13/2015	$681.20
	LUGOFF FORD LINCOLN MERCU	10/13/2015	$159.79
	LINDER INDSTRL-COLUMBIA	10/13/2015	$820.81
	BEARING DIST - COLUMBIA	10/14/2015	$35.97
	CUMMINS ATLANTIC #5	10/14/2015	$6.01
	CAMDEN PARTS & PROPANE	10/14/2015	$40.10
	FLEETPRIDE 310	10/13/2015	$352.36
	BOBCAT OF COLUMBIA	10/13/2015	$116.35
	BEARING DIST - COLUMBIA	10/14/2015	$35.97
	OUTDOOR EQUIPMENT PLUS LL	10/15/2015	$4.28
	NAPA CAMDEN 0023016	10/15/2015	$48.52
	NAPA CAMDEN 0023016	10/15/2015	$15.18
	CAMDEN PARTS & PROPANE	10/16/2015	$171.18
	CAMDEN PARTS & PROPANE	10/16/2015	$570.54
	NAPA CAMDEN 0023016	10/16/2015	$18.71
	NAPA CAMDEN 0023016	10/17/2015	$52.27
	CAMDEN PARTS & PROPANE	10/16/2015	$71.07
	AUTOZONE #1018	10/16/2015	$40.64
	TRACTOR SUPPLY #104	10/18/2015	$171.19
	CAMDEN PARTS & PROPANE	10/16/2015	$26.61
	CARQUEST 1328	10/17/2015	$88.51
	AUTOZONE #1018	10/19/2015	$59.90
	CAMDEN PARTS & PROPANE	10/19/2015	$121.87
	TMS JP AUTOMOTIVE	10/20/2015	$781.46
	TRUCK PRO	10/19/2015	$29.16
	HERITAGE CHEV-BUICK	10/19/2015	$159.61
	SPARROW & KENNEDY TRACTOR	10/20/2015	$158.37
	RADIATOR EXPRESS WAREHOUS	10/21/2015	$200.00
	CAMDEN PARTS & PROPANE	10/21/2015	$95.34
	NAPA CAMDEN 0023016	10/22/2015	$75.80
	HALL MANUFACTURING	10/22/2015	$1,689.71
	NAPA CAMDEN 0023016	10/22/2015	$81.91
	HILLS MACHINERY COMPANY	10/22/2015	$496.58
	BLANCHARD MACHINERY	10/22/2015	$18.21
	BLANCHARD MACHINERY	10/22/2015	$72.81
	NAPA CAMDEN 0023016	10/22/2015	$63.43
	CAMDEN PARTS & PROPANE	10/22/2015	$228.50
	CUMMINS ATLANTIC #5	10/23/2015	$42.80
	NAPA CAMDEN 0023016	10/23/2015	$6.89
	LOVE CHEVROLET PARTS AND	10/23/2015	$167.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	ROSEWOOD RADIATOR SERV	10/22/2015	$325.00
	FLEETPRIDE 310	10/23/2015	$143.31
	NAPA CAMDEN 0023016	10/23/2015	$39.93
	NAPA CAMDEN 0023016	10/23/2015	$13.82
	SPRINGS AND THINGS	10/26/2015	$536.16
	CAMDEN PARTS & PROPANE	10/26/2015	$56.54
	CAMDEN PARTS & PROPANE	10/27/2015	$55.71
	LOVE CHEVROLET PARTS AND	10/27/2015	$332.08
	NAPA CAMDEN 0023016	10/27/2015	$36.68
	NAPA CAMDEN 0023016	10/27/2015	$117.86
	NAPA CAMDEN 0023016	10/27/2015	$81.91
	LOVE CHEVROLET PARTS AND	10/27/2015	$559.35
	CAMDEN PARTS & PROPANE	10/27/2015	$12.82
	CAMDEN PARTS & PROPANE	10/28/2015	$134.63
	NAPA CAMDEN 0023016	10/28/2015	$48.52
	TMS JP AUTOMOTIVE	10/28/2015	$577.72
	CAMDEN PARTS & PROPANE	10/28/2015	$32.30
	TURNER`S CUSTOM AUTO GLAS	10/28/2015	$203.75
	BOBCAT OF COLUMBIA	10/28/2015	$506.87
	GOODYEAR FRASIER TIRE SER	10/29/2015	$1,677.13
			$25,462.22
CHARLES L PREWITT JR	LIZARDS THICKET BELTLINE	10/02/2015	$24.17
	SUBWAY 03176443	10/03/2015	$13.20
	CIRCLE N STATION	10/05/2015	$18.33
	SUB STATION II	10/05/2015	$32.75
	WAFFLE HOUSE 1917	10/04/2015	$17.61
	ZAXBY'S #03001	10/06/2015	$64.31
	DS WINGS	10/12/2015	$95.38
	BEST BUY 00014662	10/23/2015	$24.60
			$290.35
CHARLES R SKIPPER	PALMETTO CHEVROLET	09/29/2015	$229.85
	NAPA MARION 0026815	09/30/2015	$21.35
	NAPA MARION 0026815	09/30/2015	$23.85
	LEE TRANSPORT EQUIPMENT	09/30/2015	$123.40
	NAPA MARION 0026815	10/01/2015	$60.89
	NAPA MARION 0026815	10/01/2015	$10.20
	GORES TIRES	10/01/2015	$240.00
	BTS #12	10/01/2015	$1,736.00
	SPARROW & KENNEDY TRACTOR	10/01/2015	$16.20
	NAPA MARION 0026815	10/05/2015	$393.11
	NAPA MARION 0026815	10/06/2015	$24.59
	NAPA MARION 0026815	10/07/2015	$35.86
	CONWAY FORD	10/07/2015	$5.29
	NAPA MARION 0026815	10/07/2015	$38.33
	NAPA MARION 0026815	10/08/2015	$20.40
	NAPA MARION 0026815	10/08/2015	$23.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	10/08/2015	$14.03
	NAPA MARION 0026815	10/08/2015	$53.99
	NAPA MARION 0026815	10/09/2015	$44.07
	GORES TIRES	10/08/2015	$60.00
	TRACTOR SUPPLY CO #1865	10/13/2015	$129.57
	NAPA MARION 0026815	10/19/2015	$73.21
	NAPA MARION 0026815	10/19/2015	$85.49
	NAPA MARION 0026815	10/19/2015	$55.72
	AYNOR TIRE MART	10/19/2015	$62.19
	NAPA MARION 0026815	10/20/2015	$16.61
	WARREN TRUCK EQUIPMENT	10/20/2015	$1,944.00
	NAPA MARION 0026815	10/21/2015	$121.71
	NAPA MARION 0026815	10/23/2015	$65.51
	BTS #12	10/27/2015	$253.80
	BTS #12	10/27/2015	$666.74
	NAPA MARION 0026815	10/29/2015	$37.84
			$6,687.77
CHRISTINA W. SHERBERT	ACORN SALES COMPAN	10/21/2015	$46.90
	LOWES #02595	10/26/2015	$65.15
	OFFICE DEPOT #200	10/26/2015	$105.96
	OFFICE DEPOT #200	10/26/2015	$508.72
	VERIZON WRLS 0389301	10/26/2015	$84.78
	SAFEGUARD SAFETY SHOES	10/28/2015	$100.00
	OFFICE DEPOT #200	10/27/2015	$264.99
	OFFICE DEPOT #200	10/27/2015	$31.78
	FORMS AND SUPPLY - AOPD	10/28/2015	$72.98
			$1,281.26
CHRISTINE B ZEIGLER	PAYPAL SCMIDLANDSC	10/15/2015	$50.00
	NATL/PADGET 8006825061	10/22/2015	$199.00
	NATL/PADGET 8006825061	10/22/2015	$199.00
			$448.00
CHRISTOPHER C TEAM	CAROLINA RIGGING	09/30/2015	$648.72
	CHATHAM STEEL-SAV	10/01/2015	$2,488.12
	OUTDOOR EQUIPMENT PLUS LL	10/02/2015	$150.92
	WM T MILLER LUMBER COMP	10/08/2015	$113.84
	LOWES #01751	10/08/2015	$387.67
	WM T MILLER LUMBER COMP	10/08/2015	$460.60
	FASTENAL COMPANY01	10/08/2015	$53.94
	CAROLINA RIGGING	10/12/2015	$465.00
	LOWES #01751	10/14/2015	$27.14
	DE BRUHLS CAFE	10/14/2015	$441.00
	DE BRUHLS CAFE	10/16/2015	$371.00
	LOWES #01751	10/19/2015	$24.76
	SEABER & AIKEN INC	10/20/2015	$1,634.90
	WM T MILLER LUMBER COMP	10/23/2015	$100.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	TI-HIGHWAY SAFETY	10/23/2015	$1,498.00
	SEABER & AIKEN INC	10/22/2015	$720.36
	DE BRUHLS CAFE	10/27/2015	$392.00
	UNITED RENTALS	10/27/2015	$399.60
	WM T MILLER LUMBER COMP	10/29/2015	$38.20
	HERTZ EQUIPMENT	10/28/2015	$2,362.07
			$12,777.89
CHRISTOPHER GETER	FASTENAL COMPANY01	10/07/2015	$69.03
	DIXIE PRODUCTS INC	10/17/2015	$16.20
	DIXIE PRODUCTS INC	10/20/2015	$16.20
			$101.43
CHRISTOPHER HUEPENBECKER	WW GRAINGER	10/02/2015	$91.25
	LOWES #00499	10/02/2015	$10.68
	SHUMAN OWENS SUPPLY	10/23/2015	$126.71
	ROSE TALBERT	10/23/2015	$16.99
	GATEWAY #1 COLA	10/23/2015	$11.05
			$256.68
CHRISTOPHER J RICHARDSON	CAROLINA RIGGING	09/30/2015	$177.91
	SPORTSMANS WAREHOUSE 155	09/29/2015	$278.18
	NORTHEAST WORKWEAR	09/30/2015	$100.00
	WAFFLE HOUSE 0264	10/09/2015	$64.72
	LOWES #02967	10/09/2015	$3.71
	WAFFLE HOUSE 0264	10/10/2015	$76.95
	AIRGAS SOUTH	10/20/2015	$369.04
	LOWES #02356	10/22/2015	$20.22
	NORTHEAST WORKWEAR	10/22/2015	$100.00
	NORTHEAST WORKWEAR	10/22/2015	$100.00
	RICHLAND INDUSTRIAL	10/26/2015	$84.50
	RICHLAND INDUSTRIAL	10/27/2015	$64.29
	CATOES POWER EQUIPMENT IN	10/28/2015	$88.45
			$1,527.97
CHRISTOPHER L BASLER	JOHNSON LOCKSMITH LLC	09/29/2015	$108.70
	PLUMBING AND ELECTRICAL	10/08/2015	$754.67
	TYLER BROTHERS	10/09/2015	$100.00
	ADVANCE AUTO PARTS #5420	10/19/2015	$44.44
	PLUMBING AND ELECTRICAL	10/19/2015	$5.62
	PLUMBING AND ELECTRICAL	10/21/2015	$24.56
	UPS (800) 811-1648	10/28/2015	$289.98
			$1,327.97
CHRISTOPHER PHILLIPS	CAROLINAS AUTO SPLY HOUS	09/30/2015	$182.00
	TRUCK SUPPLY COMPANY O	09/29/2015	$146.02
	NAPA AUTO 022008	09/30/2015	$167.58
	NAPA AUTO 022008	09/30/2015	$7.87
	WAYTEK	09/30/2015	$27.48
	TRIPLE T FLORENCE	09/30/2015	$384.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	10/03/2015	$18.99
	NAPA AUTO 022008	10/02/2015	$7.06
	JET-VAC SEWER EQUIPMENT	10/02/2015	$262.31
	NAPA AUTO 022008	10/02/2015	$7.37
	LOVE CHEVROLET PARTS AND	10/02/2015	$52.04
	NAPA AUTO 022008	10/02/2015	$7.06
	LOVE CHEVROLET PARTS AND	10/02/2015	$56.69
	OREILLY AUTO 00019703	10/03/2015	$51.26
	NAPA AUTO 022008	10/03/2015	$6.56
	HOSE & EQUIPMENT	09/29/2015	$49.02
	NAPA AUTO 022008	10/03/2015	$118.04
	OREILLY AUTO 00019703	10/05/2015	$97.58
	OREILLY AUTO 00019703	10/06/2015	$18.50
	TRUCK SUPPLY COMPANY O	10/05/2015	$51.64
	NAPA AUTO 022008	10/06/2015	$69.49
	MCLAUGHLIN MOTORS INC	10/07/2015	$95.06
	NAPA AUTO 022008	10/07/2015	$6.52
	PATRIOT AUTO PARTS	10/08/2015	$14.57
	OREILLY AUTO 00019703	10/11/2015	$29.65
	OREILLY AUTO 00019703	10/11/2015	$12.85
	SPARROW & KENNEDY TRACTOR	10/08/2015	$146.74
	FLINT EQUIP W COLUMBIA	10/09/2015	$794.03
	NAPA AUTO 022008	10/09/2015	$7.06
	AUTOZONE #0245	10/11/2015	$39.99
	AUTO PARTS OF SUMTER, INC	10/12/2015	$14.58
	AUTO PARTS OF SUMTER, INC	10/12/2015	$19.53
	MCLAUGHLIN MOTORS INC	10/12/2015	$778.92
	AUTO PARTS OF SUMTER, INC	10/13/2015	$79.74
	OREILLY AUTO 00019703	10/13/2015	$23.50
	AUTO PARTS OF SUMTER, INC	10/13/2015	$152.74
	CUMMINS ATLANTIC #5	10/13/2015	$2,234.99
	AUTO PARTS OF SUMTER, INC	10/13/2015	$264.91
	AUTO ELECTRIC CO SUMTER	10/13/2015	$204.12
	TRIPLE S GARAGE	10/13/2015	$1,114.98
	OREILLY AUTO 00019703	10/13/2015	$43.92
	AUTO PARTS OF SUMTER, INC	10/14/2015	$114.94
	FLINT EQUIP W COLUMBIA	10/14/2015	$67.68
	NAPA AUTO 022008	10/13/2015	$87.44
	NAPA AUTO 022008	10/13/2015	$25.29
	OREILLY AUTO 00019703	10/14/2015	$25.37
	AUTO PARTS OF SUMTER, INC	10/14/2015	$48.45
	NAPA AUTO 022008	10/13/2015	$103.14
	NAPA AUTO 022008	10/13/2015	$33.39
	OREILLY AUTO 00019703	10/15/2015	$32.38
	AUTO PARTS OF SUMTER, INC	10/15/2015	$14.16
	MCLAUGHLIN MOTORS INC	10/15/2015	$46.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	OREILLY AUTO 00019703	10/18/2015	$16.19
	TRUCK SUPPLY COMPANY O	10/15/2015	$33.00
	AUTO PARTS OF SUMTER, INC	10/17/2015	$756.40
	DANNY'S MACHINE SHOP	10/16/2015	$45.00
	TRUCK SUPPLY COMPANY O	10/16/2015	$8.86
	C J MACHINE SHOP	10/15/2015	$458.01
	AUTO PARTS OF SUMTER, INC	10/17/2015	$15.69
	TRUCK SUPPLY COMPANY O	10/15/2015	$67.58
	AUTO PARTS OF SUMTER, INC	10/17/2015	$123.65
	AUTO PARTS OF SUMTER, INC	10/17/2015	$5.09
	NAPA AUTO 022008	10/15/2015	$29.74
	AUTO PARTS OF SUMTER, INC	10/19/2015	$35.74
	AUTO PARTS OF SUMTER, INC	10/19/2015	$756.40
	OREILLY AUTO 00019703	10/19/2015	$51.34
	OREILLY AUTO 00019703	10/19/2015	$32.85
	AUTO PARTS OF SUMTER, INC	10/19/2015	$22.55
	TRUCK SUPPLY COMPANY O	10/19/2015	$417.10
	TRUCK SUPPLY COMPANY O	10/19/2015	$1,025.19
	NAPA AUTO 022008	10/19/2015	$84.53
	NAPA AUTO 022008	10/19/2015	$73.34
	MCLAUGHLIN MOTORS INC	10/20/2015	$126.23
	NAPA AUTO 022008	10/19/2015	$7.06
	TRUCK SUPPLY COMPANY O	10/19/2015	$1,667.85
	AUTO PARTS OF SUMTER, INC	10/21/2015	$9.49
	DANNY'S MACHINE SHOP	10/20/2015	$35.00
	C J MACHINE SHOP	10/20/2015	$276.33
	BREWER-HENDLEY - SUMTER	10/21/2015	$378.92
	AUTO ELECTRIC CO SUMTER	10/21/2015	$84.24
	NAPA AUTO 022008	10/20/2015	$11.52
	NAPA AUTO 022008	10/21/2015	$7.06
	NAPA AUTO 022008	10/21/2015	$8.73
	JONES CHEVROLET CO. INC	10/23/2015	$62.43
	WHITE AUTO ELECTRIC	10/22/2015	$158.39
	WHITE AUTO ELECTRIC	10/22/2015	$158.39
	NAPA AUTO 022008	10/23/2015	$102.03
	AUTO PARTS OF SUMTER, INC	10/23/2015	$69.07
	TRUCK SUPPLY COMPANY O	10/22/2015	$32.68
	NAPA AUTO 022008	10/22/2015	$28.95
	NAPA AUTO 022008	10/23/2015	$27.51
	AUTO PARTS OF SUMTER, INC	10/23/2015	$180.03
	TRUCK SUPPLY COMPANY O	10/22/2015	$933.62
	AUTO PARTS OF SUMTER, INC	10/23/2015	$46.43
	AUTO PARTS OF SUMTER, INC	10/26/2015	$123.53
	AUTO PARTS OF SUMTER, INC	10/26/2015	$4.44
	AUTO ELECTRIC CO SUMTER	10/26/2015	$250.14
	AUTO PARTS OF SUMTER, INC	10/27/2015	$54.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	10/26/2015	$28.95
	NAPA AUTO 022008	10/26/2015	$20.61
	MCLAUGHLIN MOTORS INC	10/27/2015	$28.32
	GLASSCO INC	10/27/2015	$32.50
	DIXIE PRODUCTS INC	10/28/2015	$137.05
	HYDRADYNE FLUID AIR 590	10/28/2015	$1,551.79
	NAPA AUTO 022008	10/28/2015	$14.25
	NAPA AUTO 022008	10/28/2015	$23.66
			$19,206.27
CHRISTOPHER W. MADDEN	STOP PAINTING.COM/INSITE	09/30/2015	$222.09
	THE HOME DEPOT 1127	10/01/2015	$527.78
	CARSON'S NUT-BOLT & TOOL	10/05/2015	$511.53
	AMERICAN INDUSTRIES INC	10/06/2015	$1,213.10
	HARRISONS WORKWEAR MAULDI	10/07/2015	$100.00
	THE HOME DEPOT 1104	10/09/2015	$69.88
	LANDSCAPERS SUPPLY OF GR	10/09/2015	$181.34
	THE HOME DEPOT #1126	10/09/2015	$233.48
	WM SUPERCENTER #1244	10/09/2015	$20.65
	BestBuyCom758220028410	10/14/2015	$275.59
	WW GRAINGER	10/14/2015	$121.90
	WW GRAINGER	10/14/2015	$1,291.48
	LOWES #01718	10/15/2015	$118.55
	OREILLY AUTO 00018127	10/15/2015	$135.15
	SQ AMERICAN WASTE	10/15/2015	$360.00
	WM SUPERCENTER #641	10/20/2015	$15.77
	ANDERSON STAMP AND ENGRAV	10/27/2015	$50.00
	WM SUPERCENTER #1244	10/28/2015	$116.15
	WW GRAINGER	10/28/2015	$158.11
	WW GRAINGER	10/29/2015	$85.48
			$5,808.03
CLAUDE E LAWSON	OREILLY AUTO 00016303	09/30/2015	$29.93
	WARREN TRUCK EQUIPMENT	09/29/2015	$343.00
	GYRO-TRAC CORPORATION	09/29/2015	$1,334.00
	DUNLAP LIBERTY08530016	09/30/2015	$244.37
	IN OLDE SCHOOL TOOL REPA	09/30/2015	$72.45
	NAPA AUTO PARTS 0000722	09/29/2015	$31.04
	CARQUEST 1342	10/01/2015	$111.22
	COMPANY WRENCH	09/30/2015	$237.44
	CARDINAL RUBBER & SEAL IN	10/01/2015	$40.71
	AMERICAN HYDRAULICS AN	09/30/2015	$182.63
	NAPA AUTO PARTS 0000722	09/30/2015	$12.40
	NAPA AUTO PARTS 0000722	10/03/2015	$309.59
	DURACO, INC	10/02/2015	$346.44
	OREILLY AUTO 00016303	10/02/2015	$13.03
	MAC TOOLS OF FORT MILL	10/02/2015	$140.14
	H&E EQUIPMENT SERVICES	10/06/2015	$15.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	FASTENAL COMPANY01	10/05/2015	$13.17
	CARDINAL RUBBER & SEAL IN	10/05/2015	$113.65
	H&E EQUIPMENT SERVICES	10/06/2015	$1,160.27
	DUNLAP LIBERTY08530016	10/06/2015	$314.87
	NAPA AUTO PARTS 0000722	10/05/2015	$18.08
	CARQUEST 1342	10/07/2015	$63.53
	CARQUEST 1342	10/07/2015	$2.89
	CARQUEST 1342	10/07/2015	$7.36
	ASC CONSTRUCTION EQUIP	10/07/2015	$944.19
	NAPA AUTO PARTS 0000722	10/06/2015	$48.82
	NAPA AUTO PARTS 0000722	10/07/2015	$6.62
	GYRO-TRAC CORPORATION	10/07/2015	$372.03
	CARQUEST 1342	10/08/2015	$8.75
	CARQUEST 1342	10/08/2015	$9.92
	NAPA AUTO PARTS 0000722	10/07/2015	$16.72
	BLANCHARD MACHINERY CO	10/08/2015	$1,232.33
	NAPA AUTO PARTS 0000722	10/08/2015	$43.93
	OREILLY AUTO 00016303	10/09/2015	$75.94
	ITR INC	10/09/2015	$14.09
	CARQUEST 1342	10/12/2015	$24.71
	PALMETTO TIRE AND SERVICE	10/12/2015	$875.71
	CARQUEST 1342	10/12/2015	$6.49
	CAROLINA COLLISION & FRAM	10/12/2015	$986.24
	OREILLY AUTO 00016303	10/13/2015	$2.53
	CARQUEST 1342	10/13/2015	$273.47
	ACE BUILDERS HDWE	10/13/2015	$19.81
	DURACO, INC	10/14/2015	$352.90
	BEAM AUTO GLASS LLC	10/14/2015	$100.00
	NAPA AUTO PARTS 0000722	10/14/2015	$309.59
	DURACO, INC	10/15/2015	$785.98
	CARQUEST 1342	10/15/2015	$8.46
	DUNLAP LIBERTY08530016	10/16/2015	$113.06
	CARQUEST 1342	10/16/2015	$76.32
	MAC TOOLS OF FORT MILL	10/16/2015	$74.89
	CARQUEST 1342	10/16/2015	$84.41
	PALMETTO TIRE AND SERVICE	10/15/2015	$795.80
	CARQUEST 1342	10/16/2015	$53.13
	PETER GREEN SNAP-ON TO	10/19/2015	$221.28
	PALMETTO TIRE AND SERVICE	10/19/2015	$161.60
	CARQUEST 1342	10/20/2015	$3.36
	CLINTON FAMILY FORD	10/19/2015	$98.48
	CARQUEST 1342	10/20/2015	$5.57
	CARQUEST 1342	10/20/2015	$93.90
	ACE BUILDERS HDWE	10/20/2015	$7.47
	NAPA AUTO PARTS 0000722	10/20/2015	$85.59
	RUSH TRK CTR CHARLOTTE I	10/21/2015	$81.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	10/22/2015	$45.55
	BLANCHARD MACHINERY	10/22/2015	$161.46
	CARQUEST 1342	10/23/2015	$5.96
	WARREN TRUCK EQUIPMENT	10/23/2015	$272.60
	OREILLY AUTO 00016303	10/23/2015	$44.98
	CARQUEST 1342	10/23/2015	$40.78
	DUNLAP LIBERTY08530016	10/27/2015	$1,413.88
	CARQUEST 1342	10/28/2015	$13.08
	CARQUEST 1342	10/28/2015	$30.01
	CARQUEST 1342	10/28/2015	$4.85
	AMERICAN HYDRAULICS AN	10/27/2015	$581.51
	COWIN EQUIPMENT	10/29/2015	$68.27
			$16,315.73
CLAUDE M. BERRY	HWY 55 GEORGETOWN	10/03/2015	$11.30
	HWY 55 GEORGETOWN	10/03/2015	$7.95
	HWY 55 GEORGETOWN	10/03/2015	$9.46
	WM SUPERCENTER #625	10/03/2015	$67.06
	HWY 55 GEORGETOWN	10/03/2015	$11.10
	WM SUPERCENTER #625	10/04/2015	$89.37
	WM SUPERCENTER #625	10/04/2015	$24.73
	HWY 55 GEORGETOWN	10/03/2015	$12.00
	HWY 55 GEORGETOWN	10/03/2015	$11.30
	HWY 55 GEORGETOWN	10/03/2015	$9.80
	YOKOHAMA JAPANESE EXPRESS	10/02/2015	$51.18
	WM SUPERCENTER #625	10/04/2015	$67.89
	HWY 55 GEORGETOWN	10/03/2015	$11.64
	HWY 55 GEORGETOWN	10/03/2015	$10.54
	HWY 55 GEORGETOWN	10/03/2015	$12.00
	WAL-MART #0625	10/04/2015	$13.13
	HWY 55 GEORGETOWN	10/03/2015	$9.80
	HWY 55 GEORGETOWN	10/03/2015	$10.88
	HWY 55 GEORGETOWN	10/03/2015	$12.00
	HWY 55 GEORGETOWN	10/03/2015	$12.00
	HWY 55 GEORGETOWN	10/03/2015	$10.32
	HWY 55 GEORGETOWN	10/03/2015	$9.25
	HWY 55 GEORGETOWN	10/03/2015	$8.59
	HWY 55 GEORGETOWN	10/03/2015	$7.95
	HWY 55 GEORGETOWN	10/03/2015	$10.77
	HWY 55 GEORGETOWN	10/03/2015	$10.33
	HWY 55 GEORGETOWN	10/03/2015	$10.33
	GEORGETOWN SEAFOOD CO.	10/05/2015	$78.00
	KFC G002002 54620026	10/05/2015	$11.97
	OCEAN DRAGON CHINESE REST	10/07/2015	$89.60
	MCDONALD'S F5622	10/06/2015	$37.96
	HARDEE'S 1501672	10/06/2015	$39.82
	KFC G002002 54620026	10/06/2015	$114.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M. BERRY	WAL-MART #0625	10/07/2015	$27.78
	SUBWAY 00025254	10/07/2015	$7.00
	SUBWAY 00025254	10/07/2015	$7.00
	WAL-MART #0625	10/08/2015	$111.18
	SUBWAY 00025254	10/07/2015	$7.00
	SUBWAY 00025254	10/07/2015	$7.00
	SUBWAY 00025254	10/07/2015	$7.00
	MCDONALD'S F5622	10/07/2015	$195.00
	SUBWAY 00025254	10/07/2015	$6.54
	SUBWAY 00025254	10/07/2015	$7.00
	SUBWAY 00025254	10/07/2015	$6.00
	WAL-MART #0625	10/07/2015	$85.02
	SUBWAY 00025254	10/07/2015	$6.70
	SUBWAY 00025254	10/07/2015	$6.54
	PIGGLY WIGGLY 44	10/11/2015	$70.72
	WAL-MART #0625	10/10/2015	$102.18
	KFC G002002 54620026	10/09/2015	$92.72
	DOLLAR GENERAL #12138	10/10/2015	$5.89
	GEORGETOWN HARDWARE	10/10/2015	$27.06
	WM SUPERCENTER #625	10/11/2015	$33.51
	WENDYS205	10/08/2015	$83.82
	WENDYS205	10/09/2015	$32.72
	KFC G002002 54620026	10/09/2015	$228.25
	YOKOHAMA JAPANESE EXPRESS	10/12/2015	$54.61
	TACO BELL 024224	10/11/2015	$70.05
	HWY 55 GEORGETOWN	10/12/2015	$12.00
	WAL-MART #0625	10/12/2015	$104.51
	HWY 55 GEORGETOWN	10/12/2015	$22.40
	PIGGLY WIGGLY 44	10/13/2015	$47.61
	OCEAN DRAGON CHINESE REST	10/13/2015	$7.25
	OCEAN DRAGON CHINESE REST	10/13/2015	$8.75
	PIGGLY WIGGLY 44	10/14/2015	$34.36
	THE MEAT LOCKER	10/13/2015	$29.53
	PIGGLY WIGGLY 44	10/15/2015	$139.71
	PIGGLY WIGGLY 44	10/15/2015	$53.67
	PIGGLY WIGGLY 44	10/15/2015	$242.83
	EL CERRO GRANDE - GEOR	10/16/2015	$42.00
	PIZZA HUT #012864	10/18/2015	$7.00
	PALMETTO KITCHEN	10/16/2015	$84.00
	GEORGE'S RESTAURANT	10/16/2015	$53.41
	TONY'S FAMOUS PIZZA	10/15/2015	$21.00
	PIGGLY WIGGLY 44	10/16/2015	$186.02
	PIGGLY WIGGLY 44	10/16/2015	$56.59
	EL CERRO GRANDE - GEOR	10/18/2015	$7.00
	EL CERRO GRANDE - GEOR	10/18/2015	$7.00
	YOKOHAMA JAPANESE EXPRESS	10/19/2015	$28.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M. BERRY	EL CERRO GRANDE - GEOR	10/18/2015	$6.54
	PIGGLY WIGGLY 44	10/19/2015	$164.41
	MCDONALD'S F5622	10/19/2015	$10.23
	YOKOHAMA JAPANESE EXPRESS	10/20/2015	$7.00
	TONY'S FAMOUS PIZZA	10/19/2015	$24.78
	MCDONALD'S F5622	10/19/2015	$39.01
	YOKOHAMA JAPANESE EXPRESS	10/21/2015	$19.46
	HOG HEAVEN	10/20/2015	$35.00
	HOG HEAVEN	10/20/2015	$56.00
	KFC G002002 54620026	10/20/2015	$5.45
	KFC G002002 54620026	10/20/2015	$5.77
	KFC G002002 54620026	10/21/2015	$236.41
	GEORGETOWN MILL SUPPLIES	10/29/2015	$162.97
	GEORGETOWN SMALL ENGINES,	10/29/2015	$145.26
	DAWSON LUMBER COMPANY	10/29/2015	$32.23
			$4,338.52
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	09/30/2015	$125.00
	SC DHEC/BUREAU OF F	09/30/2015	$2,125.00
	SC DHEC/BUREAU OF F	10/01/2015	$125.00
	SC DHEC/BUREAU OF F	10/15/2015	$125.00
	SC DHEC/BUREAU OF F	10/29/2015	$125.00
	SC DHEC/BUREAU OF F	10/29/2015	$125.00
			$2,750.00
CLAY BODIFORD	DUNCAN PARNELL N CHARLE	10/01/2015	$109.28
			$109.28
CLAYTON W RICHTER	ACADEMY SPORTS# 154	09/30/2015	$100.00
	FORMS AND SUPPLY - AOPD	10/12/2015	$41.36
	THE HOME DEPOT 1105	10/19/2015	$61.87
	BEST BUY 00005207	10/21/2015	$556.36
	BEST BUY 00005207	10/22/2015	$53.49
	STAPLES 00118976	10/22/2015	$181.88
	ELLIS BICYCLE SHOP	10/26/2015	$481.50
	FORMS AND SUPPLY - AOPD	10/26/2015	$56.09
	WHITE JONES HARDWARE	10/29/2015	$35.56
			$1,568.11
CLIFTON E OVERSTREET	SMITH CHEVROLET CADILLAC	10/08/2015	$272.82
	GREENWOOD EQUIPMENT	10/13/2015	$217.84
	KINGS OUTDOOR POWER EQUIP	10/13/2015	$8.51
	DERRICK EQUIPMENT INC	10/13/2015	$802.19
	DILLON SUPPLY COMPANY	10/19/2015	$65.13
	LAURENS LUMBER CO.	10/20/2015	$17.52
	THE HOLLOWAY COMPANY	10/21/2015	$10.49
	SMITH CHEVROLET	10/22/2015	$922.18
	GREENWOOD EQUIPMENT	10/23/2015	$444.38
	GREENWOOD EQUIPMENT	10/28/2015	$471.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	KEVIN WHITAKER CHEVROLET	10/29/2015	$301.16
	DERRICK EQUIPMENT INC	10/28/2015	$387.68
			$3,921.04
CLIFTON E WHITE	BI-LO GROCERY #5432	10/03/2015	$52.36
	PIZZA HUT #1401	10/03/2015	$5.35
	PIZZA HUT #1401	10/03/2015	$49.19
	HUDDLE HOUSE 304	10/04/2015	$150.05
	WORK AREA PROTECTION	10/06/2015	$461.03
	KORMAN SIGNS INC	10/07/2015	$360.00
	FORMS AND SUPPLY - AOPD	10/08/2015	$14.32
			$1,092.30
CLINT BEAVER	SSC-ROCK HILL SERV	10/01/2015	$100.00
	SSC-ROCK HILL SERV	10/01/2015	$100.00
	DENNY'S #8639	10/03/2015	$87.20
	FOOD LION #1580	10/02/2015	$9.68
	DENNY'S #8639	10/04/2015	$95.92
	HARRIS TEETER #0149	10/04/2015	$19.96
	DENNY'S #8639	10/05/2015	$113.36
	SSC-ROCK HILL SERV	10/05/2015	$100.00
	FATZ CAFE #27	10/04/2015	$311.46
	LOWES #01776	10/06/2015	$64.63
	WM SUPERCENTER #1144	10/06/2015	$73.44
	SSC-ROCK HILL SERV	10/06/2015	$100.00
	ACADEMY SPORTS #137	10/07/2015	$74.89
	WAL-MART #4593	10/08/2015	$43.84
	SSC-ROCK HILL SERV	10/08/2015	$81.96
	SAFETY RESOURCE INC	10/09/2015	$138.93
	HARBOR FREIGHT TOOLS 563	10/09/2015	$192.52
	LOWES #00416	10/09/2015	$790.45
	FOOD LION #2204	10/09/2015	$46.24
	WAL-MART #4593	10/13/2015	$31.19
	UNITED RENTALS	10/13/2015	$602.82
	JAMES RIVER EQUIPMENT	10/13/2015	$15.97
	LOWES #00416	10/15/2015	$10.68
	BAILEY'S INC	10/22/2015	$747.73
	LOWES #00416	10/23/2015	$18.80
	SSC-ROCK HILL SERV	10/27/2015	$100.00
	SSC-ROCK HILL SERV	10/27/2015	$100.00
	SSC-ROCK HILL SERV	10/27/2015	$100.00
	UNITED WOOD TREATING CO	10/27/2015	$300.00
	CHEM TECH SOLUTIONS INC	10/27/2015	$968.90
			$5,540.57
CODY MCCOLLUM	BB & C COPY EXPRESS	10/23/2015	$22.86
			$22.86
COLEMAN K HOLLADAY	PEDROS MEXICAN RESTAURANT	10/04/2015	$24.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
COLEMAN K HOLLADAY	WAFFLE HOUSE 0842	10/05/2015	$21.22
			$45.22
COREY M WASHINGTON	LOWES #02464	10/13/2015	$108.00
	TRACTOR SUPPLY COMPANY #	10/14/2015	$542.49
	CHARLESTON RUBBER & GASKE	10/15/2015	$58.84
	GEORGETOWN MILL SUPPLIES	10/16/2015	$854.98
	DILLON SUPPLY COMPANY	10/19/2015	$1,371.50
	FASTENAL COMPANY01	10/23/2015	$92.34
	ASHLEY STEEL INC	10/26/2015	$2,140.00
	LOWES #00655	10/28/2015	$76.36
	HD SUPPLY WATERWORKS 210	10/29/2015	$1,627.50
			$6,872.01
CRANEL E. SMITH	HARDEES 3092	10/04/2015	$82.13
	HARDEES 3092	10/03/2015	$74.77
	HARDEES 3092	10/05/2015	$85.77
	FRED'S TREE SERVICE	10/06/2015	$1,450.00
			$1,692.67
CRYSTAL A HYATT	COWARD HARDWARE	10/02/2015	$19.06
	MOSELEY OUTDOOR POWER EQ	10/02/2015	$93.09
	FOOD LION #0927	10/03/2015	$54.42
	PIZZA HUT #031169	10/03/2015	$103.63
	WAL-MART #2703	10/06/2015	$235.09
	MOSELEY OUTDOOR POWER EQ	10/07/2015	$39.42
	TOWNHOUSE RESTAURANT	10/07/2015	$750.00
	CHECKERS F888	10/06/2015	$327.59
	AGRI SUPPLY - FLORENCE	10/10/2015	$59.35
	CHICK-FIL-A #01068	10/08/2015	$509.74
	WAL-MART #2703	10/09/2015	$349.19
	CHICK-FIL-A #01068	10/09/2015	$361.79
	KFC J860003 58400037	10/11/2015	$278.14
	COUNTRY BUFFET RESTAURANT	10/09/2015	$600.00
	PALMETTO HARDWARE INC	10/12/2015	$15.23
	USPS 45294095519802925	10/12/2015	$19.60
	WM SUPERCENTER #2703	10/12/2015	$289.54
	CHICK-FIL-A #01068	10/12/2015	$513.04
	SQ LATTA FIRE	10/14/2015	$560.00
	AGRI SUPPLY - FLORENCE	10/14/2015	$50.21
	AGRI SUPPLY - FLORENCE	10/14/2015	$409.29
	SUNRISE DRIVE IN	10/13/2015	$725.00
	SCHOFIELD HARDWARE	10/14/2015	$231.60
	JUMPIN J'S	10/14/2015	$636.80
	FORMS AND SUPPLY - AOPD	10/14/2015	$1,417.60
	ZAXBY'S #01306	10/15/2015	$474.36
	FORMS AND SUPPLY - AOPD	10/19/2015	$35.31
	FORMS AND SUPPLY - AOPD	10/19/2015	$89.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL A HYATT	LOWES #01075	10/23/2015	$63.18
	I W GROUP	10/23/2015	$1,777.35
	HARTSVILLE ARMY NAVY	10/22/2015	$100.00
	FORMS AND SUPPLY - AOPD	10/22/2015	$60.94
	FASTENAL COMPANY01	10/26/2015	$986.43
	I W GROUP	10/26/2015	$1,051.26
	SCHOFIELD HARDWARE	10/27/2015	$100.00
	DELL SALES & SERVICE	10/29/2015	$145.78
	FORMS AND SUPPLY - AOPD	10/27/2015	$53.03
	CAROLINA SUPPLY HOUSE	10/29/2015	$185.48
	CITY ELECTRIC #21	10/28/2015	$2,111.60
			$15,882.95
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	10/01/2015	$38.59
	WINNSBORO BUILDER SUPPLY	10/01/2015	$15.99
	SAFETY KLEEN SYSTEMS BRAN	10/02/2015	$41.74
	NAPA STORE 1015006	10/08/2015	$38.89
	CHROMATE INDUSTRIAL CORP	10/09/2015	$16.70
	SPARROW & KENNEDY TRACTOR	10/08/2015	$1,382.48
	AIRGAS SOUTH	10/14/2015	$34.67
	CYCLESORB	10/14/2015	$311.54
	CUDD HEATING AND AIR C	10/22/2015	$1,300.00
	LEE TRANSPORT EQUIPMENT	10/23/2015	$10.70
	FAIRFIELD MOTOR PA	10/27/2015	$7.86
	CHROMATE INDUSTRIAL CORP	10/27/2015	$1,369.91
	MANTEK	10/27/2015	$625.81
	CHROMATE INDUSTRIAL CORP	10/28/2015	$166.42
			$5,361.30
CRYSTAL BELL MORROW	FORESTRY SUPPLIERS	09/29/2015	$379.31
	FORMS AND SUPPLY - AOPD	10/01/2015	$251.54
	WW GRAINGER	10/05/2015	$430.68
	CONCRETE SUPPLY CO LLC	10/09/2015	$317.58
	PALMETTO SPECIALITY PRODU	10/19/2015	$965.56
	FORMS AND SUPPLY - AOPD	10/28/2015	$354.28
			$2,698.95
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	09/30/2015	$12.50
	ASC CONSTRUCTION EQUIP	09/30/2015	$93.99
	ST MATTHEWS SUPPLY	09/30/2015	$251.95
	NAPA STORE 1015002	09/30/2015	$29.64
	HALL MANUFACTURING	10/05/2015	$1,455.57
	BALLARD PARTS SERVICE CO	10/07/2015	$162.44
	SUPERIOR MOTORS	10/07/2015	$327.23
	BLANCHARD MACHINERY	10/08/2015	$870.25
	ST MATTHEWS SUPPLY	10/08/2015	$75.56
	GOODYEAR FRASIER TIRE SER	10/08/2015	$1,335.48
	ST MATTHEWS SUPPLY	10/09/2015	$155.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	ALCAM INC	10/09/2015	$420.94
	LITTLE RUCKS SMALL ENGINE	10/08/2015	$709.57
	SUPERIOR MOTORS	10/12/2015	$68.86
	BALLARD PARTS SERVICE CO	10/12/2015	$3.97
	ST MATTHEWS SUPPLY	10/13/2015	$120.84
	GOODYEAR FRASIER TIRE SER	10/13/2015	$293.23
	GOODYEAR FRASIER TIRE SER	10/13/2015	$430.00
	COMPANY WRENCH	10/12/2015	$93.26
	CUMMINS ATLANTIC #5	10/14/2015	$60.91
	SUPERIOR MOTORS	10/14/2015	$83.12
	ST MATTHEWS SUPPLY	10/15/2015	$15.77
	ST MATTHEWS SUPPLY	10/15/2015	$59.11
	BLANCHARD MACHINERY CO	10/15/2015	$421.58
	SPRINGS AND THINGS	10/15/2015	$50.72
	COASTAL HYDRAULICS INC	10/16/2015	$818.86
	GOODYEAR FRASIER TIRE SER	10/16/2015	$501.48
	BLANCHARD MACHINERY CO	10/16/2015	$769.63
	COMPANY WRENCH	10/18/2015	$330.52
	SPRINGS AND THINGS	10/19/2015	$5.83
	INDUSTRIAL ALIGNMENT & FR	10/19/2015	$85.00
	COMPANY WRENCH	10/18/2015	$423.73
	COASTAL HYDRAULICS INC	10/20/2015	$853.68
	LITTLE RUCKS SMALL ENGINE	10/19/2015	$94.40
	BALLARD PARTS SERVICE CO	10/21/2015	$41.41
	ST MATTHEWS SUPPLY	10/21/2015	$40.09
	FASTENAL COMPANY01	10/21/2015	$622.94
	LEE TRANSPORT EQUIPMENT	10/26/2015	$80.25
	ST MATTHEWS SUPPLY	10/26/2015	$29.20
	TUCKER OIL CO. INC	10/26/2015	$124.37
	GYRO-TRAC CORPORATION	10/26/2015	$59.55
	BLANCHARD MACHINERY	10/27/2015	$1,033.14
	GOODYEAR FRASIER TIRE SER	10/28/2015	$1,077.00
	WILLIAMS AUTO ELECTRIC	10/27/2015	$805.46
	CUMMINS ATLANTIC #5	10/28/2015	$141.79
	CAMPBELL-BROWN INC	10/28/2015	$562.53
	COMPANY WRENCH	10/27/2015	$611.55
	ST MATTHEWS SUPPLY	10/29/2015	$10.02
			$16,724.84
CYNTHIA A. LOCKLEAR	S E FARM EQUIPMENT CO	10/06/2015	$720.78
	FORMS AND SUPPLY - AOPD	10/08/2015	$182.48
	LEE TRANSPORT EQUIPMENT	10/12/2015	$339.60
	FORMS AND SUPPLY - AOPD	10/13/2015	$53.95
	CONTINENTAL RESEARCH COR	10/16/2015	$218.16
	FORMS AND SUPPLY - AOPD	10/23/2015	$133.65
	RICOH USA, INC	10/26/2015	$129.60
	LAWSON PRODUCTS	10/27/2015	$608.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,386.89
CYNTHIA L MYERS	WESTERN AUTO	10/22/2015	$100.00
			$100.00
D BUCKMON	WILLIAMS FARM AND GARDEN	10/01/2015	$157.29
	LAKESIDE GRILLE	10/02/2015	$152.60
	MAHURONS BUILDING SUPPLY	10/07/2015	$80.20
	TRACTOR SUPPLY CO #1708	10/08/2015	$326.30
	WAL-MART #0795	10/09/2015	$55.34
	NAPA AUTO PARTS 0020619	10/08/2015	$108.66
	BOLEN QUALITY BUILDING	10/13/2015	$74.33
	WEBB CONCRETE COMPANY	10/13/2015	$387.05
	WEBB CONCRETE COMPANY	10/27/2015	$1,011.15
			$2,352.92
D T KENNERLY	DOLLAR GENERAL #12884	10/26/2015	$40.51
			$40.51
DALE R. BRISBANE	BENNETTS PAINT & BODY INC	09/29/2015	$720.40
	PARKS AUTO PARTS-MC	09/30/2015	$1.88
	DRIGGERS SMALL ENGINE, IN	09/30/2015	$14.09
	PARKS AUTO PARTS-MC	09/30/2015	$136.11
	BENNETTS PAINT & BODY INC	09/29/2015	$667.18
	PARKS AUTO PARTS-MC	09/30/2015	$6.36
	COMPANY WRENCH	09/30/2015	$55.64
	PARKS AUTO PARTS-MC	10/01/2015	$12.66
	PARKS AUTO PARTS-MC	10/01/2015	$18.49
	ALLEN AND WEBB	10/01/2015	$51.43
	PARKS AUTO PARTS-MC	10/01/2015	$9.97
	PARKS AUTO PARTS-MC	10/02/2015	$10.15
	PARKS AUTO PARTS-MC	10/02/2015	$10.16
	GCR TIRE CENTER #429	10/02/2015	$271.39
	GCR TIRE CENTER #429	10/05/2015	$271.39
	PARKS AUTO PARTS-MC	10/05/2015	$74.13
	OREILLY AUTO 00044156	10/05/2015	$33.69
	OREILLY AUTO 00044156	10/05/2015	$30.77
	CENTRAL TRUE VALUE	10/05/2015	$7.17
	PARKS AUTO PARTS-MC	10/05/2015	$92.47
	PARKS AUTO PARTS-MC	10/05/2015	$161.50
	DRIGGERS SMALL ENGINE, IN	10/06/2015	$12.10
	DRIGGERS SMALL ENGINE, IN	10/06/2015	$34.34
	PARKS AUTO PARTS-MC	10/06/2015	$129.66
	NAPA AUTO SUPPLY	10/05/2015	$13.53
	PARKS AUTO PARTS-MC	10/06/2015	$19.83
	OREILLY AUTO 00044156	10/07/2015	$14.68
	OREILLY AUTO 00044156	10/08/2015	$58.09
	PARKS AUTO PARTS-MC	10/08/2015	$33.18
	OREILLY AUTO 00044156	10/08/2015	$63.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	10/11/2015	$12.80
	NAPA AUTO SUPPLY	10/08/2015	$59.40
	PARKS AUTO PARTS-MC	10/10/2015	$16.92
	PARKS AUTO PARTS-MC	10/12/2015	$18.07
	CAROLINA INTL TRUCKS	10/13/2015	$72.44
	PARKS AUTO PARTS-MC	10/13/2015	$13.51
	CENTRAL TRUE VALUE	10/13/2015	$4.31
	PARKS AUTO PARTS-MC	10/13/2015	$14.17
	FLEET CONCEPTS OF CHARLES	10/12/2015	$424.91
	LEE TRANSPORT EQUIPMENT	10/13/2015	$104.35
	PARKS AUTO PARTS-MC	10/13/2015	$7.08
	PARKS AUTO PARTS-MC	10/13/2015	$13.05
	PARKS AUTO PARTS-MC	10/13/2015	$111.42
	OREILLY AUTO 00044156	10/14/2015	$337.35
	PARKS AUTO PARTS-MC	10/14/2015	$13.44
	BACS INC	10/13/2015	$63.18
	PARKS AUTO PARTS-MC	10/15/2015	$7.81
	BERKELEY FORD	10/15/2015	$19.53
	NAPA AUTO SUPPLY	10/14/2015	$1.09
	PARKS AUTO PARTS-MC	10/15/2015	$10.40
	CENTRAL TRUE VALUE	10/15/2015	$1.57
	ALLEN AND WEBB	10/15/2015	$376.62
	NAPA AUTO SUPPLY	10/17/2015	$111.42
	CENTRAL TRUE VALUE	10/17/2015	$17.78
	FLEET CONCEPTS OF CHARLES	10/15/2015	$7.58
	FLEET CONCEPTS OF CHARLES	10/15/2015	$32.44
	FLEET CONCEPTS OF CHARLES	10/15/2015	$158.30
	CENTRAL TRUE VALUE	10/17/2015	$5.89
	PARKS AUTO PARTS-MC	10/20/2015	$37.54
	KRU-KEL CO INC	10/20/2015	$130.87
	PARKS AUTO PARTS-MC	10/20/2015	$15.01
	PARKS AUTO PARTS-MC	10/20/2015	$5.69
	GCR TIRE CENTER #429	10/21/2015	$224.43
	CENTRAL TRUE VALUE	10/21/2015	$22.85
	CAROLINA INTL TRUCKS	10/22/2015	$239.73
	NAPA AUTO SUPPLY	10/21/2015	$65.10
	PARKS AUTO PARTS-MC	10/22/2015	$43.68
	GCR TIRE CENTER #429	10/23/2015	$242.12
	CENTRAL TRUE VALUE	10/23/2015	$7.55
	PARKS AUTO PARTS-MC	10/26/2015	$19.83
	CENTRAL TRUE VALUE	10/26/2015	$41.09
	CHARLESTON RUBBER & GASKE	10/27/2015	$69.80
	ALLEN AND WEBB	10/27/2015	$40.12
	GCR TIRE CENTER #429	10/27/2015	$118.29
	OREILLY AUTO 00044156	10/27/2015	$58.20
	CENTRAL TRUE VALUE	10/28/2015	$10.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	FLEET CONCEPTS OF CHARLES	10/27/2015	$78.16
	GCR TIRE CENTER #429	10/28/2015	$121.08
			$6,665.01
DAN E CAMPBELL	LE BLEU CENTRAL DISTRIBU	10/15/2015	$38.83
			$38.83
DANIEL L WELLS	HARBOR FREIGHT TOOLS 129	09/29/2015	$74.84
	CENTRAL TRUE VALUE	10/06/2015	$86.16
	CENTRAL TRUE VALUE	10/07/2015	$44.27
	CENTRAL TRUE VALUE	10/07/2015	$170.42
	CENTRAL TRUE VALUE	10/10/2015	$3.55
	PIGGLY WIGGLY #181	10/10/2015	$461.89
	WM SUPERCENTER #1146	10/09/2015	$64.74
	FORTILINE-CHARLESTON	10/12/2015	$585.90
	PIGGLY WIGGLY #181	10/17/2015	$209.55
	CENTRAL TRUE VALUE	10/16/2015	$29.11
	CENTRAL TRUE VALUE	10/16/2015	$35.29
	MILLENNIUM BATTERY EXPRES	10/21/2015	$32.29
	CENTRAL TRUE VALUE	10/21/2015	$109.07
	CENTRAL TRUE VALUE	10/23/2015	$147.87
	WM SUPERCENTER #1146	10/23/2015	$10.92
	FASTENAL COMPANY01	10/26/2015	$35.46
	FASTENAL COMPANY01	10/27/2015	$810.50
	THE BOOTJACK INC	10/28/2015	$106.91
	FASTENAL COMPANY01	10/29/2015	$39.07
	VERIZON WRLS P3278-01	10/28/2015	$64.76
			$3,122.57
DANIEL R BALENTINE	LITTLE CAESARS 1065 0006	10/02/2015	$119.88
	PUBLIX #1464	10/02/2015	$31.84
	LOWES #00518	10/12/2015	$51.70
	LOWES #00518	10/13/2015	$26.08
	QUARLES SUPPLY CO INC	10/14/2015	$100.00
	TRACTOR-SUPPLY-CO #0471	10/14/2015	$100.00
	TRACTOR-SUPPLY-CO #0471	10/14/2015	$100.00
	QUARLES SUPPLY CO INC	10/14/2015	$100.00
	QUARLES SUPPLY CO INC	10/14/2015	$100.00
	LOWES #00518	10/15/2015	$11.10
	LOWES #00518	10/22/2015	$504.62
			$1,245.22
DANIEL S BURGESS	LOWES #00499	10/01/2015	$51.30
	THOMAS CONCRETE - COLUMBI	10/01/2015	$956.69
	THOMAS CONCRETE - COLUMBI	10/02/2015	$2,363.10
	THOMAS CONCRETE - COLUMBI	10/01/2015	$967.17
	SHEALY'S BAR-B-QUE	10/06/2015	$141.00
	SHEALY'S BAR-B-QUE	10/05/2015	$108.71
	SHEALY'S BAR-B-QUE	10/06/2015	$12.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL S BURGESS	LUCE CUCINA ITALIANA	10/08/2015	$32.05
	POPEYE'S #8734	10/09/2015	$36.54
	LUCE CUCINA ITALIANA	10/08/2015	$44.87
	LOWES #00499	10/12/2015	$90.92
	SUBWAY 00236398	10/12/2015	$45.42
	MCDONALD'S F15778	10/13/2015	$36.19
	BOJANGLES 850 01008507	10/14/2015	$40.48
	BERNIES RESTAURANT INC	10/16/2015	$42.00
	SUBWAY 00625038	10/15/2015	$25.08
	BERNIES RESTAURANT INC	10/20/2015	$77.96
	BURGER KING #10790	10/21/2015	$71.39
	DOCS RESTAURANT	10/22/2015	$63.00
	LOWES #01064	10/24/2015	$62.16
	EXXONMOBIL 47469135	10/28/2015	$5.93
			$5,274.78
DARIN B KYZER	PRO CHEM INC	09/30/2015	$900.03
	UPBEAT	10/05/2015	$1,442.42
	PRO CHEM INC	10/21/2015	$423.08
	PRO CHEM INC	10/27/2015	$423.08
			$3,188.61
DARIN C BOLAND	GRAYBAR ELECTRIC COMPANY	09/30/2015	$334.64
	OFFICE DEPOT #332	09/29/2015	$371.50
	COMPUWORLD INC	10/12/2015	$2,130.84
	OFFICE DEPOT #2349	10/20/2015	$280.77
	BEST BUY 00002642	10/27/2015	$641.77
	CABLE & CONNECTIONS	10/28/2015	$150.82
	OFFICE DEPOT #332	10/28/2015	$205.17
			$4,115.51
DAVID A BLACK	LOWES #00469	10/07/2015	$192.46
	NSCS GREENVILLE	10/06/2015	$228.96
	SHEALY ELECT 803-227-0599	10/08/2015	$245.50
	CLINE HOSE AND HYDRAULICS	10/12/2015	$22.89
	LOWES #01718	10/27/2015	$134.54
			$824.35
DAVID A. FAHY	MSC	10/27/2015	$235.76
			$235.76
DAVID BLAND	NLI SHAREFILE	10/01/2015	$325.00
	WWW.ISTOCK.COM	10/02/2015	$115.00
			$440.00
DAVID E GUNTER	PROTECTION SERVICES IN	10/06/2015	$2,487.75
			$2,487.75
DAVID FELT	CHARLESTON RUBBER & GASKE	09/30/2015	$59.74
	OREILLY AUTO 00021048	09/30/2015	$31.20
	FLEET CONCEPTS OF CHARLES	09/29/2015	$12.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	AMERICAN TOWING	09/30/2015	$225.00
	OREILLY AUTO 00021048	09/30/2015	$46.81
	CHARLESTON RUBBER & GASKE	09/30/2015	$32.15
	OREILLY AUTO 00021048	09/30/2015	$15.60
	TRIPLE T SUMMERVILLE	09/29/2015	$40.94
	BLANCHARD MACHINERY	09/30/2015	$1,598.39
	NAPA AUTO 0031250	09/29/2015	$5.46
	OREILLY AUTO 00021048	09/30/2015	$46.81
	OREILLY AUTO 00021048	09/30/2015	$67.89
	CAROLINA AUTO ELECTRIC	09/30/2015	$171.43
	OREILLY AUTO 00021048	09/30/2015	$71.51
	OREILLY AUTO 00021048	10/01/2015	$20.60
	WILLIAMS TIRES & AUTO	09/30/2015	$121.47
	CAROLINA HYDRAULIC H	09/30/2015	$349.77
	OREILLY AUTO 00021048	10/01/2015	$6.12
	OREILLY AUTO 00021048	10/01/2015	$46.05
	OREILLY AUTO 00021048	10/03/2015	$29.51
	OREILLY AUTO 00021048	10/03/2015	$339.28
	OREILLY AUTO 00021048	10/02/2015	$57.28
	OREILLY AUTO 00021048	10/03/2015	$7.37
	OREILLY AUTO 00021048	10/02/2015	$15.26
	OREILLY AUTO 00021048	10/03/2015	$13.87
	OREILLY AUTO 00021048	10/05/2015	$4.15
	GOODYEAR FRASIER TIRE SER	10/05/2015	$126.30
	OREILLY AUTO 00021048	10/05/2015	$2.27
	OREILLY AUTO 00021048	10/05/2015	$29.83
	OREILLY AUTO 00021048	10/05/2015	$13.46
	OREILLY AUTO 00021048	10/06/2015	$2.66
	OREILLY AUTO 00021048	10/06/2015	$4.64
	OREILLY AUTO 00021048	10/06/2015	$0.16
	OREILLY AUTO 00021048	10/06/2015	$236.14
	OREILLY AUTO 00021048	10/06/2015	$19.36
	OREILLY AUTO 00021048	10/06/2015	$3.75
	OREILLY AUTO 00021048	10/06/2015	$13.81
	OREILLY AUTO 00021048	10/07/2015	$22.67
	OREILLY AUTO 00021048	10/07/2015	$46.05
	OREILLY AUTO 00021048	10/07/2015	$47.95
	CHARLESTON RUBBER & GASKE	10/07/2015	$36.91
	BLANCHARD MACHINERY	10/07/2015	$30.60
	OREILLY AUTO 00021048	10/07/2015	$42.02
	GOODYEAR FRASIER TIRE SER	10/08/2015	$139.95
	OREILLY AUTO 00021048	10/08/2015	$5.41
	GOODYEAR FRASIER TIRE SER	10/08/2015	$438.00
	OREILLY AUTO 00021048	10/08/2015	$35.51
	OREILLY AUTO 00021048	10/08/2015	$25.39
	OREILLY AUTO 00021048	10/08/2015	$30.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NAPA AUTO 0031250	10/07/2015	$49.89
	Jones Ford Inc.	10/07/2015	$334.22
	NAPA AUTO 0031250	10/08/2015	$29.25
	CITY ELECTRIC #19	10/10/2015	$28.26
	OREILLY AUTO 00021048	10/09/2015	$98.49
	NAPA AUTO 0031250	10/09/2015	$4.73
	OREILLY AUTO 00021048	10/09/2015	$3.36
	OREILLY AUTO 00021048	10/09/2015	$78.38
	CAROLINA INTL TRUCKS	10/10/2015	$7.57
	PARKS AUTO PARTS INC	10/10/2015	$55.63
	NAPA AUTO 0031250	10/08/2015	$12.48
	OREILLY AUTO 00021048	10/11/2015	$61.30
	OREILLY AUTO 00021048	10/09/2015	$5.64
	GOODYEAR FRASIER TIRE SER	10/09/2015	$443.00
	NAPA AUTO 0031250	10/08/2015	$67.90
	GRADYS UPHOLSTERY INC	10/09/2015	$149.57
	OREILLY AUTO 00021048	10/12/2015	$99.69
	OREILLY AUTO 00021048	10/12/2015	$25.94
	OREILLY AUTO 00021048	10/12/2015	$114.60
	OREILLY AUTO 00021048	10/12/2015	$46.05
	OREILLY AUTO 00021048	10/12/2015	$101.94
	OREILLY AUTO 00021048	10/12/2015	$10.36
	OREILLY AUTO 00021048	10/12/2015	$11.89
	BLANCHARD MACHINERY	10/12/2015	$78.58
	OREILLY AUTO 00021048	10/12/2015	$8.28
	BLANCHARD MACHINERY	10/12/2015	$361.98
	OREILLY AUTO 00021048	10/13/2015	$161.96
	OREILLY AUTO 00021048	10/13/2015	$4.05
	PUBLIC WORKS EQUIPMENT &	10/13/2015	$2,278.28
	OREILLY AUTO 00021048	10/13/2015	$89.62
	OREILLY AUTO 00021048	10/13/2015	$98.94
	AAA ACTION AUTO COLLISIO	10/13/2015	$1,993.55
	OREILLY AUTO 00021048	10/13/2015	$46.93
	Jones Ford Inc.	10/12/2015	$44.14
	OREILLY AUTO 00021048	10/13/2015	$48.26
	OREILLY AUTO 00021048	10/13/2015	$13.87
	WILLIAMS TIRES & AUTO	10/12/2015	$124.61
	OREILLY AUTO 00021048	10/14/2015	$156.12
	OREILLY AUTO 00021048	10/14/2015	$16.26
	NAPA AUTO 0031250	10/13/2015	$13.37
	CHARLESTON RUBBER & GASKE	10/14/2015	$30.96
	Jones Ford Inc.	10/13/2015	$71.52
	IBS OF CHARLESTON	10/13/2015	$91.79
	OREILLY AUTO 00021048	10/14/2015	$23.05
	RAVENEL FORD	10/14/2015	$4.29
	OREILLY AUTO 00021048	10/15/2015	$16.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	10/15/2015	$46.05
	OREILLY AUTO 00021048	10/15/2015	$33.22
	OREILLY AUTO 00021048	10/15/2015	$103.72
	NAPA AUTO 0031250	10/14/2015	$434.68
	OREILLY AUTO 00021048	10/15/2015	$114.44
	GOODYEAR FRASIER TIRE SER	10/15/2015	$1,009.41
	NAPA AUTO 0031250	10/14/2015	$4.19
	OREILLY AUTO 00021048	10/15/2015	$27.19
	OREILLY AUTO 00021048	10/15/2015	$36.21
	OREILLY AUTO 00021048	10/15/2015	$57.64
	BLANCHARD MACHINERY	10/16/2015	$864.38
	OREILLY AUTO 00021048	10/16/2015	$8.65
	CAROLINA INTL TRUCKS	10/17/2015	$56.95
	OREILLY AUTO 00021048	10/16/2015	$196.43
	NAPA AUTO 0031250	10/15/2015	$159.64
	NAPA AUTO 0031250	10/16/2015	$11.84
	CHARLESTON RUBBER & GASKE	10/16/2015	$138.60
	EQUIPMENT TECHNOLOGY I	10/15/2015	$325.62
	NAPA AUTO 0031250	10/15/2015	$18.60
	Jones Ford Inc.	10/15/2015	$101.64
	OREILLY AUTO 00021048	10/16/2015	$24.38
	OREILLY AUTO 00021048	10/16/2015	$41.45
	WILLIAMS TIRES & AUTO	10/16/2015	$133.42
	OREILLY AUTO 00021048	10/20/2015	$8.66
	OREILLY AUTO 00021048	10/20/2015	$62.71
	GOODYEAR FRASIER TIRE SER	10/20/2015	$89.95
	OREILLY AUTO 00021048	10/20/2015	$17.56
	OREILLY AUTO 00021048	10/20/2015	$124.41
	OREILLY AUTO 00021048	10/21/2015	$449.14
	IBS OF CHARLESTON	10/21/2015	$91.79
	OREILLY AUTO 00021048	10/21/2015	$30.43
	OREILLY AUTO 00021048	10/21/2015	$53.79
	RICK HENDRICK DODGE 9990	10/20/2015	$195.80
	OREILLY AUTO 00021048	10/21/2015	$34.14
	OREILLY AUTO 00021048	10/21/2015	$46.05
	OREILLY AUTO 00021048	10/21/2015	$34.14
	OREILLY AUTO 00021048	10/21/2015	$8.65
	OREILLY AUTO 00021048	10/21/2015	$37.90
	OREILLY AUTO 00021048	10/21/2015	$18.65
	BLACKWELL TVHDW	10/21/2015	$3.88
	OREILLY AUTO 00021048	10/22/2015	$40.94
	OREILLY AUTO 00021048	10/22/2015	$29.81
	NAPA AUTO 0031250	10/21/2015	$18.20
	OREILLY AUTO 00021048	10/22/2015	$6.93
	OREILLY AUTO 00021048	10/22/2015	$6.93
	OREILLY AUTO 00021048	10/22/2015	$51.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NAPA AUTO 0031250	10/21/2015	$2.72
	OREILLY AUTO 00021048	10/22/2015	$35.51
	OREILLY AUTO 00021048	10/22/2015	$15.06
	RICK HENDRICK JEEP CHYSL	10/23/2015	$75.17
	NAPA AUTO 0031250	10/23/2015	$0.85
	IBS OF CHARLESTON	10/22/2015	$91.79
	OREILLY AUTO 00021048	10/23/2015	$62.03
	FLEET CONCEPTS OF CHARLES	10/23/2015	$9.42
	OREILLY AUTO 00021048	10/23/2015	$16.12
	FASTENAL COMPANY01	10/23/2015	$7.87
	NAPA AUTO 0031250	10/23/2015	$5.79
	GUSTAS OUTDOOR POWER EQ	10/23/2015	$11.91
	FIELDS ORNAMENTAL IRON &	10/22/2015	$13.02
	NAPA AUTO 0031250	10/23/2015	$16.64
	NAPA AUTO 0031250	10/22/2015	$14.32
	OREILLY AUTO 00021048	10/23/2015	$105.41
	GRADYS UPHOLSTERY INC	10/23/2015	$394.28
	BLANCHARD MACHINERY	10/26/2015	$714.18
	OREILLY AUTO 00021048	10/26/2015	$46.05
	CHARLESTON RUBBER & GASKE	10/26/2015	$89.35
	OREILLY AUTO 00021048	10/26/2015	$50.16
	OREILLY AUTO 00021048	10/26/2015	$16.49
	IBS OF CHARLESTON	10/26/2015	$149.28
	PEPBOYS STORE 37	10/26/2015	$44.34
	OREILLY AUTO 00021048	10/27/2015	$66.59
	FLEET CONCEPTS OF CHARLES	10/26/2015	$949.23
	OREILLY AUTO 00021048	10/27/2015	$63.48
	OREILLY AUTO 00021048	10/27/2015	$11.83
	OREILLY AUTO 00021048	10/28/2015	$66.93
	OREILLY AUTO 00021048	10/28/2015	$34.26
	OREILLY AUTO 00021048	10/28/2015	$26.09
	OREILLY AUTO 00021048	10/28/2015	$48.45
	OREILLY AUTO 00021048	10/28/2015	$11.70
	IBS OF CHARLESTON	10/28/2015	$112.30
	Jones Ford Inc.	10/28/2015	$27.41
	JET-VAC SEWER EQUIPMENT	10/28/2015	$83.11
			$21,307.27
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	10/03/2015	$441.01
			$441.01
DAVID L DEBOSE	ORANGEBURG REDI-MIX CONCR	10/27/2015	$235.40
			$235.40
DAVID L DOUTY	CUSACKS AUTO AND GARAG	09/29/2015	$125.00
	GOODYEAR FRASIER TIRE SER	09/30/2015	$878.00
	HUTTO ACE HARDWARE	10/01/2015	$25.64
	LOVE CHEVROLET PARTS AND	10/02/2015	$98.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	10/02/2015	$871.56
	LEE TRANSPORT EQUIPMENT	10/02/2015	$219.67
	PARKS AUTO PARTS-W'BORO	10/02/2015	$206.17
	HUTTO ACE HARDWARE	10/06/2015	$63.42
	CLASSIC FORD OF COLUMBIA	10/06/2015	$201.65
	LEE TRANSPORT EQUIPMENT	10/07/2015	$103.95
	PIEDMONT TRUCK TIR	10/08/2015	$238.03
	GLASSPRO INC	10/08/2015	$85.54
	WILLIAMS TIRES & AUTO	10/07/2015	$121.43
	GRADYS UPHOLSTERY INC	10/07/2015	$127.55
	SPEE DEE OIL CHANGE AND	10/08/2015	$33.00
	LEE TRANSPORT EQUIPMENT	10/08/2015	$105.64
	PUBLIC WORKS EQUIPMENT &	10/09/2015	$680.21
	PIEDMONT TRUCK TIR	10/09/2015	$178.51
	BALDWIN BROTHERS INC	10/09/2015	$1,767.50
	PUBLIC WORKS EQUIPMENT &	10/09/2015	$363.47
	AUTO PARTS OF ST. GEORGE	10/09/2015	$515.02
	BLANCHARD EQUIPMENT	10/12/2015	$119.16
	LOVE CHEVROLET PARTS AND	10/12/2015	$185.97
	TRIPLE T SUMMERVILLE	10/09/2015	$5.80
	BLANCHARD MACHINERY	10/13/2015	$10.02
	CLASSIC FORD OF COLUMBIA	10/13/2015	$47.02
	BLANCHARD MACHINERY	10/13/2015	$406.76
	LEE TRANSPORT EQUIPMENT	10/13/2015	$103.95
	PARKS AUTO PARTS-W'BORO	10/13/2015	$75.50
	BLANCHARD EQUIPMENT	10/13/2015	$55.48
	PARKS AUTO PARTS-W'BORO	10/13/2015	$388.93
	PARKS AUTO PARTS-W'BORO	10/14/2015	$38.31
	PIEDMONT TRUCK TIR	10/14/2015	$101.48
	LOVE CHEVROLET PARTS AND	10/14/2015	$1,337.96
	GOODYEAR FRASIER TIRE SER	10/14/2015	$1,071.96
	LOVE CHEVROLET PARTS AND	10/15/2015	$145.82
	BACS INC	10/16/2015	$120.23
	AUTO PARTS OF ST. GEORGE	10/16/2015	$931.79
	BLANCHARD MACHINERY	10/16/2015	$26.88
	BLANCHARD EQUIPMENT	10/16/2015	$54.71
	SUMMERVILLE FORD	10/16/2015	$25.21
	BLANCHARD MACHINERY	10/21/2015	$133.30
	BLANCHARD MACHINERY	10/21/2015	$112.43
	WILLIAMS TIRES & AUTO	10/22/2015	$442.15
	LEGRANDE FENDER INC	10/23/2015	$34.82
	BLANCHARD EQUIPMENT	10/23/2015	$66.54
	HOOVER AUTOMOTIVE	10/23/2015	$68.04
	NAPA AUTO 0024483	10/23/2015	$2.97
	AUTO PARTS OF ST. GEORGE	10/23/2015	$641.24
	NAPA AUTO 0024483	10/23/2015	$86.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	BLANCHARD EQUIPMENT	10/26/2015	$4.90
	NORSTAR INDUSTRIES INC	10/26/2015	$125.77
	HILLS MACHINERY COMPANY	10/26/2015	$39.69
	TRIPLE T SUMMERVILLE	10/23/2015	$710.89
	CLASSIC FORD OF COLUMBIA	10/27/2015	$163.15
	BLANCHARD MACHINERY	10/27/2015	$155.57
	TRIPLE T SUMMERVILLE	10/26/2015	$5.80
	LEE TRANSPORT EQUIPMENT	10/28/2015	$98.95
	LOVE CHEVROLET PARTS AND	10/28/2015	$36.05
	HILL TIRE & AUTO CTR INC	10/27/2015	$1,365.60
	CAROLINA EQUIPMENT REPAI	10/28/2015	$32.08
	RANDY BURBAGE EQUIPMENT	10/27/2015	$115.45
			$16,704.02
DAVID L JOHNSON	SCHOFIELD HARDWARE	10/07/2015	$100.00
	BOJANGLES 956	10/09/2015	$18.61
			$118.61
DAVID L. SAGE	ADVANCE AUTO PARTS #6640	10/05/2015	$15.47
	THE HOME DEPOT 1127	10/09/2015	$42.36
	LOWES #02595	10/17/2015	$47.68
	OFFICEMAX/OFFICEDEPOT6360	10/16/2015	$42.38
	NORTHERN TOOL EQUIP	10/16/2015	$44.50
	OFFICE DEPOT #200	10/16/2015	$84.76
	DOUG THOMAS SNAP-ON TO	10/22/2015	$40.55
	JOHN DEERE LANDSCAPES775	10/22/2015	$94.02
	CULLUM SERVICES INC	10/23/2015	$755.50
			$1,167.22
DAVID RANKIN	WILLIAMS FLOORING CARP	09/28/2015	$1,050.88
	STAPLES 00111211	09/30/2015	$28.11
	LOWES #00416	10/13/2015	$18.26
	LOWES #00416	10/15/2015	$18.26
	HUNTER PIPE SUPPLY	10/19/2015	$2,229.08
	LOWES #00416	10/21/2015	$20.31
	HUNTER PIPE SUPPLY	10/21/2015	$366.28
	THE HOME DEPOT #8913	10/21/2015	$74.34
	CMC BUILDING SUPPLY INC	10/21/2015	$16.74
	LOWES #00416	10/27/2015	$58.23
			$3,880.49
DEAN F. DAMATO	HAMPTON PARTS 0024046	09/30/2015	$261.36
	GOODYEAR FRASIER TIRE SER	10/08/2015	$674.53
	HAMPTON PARTS 0024046	10/08/2015	$300.79
	FREDS 00031708	10/09/2015	$11.88
	MIKE'S AUTOMOTIVE	10/09/2015	$44.00
	MIKE'S AUTOMOTIVE	10/13/2015	$20.00
	HAMPTON PARTS 0024046	10/15/2015	$97.71
	BLANCHARD EQUIPMENT	10/19/2015	$220.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	BLANCHARD EQUIPMENT	10/20/2015	$3.26
	CVS/PHARMACY #03861	10/21/2015	$8.95
	AMER MACHINING & MANUF	10/20/2015	$562.07
	ADVANCE AUTO PARTS #9847	10/20/2015	$9.06
	BLANCHARD EQUIPMENT	10/22/2015	$66.41
	HAMPTON PARTS 0024046	10/26/2015	$79.90
	HAMPTON PARTS 0024046	10/27/2015	$10.58
	FAIRFAX HARDWARE	10/27/2015	$5.39
	LOVE CHEVROLET PARTS AND	10/28/2015	$364.65
	LOVE CHEVROLET PARTS AND	10/29/2015	$232.02
	BLANCHARD EQUIPMENT	10/29/2015	$276.22
	HAMPTON PARTS 0024046	10/29/2015	$134.08
			$3,383.46
DEBBIE A VANDERMOLEN	SUBWAY 00025858	10/03/2015	$49.77
	BOJANGLES 570 01005701	10/06/2015	$42.67
	NAZDAR SHAWNEE	10/06/2015	$103.31
	HYMAN PAPER & CHEMICAL	10/09/2015	$178.46
	FORMS AND SUPPLY - AOPD	10/08/2015	$128.58
	NAZDAR SHAWNEE	10/12/2015	$104.11
	STAPLES DIRECT	10/13/2015	$23.74
	SAFETY SUPPLY SOUTH	10/13/2015	$798.95
	CAROLINA RIGGING	10/20/2015	$47.31
	NAPA STORE 1015006	10/20/2015	$89.09
			$1,565.99
DEBORAH E JAMISON	Antleys Bar-Bq	10/02/2015	$491.59
	FATZ CAFE #14	10/03/2015	$963.00
	COUNTY LINE GROCERY	10/03/2015	$918.00
	FATZ CAFE #14	10/05/2015	$629.16
	COUNTY LINE GROCERY	10/15/2015	$310.50
			$3,312.25
DEBORAH J TILL	WM SUPERCENTER #616	10/01/2015	$37.71
	OFFICEMAX/OFFICEDEPOT6535	10/01/2015	$66.17
	SAFETYDEPOT.COM	10/03/2015	$192.17
			$296.05
DEE M MICHAELSEN	HALLS RESTAURANT & CATER	10/03/2015	$294.00
	DE BRUHLS CAFE	10/05/2015	$308.00
	DE BRUHLS CAFE	10/08/2015	$427.00
	DE BRUHLS CAFE	10/09/2015	$441.00
	DE BRUHLS CAFE	10/12/2015	$434.00
	CHILI'S #2	10/18/2015	$12.00
	CHILI'S #2	10/18/2015	$12.00
	CHILI'S #2	10/18/2015	$12.00
	LITTLE CAESARS 1466 0008	10/18/2015	$72.76
	CHILI'S #2	10/18/2015	$12.00
	CHILI'S #2	10/18/2015	$12.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEE M MICHAELSEN	CHILI'S #2	10/18/2015	$12.00
	FOOD LION #0749	10/18/2015	$22.74
	LOWES #01751	10/18/2015	$761.45
	LOWES #01751	10/19/2015	$22.41
	DE BRUHLS CAFE	10/19/2015	$36.00
	DE BRUHLS CAFE	10/19/2015	$36.00
	LOWES #01751	10/19/2015	$151.78
	SHONEY'S OF LUGOFF	10/20/2015	$12.00
	SHONEY'S OF LUGOFF	10/20/2015	$12.00
	SHONEY'S OF LUGOFF	10/20/2015	$12.00
	ARBY'S 6213	10/20/2015	$8.60
	SHONEY'S OF LUGOFF	10/20/2015	$12.00
	SHONEY'S OF LUGOFF	10/20/2015	$12.00
	ARBY'S 6213	10/20/2015	$9.58
	ARBY'S 6213	10/20/2015	$11.85
	SHONEY'S OF LUGOFF	10/20/2015	$12.00
	ARBY'S 6213	10/20/2015	$8.60
	ARBY'S 6213	10/20/2015	$11.74
	ARBY'S 6213	10/20/2015	$10.88
	FATZ CAFE #38	10/21/2015	$72.00
	RUSHS 8	10/22/2015	$9.29
	RUSHS 8	10/22/2015	$9.92
	RUSHS 8	10/22/2015	$8.82
	RUSHS 8	10/22/2015	$5.64
	RUSHS 8	10/22/2015	$9.29
	RUSHS 8	10/22/2015	$9.92
	SHONEY'S OF LUGOFF	10/25/2015	$59.32
	HALLS RESTAURANT & CATER	10/26/2015	$9.50
	HALLS RESTAURANT & CATER	10/26/2015	$9.50
	DE BRUHLS CAFE	10/26/2015	$36.00
	HALLS RESTAURANT & CATER	10/26/2015	$9.50
	HALLS RESTAURANT & CATER	10/26/2015	$9.50
	HALLS RESTAURANT & CATER	10/26/2015	$10.50
	DE BRUHLS CAFE	10/26/2015	$36.00
	DE BRUHLS CAFE	10/26/2015	$36.00
	DE BRUHLS CAFE	10/27/2015	$36.00
	SHONEY'S OF LUGOFF	10/27/2015	$48.00
	DE BRUHLS CAFE	10/29/2015	$36.00
	DE BRUHLS CAFE	10/29/2015	$36.00
			$3,709.09
DENISE SEASE	FORMS AND SUPPLY - AOPD	10/15/2015	$135.04
	BCT SOUTH CAROLINA	10/15/2015	$22.30
			$157.34
DENNIS MOORE	ACADEMY SPORTS #137	10/02/2015	$278.17
	WM SUPERCENTER #1603	10/03/2015	$123.88
	FOURMAN`S REPAIR SHOP	10/06/2015	$1,601.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	SSC-ROCK HILL SERV	10/06/2015	$472.33
	HUNTER'S SMALL ENG	10/06/2015	$619.40
	NSC NORTHERN SAFETY CO	10/08/2015	$798.82
	GOLDEN CORRAL 812	10/11/2015	$165.31
	GOLDEN CORRAL 812	10/27/2015	$79.95
	RICHBURG SUPPLY CO	10/26/2015	$8.54
	RICHBURG SUPPLY CO	10/26/2015	$113.63
			$4,261.50
DIANA M. FLEMMING	ZESTO OF WEST COLUMBIA	10/07/2015	$56.29
	LIZARDS THICKET KNOX ABBO	10/11/2015	$25.69
	FORMS AND SUPPLY - AOPD	10/09/2015	$96.56
	JUST US CAFE	10/09/2015	$18.00
	ZAXBY'S #03001	10/09/2015	$15.89
	DS WINGS	10/10/2015	$39.03
	FORMS AND SUPPLY - AOPD	10/12/2015	$382.19
	DS WINGS	10/13/2015	$113.76
	DS WINGS	10/13/2015	$11.94
	ROCKAWAYS	10/14/2015	$9.08
	ROCKAWAYS	10/14/2015	$112.75
	DS WINGS	10/15/2015	$132.13
	WWW.JIMHARRISON.COM	10/26/2015	$97.00
			$1,110.31
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	10/02/2015	$26.44
	CVS/PHARMACY #00830	10/13/2015	$597.03
	FORMS AND SUPPLY - AOPD	10/16/2015	$162.67
	BCT SOUTH CAROLINA	10/19/2015	$41.61
	BCT SOUTH CAROLINA	10/20/2015	$22.30
			$850.05
DIANE M PADGETT	GENERAL SUPPLY CO	09/30/2015	$9.01
	GENERAL SUPPLY CO	09/30/2015	$14.76
	SPARROW & KENNEDY TRACTOR	10/02/2015	$259.46
	FORRESTS TIRE SERVICE INC	10/02/2015	$225.79
	DERRICK EQUIPMENT INC	10/01/2015	$99.33
	DERRICK EQUIPMENT INC	10/01/2015	$7.07
	THE HARDWARE STORE	10/07/2015	$4.80
	BARNES OIL & PROPANE INC	10/07/2015	$190.88
	CROMLEY'S INC	10/07/2015	$95.46
	CROMLEY'S INC	10/07/2015	$8.63
	GENERAL SUPPLY CO	10/07/2015	$10.15
	WW GRAINGER	10/08/2015	$25.69
	GENERAL SUPPLY CO	10/07/2015	$17.01
	GENERAL SUPPLY CO	10/07/2015	$21.79
	CROMLEY'S INC	10/08/2015	$59.59
	GENERAL SUPPLY CO	10/09/2015	$31.03
	DERRICK EQUIPMENT INC	10/08/2015	$12.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	10/08/2015	$32.98
	FORRESTS TIRE SERVICE INC	10/08/2015	$175.57
	AIRGAS SOUTH	10/10/2015	$223.10
	GENERAL SUPPLY CO	10/09/2015	$106.61
	GENERAL SUPPLY CO	10/09/2015	$5.87
	GENERAL SUPPLY CO	10/09/2015	$5.91
	GENERAL SUPPLY CO	10/09/2015	$2.05
	GENERAL SUPPLY CO	10/09/2015	$11.64
	GENERAL SUPPLY CO	10/14/2015	$2.24
	GENERAL SUPPLY CO	10/14/2015	$41.08
	GENERAL SUPPLY CO	10/14/2015	$24.66
	GENERAL SUPPLY CO	10/14/2015	$8.55
	SALUDA MOTOR SALES	10/14/2015	$139.10
	SALUDA BODY SHOP INC	10/16/2015	$68.00
	GENERAL SUPPLY CO	10/16/2015	$175.22
	ALAMO INDUSTRIAL	10/16/2015	$305.09
	GENERAL SUPPLY CO	10/15/2015	$3.76
	GENERAL SUPPLY CO	10/15/2015	$5.39
	GENERAL SUPPLY CO	10/16/2015	$6.55
	CAROLINA OUTDOORS	10/19/2015	$2,440.25
	GENERAL SUPPLY CO	10/19/2015	$135.75
	FORRESTS TIRE SERVICE INC	10/19/2015	$174.50
	GENERAL SUPPLY CO	10/19/2015	$24.75
	GENERAL SUPPLY CO	10/20/2015	$5.35
	GENERAL SUPPLY CO	10/20/2015	$527.09
	WINNS AUTOMOTIVE LLC	10/22/2015	$60.00
	WW GRAINGER	10/23/2015	$23.95
	ADVANCE AUTO PARTS #8822	10/22/2015	$37.44
	FLINT EQUIP W COLUMBIA	10/23/2015	$257.16
	GENERAL SUPPLY CO	10/22/2015	$91.99
	RIDGE AUTO ELECTRIC SERVI	10/22/2015	$90.95
	ADVANCE AUTO PARTS #8822	10/23/2015	$42.13
	FASTENAL COMPANY01	10/26/2015	$62.60
	GENERAL SUPPLY CO	10/26/2015	$3.04
	AIM PRODUCTS	10/27/2015	$363.53
	CROUCH HARDWARE AND FARM	10/28/2015	$10.49
	CROMLEY'S INC	10/28/2015	$21.64
	CROMLEY'S INC	10/28/2015	$50.70
	GENERAL SUPPLY CO	10/28/2015	$7.80
	GENERAL SUPPLY CO	10/28/2015	$23.93
			$6,890.97
DIXIE L ANDERSON	FASTENAL COMPANY01	09/30/2015	$82.94
	CONWAY AUTO PARTS	09/29/2015	$45.04
	DODSON PEST MYRTLE BEACH	10/02/2015	$615.60
	NATIONAL INDUSTRIAL & SAF	10/01/2015	$119.88
	DODSON PEST MYRTLE BEACH	10/02/2015	$410.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	USPS 45186005229805983	10/02/2015	$7.45
	HANES SUPPLY INC	10/02/2015	$375.89
	TOTALSIR LLC	10/06/2015	$21.50
	FASTENAL COMPANY01	10/07/2015	$270.20
	KMART 7555	10/07/2015	$16.66
	OFFICE DEPOT #2179	10/07/2015	$117.61
	DILLON SUPPLY COMPANY	10/09/2015	$110.90
	SMART CHEMICAL SUPPLY INC	10/09/2015	$497.86
	BENTON READY MIX	10/08/2015	$2,118.60
	WW GRAINGER	10/09/2015	$832.88
	WW GRAINGER	10/09/2015	$1,665.78
	WALKER'S TRUE VALUE HARD	10/12/2015	$74.86
	LAWSON PRODUCTS	10/12/2015	$491.06
	USPS 45186005229805983	10/13/2015	$7.45
	FORD'S FUEL SERVIC	10/13/2015	$298.45
	WALKER'S TRUE VALUE HARD	10/13/2015	$35.80
	PROFESSIONAL PAVE	10/13/2015	$49.94
	QUILL CORPORATION	10/13/2015	$359.29
	QUILL CORPORATION	10/13/2015	$51.34
	WALKER'S TRUE VALUE HARD	10/14/2015	$116.14
	QUILL CORPORATION	10/15/2015	$47.07
	FASTENAL COMPANY01	10/15/2015	$24.50
	USPS 45186005229805983	10/15/2015	$0.59
	WINZER USA	10/16/2015	$434.84
	QUILL CORPORATION	10/16/2015	$9.62
	QUILL CORPORATION	10/16/2015	$21.38
	BCT SOUTH CAROLINA	10/15/2015	$22.30
	ZEP SALES AND SERVICE	10/19/2015	$226.20
	THE JERRY CO	10/19/2015	$50.00
	WINZER USA	10/23/2015	$217.73
	MASTERMANS	10/26/2015	$533.11
	FASTENAL COMPANY01	10/29/2015	$435.53
			$10,816.39
DONALD E MCELVEEN JR	ARC 313	10/15/2015	$328.26
			$328.26
DONALD K SAMUEL	AGRI SUPPLY - FLORENCE	10/13/2015	$91.20
	DILLON SUPPLY COMPANY	10/15/2015	$34.28
			$125.48
DONALD W BLIZZARD	SEABER & AIKEN INC	09/29/2015	$345.60
	CATOES POWER EQUIPMENT IN	10/01/2015	$106.65
	WAFFLE HOUSE 0939	10/07/2015	$27.38
	GUARANTEED SUPPLY COMPANY	10/09/2015	$1,181.52
	SEABER & AIKEN INC	10/09/2015	$2,161.08
	BIG BOYS ORI SMOKEHOUSE	10/11/2015	$770.00
	KFC H665007 03050077	10/11/2015	$605.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD W BLIZZARD	TACO BELL #31786	10/11/2015	$6.81
	WAFFLE HOUSE 0939	10/11/2015	$6.96
	SEABER & AIKEN INC	10/12/2015	$2,340.36
	THE HOME DEPOT 1110	10/12/2015	$81.99
	CENTRAL GARDEN AND PET CO	10/14/2015	$2,280.00
	TEXAS ROADHOUSE 2105	10/18/2015	$2,500.00
	TEXAS ROADHOUSE 2105	10/18/2015	$580.00
	FIREHOUSE SUBS #41	10/18/2015	$852.64
	FIREHOUSE SUBS #41	10/18/2015	$852.64
	TEXAS ROADHOUSE 2105	10/19/2015	$1,663.15
	TA COLUMBIA NORTH	10/19/2015	$37.26
	SOUTHEASTERN CONCRETE PRO	10/20/2015	$2,083.97
	TEXAS ROADHOUSE 2105	10/22/2015	$2,156.63
	SEABER & AIKEN INC	10/21/2015	$2,449.44
	LOWES #00433	10/23/2015	$25.00
	LOWES #00433	10/23/2015	$133.41
			$23,247.49
DONNA J STONE	OREILLY AUTO 00021048	09/30/2015	$8.67
	CINTAS 235	10/03/2015	$45.57
	NAPA AUTO 0031250	10/02/2015	$16.50
	OREILLY AUTO 00021048	10/04/2015	$29.83
	NAPA AUTO 0031250	10/02/2015	$27.56
	OREILLY AUTO 00021048	10/04/2015	$4.15
	OREILLY AUTO 00021048	10/05/2015	$10.06
	NAPA AUTO 0031250	10/05/2015	$4.51
	NAPA AUTO 0031250	10/05/2015	$37.51
	CAROLINA TEXTILE RECYCLIN	10/06/2015	$612.50
	NAPA AUTO 0031250	10/05/2015	$77.73
	OREILLY AUTO 00021048	10/07/2015	$10.18
	OREILLY AUTO 00021048	10/08/2015	$31.82
	FLEET CONCEPTS OF CHARLES	10/07/2015	$108.39
	OREILLY AUTO 00021048	10/08/2015	$335.76
	FASTENAL COMPANY01	10/08/2015	$177.95
	NAPA AUTO 0031250	10/08/2015	$48.45
	NAPA AUTO 0031250	10/09/2015	$10.48
	NAPA AUTO 0031250	10/08/2015	$5.47
	OREILLY AUTO 00021048	10/11/2015	$9.75
	OREILLY AUTO 00021048	10/10/2015	$43.39
	LOWES #00497	10/11/2015	$9.16
	STAPLS7144374826000001	10/10/2015	$100.84
	CINTAS 235	10/10/2015	$45.57
	PALMETTO PAINT SPECIALTIE	10/09/2015	$38.99
	OREILLY AUTO 00021048	10/11/2015	$14.87
	NAPA AUTO 0031250	10/09/2015	$10.48
	NAPA AUTO 0031250	10/10/2015	$59.89
	OREILLY AUTO 00021048	10/09/2015	$6.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	OREILLY AUTO 00021048	10/12/2015	$72.26
	PALMETTO PAINT SPECIALTIE	10/13/2015	$58.49
	SHERWIN WILLIAMS #2391	10/15/2015	$14.66
	SHERWIN WILLIAMS #2391	10/15/2015	$53.01
	NAPA AUTO 0031250	10/14/2015	$31.55
	CINTAS 235	10/17/2015	$45.57
	NORTHERN TOOL EQUIP	10/17/2015	$216.99
	NAPA AUTO 0031250	10/15/2015	$8.76
	NORTHERN TOOL EQUIP	10/15/2015	$7.57
	PALMETTO PAINT SPECIALTIE	10/15/2015	$209.62
	NAPA AUTO 0031250	10/15/2015	$12.55
	OREILLY AUTO 00021048	10/19/2015	$3.75
	OREILLY AUTO 00021048	10/19/2015	$23.16
	OREILLY AUTO 00021048	10/20/2015	$360.20
	NAPA AUTO 0031250	10/20/2015	$30.92
	PALMETTO PAINT SPECIALTIE	10/21/2015	$209.62
	NAPA AUTO 0031250	10/21/2015	$43.23
	CINTAS 235	10/24/2015	$45.57
	FASTENAL COMPANY01	10/23/2015	$393.14
	NAPA AUTO 0031250	10/22/2015	$74.43
	OREILLY AUTO 00021048	10/23/2015	$8.67
	ENGINEERED SYSTEMS INC	10/27/2015	$400.00
	NAPA AUTO 0031250	10/27/2015	$16.54
	NORTHERN TOOL EQUIP	10/27/2015	$46.08
	NAPA AUTO 0031250	10/27/2015	$17.03
	WARREN FASTENINGS SOUTH	10/27/2015	$21.70
	BALDWIN BROTHERS INC	10/29/2015	$2,447.92
	OREILLY AUTO 00021048	10/29/2015	$23.16
			$6,838.68
DONNIE ORR	O C WELCH FORD LINCOLN IN	09/30/2015	$20.16
	CAROLINA INTL TRUCKS	09/30/2015	$2,496.86
	ROBERTS INTERNATIONAL	10/15/2015	$24.75
	O C WELCH FORD LINCOLN IN	10/20/2015	$32.35
	O C WELCH FORD LINCOLN IN	10/20/2015	$129.10
	ROBERTS INTERNATIONAL	10/20/2015	$10.92
	O C WELCH FORD LINCOLN IN	10/20/2015	$34.13
	AUTO PARTS OF RIDGELAN	10/20/2015	$91.21
	AUTO PARTS OF RIDGELAN	10/21/2015	$6.75
	ROBERTS INTERNATIONAL	10/22/2015	$286.31
	O C WELCH FORD LINCOLN IN	10/29/2015	$163.62
			$3,296.16
DOYLE H HILL JR	D & H BAR-B QUE	10/06/2015	$48.00
	D & H BAR-B QUE	10/07/2015	$48.00
	CLARENDON MEMORIAL HOSP	10/04/2015	$32.00
	CLARENDON MEMORIAL HOSP	10/05/2015	$15.00
	MANNING IGA	10/07/2015	$11.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOYLE H HILL JR	TRACTOR SUPPLY CO #1961	10/07/2015	$35.63
			$190.23
DUANE E GAMM	GUARANTEED SUPPLY COMPANY	09/30/2015	$1,116.72
	CERTIFIED SLINGS OF TAMPA	10/01/2015	$1,033.08
	CERTIFIED SLINGS OF TAMPA	10/05/2015	$1,177.92
	WAFFLE HOUSE 1692	10/13/2015	$6.00
	AUTOZONE #1018	10/14/2015	$81.80
	WAFFLE HOUSE 1692	10/13/2015	$29.98
	WAFFLE HOUSE 1692	10/14/2015	$5.99
	WAFFLE HOUSE 1692	10/14/2015	$17.62
	AIRGAS SOUTH	10/15/2015	$46.22
	BERNIES RESTAURANT INC	10/16/2015	$35.00
	WAFFLE HOUSE 1692	10/16/2015	$24.00
	WAFFLE HOUSE 1692	10/15/2015	$36.00
	GUARANTEED SUPPLY CO11	10/16/2015	$881.75
	GUARANTEED SUPPLY CO11	10/19/2015	$2,442.28
	BERNIES RESTAURANT INC	10/19/2015	$119.00
	WHOLESALE TOOL-MI	10/20/2015	$70.75
	HARDEE'S 1501768	10/20/2015	$27.11
	BERNIES RESTAURANT INC	10/20/2015	$56.00
	HARDEE'S 1501768	10/21/2015	$24.42
	BERNIES RESTAURANT INC	10/21/2015	$54.00
	CERTIFIED SLINGS OF TAMPA	10/21/2015	$670.79
	BERNIES RESTAURANT INC	10/22/2015	$91.00
	HARDEE'S #1505907	10/23/2015	$23.98
	THE HOME DEPOT 1117	10/23/2015	$97.22
	BERNIES RESTAURANT INC	10/23/2015	$54.00
	BERNIES RESTAURANT INC	10/26/2015	$84.00
	BERNIES RESTAURANT INC	10/27/2015	$70.00
	DILMAR OIL COMPANY	10/28/2015	$71.14
	NAPA STORE 1015006	10/28/2015	$4.31
	WW GRAINGER	10/29/2015	$223.38
	LOWES #00499	10/29/2015	$19.22
	BERNIES RESTAURANT INC	10/28/2015	$70.00
			$8,764.68
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	09/30/2015	$121.12
	BEST BUY 00005207	10/22/2015	$48.14
	OFFICEMAX/OFFICE DEPOT659	10/21/2015	$171.59
	OFFICEMAX/OFFICE DEPOT659	10/26/2015	$104.28
			$445.13
DWIGHT A STEWART	APL APPLE ONLINE STORE	10/01/2015	$32.35
	BEST BUY 00002709	10/16/2015	$194.39
	CIRCLE K 05183	10/23/2015	$33.10
	OFFICE DEPOT #2349	10/26/2015	$5.39
	DOLLAR GENERAL #12686	10/27/2015	$5.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$270.63
DWIGHT TURNER	LANCASTER AUTO ELECTRI	09/29/2015	$285.62
	GYRO-TRAC CORPORATION	09/29/2015	$1,023.81
	GOODYEAR FRASIER TIRE SER	10/01/2015	$345.41
	GOODYEAR FRASIER TIRE SER	10/02/2015	$571.28
	CARQUEST 1389	10/12/2015	$267.99
	GOODYEAR FRASIER TIRE SER	10/12/2015	$1,345.53
	BURNS FORDMERCURY INC	10/13/2015	$483.30
	TRUCK PRO	10/23/2015	$813.29
	BURNS FORDMERCURY INC	10/22/2015	$120.29
	PARKS CHEVROLET	10/26/2015	$1,120.76
	CARQUEST 1389	10/29/2015	$44.32
			$6,421.60
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	09/29/2015	$72.03
	GOS// GREENVILLE OFFICE S	09/28/2015	$43.36
	GOS// GREENVILLE OFFICE S	10/12/2015	$1,091.61
	GOS// GREENVILLE OFFICE S	10/22/2015	$619.34
	ANDERSON STAMP AND ENGRAV	10/28/2015	$50.00
	ACADEMY SPORTS #148	10/28/2015	$74.89
	GOS// GREENVILLE OFFICE S	10/28/2015	$22.46
			$1,973.69
EARNEST E MONTGOMERY	TESSCO TECHNOLOGIES	10/06/2015	$283.95
	TESSCO TECHNOLOGIES	10/06/2015	$354.37
	TESSCO TECHNOLOGIES	10/06/2015	$73.00
	BATTERIES PLUS #66	10/07/2015	$41.15
			$752.47
EDDIE ISAAC	AGRI SUPPLY - FLORENCE	10/02/2015	$198.56
	JACKS NAME BRAND SHOES	10/02/2015	$100.00
	WAL-MART #0511	10/02/2015	$107.94
	MCDONALD'S F7745	10/04/2015	$211.23
	JACKS NAME BRAND SHOES	10/06/2015	$100.00
	SIMPSON ACE HDWE	10/10/2015	$361.75
	JACKS NAME BRAND SHOES	10/09/2015	$86.40
	JACKS NAME BRAND SHOES	10/12/2015	$100.00
	J H SEALE & SON INC	10/13/2015	$71.91
	RICHBOURGS RENTALS 1	10/15/2015	$1,085.35
	THOM CHEM INC	10/22/2015	$837.60
	FASTENAL COMPANY01	10/22/2015	$175.15
			$3,435.89
EDMOND GARNER	LOWES #01075	10/14/2015	$91.80
	LOWES #01075	10/16/2015	$273.10
			$364.90
EDWARD L JOHNSON	JARED'S HARDWARE	10/05/2015	$28.88
	WAL-MART #0511	10/21/2015	$42.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L JOHNSON	LOWES #00626	10/21/2015	$147.30
	BURGESS BROGDON CONCRETE	10/15/2015	$577.02
	ACADEMY SPORTS #196	10/22/2015	$500.00
			$1,296.11
EDWARD M ELMORE	COWARD HARDWARE	09/30/2015	$17.69
	LAVELLE'S HOMESTYLE FOOD	10/03/2015	$42.00
	EL SAN JOSE MEXICAN REST	10/04/2015	$66.00
	POPS BBQ LLC	10/03/2015	$47.00
	SCRANTON CAFE	10/05/2015	$49.00
	COAST 2 COAST ENVIRONME	10/06/2015	$343.46
	LAVELLE'S HOMESTYLE FOOD	10/06/2015	$98.00
	LAVELLE'S HOMESTYLE FOOD	10/07/2015	$119.00
	LAVELLE'S HOMESTYLE FOOD	10/08/2015	$175.00
	CHINA BUFFET OF LAKE	10/07/2015	$158.18
	CHINA BUFFET OF LAKE	10/09/2015	$135.70
	PALMETTO HARDWARE INC	10/09/2015	$28.65
	COWARD HARDWARE	10/09/2015	$62.61
	RABBITS BAR B QUE	10/11/2015	$63.00
	LAVELLE'S HOMESTYLE FOOD	10/09/2015	$140.00
	LAVELLE'S HOMESTYLE FOOD	10/12/2015	$133.00
	PALMETTO HARDWARE INC	10/12/2015	$102.33
	PALMETTO HARDWARE INC	10/13/2015	$30.22
	LAVELLE'S HOMESTYLE FOOD	10/13/2015	$224.00
	LAVELLE'S HOMESTYLE FOOD	10/14/2015	$231.00
	LAVELLE'S HOMESTYLE FOOD	10/14/2015	$14.00
	AGRI SUPPLY - FLORENCE	10/14/2015	$372.31
	LAVELLE'S HOMESTYLE FOOD	10/15/2015	$119.00
	AGRI SUPPLY - FLORENCE	10/15/2015	$51.62
	LAVELLE'S HOMESTYLE FOOD	10/16/2015	$112.00
	COWARD HARDWARE	10/28/2015	$19.42
			$2,954.19
ELISABETH BLEASDALE	BCT SOUTH CAROLINA	10/20/2015	$22.30
	FORMS AND SUPPLY - AOPD	10/23/2015	$255.44
			$277.74
ELIZABETH D. TOTHEROW	AUTOMOTIVE SERVICE AND	09/30/2015	$30.09
	CARDINAL RUBBER & SEAL IN	09/29/2015	$500.13
	COMER EQUIPMENT CO INC	09/30/2015	$185.25
	AUTOMOTIVE SERVICE AND	09/30/2015	$134.39
	HILL MANUFACTURING CO INC	09/30/2015	$853.17
	AUTOMOTIVE SERVICE AND	09/30/2015	$140.16
	NAPA AUTO PARTS 0000722	09/30/2015	$21.38
	CLINTON FAMILY FORD	09/30/2015	$67.34
	OREILLY AUTO 00016303	10/01/2015	$21.47
	PRAXAIR DIST US #991	10/02/2015	$324.85
	PRAXAIR DIST US #991	10/02/2015	$358.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	PALMETTO TIRE AND SERVICE	10/02/2015	$104.10
	CARQUEST 1342	10/03/2015	$8.83
	OREILLY AUTO 00016303	10/05/2015	$17.74
	CARQUEST 1342	10/06/2015	$111.83
	PALMETTO TIRE AND SERVICE	10/06/2015	$1,698.81
	OREILLY AUTO 00016303	10/06/2015	$38.70
	OREILLY AUTO 00016303	10/07/2015	$32.17
	OREILLY AUTO 00016303	10/07/2015	$10.15
	BEAM AUTO GLASS LLC	10/06/2015	$100.00
	CARQUEST 1342	10/08/2015	$17.88
	CARQUEST 1342	10/08/2015	$59.02
	CARQUEST 1342	10/08/2015	$76.93
	CARQUEST 1342	10/08/2015	$9.92
	NAPA AUTO PARTS 0000722	10/07/2015	$5.29
	OREILLY AUTO 00016303	10/08/2015	$8.54
	DUNLAP LIBERTY08530016	10/09/2015	$186.86
	NAPA AUTO PARTS 0000722	10/08/2015	$39.07
	CARQUEST 1342	10/12/2015	$46.14
	ITR INC	10/14/2015	$75.00
	CLINTON FAMILY FORD	10/15/2015	$212.18
	FORMS AND SUPPLY - AOPD	10/16/2015	$173.75
	DICKERSON MOTOR	10/16/2015	$114.28
	KIMBALL MIDWEST	10/20/2015	$2,323.89
	KIMBALL MIDWEST	10/20/2015	$312.01
	NAPA AUTO PARTS 0000722	10/20/2015	$14.04
	MAJOR CHEMICAL COMPANY	10/20/2015	$128.77
	CYCLESORB	10/21/2015	$600.22
	CARQUEST 1342	10/22/2015	$64.97
	CARQUEST 1342	10/22/2015	$15.62
	HUNTER PIPE SUPPLY	10/23/2015	$385.20
	CARQUEST 1342	10/23/2015	$41.86
	DUNLAP LIBERTY08530016	10/23/2015	$36.93
	CARQUEST 1342	10/23/2015	$133.03
	NAPA AUTO PARTS 0000722	10/22/2015	$171.65
	ACE BUILDERS HDWE	10/23/2015	$38.50
	NAPA AUTO PARTS 0000722	10/23/2015	$44.02
	DRUMS TIRE AND BATTERY SE	10/26/2015	$25.62
	Snider Flt Solution 303	10/27/2015	$918.70
	SAFETY KLEEN SYSTEMS BRAN	10/27/2015	$46.50
	CARQUEST 1342	10/28/2015	$103.96
	PALMETTO TIRE AND SERVICE	10/28/2015	$140.03
	CAROLINA UPHOLSTERY	10/28/2015	$400.00
	NAPA AUTO PARTS 0000722	10/28/2015	$38.73
	MAINTENANCE PRODUCTS, INC	10/29/2015	$133.03
	OREILLY AUTO 00016303	10/29/2015	$36.34
	CARDINAL RUBBER & SEAL IN	10/29/2015	$1,156.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST 1342	10/29/2015	$111.83
			$13,206.27
EMMIE A TRUESDALE	HALLS RESTAURANT & CATER	10/17/2015	$231.00
	CHILI'S #2	10/23/2015	$7.06
	ARBY'S 6213	10/25/2015	$5.75
	CHILI'S #2	10/23/2015	$12.00
	ARBY'S 6213	10/25/2015	$10.22
	ARBY'S 6213	10/25/2015	$9.02
	CHILI'S #2	10/23/2015	$10.89
	DE BRUHLS CAFE	10/23/2015	$252.00
	ARBY'S 6213	10/25/2015	$7.18
	CHILI'S #2	10/23/2015	$12.00
	CHILI'S #2	10/23/2015	$12.00
	ARBY'S 6213	10/25/2015	$8.82
	DE BRUHLS CAFE	10/23/2015	$36.00
	HALLS RESTAURANT & CATER	10/28/2015	$350.00
			$963.94
ERIC A JONES	THE BOOTJACK INC	10/02/2015	$100.00
	THE BOOTJACK INC	10/02/2015	$100.00
	DICK'S CLOTHING&SPORTING	10/05/2015	$54.24
	LOWES #00358	10/07/2015	$20.15
	CHICK-FIL-A #01936	10/14/2015	$76.78
	KFC K032010 29120102	10/16/2015	$59.67
	MARVINS SEAFOOD	10/19/2015	$118.16
	THE BOOTJACK INC	10/21/2015	$100.00
	THE BOOTJACK INC	10/21/2015	$119.88
	THE BOOTJACK INC	10/21/2015	$100.00
	THE BOOTJACK INC	10/21/2015	$100.00
	RICOH USA, INC	10/27/2015	$45.00
			$993.88
ERIC BANNISTER	PIGGLY WIGGLY 32	10/04/2015	$30.10
	MCDONALD'S F34169	10/03/2015	$4.13
	MCDONALD'S F34169	10/03/2015	$36.28
	MCDONALD'S F34169	10/06/2015	$50.01
	MANNING RESTAURANT	10/07/2015	$15.00
	HARDEES 3041	10/07/2015	$32.84
	SIMPSON MANNING HDWE I	10/12/2015	$118.69
	MANNING IGA	10/13/2015	$15.46
	SIMPSON MANNING HDWE I	10/13/2015	$23.74
	SIMPSON MANNING HDWE I	10/14/2015	$12.95
	MANNING IGA	10/17/2015	$23.19
	SQ C&S ENTERPRISES OF MA	10/23/2015	$467.21
	DANIELS HARDWARE	10/27/2015	$50.58
			$880.18
ERIC M. MINSHEW	ROGERS BAR B Q	10/03/2015	$185.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC M. MINSHEW	USPS 45294005029805496	10/02/2015	$7.89
	BOJANGLES 956	10/03/2015	$66.28
	CAROLINA SUPPLY HOUSE	10/05/2015	$75.47
	HD SUPPLY WATERWORKS 550	10/08/2015	$702.00
	CHECKERS F888	10/11/2015	$173.89
	WAL-MART #2703	10/13/2015	$53.81
	HARDEE'S #1505980	10/14/2015	$488.40
	COOK OUT #100	10/13/2015	$399.04
	AGRI SUPPLY - FLORENCE	10/16/2015	$26.56
	AGRI SUPPLY - FLORENCE	10/16/2015	$7.01
			$2,186.20
ERICA A MCDONALD	TERMINIX SERVICE INC	10/15/2015	$342.00
	FORMS AND SUPPLY - AOPD	10/15/2015	$118.06
	ENGINEERSUPPLY COM	10/27/2015	$249.98
	HUMBOLDT MFG CO	10/28/2015	$237.00
			$947.04
ERNEST WILLIAMS	THE HOME DEPOT 1112	10/16/2015	$34.51
			$34.51
ERNESTINE GOLSTON-ANDERSON	LIZARDS THICKET IRMO VILL	10/04/2015	$7.00
	CHICK-FIL-A #02678	10/02/2015	$26.68
	WAFFLE HOUSE 1198	10/05/2015	$15.80
	BOJANGLES 898 01008986	10/06/2015	$25.47
	BOJANGLES 898 01008986	10/07/2015	$23.72
	PIZZA HUT #026100	10/10/2015	$28.00
	CARQUEST 1385	10/10/2015	$5.12
	CHICK-FIL-A #02678	10/10/2015	$63.92
	LOWES #00385	10/12/2015	$169.04
	NORTHERN TOOL EQUIP SC	10/17/2015	$235.36
	SEABER & AIKEN INC	10/15/2015	$90.72
	THE HOME DEPOT 1112	10/15/2015	$250.00
	HERTZ EQUIPMENT	10/20/2015	$113.89
	LOWES #00385	10/22/2015	$124.49
	PILOT 00007120	10/23/2015	$24.60
	LOWES #00385	10/23/2015	$30.18
			$1,233.99
ERNESTINE M WILLIAMS	NSC NORTHERN SAFETY CO	10/01/2015	$86.07
	YOKOHAMA JAPANESE EXPRESS	10/02/2015	$184.16
	DOMINO'S 5665	10/03/2015	$38.94
	OCEAN DRAGON CHINESE REST	10/03/2015	$9.05
	DOMINO'S 5665	10/03/2015	$77.76
	OCEAN DRAGON CHINESE REST	10/03/2015	$12.00
	DOMINO'S 5665	10/03/2015	$12.94
	OCEAN DRAGON CHINESE REST	10/03/2015	$8.90
	TRACTOR SUPPLY #1457	10/03/2015	$53.39
	BALL & QUE RESTAURANT	10/03/2015	$169.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	FOOD LION #0456	10/05/2015	$22.54
	GEORGE'S RESTAURANT	10/05/2015	$21.00
	BALL & QUE RESTAURANT	10/06/2015	$98.00
	BALL & QUE RESTAURANT	10/06/2015	$92.11
	KFC G002002 54620026	10/07/2015	$136.95
	WM SUPERCENTER #625	10/08/2015	$48.02
	SUBWAY 00025254	10/07/2015	$6.87
	TONY'S FAMOUS PIZZA	10/09/2015	$27.99
	FOOD LION #0456	10/10/2015	$13.61
	YOKOHAMA JAPANESE EXPRESS	10/09/2015	$87.34
	HARDEE'S 1501672	10/09/2015	$68.65
	MCDONALD'S F5622	10/10/2015	$55.07
	TONY'S FAMOUS PIZZA	10/08/2015	$215.40
	HERALD OFFICE SUPPLY INC	10/09/2015	$573.14
	HARDEE'S 1501672	10/11/2015	$3.58
	BALL & QUE RESTAURANT	10/10/2015	$116.09
	HARDEE'S 1501672	10/11/2015	$129.56
	KFC G002002 54620026	10/12/2015	$17.30
	BALL & QUE RESTAURANT	10/12/2015	$42.00
	KFC G002002 54620026	10/12/2015	$149.92
	WM SUPERCENTER #625	10/13/2015	$47.09
	HWY 55 GEORGETOWN	10/14/2015	$14.00
	THE BOOTJACK INC	10/14/2015	$100.00
	TRAFFIC DISTRIBUTOR LINKS	10/14/2015	$2,286.44
	TONY'S FAMOUS PIZZA	10/13/2015	$110.21
	YOKOHAMA JAPANESE EXPRESS	10/14/2015	$34.14
	THE BOOTJACK INC	10/14/2015	$100.00
	OCEAN DRAGON CHINESE REST	10/14/2015	$13.75
	TONY'S FAMOUS PIZZA	10/13/2015	$14.00
	MCDONALD'S F5622	10/13/2015	$34.75
	BALL & QUE RESTAURANT	10/14/2015	$12.00
	KFC G002002 54620026	10/14/2015	$121.73
	TONY'S FAMOUS PIZZA	10/14/2015	$14.00
	WENDYS205	10/15/2015	$6.09
	WENDYS205	10/15/2015	$7.00
	WENDYS205	10/15/2015	$7.00
	WENDYS205	10/15/2015	$7.00
	WENDYS205	10/15/2015	$6.64
	WENDYS205	10/15/2015	$6.64
	WENDYS205	10/15/2015	$6.64
	WENDYS205	10/15/2015	$6.31
	WENDYS205	10/15/2015	$6.09
	WENDYS205	10/15/2015	$6.64
	WENDYS205	10/15/2015	$12.08
	WENDYS205	10/15/2015	$6.86
	TRACTOR SUPPLY #1457	10/17/2015	$21.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	WENDYS205	10/15/2015	$7.00
	KFC G002002 54620026	10/17/2015	$84.03
	WENDYS205	10/15/2015	$6.09
	WENDYS205	10/15/2015	$5.01
	STEREO VIDEO CENTER OF	10/16/2015	$42.79
	WENDYS205	10/15/2015	$4.79
	WENDYS205	10/15/2015	$7.00
	HERALD OFFICE SUPPLY INC	10/15/2015	$87.73
	BALL & QUE RESTAURANT	10/16/2015	$28.00
	WENDYS205	10/15/2015	$7.00
	WENDYS205	10/15/2015	$6.85
	PIGGLY WIGGLY 44	10/17/2015	$102.66
	PALMETTO KITCHEN	10/17/2015	$35.00
	WENDYS205	10/19/2015	$130.89
	YOKOHAMA JAPANESE EXPRESS	10/20/2015	$12.48
	CONCRETE DESIGNS	10/19/2015	$788.11
	PALMETTO SPECIALITY PRODU	10/19/2015	$597.86
	PIGGLY WIGGLY 44	10/21/2015	$43.00
	KFC G002002 54620026	10/20/2015	$5.45
	YOKOHAMA JAPANESE EXPRESS	10/21/2015	$7.00
	KFC G002002 54620026	10/20/2015	$7.00
	KFC G002002 54620026	10/20/2015	$213.35
	KFC G002002 54620026	10/20/2015	$7.00
	MCDONALD'S F12595	10/21/2015	$41.69
	TONY'S FAMOUS PIZZA	10/21/2015	$77.00
	PIGGLY WIGGLY 44	10/22/2015	$144.20
	KFC G002002 54620026	10/23/2015	$63.93
	THE BOOTJACK INC	10/23/2015	$100.00
	KFC G002002 54620026	10/22/2015	$55.25
	DELL SALES & SERVICE	10/30/2015	$0.10
	DELL SALES & SERVICE	10/30/2015	$138.97
	INDUSTRIAL SOLUTIONS AND	10/28/2015	$1,441.03
			$9,884.09
ERVIN P. KOONE	HOUSER SHOES 6	10/28/2015	$93.26
			$93.26
ERVIN R MEECE	NAPA OF LAURENS	09/29/2015	$18.34
	BISHOP TIRES	09/29/2015	$430.71
	KEVIN WHITAKER CHEVROLET	09/29/2015	$42.88
	NAPA OF LAURENS	09/29/2015	$3.57
	FIRMIN FORD INC.	09/30/2015	$19.57
	NAPA OF LAURENS	10/01/2015	$15.01
	NAPA OF LAURENS	10/02/2015	$3.86
	NAPA OF LAURENS	10/01/2015	$12.50
	NAPA OF LAURENS	10/02/2015	$3.86
	NAPA OF LAURENS	10/02/2015	$4.03
	NAPA OF LAURENS	10/01/2015	$88.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA OF LAURENS	10/01/2015	$6.20
	BISHOP TIRES	10/01/2015	$1,148.89
	CLINE HOSE AND HYDRAULICS	10/06/2015	$257.28
	FIRMIN FORD INC.	10/06/2015	$5.30
	BISHOP TIRES	10/05/2015	$442.34
	DERRICK EQUIPMENT INC	10/06/2015	$300.67
	DEANS ALTERNATORS & START	10/06/2015	$110.70
	NAPA OF LAURENS	10/06/2015	$6.90
	THE HOLLOWAY COMPANY	10/07/2015	$16.55
	NAPA OF LAURENS	10/06/2015	$48.25
	NAPA OF LAURENS	10/07/2015	$7.80
	BISHOP TIRES	10/07/2015	$970.64
	NAPA OF LAURENS	10/07/2015	$17.93
	NAPA OF LAURENS	10/09/2015	$48.12
	NAPA OF LAURENS	10/09/2015	$43.55
	CHEVROLET OF SPARTANBURG	10/09/2015	$50.58
	ALAMO INDUSTRIAL	10/08/2015	$1,710.79
	DEANS ALTERNATORS & START	10/09/2015	$132.50
	NAPA OF LAURENS	10/08/2015	$105.38
	NAPA OF LAURENS	10/12/2015	$44.83
	BISHOP TIRES	10/13/2015	$938.81
	NAPA AUTO PARTS CLINTON	10/14/2015	$35.31
	DERRICK EQUIPMENT INC	10/14/2015	$129.13
	NAPA OF LAURENS	10/14/2015	$20.37
	THE HOLLOWAY COMPANY	10/16/2015	$94.92
	NAPA OF LAURENS	10/15/2015	$28.86
	NAPA OF LAURENS	10/16/2015	$16.04
	NAPA OF LAURENS	10/15/2015	$41.14
	NAPA OF LAURENS	10/16/2015	$44.05
	NAPA OF LAURENS	10/19/2015	$16.94
	FIRMIN FORD INC.	10/20/2015	$319.02
	CLASSIC FORD OF COLUMBIA	10/20/2015	$44.31
	CLINE HOSE AND HYDRAULICS	10/20/2015	$287.18
	DERRICK EQUIPMENT INC	10/20/2015	$15.74
	NAPA OF LAURENS	10/20/2015	$10.15
	NAPA OF LAURENS	10/20/2015	$27.80
	NAPA OF LAURENS	10/20/2015	$100.63
	BISHOP TIRES	10/20/2015	$101.57
	NAPA OF LAURENS	10/20/2015	$10.15
	BISHOP TIRES	10/21/2015	$372.06
	NAPA OF LAURENS	10/21/2015	$16.04
	NAPA OF LAURENS	10/21/2015	$8.23
	DERRICK EQUIPMENT INC	10/22/2015	$153.39
	NAPA AUTO PARTS CLINTON	10/23/2015	$306.34
	DERRICK EQUIPMENT INC	10/23/2015	$73.31
	M & M TIRE	10/23/2015	$102.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	BISHOP TIRES	10/22/2015	$873.86
	JAMAR TECHNOLOGIES INC	10/23/2015	$817.62
	NAPA OF LAURENS	10/22/2015	$41.70
	NAPA OF LAURENS	10/22/2015	$4.03
	NAPA OF LAURENS	10/22/2015	$5.34
	HALL MANUFACTURING	10/27/2015	$86.26
	BISHOP TIRES	10/27/2015	$957.71
	CAMPBELLS WRECKER SERVICE	10/29/2015	$250.00
			$12,468.85
EUGENE PARNELL III	HUMBOLDT MFG CO	10/19/2015	$1,560.56
			$1,560.56
EVANGELEE HOLMES	ALLENDALE AUTO 0024593	10/08/2015	$91.01
	FAIRFAX HARDWARE	10/09/2015	$46.27
			$137.28
F C EASTERLIN	WAYNES TIRE & AUTO	09/29/2015	$511.94
	ALTMAN TRACTOR & EQUIPME	10/01/2015	$780.02
	ALTMAN TRACTOR & EQUIPME	10/02/2015	$506.43
	NAPA AUTO PARTS	10/02/2015	$23.56
	GIBBES FORD	10/02/2015	$49.82
	DILLON SUPPLY COMPANY	10/02/2015	$29.32
	COMPANY WRENCH	10/06/2015	$36.06
	COMPANY WRENCH	10/06/2015	$2,097.57
	AUTO GLASS WORKS	10/08/2015	$96.86
	PALMETTO INDUSTRIAL COMPO	10/07/2015	$199.74
	AUTO GLASS WORKS	10/08/2015	$38.00
	NAPA AUTO PARTS	10/08/2015	$33.83
	NAPA AUTO PARTS	10/08/2015	$8.83
	CAROLINA HYDRAULICS	10/08/2015	$765.87
	NAPA AUTO PARTS	10/08/2015	$33.83
	ALCAM INC	10/08/2015	$195.30
	FOUR HOLES SALES & SRVC	10/08/2015	$1,548.20
	COASTAL HYDRAULICS INC	10/13/2015	$1,356.20
	FOUR HOLES SALES & SRVC	10/13/2015	$514.46
	FOUR HOLES SALES & SRVC	10/14/2015	$1,309.84
	WAYNES TIRE & AUTO	10/20/2015	$281.62
	MIDLANDS MACHINERY INC	10/21/2015	$313.10
	NAPA AUTO PARTS	10/23/2015	$20.69
	FOUR HOLES SALES & SRVC	10/22/2015	$40.89
	NAPA AUTO PARTS	10/22/2015	$55.60
	ALCAM INC	10/22/2015	$600.79
	LEE TRANSPORT EQUIPMENT	10/23/2015	$101.19
	NAPA AUTO PARTS	10/22/2015	$8.15
	AIRGAS SOUTH	10/26/2015	$7.70
	COMPANY WRENCH	10/25/2015	$52.33
	FOUR HOLES SALES & SRVC	10/26/2015	$339.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	COMPANY WRENCH	10/27/2015	$70.49
	BELLS TRANSMISSION	10/28/2015	$340.72
			$12,368.51
FATIMA J. JONES	BOJANGLES 1118	10/04/2015	$349.62
			$349.62
FRANK A GANTT	AMERICAN DYNAMICS	09/30/2015	$1,483.30
	JUMPERS AUTO PARTS INC	09/30/2015	$41.80
	LOWES #00559	10/02/2015	$372.03
	DILLON SUPPLY COMPANY	10/01/2015	$15.14
	BUILDING MATERIALS	10/08/2015	$42.27
	PALMETTO SPECIALITY PRODU	10/13/2015	$1,940.16
	AANDA LOCK AND KEY SER	10/15/2015	$42.80
	TYLER BROTHERS	10/19/2015	$97.19
	TYLER BROTHERS	10/19/2015	$97.19
	JUMPERS AUTO PARTS INC	10/21/2015	$3.40
	TYLER BROTHERS	10/23/2015	$100.00
	TYLER BROTHERS	10/23/2015	$86.39
	GRESSETTE PEST CONTROL	10/22/2015	$70.00
			$4,391.67
FRANK EBERT	LOWES #00518	09/30/2015	$58.22
	WW GRAINGER	09/30/2015	$277.72
	WW GRAINGER	09/30/2015	$265.26
	HARBOR FREIGHT TOOLS 532	09/29/2015	$97.46
	HARBOR FREIGHT TOOLS 532	09/30/2015	$25.43
	OREILLY AUTO 00014746	10/01/2015	$6.08
	PURITY CHEMICALS	10/01/2015	$578.00
	OREILLY AUTO 00014746	10/02/2015	$78.86
	LOWES #00518	10/02/2015	$52.79
	CARQUEST OF GREENWOOD	10/02/2015	$31.75
	OREILLY AUTO 00014746	10/03/2015	$29.66
	B AND F	10/02/2015	$31.80
	ZAX61	10/04/2015	$427.76
	OREILLY AUTO 00014746	10/05/2015	$29.62
	OREILLY AUTO 00014746	10/05/2015	$67.73
	WW GRAINGER	10/05/2015	$79.10
	TRIANGLE TVHDW	10/06/2015	$3.37
	AIRGAS SOUTH	10/06/2015	$121.08
	OREILLY AUTO 00014746	10/06/2015	$68.79
	OREILLY AUTO 00014746	10/07/2015	$34.22
	B AND F	10/06/2015	$103.34
	B AND F	10/06/2015	$25.00
	PIEDMONT FIRE EXTINGUISHE	10/08/2015	$181.56
	OREILLY AUTO 00014746	10/08/2015	$41.31
	OREILLY AUTO 00014746	10/08/2015	$7.47
	CYCLESORB	10/08/2015	$774.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	B AND F	10/08/2015	$47.46
	TRIANGLE TVHDW	10/14/2015	$4.76
	CAROLINA SPECIALTY SOLUTI	10/16/2015	$318.38
	WW GRAINGER	10/20/2015	$197.70
	OREILLY AUTO 00014746	10/20/2015	$8.65
	SOL SNAP-ON INDUSTRIAL	10/20/2015	$459.92
	WAL-MART #6887	10/21/2015	$20.69
	PARTMASTER	10/22/2015	$766.98
	FASTENAL COMPANY01	10/22/2015	$7.09
	THE HOLLOWAY COMPANY	10/22/2015	$40.93
	WW GRAINGER	10/21/2015	$50.46
	WW GRAINGER	10/23/2015	$129.91
	OREILLY AUTO 00014746	10/26/2015	$22.23
	OREILLY AUTO 00014746	10/26/2015	$50.88
	AIRGAS SOUTH	10/28/2015	$10.55
	CC DICKSON BRANCH 1086	10/28/2015	$19.43
	OREILLY AUTO 00014746	10/29/2015	$7.41
			$5,661.35
FRANK THOMAS	PAW NEWMAN'S LAWN AND	09/30/2015	$2,450.00
	PIGGLY WIGGLY 68	10/06/2015	$58.44
	SUBWAY 03147121	10/10/2015	$49.87
	HARDEES 1340	10/10/2015	$9.78
	PIGGLY WIGGLY 68	10/10/2015	$10.10
	FATZ CAFE #38	10/12/2015	$450.59
	HERALD OFFICE SUPPLY INC	10/13/2015	$83.37
	WATFORDS BBQ	10/14/2015	$400.58
	SIGNSATIONAL	10/22/2015	$16.20
	BEST BUY 00008268	10/22/2015	$32.39
	WW GRAINGER	10/22/2015	$631.38
	HERALD OFFICE SUPPLY INC	10/21/2015	$130.77
			$4,323.47
FRANKIE BENNETT	MCDONALD'S F18467	10/03/2015	$64.43
	MCDONALD'S F18467	10/05/2015	$71.97
	HARDEE'S 1500361	10/04/2015	$71.18
	WESTERN AUTO	10/09/2015	$199.99
	J.R. WILSON CONSTR	10/09/2015	$1,296.05
	WESTERN AUTO	10/23/2015	$300.00
	STARR TRACKS	10/23/2015	$87.59
			$2,091.21
FRANKLIN J. GREEN	STEAK HOUSE CAFETERIA	10/02/2015	$520.00
	HARDEE'S 1501709	10/04/2015	$169.02
	NEVILLE HARDWARE	10/08/2015	$297.55
	VICKERYS OUTDOOR POWRE	10/08/2015	$245.92
	CLEMSON 4 WHEEL CENTER	10/09/2015	$132.45
	BLOSSMAN GAS INC 056	10/12/2015	$40.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN J. GREEN	THE HOME DEPOT #1130	10/13/2015	$214.27
	NEVILLE HARDWARE	10/13/2015	$856.06
	WHITE'S CULVERT INC.	10/23/2015	$1,029.36
	GRAND RENTAL STATION	10/23/2015	$84.80
	TRI STAR	10/27/2015	$100.00
	TRI STAR	10/27/2015	$31.06
			$3,720.49
FRANKLIN R WEAVER	SECOM SYSTEMS INC	09/29/2015	$986.26
	LOWES #01064	10/09/2015	$14.09
	SECOM SYSTEMS INC	10/13/2015	$1,263.17
	SECOM SYSTEMS INC	10/21/2015	$397.44
	SECOM SYSTEMS INC	10/26/2015	$231.73
			$2,892.69
FRED KEITH GREEN	THE BOOTJACK INC	10/19/2015	$100.00
	THE HOME DEPOT 1118	10/19/2015	$50.68
			$150.68
FREDERICK R. DEVINE	NAPA PARTS 0027491	10/01/2015	$433.24
	PRAXAIR DIST US #1042	10/01/2015	$72.32
	B & M EQUIPMENT REPAIR	10/01/2015	$1,052.50
	CAROLINA JACK & LIFT	10/01/2015	$85.00
	HARLEY AUTO PARTS INC	10/02/2015	$390.02
	FASTENAL COMPANY01	10/08/2015	$41.91
	TRUCK PARTS SPECIALISTS	10/09/2015	$23.17
	WW GRAINGER	10/09/2015	$53.68
	HARLEY AUTO PARTS INC	10/15/2015	$17.06
	STAFFORD NUT & BOLT	10/21/2015	$192.59
	STAFFORD NUT & BOLT	10/23/2015	$14.21
	TRI-FAST SYSTEMS	10/26/2015	$39.88
	HARLEY AUTO PARTS INC	10/26/2015	$74.52
	TRUCK PARTS SPECIALISTS	10/27/2015	$46.33
	TRI-FAST SYSTEMS	10/29/2015	$31.32
			$2,567.75
FREDERICK WEWERS JR	FATZ CAFE #35	10/04/2015	$740.84
	FIREHOUSE SUBS #90	10/03/2015	$485.91
	TODDCO DISTRIBUTORS LLC	10/05/2015	$2,048.39
	TODDCO DISTRIBUTORS LLC	10/19/2015	$2,087.99
	LOWES #03050	10/22/2015	$20.28
	FLINT TRADING, INC.	10/26/2015	$326.84
	WHITE JONES ACE HARDWA	10/28/2015	$46.05
	FERGUSON ENTERPRISES 1560	10/29/2015	$97.37
	PROSOURCE #5	10/28/2015	$7.39
			$5,861.06
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	10/13/2015	$721.71
			$721.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	09/29/2015	$4.69
	SUNRISE AUTO SUPPLY INC	09/30/2015	$472.84
	HEDGEPATHS OUTDOOR POWER	10/05/2015	$109.20
	NEWBERRY HARDWARE	10/07/2015	$15.40
	KUNKLE TIRE & SERVICE CEN	10/08/2015	$30.00
	LEE TRANSPORT EQUIPMENT	10/12/2015	$286.11
	EPTING AUTOMOTIVE SERVICE	10/15/2015	$140.79
	SUNRISE AUTO SUPPLY INC	10/20/2015	$7.65
	SQ ROBERT LOMINICK	10/21/2015	$11.50
	SUNRISE AUTO SUPPLY INC	10/20/2015	$18.93
	BATTERY OUTLET	10/22/2015	$99.64
	DERRICK EQUIPMENT INC	10/21/2015	$290.04
	STOKES TRAINOR GM	10/21/2015	$46.03
	SQ ROBERT LOMINICK	10/22/2015	$130.00
	SUNRISE AUTO SUPPLY INC	10/23/2015	$88.80
	EPTING AUTOMOTIVE SERVICE	10/23/2015	$59.04
	SUNRISE AUTO SUPPLY INC	10/23/2015	$69.43
	SUNRISE AUTO SUPPLY INC	10/27/2015	$62.22
	HOSEPOWER USA	10/28/2015	$86.09
			$2,028.40
GARY D HART	RYERSON SOUTH-EAST AS400	10/08/2015	$1,037.49
	RYERSON SOUTH-EAST AS400	10/09/2015	$585.58
	WHITE JONES ACE HARDWA	10/20/2015	$69.54
	WHITE JONES ACE HARDWA	10/23/2015	$245.34
			$1,937.95
GENE W. WYNN	NAPA AUTO 0030273	10/07/2015	$16.01
			$16.01
GEORGANE COGGINS	WAL-MART #3713	10/27/2015	$12.68
			$12.68
GEORGE B LEWIS	WHITE HARDWARE 35	09/30/2015	$8.55
	FOOD LION #1246	10/03/2015	$106.41
	FOOD LION #1246	10/04/2015	$16.72
	FOOD LION #1246	10/02/2015	$157.95
	B AND F	10/08/2015	$400.47
	LOWES #01064	10/21/2015	$107.99
	ADVANCE AUTO PARTS #7601	10/19/2015	$4.73
	ACADEMY SPORTS #191	10/22/2015	$485.95
	B AND F	10/23/2015	$32.59
	POP-A-LOCK	10/27/2015	$75.00
	LOWES #01064	10/27/2015	$151.16
	HERTZ EQUIPMENT	10/28/2015	$253.80
			$1,801.32
GEORGE B. ALFORD	SUNBELT RENTALS #029	10/07/2015	$436.95
	LOWES #01075	10/07/2015	$12.68
	SUNBELT RENTALS #029	10/08/2015	$26.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	LOWES #01075	10/09/2015	$88.47
	THE TRANE COMPANY	10/13/2015	$110.97
	FLORENCE CARPET AND TILE	10/19/2015	$1,381.34
	LOWES #01075	10/20/2015	$24.40
	CAROLINA SUPPLY HOUSE	10/20/2015	$105.45
	AGRI SUPPLY - FLORENCE	10/20/2015	$62.04
	LOWES #01075	10/26/2015	$33.13
			$2,282.16
GEORGE HANES	CALHOUN SUPPLY CO INC	10/26/2015	$131.32
			$131.32
GEORGE PICKERING	DILLON SUPPLY COMPANY	10/02/2015	$62.11
	ACE HARDWARE	10/03/2015	$21.39
	WM SUPERCENTER #616	10/05/2015	$53.47
	DILLON SUPPLY COMPANY	10/09/2015	$73.48
	DILLON SUPPLY COMPANY	10/21/2015	$37.45
	BUILDING MATERIALS	10/27/2015	$1,219.48
			$1,467.38
GEORGETTE M. BEST	DS SERVICES STANDARD COFF	10/22/2015	$89.34
			$89.34
GLENN K ABBOTT	BATTERIES PLUS #66	10/01/2015	$573.20
	BATTERIES PLUS #66	10/16/2015	$28.62
	BATTERIES PLUS	10/20/2015	$46.97
	FASTENAL COMPANY01	10/22/2015	$70.37
			$719.16
GLORIA J CARTER	RICHBOURGS RENTALS 1	10/06/2015	$261.79
	SAF GARD SAFETY SHOE 99	10/06/2015	$100.00
	SOUTHEASTERN PAPER GROUP	10/07/2015	$141.06
	LOWES #01120	10/07/2015	$319.36
	SAF GARD SAFETY SHOE 99	10/23/2015	$100.00
	WW GRAINGER	10/27/2015	$388.56
	BATTERIES PLUS 178	10/27/2015	$26.95
	OFFICE DEPOT #336	10/26/2015	$215.98
	FORMS AND SUPPLY - AOPD	10/27/2015	$615.03
	FORMS AND SUPPLY - AOPD	10/27/2015	$652.99
	FORMS AND SUPPLY - AOPD	10/28/2015	$24.19
	FASTENAL COMPANY01	10/29/2015	$783.43
			$3,629.34
GRACE SOWELL	USPS 45004006229807211	10/15/2015	$16.52
			$16.52
GRACIELA G. GREGORY	CHINA BUFFET	10/04/2015	$105.65
	SUBWAY 03175007	10/02/2015	$145.10
	USPS 45016006235334796	10/02/2015	$5.75
	PIZZA INN	10/02/2015	$17.26
	SUBWAY 03175007	10/03/2015	$123.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRACIELA G. GREGORY	PIZZA INN	10/03/2015	$45.31
	HARDEES 3092	10/04/2015	$23.79
	HARDEES 3092	10/05/2015	$139.26
	USPS 45016006235334796	10/08/2015	$5.75
			$611.42
GREGORY L SLAY	NEWTON SHOES	10/13/2015	$100.00
	NEWTON SHOES	10/16/2015	$100.00
	NEWTON SHOES	10/16/2015	$100.00
	NEWTON SHOES	10/22/2015	$100.00
			$400.00
GREGORY M HOLDEN	PRECISION TANK SERVICE	10/08/2015	$235.00
	WAL-MART #0634	10/09/2015	$27.67
			$262.67
GUERRY W GREEN JR	PUBLIX #602	10/04/2015	$26.07
			$26.07
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	10/15/2015	$270.48
	BCT SOUTH CAROLINA	10/21/2015	$22.48
			$292.96
HARRY H MCCALL	LOWES #01718	10/01/2015	$31.74
	LOWES #01718	10/12/2015	$19.04
	STAPLES 00118000	10/23/2015	$54.89
	LOWES #00528	10/27/2015	$20.00
			$125.67
HARRY T CLAYTON JR	MIDLANDS MACHINERY INC	09/29/2015	$352.23
	PIEDMONT AUTO PARTS	09/30/2015	$21.45
	PIEDMONT AUTO PARTS	10/01/2015	$469.76
	PALMETTO TIRE AND SERVICE	10/01/2015	$490.66
	HUNTER'S SMALL ENG	10/01/2015	$215.14
	HUNTER'S SMALL ENG	10/05/2015	$47.52
	EZELL HARDWARE INC	10/05/2015	$36.81
	PIEDMONT AUTO PARTS	10/06/2015	$100.85
	PIEDMONT AUTO PARTS	10/06/2015	$55.35
	PIEDMONT AUTO PARTS	10/06/2015	$38.92
	PIEDMONT AUTO PARTS	10/06/2015	$126.32
	PIEDMONT AUTO PARTS	10/06/2015	$32.79
	PIEDMONT AUTO PARTS	10/06/2015	$26.74
	PALMETTO TIRE AND SERVICE	10/06/2015	$498.36
	PIEDMONT AUTO PARTS	10/06/2015	$43.04
	MANTEK	10/07/2015	$313.88
	PIEDMONT AUTO PARTS	10/07/2015	$31.91
	PIEDMONT AUTO PARTS	10/08/2015	$238.07
	PIEDMONT AUTO PARTS	10/08/2015	$134.47
	PIEDMONT AUTO PARTS	10/08/2015	$106.10
	PALMETTO TIRE AND SERVICE	10/08/2015	$1,663.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	10/09/2015	$122.77
	PIEDMONT AUTO PARTS	10/09/2015	$38.65
	PIEDMONT AUTO PARTS	10/21/2015	$40.08
	PIEDMONT AUTO PARTS	10/21/2015	$133.92
	PIEDMONT AUTO PARTS	10/21/2015	$1,010.96
	HUNTER'S SMALL ENG	10/21/2015	$15.66
	CHAD'S BODY SHOP & TOWING	10/20/2015	$185.00
	PIEDMONT AUTO PARTS	10/21/2015	$84.76
	OREILLY AUTO 00017426	10/21/2015	$143.77
	PIEDMONT AUTO PARTS	10/22/2015	$100.55
	PIEDMONT AUTO PARTS	10/22/2015	$17.45
	PIEDMONT AUTO PARTS	10/22/2015	$212.08
	PIEDMONT AUTO PARTS	10/23/2015	$23.30
	PIEDMONT AUTO PARTS	10/23/2015	$40.15
	CAROLINA INTL TRUCKS	10/23/2015	$176.63
	PALMETTO TIRE AND SERVICE	10/27/2015	$325.68
	PIEDMONT AUTO PARTS	10/27/2015	$49.38
	PIEDMONT AUTO PARTS	10/27/2015	$18.51
	PIEDMONT AUTO PARTS	10/28/2015	$107.84
	HAGEMEYER NA #M3	10/29/2015	$75.91
	PALMETTO TIRE AND SERVICE	10/29/2015	$735.98
	LEE TRANSPORT EQUIPMENT	10/29/2015	$91.40
	JAMES RIVER EQUIPMENT	10/29/2015	$262.72
	LEE TRANSPORT EQUIPMENT	10/29/2015	$66.40
	EZELL HARDWARE INC	10/28/2015	$21.75
	EZELL HARDWARE INC	10/28/2015	$4.95
			$9,149.72
HAYWARD O WILSON	WAL-MART #0511	10/02/2015	$151.07
	SIMPSONS ACE HARDWARE	10/06/2015	$615.55
	LOWES #00626	10/07/2015	$352.50
	LOWES #00626	10/07/2015	$364.18
	SIMPSONS ACE HARDWARE	10/20/2015	$100.00
	SIMPSONS ACE HARDWARE	10/20/2015	$118.79
	INFINGER UNLIMITED LLC	10/22/2015	$956.46
	JACKS NAME BRAND SHOES	10/28/2015	$100.00
			$2,758.55
HENRY A SHUMPERT	ACADEMY SPORTS #136	10/14/2015	$100.00
	TYLER BROTHERS	10/14/2015	$100.00
	LAKE MURRAY HARDWARE & OU	10/20/2015	$23.50
	LAKE MURRAY HARDWARE & OU	10/20/2015	$41.76
			$265.26
HENRY J CUNNINGHAM	NORTHEAST WORKWEAR	10/01/2015	$100.00
	NORTHEAST WORKWEAR	10/01/2015	$100.00
	MONTEGO BAY BAR & GRILL	10/04/2015	$21.00
	BOJANGLES 570 01005701	10/06/2015	$46.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY J CUNNINGHAM	LOWES #01064	10/08/2015	$125.00
	BERNIES RESTAURANT INC	10/09/2015	$76.75
	THE HOME DEPOT 1110	10/11/2015	$16.18
	LIZARDS THICKET NORHTEAST	10/12/2015	$34.95
	NORTHEAST WORKWEAR	10/12/2015	$100.00
	BIG BOYS ORI SMOKEHOUSE	10/13/2015	$70.00
	BERNIES RESTAURANT INC	10/12/2015	$64.05
	CHICK-FIL-A #00945	10/13/2015	$62.59
	MR BUNKYS MARKET	10/14/2015	$33.66
	CHICK-FIL-A #00839	10/16/2015	$71.45
	CHINA KITCHEN CHINESE RES	10/15/2015	$66.50
	AHERNRENTALS COLUMBIA	10/16/2015	$73.81
	HARBOR FREIGHT TOOLS 103	10/16/2015	$118.70
	LOWES #00433	10/19/2015	$41.21
	SPINX #149	10/19/2015	$70.84
	CONSOLIDATED PIPE-COLUMBI	10/20/2015	$1,534.68
	RICHLAND INDUSTRIAL	10/20/2015	$134.46
	MONTEGO BAY BAR & GRILL	10/20/2015	$59.40
	LOWES #00433	10/21/2015	$107.53
	BIG BULLS BANGN BBQ	10/21/2015	$74.33
	RICHBOURGS RENTALS 2	10/22/2015	$391.68
	CHINA ONE CHINESE REST	10/22/2015	$70.00
	PIGGLY WIGGLY #118	10/27/2015	$66.15
	JASMINE BUFFET	10/28/2015	$35.00
	RICHBOURGS RENTALS 2	10/28/2015	$272.70
	RICHBOURGS RENTALS 2	10/28/2015	$737.35
	RICHBOURGS RENTALS 2	10/28/2015	$711.61
	IN INFRASTRUCTURE SUPPLY	10/28/2015	$1,231.20
	RICHBOURGS RENTALS 2	10/28/2015	$234.52
	RICHBOURGS RENTALS 2	10/28/2015	$113.40
	RICHBOURGS RENTALS 2	10/28/2015	$303.24
	LIZARDS THICKET NORHTEAST	10/29/2015	$35.00
			$7,404.99
HENRY LONG	CAMDEN BUILDERS SUPPLY	09/30/2015	$2.13
	HUSQVARNA PROFESSIONAL P	09/30/2015	$2,054.23
	OUTDOOR EQUIPMENT PLUS LL	10/01/2015	$354.92
	LOWES #01751	10/09/2015	$144.26
	WM SUPERCENTER #634	10/12/2015	$10.57
	LOWES #01751	10/14/2015	$19.23
	HALLS RESTAURANT & CATER	10/17/2015	$48.15
	TRAVEL INN	10/17/2015	$748.44
	DE BRUHLS CAFE	10/21/2015	$36.00
	DE BRUHLS CAFE	10/21/2015	$36.00
	HALLS RESTAURANT & CATER	10/24/2015	$245.00
	NSC NORTHERN SAFETY CO	10/28/2015	$616.32
	ACADEMY SPORTS #103	10/29/2015	$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY LONG	DE BRUHLS CAFE	10/29/2015	$350.00
	COLONY INN	10/29/2015	$1,863.12
			$6,625.56
HUGH M. VAN FAUSSIEN	HUGHES AUTO PARTS INC	10/01/2015	$59.37
	SANDERS SUPPLY CO	09/30/2015	$25.81
	BAMBERG AUTO PARTS INC	09/30/2015	$79.00
	LOWES #00559	10/02/2015	$491.88
	BAMBERG AUTO PARTS INC	10/01/2015	$113.50
	BAMBERG AUTO PARTS INC	10/01/2015	$149.54
	BLANCHARD MACHINERY	10/06/2015	$350.37
	BLANCHARD MACHINERY	10/06/2015	$310.44
	TOBUL ACCUMULATOR INC PRE	10/06/2015	$18.50
	LEE TRANSPORT EQUIPMENT	10/06/2015	$499.00
	BLANCHARD MACHINERY CO	10/07/2015	$239.86
	BAMBERG AUTO PARTS INC	10/07/2015	$73.45
	WW GRAINGER	10/08/2015	$194.40
	BAMBERG AUTO PARTS INC	10/08/2015	$15.01
	BAMBERG AUTO PARTS INC	10/08/2015	$181.93
	RANDYS AUTO P 0022529	10/09/2015	$138.52
	BLANCHARD MACHINERY CO	10/14/2015	$33.61
	BAMBERG AUTO PARTS INC	10/14/2015	$90.76
	FASTENAL COMPANY01	10/15/2015	$74.30
	BOYD WELDING LLC FL	10/15/2015	$375.00
	GREENWOOD EQUIPMENT	10/20/2015	$230.42
	CLASSIC FORD OF COLUMBIA	10/20/2015	$18.21
	DENMARK WHOLESALE	10/20/2015	$70.58
	DENMARK WHOLESALE	10/20/2015	$64.44
	SANDERS SUPPLY CO	10/20/2015	$18.10
	COMPANY WRENCH	10/20/2015	$120.34
	UNIQUETRUCK	10/21/2015	$398.97
	GOODYEAR FRASIER TIRE SER	10/21/2015	$292.64
	BAMBERG AUTO PARTS INC	10/20/2015	$130.63
	HUGHES AUTO PARTS INC	10/23/2015	$157.11
	CAMPBELL-BROWN INC	10/23/2015	$261.75
	BAMBERG AUTO PARTS INC	10/23/2015	$304.10
	BAMBERG AUTO PARTS INC	10/22/2015	$54.06
	UNIQUETRUCK	10/27/2015	$249.00
	WW GRAINGER	10/28/2015	$22.83
	SHOUP MANUFACTURING	10/27/2015	$630.00
	BAMBERG AUTO PARTS INC	10/27/2015	$107.45
	RANDYS AUTO P 0022529	10/28/2015	$182.35
	BAMBERG AUTO PARTS INC	10/28/2015	$17.01
			$6,844.24
ISAAC L. RUCKER	BI-LO #5810	10/03/2015	$22.59
	BI-LO #5810	10/02/2015	$11.37
	POPEYES #4420	10/04/2015	$222.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC L. RUCKER	BI-LO #5805	10/02/2015	$29.99
	BI-LO #5810	10/04/2015	$26.84
	POPEYES #4420	10/03/2015	$216.83
	LOWES #00639	10/06/2015	$95.39
	UNITED RENTALS #018201	10/06/2015	$291.81
	HOLLEY TRACTOR AND EQUIP	10/07/2015	$606.79
	WW GRAINGER	10/13/2015	$93.48
	G L WILLIAMS & DAUGHTER	10/14/2015	$483.84
	HOLLEY TRACTOR AND EQUIP	10/16/2015	$240.08
	ACADEMY SPORTS# 183	10/19/2015	$145.78
	TYLER BROTHERS	10/20/2015	$35.11
	NSC NORTHERN SAFETY CO	10/21/2015	$65.53
	KORMAN SIGNS INC	10/21/2015	$333.59
	THE HOME DEPOT 1117	10/21/2015	$40.98
	LOWES #00639	10/23/2015	$24.90
	THE HOME DEPOT 1117	10/26/2015	$18.21
	PIPELINE WORK CLOTHES AIK	10/28/2015	$100.00
	ACADEMY SPORTS# 183	10/29/2015	$75.59
	HOLLEY TRACTOR AND EQUIP	10/28/2015	$238.27
	ACADEMY SPORTS# 183	10/29/2015	$97.19
			$3,516.87
J L BANNISTER	M AND M ENTERPRISES	10/02/2015	$62.21
	WAFFLE HOUSE 0842	10/05/2015	$66.55
	D & H BAR-B QUE	10/06/2015	$60.00
	CLARENDON MEMORIAL HOSP	10/04/2015	$40.00
	SIMPSON MANNING HDWE I	10/12/2015	$11.87
			$240.63
JACK H LOCKLAIR	EQUIP RENTAL & SALES LANC	10/02/2015	$560.61
	LITTLE CAESARS 1926 0002	10/02/2015	$238.68
	MC BRIDE BLDG SPLIES/H	10/02/2015	$2.15
	MC BRIDE BLDG SPLIES/H	10/06/2015	$32.37
	J & S INC	10/09/2015	$62.91
	J & S INC	10/09/2015	$29.48
	THE HOME DEPOT #8913	10/08/2015	$159.84
	MC BRIDE BLDG SPLIES/H	10/13/2015	$107.95
	J & S INC	10/15/2015	$288.73
	MC BRIDE BLDG SPLIES/H	10/20/2015	$47.51
	MC BRIDE BLDG SPLIES/H	10/21/2015	$60.75
	MC BRIDE BLDG SPLIES/H	10/22/2015	$45.36
	TRACTOR SUPPLY # 1306	10/28/2015	$10.79
	MC BRIDE BLDG SPLIES/H	10/28/2015	$10.25
			$1,657.38
JACKIE R DORN	THE HARDWARE STORE	09/30/2015	$9.94
	GENERAL SUPPLY CO	09/29/2015	$20.50
	GENERAL SUPPLY CO	09/29/2015	$8.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	10/02/2015	$73.65
	LEE TRANSPORT EQUIPMENT	10/13/2015	$110.82
	CROMLEY'S INC	10/20/2015	$73.16
	GENERAL SUPPLY CO	10/21/2015	$127.12
	CROMLEY'S INC	10/22/2015	$54.38
	GENERAL SUPPLY CO	10/27/2015	$15.90
	BEN MEADOWS	10/29/2015	$144.06
			$638.07
JACQUELINE H. DOZIER	PRO CHEM INC	09/30/2015	$180.54
	FORMS AND SUPPLY - AOPD	10/06/2015	$78.20
	FORMS AND SUPPLY - AOPD	10/06/2015	$266.21
	SHONEY'S 0019	10/07/2015	$42.16
	WW GRAINGER	10/08/2015	$80.16
	B&H PHOTO MOTO	10/08/2015	$55.49
	ZORO TOOLS INC	10/09/2015	$430.14
	PRO CHEM INC	10/22/2015	$244.03
	ZORO TOOLS INC	10/22/2015	$290.89
	STAPLES ACCOUN00687632	10/24/2015	$42.25
			$1,710.07
JACQUELYN M. GREEN	PAPA JOHN'S #00308	10/02/2015	$370.06
	JAMES RIVER EQUIPMENT	10/02/2015	$850.22
	FATZ CAFE #27	10/03/2015	$359.58
	ACADEMY SPORTS #137	10/12/2015	$96.29
	ACADEMY SPORTS #137	10/12/2015	$90.94
	ACADEMY SPORTS #137	10/12/2015	$90.94
			$1,858.03
JAKE R HODGE JR	JARED'S HARDWARE	10/01/2015	$2.26
	KIMBALL MIDWEST	10/01/2015	$385.54
	JARED'S HARDWARE	10/08/2015	$45.34
	JARED'S HARDWARE	10/11/2015	$7.42
	JARED'S HARDWARE	10/13/2015	$62.51
	SAFETY KLEEN SYSTEMS BRAN	10/15/2015	$42.18
	PURITY CHEMICALS	10/16/2015	$844.18
	JARED'S HARDWARE	10/23/2015	$47.50
	KIMBALL MIDWEST	10/28/2015	$162.15
	JARED'S HARDWARE	10/29/2015	$95.63
			$1,694.71
JAMES A AMERSON JR	WM SUPERCENTER #511	10/02/2015	$105.74
	AGRI SUPPLY - FLORENCE	10/02/2015	$84.20
	JACKS NAME BRAND SHOES	10/06/2015	$100.00
	JACKS NAME BRAND SHOES	10/14/2015	$100.00
	SIMPSONS ACE HARDWARE	10/20/2015	$145.78
	SIMPSON ACE HDWE	10/20/2015	$64.79
	TRUCK SUPPLY COMPANY O	10/20/2015	$178.06
			$778.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RICH	NEWTON SHOES	10/02/2015	$100.00
			$100.00
JAMES A. GODBOLD	AGRI SUPPLY - FLORENCE	09/30/2015	$10.95
	AGRI SUPPLY - FLORENCE	09/30/2015	$86.35
	BLANCHARD MACHINERY	09/30/2015	$430.41
	GAPWAY TIRE SERVICE	09/29/2015	$175.00
	BTS #12	09/30/2015	$33.25
	BRIGGS #33	10/01/2015	$78.55
	NAPA MARION 0026815	10/05/2015	$81.84
	NAPA MARION 0026815	10/05/2015	$77.60
	NAPA MARION 0026815	10/07/2015	$34.52
	PALMETTO CHEVROLET	10/06/2015	$49.00
	NAPA MARION 0026815	10/07/2015	$13.71
	NAPA MARION 0026815	10/08/2015	$37.78
	NAPA MARION 0026815	10/08/2015	$64.79
	CAROLINA INTL TRUCKS	10/08/2015	$454.74
	NAPA MARION 0026815	10/08/2015	$14.46
	NAPA MARION 0026815	10/08/2015	$114.53
	BTS #12	10/09/2015	$502.95
	MCDANIELS WELDING & MACHI	10/08/2015	$75.00
	PALMETTO CHEVROLET	10/08/2015	$467.69
	NAPA MARION 0026815	10/09/2015	$15.62
	BTS #12	10/08/2015	$868.00
	SPARROW & KENNEDY TRACTOR	10/09/2015	$1,354.49
	DSI METALS	10/12/2015	$23.78
	DSI METALS	10/12/2015	$23.78
	DSI METALS	10/12/2015	$23.78
	BEARING DIST - FLORENCE	10/12/2015	$84.24
	DSI METALS	10/13/2015	$23.78
	DSI METALS	10/13/2015	$23.78
	DSI METALS	10/13/2015	$23.78
	FASTENAL COMPANY01	10/13/2015	$32.00
	LEE TRANSPORT EQUIPMENT	10/14/2015	$52.01
	GORES TIRES	10/13/2015	$75.00
	NAPA MARION 0026815	10/15/2015	$10.20
	NAPA MARION 0026815	10/15/2015	$23.74
	NAPA MARION 0026815	10/15/2015	$8.40
	MCDANIELS WELDING & MACHI	10/14/2015	$425.00
	FIVE STAR FLORENCE	10/16/2015	$455.88
	NAPA MARION 0026815	10/16/2015	$61.79
	FIVE STAR FLORENCE	10/16/2015	$59.38
	NAPA MARION 0026815	10/19/2015	$8.63
	NAPA MARION 0026815	10/19/2015	$12.86
	NAPA MARION 0026815	10/19/2015	$135.05
	SHEPPARDS TRUCK REBUILDER	10/22/2015	$297.86
	NAPA MARION 0026815	10/22/2015	$17.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	PALMETTO CHEVROLET	10/22/2015	$94.92
	NAPA MARION 0026815	10/22/2015	$40.35
	NAPA MARION 0026815	10/22/2015	$4.96
	NAPA MARION 0026815	10/26/2015	$14.26
	NAPA MARION 0026815	10/26/2015	$133.90
	AGRI SUPPLY - FLORENCE	10/29/2015	$165.19
	BETTER BUILT TRAILERS	10/28/2015	$108.97
			$7,506.13
JAMES BROWN JR	NPC NEW PIG CORP	10/16/2015	$332.43
	LOWES #01064	10/20/2015	$136.94
	238 C-K COLUMBIA	10/20/2015	$81.75
	1140 PERRY MANN	10/20/2015	$1,340.84
	1140 PERRY MANN	10/20/2015	$142.31
	MSC	10/22/2015	$608.61
	MSC	10/27/2015	$317.09
	MSC	10/30/2015	$50.69
			$3,010.66
JAMES C HODGE	SIMPSON MANNING HDWE I	10/01/2015	$5.39
	HUDDLE HOUSE # 138	10/03/2015	$24.00
	HARDEES 3041	10/04/2015	$23.39
	HUDDLE HOUSE # 138	10/06/2015	$30.00
	WM SUPERCENTER #1017	10/07/2015	$15.09
	CLARENDON MEMORIAL HOSP	10/06/2015	$95.00
	SIMPSON MANNING HDWE I	10/13/2015	$24.83
	TRACTOR SUPPLY CO #1961	10/14/2015	$53.89
	BC CANNON CO INC	10/16/2015	$1,901.28
	SANTEE DO IT BEST	10/27/2015	$5.07
	SANTEE DO IT BEST	10/27/2015	$10.09
	TRACTOR SUPPLY CO #1961	10/29/2015	$15.10
			$2,203.13
JAMES E. WELLS	FLINT EQUIP W COLUMBIA	09/30/2015	$424.23
	SPARROW & KENNEDY TRACTOR	10/02/2015	$925.65
	JACKS NAME BRAND SHOES	10/06/2015	$100.00
	TRACTOR SUPPLY #1502	10/06/2015	$53.99
	BATTERIES PLUS #23	10/12/2015	$156.04
	SIMPSON ACE HDWE	10/12/2015	$107.99
	WM SUPERCENTER #511	10/12/2015	$37.57
	WM SUPERCENTER #511	10/12/2015	$51.65
	LOWES #00626	10/12/2015	$258.42
	SIMPSON ACE HDWE	10/26/2015	$45.35
	KFC J860021 58400219	10/25/2015	$55.10
			$2,215.99
JAMES EVANS	ADVANCE AUTO PARTS 6925	09/29/2015	$74.72
	BMK DISTRIBUTORS	09/29/2015	$795.99
	ADVANCE AUTO PARTS 6925	09/30/2015	$4.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	PIGGLY WIGGLY #195	10/01/2015	$3.46
	WESTBURY'S HARDWARE ST	10/01/2015	$13.89
	SHONEY'S 0019	10/03/2015	$152.00
	CRACKER BARREL #328 SANTE	10/02/2015	$130.78
	WENDYS 217	10/04/2015	$59.17
	WENDYS 217	10/04/2015	$45.51
	SHONEY'S 0019	10/05/2015	$152.00
	SHONEY'S 0019	10/06/2015	$54.31
	HELMLY BROTHERS ACE HDW	10/06/2015	$253.46
	HELMLY BROTHERS ACE HDW	10/06/2015	$96.29
	HELMLY BROTHERS ACE HDW	10/06/2015	$96.29
	ALCAM INC	10/07/2015	$239.49
	ADVANCE AUTO PARTS 6925	10/07/2015	$14.94
	DILLON SUPPLY COMPANY	10/08/2015	$21.00
	FORMS AND SUPPLY - AOPD	10/09/2015	$87.01
	SANTEE DO IT BEST	10/12/2015	$5.11
	CYCLESORB	10/12/2015	$288.90
	IN ALLPRO INDUSTRIAL SUP	10/16/2015	$194.75
	STAPLS7144850753000001	10/20/2015	$310.17
	BLANCHARD EQUIPMENT	10/20/2015	$16.85
	ALCAM INC	10/21/2015	$460.65
	ADVANCE AUTO PARTS 6925	10/22/2015	$108.99
	CHARLESTON RUBBER & GASKE	10/23/2015	$2,445.58
	WESTBURY'S HARDWARE ST	10/23/2015	$195.69
			$6,321.30
JAMES G CATOE	FORTILINE-COLUMBIA	10/02/2015	$1,263.60
	BC CANNON CO INC	10/02/2015	$995.02
	WM SUPERCENTER #634	10/02/2015	$53.18
	PIGGLY WIGGLY 78	10/02/2015	$84.27
	LOWES #01751	10/02/2015	$106.68
	PIGGLY WIGGLY 78	10/03/2015	$56.49
	DE BRUHLS CAFE	10/06/2015	$238.00
			$2,797.24
JAMES G EDENS	GYRO-TRAC CORPORATION	09/29/2015	$612.39
	WILLIAMS TIRE SERVICE	09/29/2015	$24.00
	BLANCHARD MACHINERY	09/30/2015	$36.09
	TOBYS TIRE AND AUTOMOTIVE	09/29/2015	$50.00
	SOUTHEAST ATLANTIC PETERB	09/29/2015	$29.55
	TOBYS TIRE AND AUTOMOTIVE	09/29/2015	$55.50
	TOBYS TIRE AND AUTOMOTIVE	09/30/2015	$70.00
	S & D AUTO PARTS #2	10/02/2015	$40.92
	ROGERS TOP SHOP	10/02/2015	$254.00
	CAROLINA INTL TRUCKS	10/05/2015	$37.84
	MEGGS FORD INC	10/05/2015	$194.09
	FLORENCE TRUCK CENTER INC	10/05/2015	$1,738.19
	OREILLY AUTO 00046904	10/07/2015	$168.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	10/06/2015	$45.62
	TOBYS TIRE AND AUTOMOTIVE	10/06/2015	$40.00
	TOBYS TIRE AND AUTOMOTIVE	10/06/2015	$60.00
	CC DICKSON BRANCH 1009	10/07/2015	$354.74
	TOBYS TIRE AND AUTOMOTIVE	10/06/2015	$50.00
	CAROLINA SUPPLY HOUSE	10/07/2015	$45.35
	YARBOROUGH AUTO PARTS	10/07/2015	$964.35
	PROFESSIONAL HYDRAULICS	10/08/2015	$30.10
	AGRI SUPPLY - FLORENCE	10/08/2015	$123.97
	CUMMINS ATLANTIC #12	10/09/2015	$1,238.92
	HUBBARDS HARDWARE	10/08/2015	$129.59
	S & D AUTO PARTS #2	10/08/2015	$78.25
	KING CADILLAC OLDS GMC TR	10/09/2015	$109.03
	S & D AUTO PARTS #2	10/09/2015	$18.34
	S & D AUTO PARTS #2	10/09/2015	$81.73
	S & D AUTO PARTS #2	10/07/2015	$151.10
	BLANCHARD MACHINERY	10/12/2015	$321.07
	WW GRAINGER	10/12/2015	$239.13
	TOBYS TIRE AND AUTOMOTIVE	10/12/2015	$45.00
	PROFESSIONAL HYDRAULICS	10/13/2015	$155.97
	S & D AUTO PARTS #2	10/12/2015	$61.21
	TOBYS TIRE AND AUTOMOTIVE	10/12/2015	$90.00
	TOBYS TIRE AND AUTOMOTIVE	10/12/2015	$45.00
	WW GRAINGER	10/14/2015	$1,006.99
	S & D AUTO PARTS #2	10/13/2015	$37.40
	S & D AUTO PARTS #2	10/14/2015	$25.94
	ROGERS TOP SHOP	10/14/2015	$190.00
	HUBBARDS HARDWARE	10/16/2015	$143.05
	BLANCHARD MACHINERY	10/19/2015	$523.51
	TOBYS TIRE AND AUTOMOTIVE	10/19/2015	$25.00
	PROFESSIONAL HYDRAULICS	10/20/2015	$428.87
	CUMMINS ATLANTIC #12	10/20/2015	$425.50
	TOBYS TIRE AND AUTOMOTIVE	10/19/2015	$15.00
	S & D AUTO PARTS #2	10/22/2015	$40.95
	KING CADILLAC OLDS GMC TR	10/23/2015	$1,425.05
	LACAL EQUIPMENT INC	10/22/2015	$2,302.84
	PROFESSIONAL HYDRAULICS	10/23/2015	$67.52
	FASTENAL COMPANY01	10/27/2015	$140.39
	LITTLE ROADSIDE MANAGE	10/26/2015	$1,316.04
	ALTMAN TRACTOR & EQUIPME	10/27/2015	$158.24
	ALTMAN TRACTOR & EQUIPME	10/27/2015	$21.65
	S & D AUTO PARTS #2	10/27/2015	$59.04
	US BLADES LLC	10/27/2015	$230.50
	QUALITY AIR TOOL	10/27/2015	$260.39
	WW GRAINGER	10/29/2015	$2,033.11
			$18,666.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G. BOWERS	THE BOOTJACK INC	10/05/2015	$44.90
	THE HOME DEPOT 1103	10/16/2015	$39.34
			$84.24
JAMES GODBOLT	SNAP ON TOOLS	09/30/2015	$323.94
	NATIONAL HARDWARE	09/30/2015	$8.81
	AGRI SUPPLY - FLORENCE	10/01/2015	$6.45
	YARBOROUGH AUTO PARTS	10/04/2015	$34.15
	YARBOROUGH AUTO PARTS	10/04/2015	$117.07
	YARBOROUGH AUTO PARTS	10/04/2015	$5.98
	YARBOROUGH AUTO PARTS	10/04/2015	$34.67
	MIKE REICHENBACH FORD LI	10/09/2015	$115.47
	FLORENCE HYDRAULICS	10/09/2015	$35.99
	HARBOR FREIGHT TOOLS 264	10/12/2015	$6.47
	YARBOROUGH AUTO PARTS	10/12/2015	$77.53
	ALTMAN TRACTOR & EQUIPME	10/15/2015	$57.74
	AGRI SUPPLY - FLORENCE	10/27/2015	$171.66
	YARBOROUGH AUTO PARTS	10/28/2015	$276.03
			$1,271.96
JAMES M BRELAND	O C WELCH FORD LINCOLN IN	09/30/2015	$55.26
	AUTO PARTS OF BEAUFORT	10/01/2015	$139.79
	HILLS MACHINERY COMPANY	10/02/2015	$284.22
	NAPA AUTO PARTS HARDEEVIL	10/01/2015	$11.02
	HILLS MACHINERY COMPANY	10/02/2015	$28.28
	RANDEL'S LAWNMOWERS, EQ	10/06/2015	$74.26
	RANDEL'S LAWNMOWERS, EQ	10/06/2015	$29.68
	AUTO PARTS OF BEAUFORT	10/06/2015	$3.21
	NAPA AUTO PARTS HARDEEVIL	10/06/2015	$3.59
	CAROLINA INTL TRUCKS	10/07/2015	$413.77
	AUTO PARTS OF BEAUFORT	10/07/2015	$3.21
	NAPA AUTO PARTS HARDEEVIL	10/07/2015	$138.73
	RANDEL'S LAWNMOWERS, EQ	10/07/2015	$91.28
	RANDEL'S LAWNMOWERS, EQ	10/07/2015	$115.60
	NAPA AUTO PARTS HARDEEVIL	10/08/2015	$14.56
	AUTO PARTS OF BEAUFORT	10/08/2015	$7.17
	SAVANNAH DRIVE LINE HYD	10/08/2015	$512.50
	RANDEL'S LAWNMOWERS, EQ	10/08/2015	$59.60
	RANDEL'S LAWNMOWERS, EQ	10/08/2015	$52.95
	NAPA AUTO PARTS HARDEEVIL	10/08/2015	$15.89
	MHC KENWORTH SAVANNAH	10/08/2015	$15.85
	AUTO AIR	10/07/2015	$61.73
	AUTO PARTS OF BEAUFORT	10/09/2015	$111.75
	AUTOZONE #1005	10/11/2015	$34.95
	NAPA AUTO PARTS HARDEEVIL	10/09/2015	$57.37
	RANDEL'S LAWNMOWERS, EQ	10/09/2015	$42.67
	AUTO PARTS OF BEAUFORT	10/09/2015	$15.89
	LOWES #01521	10/11/2015	$8.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	10/09/2015	$4.32
	AUTOZONE #1005	10/11/2015	$3.91
	AUTOZONE #1005	10/11/2015	$114.47
	OREILLY AUTO 00046748	10/10/2015	$180.19
	AUTO PARTS OF BEAUFORT	10/09/2015	$4.32
	LEE TRANSPORT EQUIPMENT	10/09/2015	$113.65
	BARNARD TIRE CO	10/12/2015	$45.50
	NAPA AUTO PARTS HARDEEVIL	10/12/2015	$9.06
	LEE TRANSPORT EQUIPMENT	10/12/2015	$266.45
	NAPA AUTO PARTS HARDEEVIL	10/10/2015	$6.73
	AUTO AIR	10/12/2015	$64.28
	AUTO PARTS OF BEAUFORT	10/13/2015	$122.66
	AUTO PARTS OF BEAUFORT	10/13/2015	$2.77
	ASC CONSTRUCTION EQUIP	10/14/2015	$571.61
	RANDEL'S LAWNMOWERS, EQ	10/14/2015	$43.40
	AUTO PARTS OF BEAUFORT	10/14/2015	$5.02
	NAPA AUTO PARTS HARDEEVIL	10/13/2015	$124.85
	O C WELCH FORD LINCOLN IN	10/14/2015	$262.04
	NAPA AUTO PARTS HARDEEVIL	10/14/2015	$20.97
	NAPA AUTO PARTS HARDEEVIL	10/14/2015	$3.34
	NAPA AUTO PARTS HARDEEVIL	10/13/2015	$11.02
	RANDEL'S LAWNMOWERS, EQ	10/14/2015	$173.29
	ASC CONSTRUCTION EQUIP	10/14/2015	$571.61
	O C WELCH FORD LINCOLN IN	10/15/2015	$855.95
	AUTO PARTS OF BEAUFORT	10/15/2015	$8.88
	AUTO PARTS OF BEAUFORT	10/15/2015	$31.79
	AUTO PARTS OF BEAUFORT	10/16/2015	$7.12
	NAPA AUTO PARTS HARDEEVIL	10/16/2015	$63.59
	AUTO PARTS OF BEAUFORT	10/16/2015	$9.54
	ASC CONSTRUCTION EQUIP	10/16/2015	$27.99
	AUTO PARTS OF BEAUFORT	10/16/2015	$9.31
	AUTO PARTS OF BEAUFORT	10/16/2015	$48.74
	NAPA AUTO PARTS HARDEEVIL	10/16/2015	$46.62
	AUTO PARTS OF BEAUFORT	10/16/2015	$29.66
	LEE TRANSPORT EQUIPMENT	10/16/2015	$37.82
	NAPA AUTO PARTS HARDEEVIL	10/16/2015	$2.15
	AUTO AIR	10/16/2015	$79.67
	NAPA AUTO PARTS HARDEEVIL	10/19/2015	$6.40
	NAPA AUTO PARTS HARDEEVIL	10/19/2015	$29.91
	LOVE CHEVROLET PARTS AND	10/19/2015	$110.19
	NAPA AUTO PARTS HARDEEVIL	10/20/2015	$55.87
	O C WELCH FORD LINCOLN IN	10/20/2015	$37.55
	NAPA AUTO PARTS HARDEEVIL	10/20/2015	$214.44
	AUTO PARTS OF BEAUFORT	10/20/2015	$25.95
	AUTO PARTS OF BEAUFORT	10/21/2015	$43.76
	AUTO PARTS OF BEAUFORT	10/21/2015	$109.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	10/21/2015	$431.98
	VADEN OF BEAUFORT	10/20/2015	$26.81
	AUTO PARTS OF BEAUFORT	10/22/2015	$20.31
	NAPA AUTO PARTS HARDEEVIL	10/21/2015	$27.76
	AUTO AIR	10/21/2015	$70.54
	GYRO-TRAC CORPORATION	10/21/2015	$759.71
	NAPA AUTO PARTS HARDEEVIL	10/21/2015	$251.16
	NAPA AUTO PARTS HARDEEVIL	10/23/2015	$45.41
	BEAUFORT BOAT & DOCK SUPP	10/22/2015	$2.59
	RANDEL'S LAWNMOWERS EQUI	10/23/2015	$236.91
	BEAUFORT BOAT & DOCK SUPP	10/22/2015	$34.93
	AUTO PARTS OF BEAUFORT	10/26/2015	$12.19
	O C WELCH FORD LINCOLN IN	10/27/2015	$4.39
	VADEN OF BEAUFORT	10/26/2015	$96.85
	NAPA AUTO PARTS HARDEEVIL	10/26/2015	$15.89
	NAPA AUTO PARTS HARDEEVIL	10/26/2015	$6.84
	NAPA AUTO PARTS HARDEEVIL	10/26/2015	$1.84
	AUTO PARTS OF BEAUFORT	10/27/2015	$14.14
	VADEN OF BEAUFORT	10/26/2015	$205.29
	NAPA AUTO PARTS HARDEEVIL	10/26/2015	$6.73
	AUTO PARTS OF BEAUFORT	10/27/2015	$134.24
	RANDEL'S LAWNMOWERS EQUI	10/28/2015	$36.64
	RANDEL'S LAWNMOWERS EQUI	10/28/2015	$38.16
	AUTO PARTS OF BEAUFORT	10/29/2015	$8.72
	NAPA AUTO PARTS HARDEEVIL	10/28/2015	$13.77
	NAPA AUTO PARTS HARDEEVIL	10/29/2015	$429.44
	NAPA AUTO PARTS HARDEEVIL	10/29/2015	$14.82
			$9,968.54
JAMES M HUEY	FAIRFIELD MOTOR PA	09/30/2015	$26.91
	FAIRFIELD MOTOR PA	10/01/2015	$116.18
	WINNSBORO BUILDER SUPPLY	10/01/2015	$42.78
	WINNSBORO BUILDER SUPPLY	10/01/2015	$14.93
	FAIRFIELD MOTOR PA	10/02/2015	$25.89
	FAIRFIELD MOTOR PA	10/02/2015	$16.55
	WINNSBORO BUILDER SUPPLY	10/02/2015	$4.26
	FAIRFIELD MOTOR PA	10/06/2015	$3.75
	WINNSBORO BUILDER SUPPLY	10/06/2015	$36.12
	FAIRFIELD MOTOR PA	10/06/2015	$17.21
	WILSON CHEVROLET INC	10/06/2015	$14.08
	TRUCK SUPPLY COMPANY O	10/07/2015	$50.86
	FAIRFIELD MOTOR PA	10/08/2015	$4.03
	FAIRFIELD MOTOR PA	10/09/2015	$44.03
	GOODYEAR FRASIER TIRE SER	10/12/2015	$355.97
	J WILBUR COLLINS AND CO	10/12/2015	$327.10
	FAIRFIELD MOTOR PA	10/13/2015	$6.46
	DURACO, INC	10/13/2015	$881.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	10/13/2015	$4.03
	GOODYEAR FRASIER TIRE SER	10/13/2015	$2,479.59
	ADVANCE AUTO PARTS #5790	10/12/2015	$26.74
	WILSON CHEVROLET INC	10/13/2015	$56.69
	FAIRFIELD MOTOR PA	10/14/2015	$184.40
	WILSON CHEVROLET INC	10/13/2015	$42.84
	J WILBUR COLLINS AND CO	10/15/2015	$88.95
	J WILBUR COLLINS AND CO	10/15/2015	$61.95
	LOVE CHEVROLET PARTS AND	10/15/2015	$109.82
	FAIRFIELD MOTOR PA	10/19/2015	$31.48
	WINNSBORO BUILDER SUPPLY	10/19/2015	$6.54
	FAIRFIELD MOTOR PA	10/20/2015	$37.04
	LEE TRANSPORT EQUIPMENT	10/22/2015	$347.75
	FASTENAL COMPANY01	10/22/2015	$37.59
	LEE TRANSPORT EQUIPMENT	10/22/2015	$481.50
	LEE TRANSPORT EQUIPMENT	10/23/2015	$240.75
	FAIRFIELD MOTOR PA	10/23/2015	$89.03
	FAIRFIELD MOTOR PA	10/27/2015	$4.03
	FAIRFIELD MOTOR PA	10/27/2015	$4.03
	GOODYEAR FRASIER TIRE SER	10/27/2015	$650.65
	FAIRFIELD MOTOR PA	10/28/2015	$4.22
	WILSON CHEVROLET INC	10/27/2015	$470.10
	FAIRFIELD MOTOR PA	10/28/2015	$145.07
	FAIRFIELD MOTOR PA	10/28/2015	$105.23
	J WILBUR COLLINS AND CO	10/29/2015	$28.44
	BOBCAT OF COLUMBIA	10/28/2015	$276.12
			$8,002.92
JAMES M. JONES	VERIZON WRLS 0390801	10/19/2015	$32.39
	LOWES #01064	10/22/2015	$215.98
	LOWES #02356	10/24/2015	$30.19
			$278.56
JAMES MANSFIELD	SAWYER ELECTRONICS	10/05/2015	$469.90
	RAI PRODUCTS	10/21/2015	$1,137.09
			$1,606.99
JAMES N JONES	LOWES #00518	09/30/2015	$34.47
	LOWES #00518	10/02/2015	$30.05
	CAMPBELL-BROWN INC	10/05/2015	$127.18
	CAMPBELL-BROWN INC	10/21/2015	$142.66
	LOWES #00518	10/22/2015	$90.24
			$424.60
JAMES R. HERRON	BI-LO GROCERY #5748	10/03/2015	$19.32
	BILLYS LAWN FARM AND GARD	10/02/2015	$74.47
	BI-LO GROCERY #5748	10/04/2015	$29.48
	SANDERS SUPPLY CO	10/02/2015	$44.19
	BI-LO GROCERY #5748	10/02/2015	$12.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R. HERRON	PRIESTERS SMALL ENGINE IN	10/14/2015	$16.04
	BILLYS LAWN FARM AND GARD	10/14/2015	$64.80
	BROOKER TRUE VALUE	10/19/2015	$100.00
	BROOKER TRUE VALUE	10/20/2015	$100.00
	BROOKER TRUE VALUE	10/28/2015	$26.99
			$488.22
JAMES W. KENDALL JR	ASTM FEES PUBLICATIONS	10/29/2015	$213.80
			$213.80
JAMES WILLIAMS	TYLER BROTHERS	10/02/2015	$197.19
			$197.19
JAMIE D GAMBRELL-	DOLLAR GENERAL #12317	10/03/2015	$43.84
	SAFEGUARD SAFETY SHOES	10/02/2015	$100.00
	SUBWAY 03252962	10/03/2015	$351.00
	CRACKER BARREL #47 SPARTA	10/02/2015	$1,107.77
	LOWES #02595	10/04/2015	$317.58
	JOHNSONS ACE HARDWARE	10/02/2015	$50.86
	BULLIS HARDWARE	10/02/2015	$826.07
	SAFEGUARD SAFETY SHOES	10/02/2015	$100.00
	SUBWAY 03252962	10/03/2015	$356.40
	ZAXBY'S #10001	10/04/2015	$400.80
	CARSON'S NUT-BOLT & TOOL	10/09/2015	$1,052.42
	ACADEMY SPORTS #215	10/12/2015	$95.39
	ACADEMY SPORTS #215	10/12/2015	$100.00
	WW GRAINGER	10/13/2015	$639.03
	TRACTOR-SUPPLY-CO #0503	10/16/2015	$100.00
	LOWES #02595	10/16/2015	$31.50
	BAGWELL FENCE CO INC	10/19/2015	$2,450.00
	PIEDMONT FARM & GARDEN	10/21/2015	$254.36
	SAFEGUARD SAFETY SHOES	10/21/2015	$100.00
	ACADEMY SPORTS #215	10/22/2015	$461.05
	WW GRAINGER	10/22/2015	$139.49
	BC CANNON CO INC	10/21/2015	$318.00
	BC CANNON CO INC	10/21/2015	$1,847.58
	WW GRAINGER	10/22/2015	$1,158.69
	Harrisons Workwear Sparta	10/21/2015	$179.50
	PIEDMONT FARM & GARDEN	10/22/2015	$47.69
	Harrisons Workwear Sparta	10/22/2015	$100.00
	PIEDMONT FARM & GARDEN	10/23/2015	$271.07
	Harrisons Workwear Sparta	10/23/2015	$100.00
	8161 CED	10/26/2015	$407.80
	USPS 45362502729803095	10/26/2015	$23.40
	CAROLINA CHAIN & CABLE DU	10/26/2015	$67.27
	PIEDMONT FARM & GARDEN	10/26/2015	$182.85
	NORRIS SUPPLY	10/29/2015	$42.40
	BOILING SPRINGS SMALL ENG	10/28/2015	$102.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$13,926.47
JAMIE E BROWN	EXPEDIA 1117965505374	09/29/2015	$260.44
	FORMS AND SUPPLY - AOPD	10/06/2015	$103.85
	WM SUPERCENTER #642	10/08/2015	$66.18
	FORMS AND SUPPLY - AOPD	10/26/2015	$90.40
			$520.87
JAMIE M. JOHNSTON	KFC L765014 66850140	10/03/2015	$136.79
	SONIC DRIVE IN #3703	10/05/2015	$166.67
	NORTHEAST WORKWEAR	10/23/2015	$100.00
	FAIRFIELD MOTOR PA	10/28/2015	$46.53
	NORTHEAST WORKWEAR	10/28/2015	$92.00
			$541.99
JAN H CHAPMAN	IN SE SALES REP, INC	10/27/2015	$174.00
	BEN MEADOWS	10/27/2015	$115.38
	FORMS AND SUPPLY - AOPD	10/28/2015	$449.80
			$739.18
JANET F FAIREY	TYLER BROTHERS	10/01/2015	$100.00
	FORMS AND SUPPLY - AOPD	10/14/2015	$53.65
	FORMS AND SUPPLY - AOPD	10/15/2015	$13.52
	INSTROTEK INC	10/21/2015	$31.70
			$198.87
JANET HENDRIX	STAPLS7144302110000001	10/09/2015	$127.98
	STAPLS7144830839000001	10/20/2015	$57.74
			$185.72
JANICE M ETHERIDGE	FASTENAL COMPANY01	10/08/2015	$12.02
			$12.02
JARED A BRIGHT	CATAWBA TACKLE AND MARINE	10/22/2015	$100.00
	THE HOME DEPOT #8913	10/28/2015	$59.40
			$159.40
JASON A CHILDERS	EXPEDIA 1119247689512	10/16/2015	$397.64
	EXPEDIA 1119403935523	10/18/2015	$350.01
	WW GRAINGER	10/19/2015	$117.14
	WW GRAINGER	10/19/2015	$16.74
	WW GRAINGER	10/19/2015	$16.74
	WW GRAINGER	10/19/2015	$66.94
	WW GRAINGER	10/19/2015	$334.91
	WW GRAINGER	10/19/2015	$16.74
	WW GRAINGER	10/19/2015	$16.74
	WW GRAINGER	10/19/2015	$16.74
	WW GRAINGER	10/19/2015	$16.74
	WW GRAINGER	10/19/2015	$16.74
	WW GRAINGER	10/20/2015	$16.74
	WW GRAINGER	10/20/2015	$16.74
	UNITED RENTALS	10/21/2015	$1,113.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	NORTHERN TOOL EQUIP-SC	10/20/2015	$68.45
	FORTILINE-ROCK HILL	10/21/2015	$62.02
	NORTHERN TOOL EQUIP-SC	10/20/2015	$267.49
	FORTILINE-ROCK HILL	10/21/2015	$47.12
	ACADEMY SPORTS #137	10/22/2015	$53.48
	HARBOR FREIGHT TOOLS 563	10/22/2015	$23.59
	ACADEMY SPORTS #137	10/26/2015	$85.59
	ACADEMY SPORTS #137	10/26/2015	$74.89
	EXPEDIA 1119904009463	10/26/2015	$266.70
	ACADEMY SPORTS #137	10/26/2015	$74.89
	SSC-ROCK HILL SERV	10/27/2015	$153.00
	FORTILINE-ROCK HILL	10/28/2015	$108.18
			$3,815.88
JASON D THOMPSON	ROSES STORE #611	10/26/2015	$17.24
	SHERWIN WILLIAMS #2368	10/27/2015	$73.74
	LOWES #01075	10/27/2015	$71.86
			$162.84
JEAN A WRIGHT	CYCLESORB	09/29/2015	$61.68
	AIRGAS SOUTH	09/30/2015	$7.89
	SAFETY KLEEN SYSTEMS BRAN	10/20/2015	$40.26
	LAWSON PRODUCTS	10/21/2015	$219.41
	AMERICAN INDUSTRIES INC	10/23/2015	$324.87
	DEHART AUTO PARTS	10/23/2015	$16.94
	MSC	10/27/2015	$149.00
			$820.05
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	10/02/2015	$242.33
	GENERAL SUPPLY CO	10/02/2015	$82.26
	PIZZA HUT #1500	10/04/2015	$116.00
	MIGS OF SALUDA	10/03/2015	$216.84
	El Guerrero	10/04/2015	$117.42
	FREDS 00028688	10/05/2015	$9.63
	MIGS OF SALUDA	10/05/2015	$81.48
	CROUCH HARDWARE AND FARM	10/08/2015	$28.09
	NORTHERN TOOL EQUIP SC	10/09/2015	$1,326.52
	CROUCH HARDWARE AND FARM	10/12/2015	$22.68
	DERRICK EQUIPMENT INC	10/12/2015	$1,504.42
	TYLER BROTHERS	10/16/2015	$199.99
	CROUCH HARDWARE AND FARM	10/23/2015	$24.76
	C.B.FORREST AND SON	10/27/2015	$100.00
	TYLER BROTHERS	10/29/2015	$100.00
			$4,172.42
JEFFREY E. JACKSON	GEMPLER'S	10/01/2015	$43.20
	GEMPLER'S	10/02/2015	$1,457.11
	ALLENDALE HARDWARE	10/02/2015	$151.06
	FAIRFAX HARDWARE	10/06/2015	$89.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	ALLENDALE AUTO 0024593	10/06/2015	$110.04
	PRO CHEM INC	10/08/2015	$1,764.13
	ALLENDALE HARDWARE	10/08/2015	$153.84
	PALMETTO SPECIALITY PRODU	10/13/2015	$835.88
			$4,605.19
JEFFREY K COCHRAN	WW GRAINGER	10/27/2015	$696.17
	TRACTOR SUPPLY CO #1675	10/27/2015	$75.20
	WW GRAINGER	10/27/2015	$10.68
	WW GRAINGER	10/27/2015	$64.11
	USPS 45362602729803251	10/29/2015	$13.48
			$859.64
JEFFREY S FOSTER	FASTENAL COMPANY01	09/30/2015	$58.30
	KINGS OUTDOOR POWER EQUIP	10/01/2015	$178.72
	KINGS OUTDOOR POWER EQUIP	10/01/2015	$1,078.47
	CAPITOL THEATRE	10/02/2015	$140.00
	TRACTOR SUPPLY #1444	10/02/2015	$96.27
	CAPITOL THEATRE	10/03/2015	$119.00
	CAPITOL THEATRE	10/03/2015	$1.40
	CAPITOL THEATRE	10/03/2015	$140.00
	KINGS OUTDOOR POWER EQUIP	10/02/2015	$434.42
	BOJANGLES 881 01008812	10/04/2015	$126.82
	ROBERTSON'S ACE HARDWA	10/06/2015	$693.52
	CAROLINA CONCRETE/CLINTON	10/07/2015	$975.84
	CAROLINA CONCRETE/CLINTON	10/07/2015	$674.10
	IN EPTING TURF AND TRACT	10/08/2015	$584.87
	KINGS OUTDOOR POWER EQUIP	10/08/2015	$106.22
	KINGS OUTDOOR POWER EQUIP	10/08/2015	$640.23
	ROBERTSON'S ACE HARDWA	10/09/2015	$213.97
	ATLANTIC SUPPLY & EQUIP	10/09/2015	$1,293.63
	TRACTOR SUPPLY #1444	10/12/2015	$160.28
	NOR NORTHERN TOOL	10/12/2015	$797.44
	ACF ENVIRONMENTAL	10/13/2015	$224.70
	VERDINS FARM & GARDEN CEN	10/13/2015	$60.52
	VERDINS FARM & GARDEN CEN	10/13/2015	$40.66
	CROSS HILL SUPPLY	10/14/2015	$10.78
	CROSS HILL SUPPLY	10/15/2015	$9.53
	BLUE EAGLE RENTALS	10/20/2015	$146.75
	TRACTOR SUPPLY #1444	10/20/2015	$53.47
	HORSE & GARDEN ACE HAR	10/24/2015	$40.93
	BLANCHARD MACHINERY	10/23/2015	$246.37
	HORSE & GARDEN ACE HAR	10/24/2015	$95.87
	KINGS OUTDOOR POWER EQUIP	10/26/2015	$101.60
	TRACTOR SUPPLY #1444	10/27/2015	$64.18
	BLUE EAGLE RENTALS	10/28/2015	$1,973.30
	KINGS OUTDOOR POWER EQUIP	10/28/2015	$52.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$11,634.95
JENNIFER H PICKENS	BEN MEADOWS	10/09/2015	$722.12
			$722.12
JEREMY T HODGES	HARRISONS WORKWEAR MAULDI	10/22/2015	$100.00
			$100.00
JEROME E SINCLAIR	CAROLINA ELECTRICAL	09/30/2015	$52.17
	CITY TRUE VALUE HARDWARE	10/07/2015	$7.21
	THE BUILDING CENTER #3	10/08/2015	$461.16
	LOWES #02358	10/14/2015	$50.12
	CATAWBA TACKLE AND MARINE	10/19/2015	$100.00
	CHERAW ELECTRICAL SUPPLY	10/20/2015	$4.53
	CEDAR LANE SUPPLY INC	10/22/2015	$52.77
	GRAYBAR ELECTRIC	10/29/2015	$415.70
	GRAYBAR ELECTRIC	10/29/2015	$323.22
			$1,466.88
JERRY THOMPSON	HILLS MACHINERY COMPANY	09/30/2015	$13.28
	WESTBURY'S HARDWARE ST	10/01/2015	$13.90
	WESTBURY'S HARDWARE ST	10/15/2015	$26.74
	WESTBURY'S HARDWARE ST	10/27/2015	$18.18
			$72.10
JESSICA L YEAGER	STAPLES DIRECT	09/30/2015	$54.04
	THE HOME DEPOT 1127	10/05/2015	$25.98
	BestBuyCom758263029534	10/13/2015	$169.59
	STAPLES DIRECT	10/14/2015	$52.69
	STAPLES DIRECT	10/15/2015	$9.24
	FORMS AND SUPPLY - AOPD	10/15/2015	$512.16
			$823.70
JIM CHRISTOPHER	LOWES #00559	10/01/2015	$31.76
	TRACTOR-SUPPLY-CO #0423	10/08/2015	$100.00
	TRACTOR-SUPPLY-CO #0423	10/08/2015	$100.00
			$231.76
JIMMY C PAYTON	TRACTOR-SUPPLY-CO #0440	09/30/2015	$96.27
	JIT INDUSTRIAL SOLUTIONS	09/29/2015	$416.23
	ANDERSON AUTO GLASS CT	09/29/2015	$362.15
	TRACTOR-SUPPLY-CO #0440	10/01/2015	$102.69
	NORRIS SUPPLY	10/07/2015	$114.28
	JIT INDUSTRIAL SOLUTIONS	10/06/2015	$84.16
	ANDERSON FORD PARTS/SERV	10/07/2015	$98.00
	AUTOZONE #0171	10/07/2015	$81.73
	MR ALTERNATOR	10/08/2015	$153.70
	JIM PINSON MOTORS	10/07/2015	$103.14
	AUTOZONE #0171	10/09/2015	$73.82
	ACTION AUTO & TRUCK REPAI	10/08/2015	$60.00
	HAWKINS TOWING, INC	10/09/2015	$275.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	BLANCHARD MACHINERY	10/13/2015	$793.30
	ROBBINS TIRE SERVI	10/13/2015	$588.81
	AUTOZONE #0171	10/14/2015	$193.60
	MCI SUPPLY-EASLEY INC	10/14/2015	$420.00
	JIT INDUSTRIAL SOLUTIONS	10/15/2015	$37.15
	FASTENAL COMPANY01	10/16/2015	$61.43
	AUTOZONE #0204	10/19/2015	$166.53
	NORTHERN TOOL EQUIPMNT	10/20/2015	$653.99
	RYERSON SOUTH-EAST AS400	10/21/2015	$101.63
	AUTOZONE #0171	10/21/2015	$32.64
	JIM PINSON MOTORS	10/20/2015	$68.90
	JIT INDUSTRIAL SOLUTIONS	10/21/2015	$279.11
	AUTOZONE #0171	10/23/2015	$80.32
	ACADEMY SPORTS #148	10/24/2015	$53.48
	ASC CONSTRUCTION EQUIP	10/27/2015	$92.02
	TROYS MUFFLER SHOP	10/27/2015	$90.00
			$5,734.08
JIMMY L MILES	AIRGAS SOUTH	09/30/2015	$15.98
	DADS SMALL ENGINE	09/30/2015	$60.47
	HUDDLE HOUSE 683	10/04/2015	$113.19
	JARED'S HARDWARE	10/02/2015	$5.92
	WAFFLE HOUSE 1692	10/05/2015	$70.00
	FREDS 00014852	10/05/2015	$27.00
	HUDDLE HOUSE 683	10/06/2015	$73.07
	JARED'S HARDWARE	10/13/2015	$78.24
	SOUTHEASTERN PIPE AND DRA	10/13/2015	$2,496.47
	WM SUPERCENTER #511	10/21/2015	$101.46
	FERGUSON ENT#950	10/22/2015	$1,074.38
	CENTRAL MACHINE & WELDING	10/26/2015	$220.00
			$4,336.18
JO A SHARPE	BATTERIES PLUS #23	10/02/2015	$22.65
	AUTO PARTS OF SUMTER, INC	10/02/2015	$9.72
	AUTO PARTS OF SUMTER, INC	10/02/2015	$298.47
	SIMPSON ACE HDWE	10/06/2015	$12.93
	SIMPSON ACE HDWE	10/06/2015	$32.39
	SOL SNAP-ON INDUSTRIAL	10/06/2015	$65.12
	CAROLINAS AUTO SPLY HOUS	10/06/2015	$25.00
	SIMPSON ACE HDWE	10/06/2015	$33.44
	NAPA AUTO 022008	10/06/2015	$24.66
	TRUCK SUPPLY COMPANY O	10/06/2015	$105.03
	NAPA AUTO 022008	10/06/2015	$9.69
	AIRGAS SOUTH	10/08/2015	$686.18
	TRUCK SUPPLY COMPANY O	10/07/2015	$1,305.21
	PATRIOT AUTO PARTS	10/08/2015	$13.79
	AUTO PARTS OF SUMTER, INC	10/12/2015	$155.42
	COAST 2 COAST ENVIRONME	10/12/2015	$767.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	NAPA AUTO 022008	10/12/2015	$32.64
	AUTO PARTS OF SUMTER, INC	10/13/2015	$81.68
	AUTO PARTS OF SUMTER, INC	10/13/2015	$82.50
	AUTO PARTS OF SUMTER, INC	10/14/2015	$14.64
	NAPA AUTO 022008	10/13/2015	$100.83
	NAPA AUTO 022008	10/13/2015	$8.85
	TRUCK SUPPLY COMPANY O	10/14/2015	$197.93
	NAPA AUTO 022008	10/14/2015	$10.92
	BREWER-HENDLEY - SUMTER	10/15/2015	$92.67
	MSC CLASS C	10/16/2015	$145.20
	NAPA AUTO 022008	10/16/2015	$28.06
	NAPA AUTO 022008	10/15/2015	$12.93
	TRUCK SUPPLY COMPANY O	10/15/2015	$89.00
	CAROLINA RIGGING	10/19/2015	$1,384.56
	HOSE & EQUIPMENT	10/14/2015	$130.56
	ALCAM INC	10/19/2015	$293.82
	TRUCK SUPPLY COMPANY O	10/19/2015	$24.87
	PALMETTO SPECIALITY PRODU	10/19/2015	$473.21
	TRUCK SUPPLY COMPANY O	10/20/2015	$305.82
	WW GRAINGER	10/21/2015	$149.29
	WW GRAINGER	10/21/2015	$662.79
	NAPA AUTO 022008	10/23/2015	$27.51
	NAPA AUTO 022008	10/23/2015	$51.29
	TRUCK SUPPLY COMPANY O	10/23/2015	$60.15
	HOSE & EQUIPMENT	10/23/2015	$1,297.75
	AUTO PARTS OF SUMTER, INC	10/26/2015	$12.30
	HOSE & EQUIPMENT	10/23/2015	$121.50
	SIMPSON ACE HDWE	10/28/2015	$16.19
			$9,476.55
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	09/30/2015	$362.25
	FORMS AND SUPPLY - AOPD	10/02/2015	$530.52
	WALGREENS #11724	10/06/2015	$74.49
	FORMS AND SUPPLY - AOPD	10/06/2015	$17.75
	FORMS AND SUPPLY - AOPD	10/08/2015	$72.69
	GT INDUSTRIAL LLC CO	10/13/2015	$771.87
	GILSON COMPANY, INC.	10/22/2015	$707.93
			$2,537.50
JOE GRAHAM	CONWAY FEED & GARDEN	10/29/2015	$100.00
			$100.00
JOEY HARRIS	THE HOME DEPOT 1103	09/30/2015	$6.03
	LOWES #02948	10/02/2015	$333.84
	DRIGGERS SMALL ENGINE, IN	10/03/2015	$845.11
	THE HOME DEPOT 1103	10/02/2015	$121.39
	FERGUSON ENT #1419	10/02/2015	$1,931.30
	WENDY'S #0107-0011	10/04/2015	$76.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY HARRIS	SUBWAY 00049841	10/04/2015	$165.75
	ARBYS 0793	10/06/2015	$83.40
	BOJANGLES 1082	10/08/2015	$138.13
	WENDY'S #0107-0008	10/10/2015	$266.90
	PUBLIX #1145	10/09/2015	$269.63
	BOJANGLES STORE 562	10/19/2015	$96.14
	BLACKWELL TVHDW	10/20/2015	$9.13
	CONCRETE P & P #11	10/20/2015	$273.60
	USPS 45148702429802428	10/20/2015	$49.00
	DRIGGERS SMALL ENGINE, IN	10/21/2015	$64.97
	ACE HARDWARE	10/22/2015	$148.30
	TRI COUNTY TOOL REPAIR LL	10/22/2015	$46.17
	FERGUSON ENT #1419	10/26/2015	$119.35
	WW GRAINGER	10/27/2015	$37.27
	HD SUPPLY WHITE CAP #257	10/28/2015	$229.98
	FERGUSON ENT #1419	10/28/2015	$45.58
			$5,357.12
JOEY W KING	BLACKS SUPPLY	10/09/2015	$6.00
	WW GRAINGER	10/16/2015	$12.31
			$18.31
JOHN A. KLEIN	OVERHEAD DOOR CO OF THE	10/02/2015	$18.00
	OFFICEMAX/OFFICE DEPOT640	10/02/2015	$64.22
	CONWAY FEED & GARDEN	10/06/2015	$11.76
	CONWAY FEED & GARDEN	10/08/2015	$19.24
	RED WING SHOES MYRTLE	10/07/2015	$100.00
	FASTENAL COMPANY01	10/12/2015	$379.51
	THE HOME DEPOT 1116	10/12/2015	$26.35
	THE HOME DEPOT 1116	10/12/2015	$516.03
	BATTERIES PLUS 123	10/19/2015	$213.79
	LOWES #01004	10/20/2015	$18.73
	FASTENAL COMPANY01	10/22/2015	$686.08
	WM SUPERCENTER #2712	10/27/2015	$36.75
	FASTENAL COMPANY01	10/28/2015	$137.72
	THE HOME DEPOT 1122	10/28/2015	$195.74
	FASTENAL COMPANY01	10/29/2015	$600.73
			$3,024.65
JOHN C RICHARDSON	LOWES #01075	10/19/2015	$25.00
			$25.00
JOHN C THOMPSON	CSC - 1969	10/16/2015	$826.20
	IN A3 COMMUNICATIONS INC	10/20/2015	$1,351.14
	IN A3 COMMUNICATIONS INC	10/26/2015	$357.30
			$2,534.64
JOHN D BEACH	STILL'S SMALL ENGI	09/30/2015	$160.18
	FAIRFAX FEED AND SEED	10/07/2015	$39.91
	FAIRFAX FEED AND SEED	10/07/2015	$60.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D BEACH	HUSQVARNA PROFESSIONAL P	10/14/2015	$513.34
	IN PALMETTO TOOL INC.	10/21/2015	$1,712.00
	DIVERSIFIED RECYCL	10/22/2015	$527.00
	TYLER BROTHERS	10/24/2015	$199.99
			$3,212.42
JOHN D BOYLSTON	FORMS AND SUPPLY - AOPD	10/01/2015	$222.99
	FORMS AND SUPPLY - AOPD	10/05/2015	$26.06
			$249.05
JOHN D MCKAY III	MCDONALD'S M7373 OF SC	10/03/2015	$29.70
	MCDONALD'S M7373 OF SC	10/04/2015	$49.50
	ARBY'S 6194	10/05/2015	$59.14
	JOMARS FAMILY RESTAURA	10/05/2015	$42.00
	LANCASTER COUNTY WATER &	10/07/2015	$268.75
	FASTENAL COMPANY01	10/20/2015	$31.01
	FASTENAL COMPANY01	10/27/2015	$11.88
	WM SUPERCENTER #1030	10/29/2015	$42.34
			$534.32
JOHN F. CARMICHAEL	NAPA DILLON 0000913	10/01/2015	$89.99
	CUMMINS ATLANTIC #12	10/01/2015	$91.79
	ALAMO INDUSTRIAL	10/02/2015	$1,340.12
	NAPA DILLON 0000913	10/05/2015	$19.57
	CAMPBELL-BROWN INC	10/05/2015	$132.75
	CAMPBELL-BROWN INC	10/05/2015	$132.75
	HOME AND INDUSTRIA	10/05/2015	$42.01
	KING CADILLAC OLDS GMC TR	10/05/2015	$498.22
	NAPA DILLON 0000913	10/06/2015	$31.79
	OREILLY AUTO 00020677	10/06/2015	$59.39
	HARBOR FREIGHT TOOLS 120	10/05/2015	$104.71
	CITY AUTO PARTS	10/08/2015	$54.81
	KING CADILLAC OLDS GMC TR	10/07/2015	$652.27
	OREILLY AUTO 00020677	10/08/2015	$110.62
	ALTMAN TRACTOR & EQUIPME	10/08/2015	$557.35
	BLANCHARD MACHINERY	10/09/2015	$379.60
	KING CADILLAC OLDS GMC TR	10/13/2015	$501.45
	POSTONS TRAILER REPAIR	10/13/2015	$764.92
	CAMPBELL-BROWN INC	10/15/2015	$929.29
	KING CADILLAC OLDS GMC TR	10/14/2015	$47.64
	NAPA DILLON 0000913	10/19/2015	$104.90
	BLANCHARD MACHINERY	10/21/2015	$615.68
	BTS #16	10/20/2015	$613.51
	OREILLY AUTO 00020677	10/21/2015	$114.32
	BLANCHARD MACHINERY	10/26/2015	$21.04
	JET-VAC SEWER EQUIPMENT	10/26/2015	$125.51
	MIKE REICHENBACH FORD LI	10/27/2015	$54.57
	LEE TRANSPORT EQUIPMENT	10/29/2015	$568.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	WW WILLIAMS COMPANY	10/29/2015	$2,493.43
	NAPA DILLON 0000913	10/29/2015	$56.15
			$11,309.04
JOHN F. WOOD	VELVETEX INC	10/15/2015	$793.80
			$793.80
JOHN G HUSKINS	THE HOME DEPOT 1114	10/27/2015	$15.27
			$15.27
JOHN J THOMAS	HERITAGE HARDWARE & SU	09/29/2015	$74.38
	HALL MANUFACTURING	10/01/2015	$1,022.78
	BI-LO GROCERY #5432	10/03/2015	$42.61
	BI-LO GROCERY #5432	10/05/2015	$52.16
	HERITAGE HARDWARE & SU	10/20/2015	$40.07
	COUNTRY BOY FARM & Y	10/23/2015	$197.96
	COOPER SAFETY SHOP DIRECT	10/29/2015	$82.84
			$1,512.80
JOHN JOHNSON	BROWNS TIRE & MUFFLER	09/29/2015	$70.00
	CAMPBELL-BROWN INC	09/29/2015	$597.99
	KEVIN WHITAKER CHEVROLET	09/29/2015	$56.16
	OREILLY AUTO 00021832	09/30/2015	$229.69
	CAROLINA CHAIN & CABLE DU	09/29/2015	$31.42
	BENSON FORD MERCURY INC	09/29/2015	$43.99
	FLEETPRIDE 316	09/30/2015	$130.93
	BENSON FORD MERCURY INC	10/02/2015	$102.74
	ADVANCE AUTO PARTS #5500	10/03/2015	$3.17
	BENSON FORD MERCURY INC	10/02/2015	$20.96
	KEVIN WHITAKER CHEVROLET	10/01/2015	$209.65
	FIMCO SCHABEN AGSPRAY	10/02/2015	$963.09
	NAPA STORE 1017030	10/02/2015	$6.47
	MCKINNEY AUTO	10/05/2015	$24.40
	BLANCHARD MACHINERY	10/05/2015	$341.69
	MIKE WILLIMON TOWING &	10/05/2015	$235.00
	LONG TRAILER & BODY SERVI	10/08/2015	$41.30
	BLANCHARD MACHINERY	10/09/2015	$103.18
	BLANCHARD MACHINERY	10/09/2015	$33.43
	CAMPBELL-BROWN INC	10/15/2015	$1,257.90
	TRACTOR SUPPLY CO #1675	10/15/2015	$21.38
	LONG TRAILER & BODY SERVI	10/16/2015	$24.21
	LACAL EQUIPMENT INC	10/16/2015	$391.29
	OLD STONE TRACTOR CO INC	10/16/2015	$1,030.13
	BLAZER	10/21/2015	$44.46
	NAPA STORE 1017030	10/21/2015	$43.32
	TRACTOR SUPPLY CO #1675	10/22/2015	$10.02
	NAPA STORE 1017030	10/21/2015	$143.98
	Snider Tire #343	10/23/2015	$103.00
	TRACTOR SUPPLY CO #1675	10/27/2015	$32.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	FLEETPRIDE 316	10/27/2015	$26.16
	ADVANCE AUTO PARTS #5500	10/27/2015	$145.21
	OLD STONE TRACTOR CO INC	10/28/2015	$55.63
			$6,574.71
JOHN M MCCARTER	INT ITALIAN GARDEN OF CHE	10/02/2015	$21.59
	BOJANGLES 784	10/04/2015	$41.89
	THE HOME DEPOT 3606	10/06/2015	$670.38
			$733.86
JOHN P POORE	PUBLIX #656	10/03/2015	$2.00
	PUBLIX #1095	10/11/2015	$2.00
	PUBLIX #656	10/11/2015	$3.00
	PUBLIX #656	10/10/2015	$2.00
	PUBLIX #656	10/17/2015	$2.00
	PUBLIX #656	10/18/2015	$5.00
	PUBLIX #1095	10/24/2015	$2.00
	PUBLIX #1095	10/25/2015	$5.00
			$23.00
JOHNETTA ROSS	PARKS AUTO PARTS-MC	10/02/2015	$302.19
	PARKS AUTO PARTS-MC	10/10/2015	$10.15
	PARKS AUTO PARTS-MC	10/12/2015	$23.39
	ALCAM INC	10/14/2015	$472.59
	ALCAM INC	10/15/2015	$256.66
	BOX DISTRIBUTING, LLC	10/21/2015	$96.71
	AIRGAS SOUTH	10/21/2015	$350.26
	CINTAS 235	10/22/2015	$40.06
	CINTAS 235	10/22/2015	$40.06
	CINTAS 235	10/22/2015	$40.06
	CINTAS 235	10/22/2015	$40.06
			$1,672.19
JOHNNY MOSES	HUDDLE HOUSE 683	10/03/2015	$72.17
	ZAX47	10/02/2015	$112.04
	SPARROW & KENNEDY TRACTOR	10/01/2015	$376.92
	HUDDLE HOUSE 683	10/04/2015	$202.27
	HARDEES 1340	10/05/2015	$127.04
	KFC G385007 09600024	10/06/2015	$140.22
	ZAX47	10/07/2015	$101.04
	ARBY'S #10 5730	10/09/2015	$249.57
	HARRY & HARRY TOO	10/08/2015	$379.37
	FATZ CAFE #38	10/11/2015	$199.26
	CHICK-FIL-A #02953	10/13/2015	$136.36
	WAFFLE HOUSE 0822	10/15/2015	$39.81
	HARRY & HARRY TOO	10/16/2015	$363.72
	WAFFLE HOUSE 0822	10/16/2015	$52.07
	NATURCHEM INC	10/16/2015	$2,387.00
	HARRY & HARRY TOO	10/15/2015	$398.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY MOSES	HARRY & HARRY TOO	10/19/2015	$414.14
	WESTERN SIZZLIN STEAK	10/21/2015	$528.26
	WAFFLE HOUSE 0822	10/21/2015	$47.79
	CHICK-FIL-A #02953	10/20/2015	$314.73
	WAFFLE HOUSE 0822	10/22/2015	$49.39
	FATZ CAFE #38	10/22/2015	$483.56
	WAFFLE HOUSE 0822	10/23/2015	$39.60
			$7,215.14
JON K PRIESTER	PIZZA HUT 316203162120	10/03/2015	$80.72
	PIGGLY WIGGLY #186	10/04/2015	$20.87
	PIGGLY WIGGLY #186	10/03/2015	$8.18
	RIGDONS FRIED CHICKEN OF	10/02/2015	$102.44
	KFC E960028 22400287	10/04/2015	$92.33
	WALSH HEATING AND AIR	10/07/2015	$22.67
	WESTERN AUTO	10/12/2015	$100.00
			$427.21
JON T GREER	NORTHERN TOOL EQUIP	10/01/2015	$206.14
	FORNEY LP	10/27/2015	$192.00
	FORNEY LP	10/27/2015	$12.70
			$410.84
JON W KANGAS	LE BLEU CENTRAL DISTRIBU	09/30/2015	$27.80
	PALMETTO ARMY SURPLUS	10/28/2015	$42.75
			$70.55
JONATHAN B ANTLEY	CENTRAL TRUE VALUE	10/03/2015	$8.06
	BATTERIES PLUS	10/05/2015	$52.07
	THE BOOTJACK INC	10/05/2015	$67.35
	THE BOOTJACK INC	10/05/2015	$22.45
	DRIGGERS SMALL ENGINE, IN	10/08/2015	$13.12
	DRIGGERS SMALL ENGINE, IN	10/08/2015	$647.35
	ECK SUPPLY CO 21	10/09/2015	$97.44
	LOWES #00497	10/09/2015	$17.34
	PP DRIGGERSSMA	10/13/2015	$244.84
	BLACKWELL TVHDW	10/19/2015	$19.31
	LOWES #00497	10/19/2015	$18.42
	BLACKWELL TVHDW	10/28/2015	$9.17
			$1,216.92
JONATHAN M GILMORE	DODSON PEST N CHARLESTON	10/01/2015	$57.00
	MCDONALD'S F5878	10/07/2015	$86.99
	CAROLINA TEXTILE RECYCLIN	10/08/2015	$500.00
	FORMS AND SUPPLY - AOPD	10/08/2015	$1,018.34
	CHICK-FIL-A #01936	10/09/2015	$89.57
	LOWES #00539	10/10/2015	$543.47
	LOWES #02948	10/15/2015	$44.84
	CMP LLC	10/16/2015	$1,812.50
	THE BOOTJACK INC	10/23/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M GILMORE	THE BOOTJACK INC	10/23/2015	$97.64
	NSC NORTHERN SAFETY CO	10/30/2015	$1,742.84
			$6,093.19
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	10/02/2015	$23.22
	LOWES #01751	10/08/2015	$41.69
	WM T MILLER LUMBER COMP	10/12/2015	$134.79
	WM T MILLER LUMBER COMP	10/13/2015	$66.08
	WM T MILLER LUMBER COMP	10/14/2015	$46.83
	WM T MILLER LUMBER COMP	10/14/2015	$66.08
	OUTDOOR EQUIPMENT PLUS LL	10/27/2015	$71.29
			$449.98
JOSE L ALMEIDA	CONCRETE P & P #15	10/01/2015	$2,325.24
	WAFFLE HOUSE 1522	10/03/2015	$42.17
	WAFFLE HOUSE 1522	10/03/2015	$46.76
	WAFFLE HOUSE 0632	10/04/2015	$24.00
	WAFFLE HOUSE 2080	10/05/2015	$35.65
	UNITED RENTALS	10/08/2015	$815.70
	CAROLINA RIGGING	10/08/2015	$253.34
	SONIC DRIVE IN #2431	10/11/2015	$259.83
	LOWES #00499	10/09/2015	$11.75
	NEFF RENTAL 047	10/12/2015	$570.02
	CAPTAIN DS 36400036418	10/19/2015	$27.37
	RUSHS 3	10/20/2015	$22.81
	CAPITAL CONCRETE CO	10/20/2015	$1,171.65
	TONYS ORIGINAL PIZZALICIO	10/21/2015	$26.15
	CAPITAL CONCRETE CO	10/21/2015	$1,027.20
	MANN TOOL AND SUPPLY	10/22/2015	$711.06
	RUSHS 3	10/23/2015	$19.24
	KFC H665013 03050135	10/22/2015	$16.05
	CAPITAL CONCRETE CO	10/23/2015	$420.51
			$7,826.50
JOSEPH A TURNER	YARBOROUGH AUTO PARTS	09/29/2015	$208.55
	SP ROADSNAP LLC	09/30/2015	$1,032.91
	QUALITY AIR TOOL	09/29/2015	$122.58
	FASTENAL COMPANY01	09/30/2015	$777.55
	LEON'S MECHANICAL SERVIC	10/01/2015	$1,279.55
	CAROLINA INTL TRUCKS	10/02/2015	$20.42
	NAPA FLORENCE0037471	10/02/2015	$20.00
	AIRGAS SOUTH	10/03/2015	$92.40
	INDUSTRIAL MACHINE AND F	10/06/2015	$81.00
	FLORENCE HYDRAULICS	10/06/2015	$66.00
	NAPA FLORENCE0037471	10/06/2015	$51.04
	NAPA FLORENCE0037471	10/06/2015	$396.11
	SAFETY KLEEN CORP	10/07/2015	$182.22
	MIKE REICHENBACH FORD LI	10/07/2015	$27.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	MIKE REICHENBACH FORD LI	10/07/2015	$76.67
	YARBOROUGH AUTO PARTS	10/06/2015	$34.15
	AGRI SUPPLY - FLORENCE	10/07/2015	$136.98
	KING CADILLAC OLDS GMC TR	10/06/2015	$368.92
	MIKE REICHENBACH FORD LI	10/07/2015	$54.58
	KING CADILLAC OLDS GMC TR	10/07/2015	$5.05
	DUN-RITE TOWING	10/08/2015	$60.00
	NAPA FLORENCE0037471	10/08/2015	$35.42
	NAPA FLORENCE0037471	10/08/2015	$256.13
	FLORENCE HYDRAULICS	10/08/2015	$408.60
	YARBOROUGH AUTO PARTS	10/08/2015	$16.36
	NAPA FLORENCE0037471	10/09/2015	$4.67
	AGRI SUPPLY - FLORENCE	10/09/2015	$181.35
	NAPA FLORENCE0037471	10/10/2015	$113.34
	NAPA FLORENCE0037471	10/10/2015	$127.95
	YARBOROUGH AUTO PARTS	10/10/2015	$3.25
	MIDLANDS SPECIALTY	10/09/2015	$1,839.07
	MAY HEAVY EQUIPMENT	10/12/2015	$230.66
	NAPA FLORENCE0037471	10/12/2015	$147.70
	KING CADILLAC OLDS GMC TR	10/12/2015	$43.24
	NAPA FLORENCE0037471	10/12/2015	$468.89
	KING CADILLAC OLDS GMC TR	10/12/2015	$72.58
	NAPA FLORENCE0037471	10/12/2015	$5.21
	ALTMAN TRACTOR & EQUIPME	10/13/2015	$158.76
	KING CADILLAC OLDS GMC TR	10/12/2015	$54.12
	ALCAM INC	10/13/2015	$584.04
	CAROLINA INTL TRUCKS	10/14/2015	$90.66
	NAPA FLORENCE0037471	10/14/2015	$176.60
	KING CADILLAC OLDS GMC TR	10/13/2015	$217.73
	ALCAM INC	10/13/2015	$129.66
	MIKE REICHENBACH FORD LI	10/15/2015	$280.08
	FLORENCE HYDRAULICS	10/15/2015	$779.54
	NAPA FLORENCE0037471	10/15/2015	$32.77
	NAPA FLORENCE0037471	10/15/2015	$7.45
	NAPA FLORENCE0037471	10/15/2015	$77.67
	POSTONS TRAILER REPAIR	10/15/2015	$553.82
	PIEDMONT TRUCK CENTER	10/16/2015	$257.41
	QUALITY AIR TOOL	10/15/2015	$116.30
	NAPA FLORENCE0037471	10/19/2015	$209.80
	NAPA FLORENCE0037471	10/19/2015	$37.58
	ALTMAN TRACTOR & EQUIPME	10/19/2015	$152.02
	EFIRD CHRYSLER JEEP DODG	10/19/2015	$98.24
	DURACO, INC	10/19/2015	$888.16
	DUN-RITE AUTOMOTIVE	10/19/2015	$335.96
	ALTMAN TRACTOR & EQUIPME	10/19/2015	$22.68
	TRIPLE T FLORENCE	10/16/2015	$40.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	10/20/2015	$151.34
	NAPA FLORENCE0037471	10/20/2015	$32.37
	YARBOROUGH AUTO PARTS	10/19/2015	$16.92
	NAPA FLORENCE0037471	10/20/2015	$102.05
	MIKE REICHENBACH FORD LI	10/20/2015	$719.28
	KING CADILLAC OLDS GMC TR	10/20/2015	$38.61
	NAPA FLORENCE0037471	10/21/2015	$61.74
	AIRGAS SOUTH	10/21/2015	$50.54
	LEE TRANSPORT EQUIPMENT	10/21/2015	$614.52
	BLANCHARD MACHINERY	10/21/2015	$52.07
	DUN-RITE AUTOMOTIVE	10/21/2015	$153.90
	FLORENCE HYDRAULICS	10/22/2015	$105.06
	NAPA FLORENCE0037471	10/22/2015	$6.70
	TRANSPOWER - ALBANY	10/22/2015	$71.12
	KING CADILLAC OLDS GMC TR	10/23/2015	$227.84
	ISSPRO, INC.	10/23/2015	$47.26
	KING CADILLAC OLDS GMC TR	10/22/2015	$376.55
	RICART FORD PARTS	10/22/2015	$96.31
	KING CADILLAC OLDS GMC TR	10/23/2015	$597.41
	BTS #12	10/22/2015	$604.36
	MIKE REICHENBACH FORD LI	10/26/2015	$83.55
	ALTMAN TRACTOR & EQUIPME	10/26/2015	$39.82
	ALTMAN TRACTOR & EQUIPME	10/26/2015	$477.71
	FASTENAL COMPANY01	10/28/2015	$306.81
	DURACO, INC	10/28/2015	$400.30
	COLES SHEETMETAL & WELDI5	10/27/2015	$552.07
	YARBOROUGH AUTO PARTS	10/27/2015	$203.56
	SP ROADSNAP LLC	10/28/2015	$1,087.98
	AGRI SUPPLY - FLORENCE	10/28/2015	$38.82
	NAPA FLORENCE0037471	10/29/2015	$99.17
	HARBOR FREIGHT TOOLS 264	10/28/2015	$971.99
	NAPA FLORENCE0037471	10/29/2015	$212.07
			$22,950.17
JOSEPH G. GAINEY	TRACTOR SUPPLY CO #1708	09/30/2015	$18.47
	NAPA AUTO PARTS 0020619	09/29/2015	$16.23
	COMPANY WRENCH	09/30/2015	$315.13
	CYCLESORB	10/02/2015	$430.41
	NAPA AUTO PARTS 0020619	10/01/2015	$21.50
	NAPA AUTO PARTS 0020619	10/01/2015	$48.00
	NAPA AUTO PARTS 0020619	10/02/2015	$7.46
	NAPA AUTO PARTS 0020619	10/01/2015	$106.93
	NAPA AUTO PARTS 0020619	10/01/2015	$113.96
	NAPA AUTO PARTS 0020619	10/02/2015	$12.54
	NAPA AUTO PARTS 0020619	10/02/2015	$119.40
	NAPA AUTO PARTS 0020619	10/01/2015	$48.00
	TRACTOR SUPPLY CO #1708	10/02/2015	$20.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	LEE TRANSPORT EQUIPMENT	10/06/2015	$580.62
	DERRICK EQUIPMENT INC	10/05/2015	$350.30
	BLACKS SUPPLY	10/06/2015	$20.76
	WHITTLE MOTOR COMP	10/06/2015	$183.14
	HILLS MACHINERY COMPANY	10/06/2015	$530.87
	NAPA AUTO PARTS 0020619	10/06/2015	$6.52
	NAPA AUTO PARTS 0020619	10/06/2015	$11.77
	NAPA AUTO PARTS 0020619	10/07/2015	$20.98
	NAPA AUTO PARTS 0020619	10/07/2015	$13.81
	NAPA AUTO PARTS 0020619	10/07/2015	$277.80
	NAPA AUTO PARTS 0020619	10/08/2015	$43.66
	NAPA AUTO PARTS 0020619	10/08/2015	$546.24
	LEE TRANSPORT EQUIPMENT	10/09/2015	$534.40
	NAPA AUTO PARTS 0020619	10/08/2015	$27.96
	NAPA AUTO PARTS 0020619	10/08/2015	$31.33
	NAPA AUTO PARTS 0020619	10/09/2015	$40.60
	NAPA AUTO PARTS 0020619	10/08/2015	$174.43
	NAPA AUTO PARTS 0020619	10/09/2015	$15.84
	NAPA AUTO PARTS 0020619	10/08/2015	$18.21
	NAPA AUTO PARTS 0020619	10/09/2015	$197.97
	NAPA AUTO PARTS 0020619	10/08/2015	$20.55
	NAPA AUTO PARTS 0020619	10/08/2015	$104.54
	WELDERS SUPPLY COMPANY	10/08/2015	$148.82
	NAPA AUTO PARTS 0020619	10/12/2015	$46.93
	NAPA AUTO PARTS 0020619	10/12/2015	$46.68
	NAPA AUTO PARTS 0020619	10/12/2015	$93.68
	PIONEER FARM EQUIPMENT	10/14/2015	$68.01
	GOODYEAR FRASIER TIRE SER	10/14/2015	$625.37
	KIMBALL MIDWEST	10/13/2015	$143.04
	NAPA AUTO PARTS 0020619	10/13/2015	$35.81
	PIONEER FARM EQUIPMENT	10/15/2015	$79.50
	LEE TRANSPORT EQUIPMENT	10/19/2015	$103.50
	NAPA AUTO PARTS 0020619	10/19/2015	$35.89
	NAPA AUTO PARTS 0020619	10/19/2015	$25.84
	COMPANY WRENCH	10/20/2015	$1,114.26
	GOODYEAR FRASIER TIRE SER	10/21/2015	$805.80
	HERITAGE CRYSTAL CLEAN	10/21/2015	$205.54
	NAPA AUTO PARTS 0020619	10/20/2015	$17.53
	WADE'S REPAIR SERVICE INC	10/21/2015	$1,600.00
	NAPA AUTO PARTS 0020619	10/21/2015	$144.48
	WW GRAINGER	10/21/2015	$224.96
	WW GRAINGER	10/22/2015	$28.12
	WAL-MART #0795	10/22/2015	$13.80
	NAPA AUTO PARTS 0020619	10/23/2015	$17.11
	NAPA AUTO PARTS 0020619	10/22/2015	$135.70
	NAPA AUTO PARTS 0020619	10/22/2015	$131.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	10/22/2015	$261.05
	NAPA AUTO PARTS 0020619	10/23/2015	$11.77
	WHITTLE MOTOR COMP	10/26/2015	$30.00
	COMPANY WRENCH	10/25/2015	$1,932.18
	WW GRAINGER	10/27/2015	$414.87
	NAPA AUTO PARTS 0020619	10/27/2015	$355.57
	NAPA AUTO PARTS 0020619	10/28/2015	$15.87
	NAPA AUTO PARTS 0020619	10/28/2015	$142.05
	WW GRAINGER	10/29/2015	$63.12
			$14,149.44
JOSEPH H TOOLEY	BAKER DISTRIBUTING #540	10/16/2015	$984.53
	CRESCENT SUPPLY COMP INC	10/23/2015	$155.22
			$1,139.75
JOSHUA F. MAKISON	IN GUARD YOUR DOGS SAFET	10/05/2015	$100.00
	IN GUARD YOUR DOGS SAFET	10/05/2015	$100.00
	THE HOME DEPOT #1130	10/13/2015	$4.22
			$204.22
JUDY A LITZ	FORMS AND SUPPLY - AOPD	10/20/2015	$116.85
			$116.85
JUDY L. GRAHAM	BOJANGLES' # 1220	10/07/2015	$109.62
	CHICK-FIL-A #01149	10/09/2015	$75.88
			$185.50
JULIAN K MEARS	CARQUEST AUTO SUPPLY	09/30/2015	$73.57
	CARQUEST AUTO SUPPLY	10/07/2015	$5.07
	CARQUEST AUTO SUPPLY	10/12/2015	$83.75
	GEORGE BALLENTINE FORD	10/12/2015	$231.35
	CARQUEST AUTO SUPPLY	10/13/2015	$92.01
	CARQUEST AUTO SUPPLY	10/14/2015	$244.99
	LINDER INDSTRL-COLUMBIA	10/16/2015	$360.61
	THE HOLLOWAY COMPANY	10/19/2015	$622.94
	CARQUEST AUTO SUPPLY	10/20/2015	$232.97
	CARQUEST AUTO SUPPLY	10/21/2015	$34.17
	CARQUEST AUTO SUPPLY	10/23/2015	$87.84
	CARQUEST AUTO SUPPLY	10/26/2015	$78.76
	CARQUEST AUTO SUPPLY	10/26/2015	$5.34
			$2,153.37
JULIE DEESE	JOMARS FAMILY RESTAURA	10/03/2015	$84.15
	COMPORIUM-RHTC CC RET	10/27/2015	$334.75
			$418.90
JULIE K GOING	ALLEN PRECISION	10/15/2015	$214.70
			$214.70
JULIE L COLLINS	IN SYNERGY SUPPLY, LLC	10/02/2015	$303.03
	ORANGEBURG REDI-MIX CONCR	10/09/2015	$1,822.80
	NEELEY HEATING AND AC	10/09/2015	$265.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE L COLLINS	BATTERIES PLUS	10/19/2015	$117.65
	IN SYNERGY SUPPLY, LLC	10/20/2015	$177.68
	CONSOLIDATED PLASTICS CO	10/21/2015	$507.37
	HAMPTON PARTS 0024046	10/22/2015	$52.54
	FORMS AND SUPPLY - AOPD	10/23/2015	$407.59
	CONSOLIDATED PLASTICS CO	10/26/2015	$470.63
	NSG GALETON GLOVES	10/29/2015	$135.31
			$4,260.00
JULIE M DOUGLAS	AMERICAN CUBE MOLD	10/02/2015	$135.60
			$135.60
JULIE YOUNG	BestBuyCom756505003763	10/06/2015	$53.99
	BEST BUY 00008946	10/08/2015	$119.83
			$173.82
KAREN D. NICHOLSON	INSTROTEK INC	10/21/2015	$1,590.88
	PET SUPPLIES PLUS #800	10/26/2015	$22.45
	LOWES #01776	10/27/2015	$99.39
			$1,712.72
KAREN M BROOKS	APPLEBEES 629 39197264	10/05/2015	$180.00
	PAPA JOHN'S #00853	10/06/2015	$71.66
	CHINA WOK 2	10/07/2015	$100.00
	PAPA JOHN'S #00853	10/08/2015	$103.57
	APPLEBEES 629 39197264	10/11/2015	$46.15
	HITES BAR-B-QUE	10/09/2015	$87.74
	FORMS AND SUPPLY - AOPD	10/19/2015	$30.82
	FORMS AND SUPPLY - AOPD	10/27/2015	$27.98
	FORMS AND SUPPLY - AOPD	10/28/2015	$0.52
			$648.44
KAREN S CUMALANDER	USPS 45622001029800513	09/30/2015	$49.00
	FORMS AND SUPPLY - AOPD	10/02/2015	$41.89
	FORMS AND SUPPLY - AOPD	10/08/2015	$14.33
			$105.22
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	10/02/2015	$18.78
	FORMS AND SUPPLY - AOPD	10/15/2015	$28.48
	FORMS AND SUPPLY - AOPD	10/27/2015	$63.70
	FORMS AND SUPPLY - AOPD	10/28/2015	$19.81
			$130.77
KATHRYN N ROBERTS	HUTTO REFRIGERATION	10/01/2015	$205.00
	STAPLES 00117127	10/05/2015	$100.06
	WAL-MART #3367	10/15/2015	$14.58
	BEST BUY 00005173	10/16/2015	$32.54
	WALMART.COM	10/22/2015	$16.26
	TEST MARK INDUSTRIES	10/23/2015	$268.67
			$637.11
KATHY NELSON	STAPLS7144193996000002	10/08/2015	$7.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY NELSON	FORNEY LP	10/08/2015	$900.00
	FORNEY LP	10/08/2015	$18.56
	STAPLS7144193996000001	10/08/2015	$53.43
	STAPLS7144193996000003	10/08/2015	$30.66
			$1,009.69
KATHY S ADDY	SC.GOV	10/01/2015	$51.00
	BI-LO #5803	10/09/2015	$100.75
			$151.75
KATHY V PARTAIN	HILL MANUFACTURING CO INC	09/30/2015	$1,023.03
	G&K SERVICES AR	10/13/2015	$486.70
	FORMS AND SUPPLY - AOPD	10/19/2015	$289.15
	FORMS AND SUPPLY - AOPD	10/19/2015	$22.38
	FORMS AND SUPPLY - AOPD	10/23/2015	$73.27
	SNIPES CO	10/22/2015	$717.52
	CITY ELECTRIC #29	10/29/2015	$402.09
			$3,014.14
KAY S THOMPSON	FASTENAL COMPANY01	09/30/2015	$447.28
	AIRGAS SOUTH	10/01/2015	$12.82
	NAPA AUTO PARTS CLINTON	10/02/2015	$15.88
	FASTENAL COMPANY01	10/02/2015	$774.22
	CLOCK OF LAURENS	10/04/2015	$15.55
	CLOCK OF LAURENS	10/04/2015	$191.62
	NAPA OF LAURENS	10/09/2015	$16.46
	CYCLESORB	10/08/2015	$366.52
	WW GRAINGER	10/13/2015	$262.80
	PALMETTO SPECIALITY PRODU	10/13/2015	$568.62
	NAPA OF LAURENS	10/13/2015	$5.99
	NAPA OF LAURENS	10/14/2015	$33.17
	NAPA OF LAURENS	10/19/2015	$7.44
	ADVANCE AUTO PARTS #5780	10/19/2015	$9.94
	FASTENAL COMPANY01	10/20/2015	$250.49
	NAPA OF LAURENS	10/22/2015	$9.60
	ROBERTSON'S ACE HARDWA	10/26/2015	$24.60
	ROBERTSON'S ACE HARDWA	10/29/2015	$80.24
	WAL-MART #1130	10/29/2015	$14.77
			$3,108.01
KEITH P WARD	J WILBUR COLLINS AND CO	10/01/2015	$161.04
	KFC L765014 66850140	10/04/2015	$123.05
	WINNSBORO BUILDER SUPPLY	10/02/2015	$2.95
	WM SUPERCENTER #2606	10/02/2015	$49.00
	SONIC DRIVE IN #3703	10/02/2015	$6.76
	SONIC DRIVE IN #3703	10/02/2015	$71.78
	J WILBUR COLLINS AND CO	10/02/2015	$444.91
	BARN EXPRESS	10/03/2015	$80.09
	BARN EXPRESS	10/06/2015	$26.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	WAL-MART #2606	10/07/2015	$20.20
	ASSOCIATED ASPHALT COLPR	10/07/2015	$1,240.40
	WW GRAINGER	10/08/2015	$374.71
	KORMAN SIGNS INC	10/08/2015	$2,340.00
	WINNSBORO BUILDER SUPPLY	10/12/2015	$178.48
	J WILBUR COLLINS AND CO	10/16/2015	$142.31
	WINNSBORO CONCRETE CO	10/15/2015	$1,401.25
	NEFF RENTAL 047	10/19/2015	$2,050.23
	FORTILINE-COLUMBIA	10/20/2015	$746.89
	LOWES #03026	10/22/2015	$60.46
	BLANCHARD MACHINERY	10/27/2015	$2,108.35
	WINNSBORO BUILDER SUPPLY	10/28/2015	$78.06
			$11,707.62
KELLEY A HARRISON	FORMS AND SUPPLY - AOPD	10/02/2015	$22.54
	ACADEMY SPORTS #215	10/16/2015	$100.00
			$122.54
KELLY C POUNTAIN	ATLANTIC TACTICAL (NC-	10/19/2015	$78.94
			$78.94
KENNETH D. COOPER	CYCLESORB	09/29/2015	$288.90
	BTS #12	09/29/2015	$614.62
	MOMAR	09/29/2015	$776.01
	CARQUEST AUTO PARTS	09/29/2015	$50.92
	SAFETY KLEEN CORP	10/01/2015	$695.42
	HASELDEN BROTHERS FORD	10/02/2015	$13.14
	KINGSTREE TIRE & SERVICE	10/01/2015	$60.00
	HILLS MACHINERY COMPANY	10/02/2015	$403.24
	HASELDEN BROTHERS FORD	10/01/2015	$46.87
	IN MOHICAN VALLEY EQUIPM	10/06/2015	$858.58
	KINGSTREE TRUE VALUE	10/06/2015	$49.20
	OREILLY AUTO 00021402	10/08/2015	$19.17
	STUCKEY BROS PARTS	10/07/2015	$7.97
	KINGSTREE TRUE VALUE	10/08/2015	$25.62
	OREILLY AUTO 00021402	10/08/2015	$48.13
	OREILLY AUTO 00021402	10/09/2015	$27.80
	ADVANCE AUTO PARTS 5640	10/09/2015	$31.85
	HILLS MACHINERY COMPANY	10/09/2015	$41.12
	HASELDEN BROTHERS FORD	10/08/2015	$62.89
	HASELDEN BROTHERS FORD	10/08/2015	$46.91
	MURRAYS CARQUEST AUTO	10/13/2015	$199.64
	CARQUEST AUTO PARTS	10/13/2015	$305.95
	LEE TRANSPORT EQUIPMENT	10/14/2015	$193.37
	STUCKEY BROTHERS FARM SU	10/15/2015	$64.81
	MOTION INDUSTRIES SC16	10/15/2015	$783.90
	CARQUEST AUTO PARTS	10/16/2015	$107.14
	CARQUEST AUTO PARTS	10/15/2015	$43.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	MURRAYS CARQUEST AUTO	10/16/2015	$386.08
	ZEP SALES AND SERVICE	10/16/2015	$95.13
	CARQUEST AUTO PARTS	10/15/2015	$587.80
	SHEPPARDS TRUCK REBUILDER	10/19/2015	$193.46
	CAROLINA INTL TRUCKS	10/19/2015	$681.59
	TRACTOR SUPPLY #1141	10/19/2015	$314.57
	CARQUEST AUTO PARTS	10/20/2015	$77.08
	CARQUEST AUTO PARTS	10/21/2015	$28.57
	CARQUEST AUTO PARTS	10/23/2015	$278.44
	OREILLY AUTO 00021402	10/27/2015	$80.22
	HASELDEN BROTHERS FORD	10/27/2015	$46.91
	REARDON'S GARAGE, INC	10/26/2015	$294.25
	STUCKEY AUTO PARTS KIN	10/28/2015	$25.47
	KINGSTREE TRUE VALUE	10/28/2015	$186.18
	CAROLINA INTL TRUCKS	10/29/2015	$115.50
	KINGSTREE TRUE VALUE	10/29/2015	$21.29
	HASELDEN BROTHERS FORD	10/29/2015	$72.20
	CYCLESORB	10/28/2015	$430.41
			$9,782.30
KENNETH LEE	NORTHEAST WORKWEAR	09/30/2015	$100.00
	NORTHEAST WORKWEAR	09/30/2015	$100.00
	SUNBELT RENTALS #009	10/09/2015	$224.50
	THE HOME DEPOT 1110	10/11/2015	$67.88
	THE HOME DEPOT 1110	10/13/2015	$67.76
	THE HOME DEPOT 1110	10/15/2015	$22.97
	SEABER & AIKEN INC	10/20/2015	$47.52
	RICHBOURGS RENTALS 2	10/22/2015	$745.18
	NORTHEAST WORKWEAR	10/27/2015	$100.00
			$1,475.81
KENNETH N PETERSON	CAROLINA RIGGING	09/30/2015	$424.78
	CAROLINA RIGGING	09/30/2015	$613.55
	CARQUEST 1302	09/30/2015	$140.62
	TRUCK SUPPLY COMPANY O	10/01/2015	$10.75
	KIMBALL MIDWEST	09/30/2015	$9.81
	CARQUEST 1302	10/01/2015	$20.97
	CARQUEST 1302	10/01/2015	$87.83
	KIMBALL MIDWEST	09/30/2015	$628.44
	PRO AUTO PARTS WARE	09/30/2015	$33.03
	TRUCK SUPPLY COMPANY O	10/02/2015	$15.88
	TRUCK SUPPLY COMPANY O	10/02/2015	$13.11
	FOOD LION #0194	10/05/2015	$23.19
	CARQUEST 1302	10/05/2015	$36.22
	CARQUEST 1302	10/06/2015	$29.75
	TRUCK SUPPLY COMPANY O	10/07/2015	$71.41
	CARQUEST 1302	10/07/2015	$75.06
	CARQUEST 1302	10/07/2015	$176.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH N PETERSON	CARQUEST 1302	10/07/2015	$4.83
	DENNY'S #8666	10/08/2015	$14.00
	ADVANCED DOOR SYSTEMS	10/08/2015	$417.38
	TRUCK SUPPLY COMPANY O	10/10/2015	$6.91
	HOUSE OF THREADS-KNOX	10/09/2015	$231.45
	LEE TRANSPORT EQUIPMENT	10/09/2015	$103.68
	CARQUEST 1302	10/09/2015	$454.72
	CARQUEST 1302	10/09/2015	$43.47
	ALCAM INC	10/09/2015	$268.88
	CARQUEST 1302	10/11/2015	$23.87
	LEE TRANSPORT EQUIPMENT	10/12/2015	$729.00
	SAFETY KLEEN CORP	10/12/2015	$393.15
	CARQUEST 1302	10/12/2015	$11.51
	GRIZZLY INDUSTRIAL PHONE	10/12/2015	$45.89
	HOUSE OF THREADS-KNOX	10/12/2015	$271.61
	DELTA POWER EQUIPMENT COR	10/12/2015	$69.14
	HOUSE OF THREADS-KNOX	10/13/2015	$45.22
	BURROUGHS SPRAYER MFG	10/13/2015	$195.58
	AIRGAS SOUTH	10/14/2015	$77.76
	CARQUEST 1302	10/14/2015	$177.68
	WW GRAINGER	10/15/2015	$200.22
	DYNA	10/15/2015	$138.86
	LEE TRANSPORT EQUIPMENT	10/15/2015	$24.30
	W P LAW INC	10/15/2015	$390.07
	CARQUEST 1302	10/15/2015	$49.77
	TRUCK SUPPLY COMPANY O	10/15/2015	$2.44
	CARQUEST 1302	10/17/2015	$152.65
	CARQUEST 1302	10/16/2015	$113.24
	CARQUEST 1302	10/17/2015	$69.65
	HOSEPOWER USA	10/16/2015	$956.70
	CARQUEST 1302	10/16/2015	$27.54
	CARQUEST 1302	10/19/2015	$64.48
	W P LAW INC	10/20/2015	$331.74
	CARQUEST 1302	10/20/2015	$13.39
	BIG BOYS ORI SMOKEHOUSE	10/20/2015	$1,295.00
	CARQUEST 1302	10/20/2015	$13.39
	CARQUEST 1302	10/20/2015	$15.93
	CARQUEST 1302	10/21/2015	$27.18
	PRAXAIR DIST US #863	10/20/2015	$45.04
	CARQUEST 1302	10/21/2015	$44.60
	CARQUEST 1302	10/21/2015	$15.18
	CARQUEST 1302	10/21/2015	$63.72
	CARQUEST 1302	10/21/2015	$31.00
	ROBERT'S ELECTRIC COMPANY	10/20/2015	$631.62
	CARQUEST 1302	10/21/2015	$15.50
	CARQUEST 1302	10/21/2015	$13.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH N PETERSON	CARQUEST 1302	10/22/2015	$40.50
	WW GRAINGER	10/22/2015	$125.90
	ACADEMY SPORTS #136	10/22/2015	$97.19
	TRUCK SUPPLY COMPANY O	10/22/2015	$78.84
	CARQUEST 1302	10/22/2015	$40.50
	CARQUEST 1302	10/22/2015	$11.88
	TRUCK SUPPLY COMPANY O	10/22/2015	$33.48
	RICHLAND INDUSTRIAL	10/22/2015	$1,323.54
	TRUCK SUPPLY COMPANY O	10/23/2015	$2.46
	CARQUEST 1302	10/23/2015	$313.85
	CARQUEST 1302	10/24/2015	$26.19
	SCHAEFFER MANUFACTURING	10/23/2015	$344.73
	TRUCK SUPPLY COMPANY O	10/23/2015	$4.08
	CARQUEST 1302	10/27/2015	$32.94
	CARQUEST 1302	10/27/2015	$12.29
	TRUCK SUPPLY COMPANY O	10/28/2015	$20.74
	CARQUEST 1302	10/29/2015	$275.11
	ALCAM INC	10/28/2015	$77.97
	ACADEMY SPORTS #136	10/29/2015	$97.19
	ACADEMY SPORTS #136	10/29/2015	$97.19
	MIDLANDS MACHINERY INC	10/28/2015	$1,502.04
			$15,302.10
KENNETH R JONES	HELMLY BROTHERS ACE HDW	10/23/2015	$221.35
			$221.35
KENNETH W BRYANT	A-1 TIRE AND ALIGNMENT CE	09/29/2015	$25.70
	A-1 TIRE AND ALIGNMENT CE	09/29/2015	$897.45
	MADDOCK CONSTRUCTION EQUI	09/30/2015	$1,054.32
	IN OLDE SCHOOL TOOL REPA	09/30/2015	$299.49
	THE HOLLOWAY COMPANY	10/01/2015	$448.77
	SONNY'S AUTO PARTS	10/01/2015	$168.84
	OREILLY AUTO 00014423	10/03/2015	$127.97
	ADVANCE AUTO PARTS 5690	10/02/2015	$81.82
	ADVANCE AUTO PARTS 5690	10/03/2015	$81.82
	OREILLY AUTO 00014423	10/02/2015	$63.99
	OREILLY AUTO 00014423	10/05/2015	$311.75
	LONG TRAILER & BODY SERVI	10/06/2015	$782.40
	A-1 TIRE AND ALIGNMENT CE	10/05/2015	$131.84
	SONNY'S AUTO PARTS	10/05/2015	$36.00
	PP GREENSTRANS	10/07/2015	$1,500.00
	JCB OF GEORGIA - POOLER	10/07/2015	$111.40
	OREILLY AUTO 00014423	10/08/2015	$33.35
	IN COLD SPRING ENTERPRIS	10/08/2015	$25.47
	SONNY'S AUTO PARTS	10/07/2015	$13.16
	A-1 TIRE AND ALIGNMENT CE	10/09/2015	$1,231.19
	NANCE LAWNMOWER AND SMALL	10/08/2015	$571.38
	THE HOLLOWAY COMPANY	10/09/2015	$56.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	OREILLY AUTO 00014423	10/09/2015	$85.13
	ADVANCE AUTO PARTS 5690	10/08/2015	$315.39
	OLD STONE TRACTOR CO INC	10/09/2015	$778.17
	COMPANY WRENCH	10/11/2015	$57.58
	OREILLY AUTO 00014423	10/15/2015	$14.85
	SONNY'S AUTO PARTS	10/15/2015	$149.47
	CARQUEST OF GREENWOOD	10/19/2015	$61.06
	THE HOLLOWAY COMPANY	10/20/2015	$220.12
	SONNY'S AUTO PARTS	10/19/2015	$95.56
	ADVANCE AUTO PARTS 5690	10/19/2015	$19.47
	A-1 TIRE AND ALIGNMENT CE	10/19/2015	$203.30
	A1 TIRE OF ABBEVILLE	10/22/2015	$345.59
	A1 TIRE OF ABBEVILLE	10/22/2015	$161.87
	A1 TIRE OF ABBEVILLE	10/22/2015	$696.25
	LEE TRANSPORT EQUIPMENT	10/23/2015	$238.61
	CARQUEST 1314	10/24/2015	$12.30
	CAROLINA INTL TRUCKS	10/24/2015	$137.78
	DIVERSIFIED RECYCL	10/26/2015	$2,466.00
	COMPANY WRENCH	10/27/2015	$463.47
	SONNY'S AUTO PARTS	10/27/2015	$11.29
	DERRICK EQUIPMENT INC	10/27/2015	$16.96
	A1 TIRE OF ABBEVILLE	10/28/2015	$608.68
	SONNY'S AUTO PARTS	10/28/2015	$38.84
	OREILLY AUTO 00014423	10/29/2015	$20.08
	OREILLY AUTO 00014423	10/29/2015	$12.05
			$15,284.55
KERRY M MCBRAYER	RAI PRODUCTS	10/05/2015	$544.02
	HAGEMEYER NA #1	10/08/2015	$96.97
	WALKER BROTHERS INC	10/19/2015	$1,001.16
	BUFORD STREET DRUG & ACE	10/20/2015	$25.37
	LINE EQUIPMENT SALES CO	10/26/2015	$335.32
			$2,002.84
KEVIN B. POSTON	LAVELLE'S HOMESTYLE FOOD	10/10/2015	$55.00
	PEE DEE HARDWARE	10/12/2015	$64.69
	H & S OIL (HEMINGWAY)	10/21/2015	$81.39
			$201.08
KEVIN J CREEL	LOWES #00559	10/08/2015	$29.18
	PLUMBING AND ELECTRICAL	10/07/2015	$166.28
	CAMFIL USA INC	10/08/2015	$1,229.88
	LOWES #00559	10/09/2015	$48.05
	TYLER BROTHERS	10/09/2015	$100.00
	PLUMBING AND ELECTRICAL	10/13/2015	$25.63
	PLUMBING AND ELECTRICAL	10/19/2015	$10.17
	WAL-MART #0616	10/28/2015	$61.86
			$1,671.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L BLAKELY	HARDEE'S 1501672	10/03/2015	$101.65
	DOMINO'S 5665	10/02/2015	$172.80
	WM SUPERCENTER #5705	10/05/2015	$128.47
	BALL & QUE RESTAURANT	10/03/2015	$11.99
	KFC G002002 54620026	10/06/2015	$34.98
	ANDREWS INDUSTRIAL SUPPLY	10/06/2015	$39.14
	521 MINI MART	10/07/2015	$34.64
	MCDONALD'S F5622	10/10/2015	$10.21
	YOKOHAMA JAPANESE EXPRESS	10/09/2015	$61.61
	HARDEE'S 1501672	10/09/2015	$155.45
	MCDONALD'S F5622	10/10/2015	$54.10
	WM SUPERCENTER #625	10/10/2015	$58.50
	BURGER KING #4806	10/08/2015	$35.00
	WENDYS205	10/12/2015	$7.00
	WENDYS205	10/12/2015	$94.74
	PIGGLY WIGGLY 44	10/14/2015	$253.37
	KFC G002002 54620026	10/13/2015	$228.25
	HARDEE'S 1501672	10/13/2015	$239.92
	PIGGLY WIGGLY 44	10/14/2015	$166.35
	HWY 55 GEORGETOWN	10/14/2015	$119.00
	FASTENAL COMPANY01	10/15/2015	$37.66
	GEORGE'S RESTAURANT	10/16/2015	$35.00
	PIGGLY WIGGLY 44	10/18/2015	$113.19
	PIGGLY WIGGLY 44	10/18/2015	$131.13
	WENDYS205	10/15/2015	$49.43
	HARDEE'S 1501672	10/15/2015	$88.70
	HARDEE'S 1501672	10/16/2015	$22.92
	CONCRETE DESIGNS	10/16/2015	$1,023.96
	PIGGLY WIGGLY 44	10/20/2015	$108.97
	PALMETTO KITCHEN	10/19/2015	$35.00
	MCDONALD'S F19190	10/21/2015	$33.63
	SEAFOOD SHACK	10/21/2015	$14.00
	PIZZA HUT #012864	10/22/2015	$168.00
	KFC G002002 54620026	10/21/2015	$17.30
	CONCRETE DESIGNS	10/23/2015	$144.80
			$4,030.86
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	10/09/2015	$139.85
			$139.85
KIMBERLY G. PRICE	BLUE EAGLE RENTALS	09/30/2015	$424.73
	ZAXBY'S #001B6	10/02/2015	$98.20
	GENES FINE FOODS	10/04/2015	$94.23
	PIZZA HUT 011512	10/03/2015	$141.75
	WAL-MART #0629	10/07/2015	$105.00
	FORMS AND SUPPLY - AOPD	10/16/2015	$107.49
			$971.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R LANGDALE	DUNCAN PARNELL N CHARLE	09/29/2015	$66.94
	WM SUPERCENTER #1037	10/05/2015	$142.99
	WM SUPERCENTER #1037	10/07/2015	$32.14
	VAUGHAN'S INC.	10/07/2015	$70.59
	VERIZON WRLS 73053-01	10/08/2015	$16.19
	WAL-MART #1037	10/22/2015	$22.08
	THE HOME DEPOT 1120	10/21/2015	$17.22
			$368.15
KRISTI D HACKETT	USPS 45364006429832128	09/30/2015	$70.66
	BCT SOUTH CAROLINA	09/30/2015	$22.30
	SMOKE HOUSE BBQ HOME COOK	10/03/2015	$470.00
	WWW.NORTHERNSAFETY.COM	10/17/2015	$118.23
	WWW.NORTHERNSAFETY.COM	10/22/2015	$211.72
	FORMS AND SUPPLY - AOPD	10/21/2015	$262.46
	WW GRAINGER	10/27/2015	$99.85
	WW GRAINGER	10/27/2015	$110.80
	WW GRAINGER	10/27/2015	$121.90
	KORMAN SIGNS INC	10/27/2015	$544.00
			$2,031.92
KRISTI H JOHNSON	BERKELEY HEATING & AIR	10/23/2015	$89.00
	BERKELEY HEATING & AIR	10/23/2015	$875.00
			$964.00
KRISTINE S. NIX	TESTMASTER INC	09/30/2015	$1,130.77
	BLANCHARD EQUIPMENT	09/30/2015	$220.14
	GRIDIRON LLC	09/30/2015	$393.85
	JCB OF GEORGIA - POOLER	09/30/2015	$89.95
	WARREN TRUCK EQUIPMENT	09/30/2015	$254.20
	JCB OF GEORGIA - POOLER	10/02/2015	$243.67
	GENERATOR SERVICES INC	10/02/2015	$365.00
	OREILLY AUTO 00047159	10/07/2015	$31.95
	JCB OF GEORGIA - POOLER	10/07/2015	$243.58
	OREILLY AUTO 00047159	10/08/2015	$31.00
	OREILLY AUTO 00047159	10/09/2015	$16.38
	DR. TIRE INC	10/09/2015	$336.25
	JCB OF GEORGIA - POOLER	10/09/2015	$42.17
	OREILLY AUTO 00047159	10/13/2015	$63.19
	JCB OF GEORGIA - POOLER	10/15/2015	$165.69
	LOVE CHEVROLET PARTS AND	10/21/2015	$341.52
	LOVE CHEVROLET PARTS AND	10/21/2015	$48.34
	ALLEN AND WEBB	10/21/2015	$317.72
	OREILLY AUTO 00047159	10/23/2015	$31.04
	OREILLY AUTO 00047159	10/28/2015	$6.47
			$4,372.88
KW BUTLER	OFFICE DEPOT #336	10/21/2015	$157.65
			$157.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LADD S GIBSON	FORMS AND SUPPLY - AOPD	09/30/2015	$103.12
	LORICK OFFICE PRODUCTS	10/07/2015	$483.84
	AMAZON MKTPLACE PMTS	10/13/2015	$34.23
	FORMS AND SUPPLY - AOPD	10/15/2015	$15.34
			$636.53
LAKENDRAE JENKINS	WESTBURY'S HARDWARE ST	10/22/2015	$21.39
	TIRE REPAIR CENTER	10/23/2015	$62.47
	HALL MANUFACTURING	10/26/2015	$1,645.69
	WESTBURY'S HARDWARE ST	10/27/2015	$106.95
	WESTBURY'S HARDWARE ST	10/28/2015	$149.77
			$1,986.27
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	09/30/2015	$66.18
	FORMS AND SUPPLY - AOPD	10/02/2015	$181.41
			$247.59
LARRY D ORR	J.R. WILSON CONSTR	10/09/2015	$354.20
	WESTERN AUTO	10/26/2015	$100.00
			$454.20
LARRY V. JOHNSON	TOWN AND COUNTRY TIRE	09/30/2015	$227.00
	ASC CONSTRUCTION EQUIP	10/01/2015	$418.85
	SPARROW & KENNEDY TRACTOR	09/30/2015	$594.22
	NAPA BISHOPVI 0022505	10/02/2015	$527.00
	JOHNSONS AUTOMATIC TRANSM	10/06/2015	$1,500.00
	BTS #24	10/06/2015	$125.74
	ASC CONSTRUCTION EQUIP	10/07/2015	$741.38
	DILMAR OIL COMPANY	10/09/2015	$181.22
	NAPA BISHOPVI 0022505	10/09/2015	$375.32
	MCLAUGHLIN MOTORS INC	10/09/2015	$160.25
	SPARROW & KENNEDY TRACTOR	10/08/2015	$920.16
	TOWN AND COUNTRY TIRE	10/12/2015	$520.20
	BISHOPVILLE PARTS	10/12/2015	$79.57
	TRIPLE S GARAGE	10/13/2015	$2,487.48
	SPARROW & KENNEDY TRACTOR	10/12/2015	$103.09
	INTL CONSTRUCTION EQUIPME	10/14/2015	$229.66
	INTL CONSTRUCTION EQUIPME	10/16/2015	$519.29
	JET-VAC SEWER EQUIPMENT	10/15/2015	$333.06
	ADVANCE AUTO PARTS #7237	10/16/2015	$69.11
	NAPA BISHOPVI 0022505	10/19/2015	$348.59
	CAROLINA HOSE AND HYDRAUL	10/19/2015	$818.25
	J P CARLTON	10/19/2015	$466.99
	JONES CHEVROLET CO. INC	10/21/2015	$81.80
	BLANCHARD MACHINERY	10/21/2015	$188.64
	HALL MANUFACTURING	10/21/2015	$1,310.43
	TRIPLE S GARAGE	10/22/2015	$412.96
	MIDLANDS MACHINERY INC	10/21/2015	$2,450.96
	SPARROW & KENNEDY TRACTOR	10/23/2015	$185.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	TOWN AND COUNTRY TIRE	10/23/2015	$70.00
	INTL CONSTRUCTION EQUIPME	10/22/2015	$1,227.09
	NAPA BISHOPVI 0022505	10/23/2015	$408.63
	BTS #24	10/26/2015	$124.12
			$18,206.34
LATASHA CRUMPTON	THE POST AND COURIER CIRC	10/02/2015	$99.00
	THE STATE NEWSPAPER	10/07/2015	$8.95
	PRESS PLUS	10/20/2015	$11.90
			$119.85
LATRICIA A TRAPP	MOORE MEDICAL LLC	09/30/2015	$231.00
	SQ BIOPAVIT	10/01/2015	$2,460.00
	NSCS COLUMBIA	10/02/2015	$1,359.72
	SQ SCOTT OPOLYN DBA SCOT	10/07/2015	$1,857.24
	LOWES #01064	10/09/2015	$2,497.75
	GUARANTEED SUPPLY COMPANY	10/08/2015	$2,278.80
	NORTHEAST WORKWEAR	10/08/2015	$100.00
	SEABER & AIKEN INC	10/13/2015	$925.56
	HANSON ME JEFFERSON	10/15/2015	$432.86
	DENTSVILLE PROPANE GAS	10/16/2015	$264.00
	BOJANGLES 848 01008481	10/16/2015	$1,755.31
	HERTZ EQUIPMENT	10/15/2015	$746.03
	THE HOME DEPOT 1112	10/15/2015	$74.52
	SOUTHEASTERN CONCRETE PRO	10/20/2015	$1,975.88
	SUBWAY 00015727	10/19/2015	$1,622.50
	FAMILY DOLLAR #1237	10/20/2015	$6.48
	CAPITAL CONCRETE CO	10/19/2015	$2,164.32
	JACKSONS SOUTHERN KITC	10/20/2015	$1,925.00
	FIREHOUSE SUBS #41	10/25/2015	$793.04
	FIREHOUSE SUBS #41	10/25/2015	$816.36
	TEXAS ROADHOUSE 2105	10/25/2015	$2,874.96
	POPEYE'S #11765	10/26/2015	$6.92
	FORTILINE-COLUMBIA	10/27/2015	$2,457.00
	BOJANGLES 848 01008481	10/26/2015	$1,785.62
	IN ORANGE PRODUCTS LLC	10/27/2015	$2,499.00
	UNIVERSAL ENVIRONMENTAL	10/27/2015	$1,544.70
	PLUMBTIME 8033590312	10/26/2015	$325.00
	NSCS COLUMBIA	10/27/2015	$595.35
	BIG BULLS BANGN BBQ	10/27/2015	$4,020.00
	SOUTHEASTERN CONCRETE PRO	10/28/2015	$470.61
	BIG T'S BBQ	10/29/2015	$3,516.00
	NSCS COLUMBIA	10/28/2015	$2,498.04
			$46,879.57
LAURA B SOMERVILLE	DAY & NITE REFRIGERATION	10/02/2015	$325.50
	WW GRAINGER	10/07/2015	$1,410.41
	FORMS AND SUPPLY - AOPD	10/09/2015	$562.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA B SOMERVILLE	PECAN GROVE WESTERN SA	10/19/2015	$100.00
	DAY & NITE REFRIGERATION	10/26/2015	$1,193.12
			$3,591.94
LAURA BEAVER	BAYBORO CLOVER FARMS	09/30/2015	$100.00
	AIRGAS SOUTH	10/09/2015	$19.44
	PEE DEE FIRE AND SAFETY I	10/12/2015	$122.47
	MECO INC OF FLORENCE	10/12/2015	$133.81
	MALCOLM'S SERVICE CENTER	10/21/2015	$36.00
	INDUSTRIAL SOLUTIONS AND	10/21/2015	$103.36
	OFFICE 2000	10/22/2015	$226.05
	OUTDOOR EQUIPMENT DISTRIB	10/22/2015	$271.99
	KORMAN SIGNS INC	10/27/2015	$900.00
	MECO INC OF FLORENCE	10/27/2015	$186.62
			$2,099.74
LAURA F OUZTS	GEORGE BALLENTINE FORD	09/29/2015	$412.10
	GERALD'S RADIATOR	09/30/2015	$65.00
	A-1 TIRE AND ALIGNMENT CE	09/30/2015	$1,561.86
	WW GRAINGER	10/01/2015	$42.28
	OREILLY AUTO 00014423	10/04/2015	$9.08
	INTERNATIONAL CAFE	10/03/2015	$195.30
	KFC L765004 66850041	10/04/2015	$216.87
	BLANCHARD MACHINERY	10/07/2015	$1,343.12
	WW GRAINGER	10/08/2015	$945.94
	WW GRAINGER	10/08/2015	$1,837.40
	CYCLESORB	10/08/2015	$538.21
	OREILLY AUTO 00014423	10/09/2015	$13.90
	NANCE LAWNMOWER AND SMALL	10/12/2015	$12.84
	OREILLY AUTO 00014423	10/13/2015	$14.51
	DENTED DEALS DISCOUNT GRO	10/13/2015	$10.85
	LONG TRAILER & BODY SERVI	10/14/2015	$469.40
	WW GRAINGER	10/13/2015	$437.99
	WW GRAINGER	10/14/2015	$468.40
	FAMILY DOLLAR #3277	10/16/2015	$6.69
	OREILLY AUTO 00014423	10/20/2015	$94.50
	SONNY'S AUTO PARTS	10/20/2015	$13.01
	INDUSTRIAL TRUCK INC	10/20/2015	$452.92
	ADVANCE AUTO PARTS 5690	10/20/2015	$13.50
	SONNY'S AUTO PARTS	10/20/2015	$312.44
	IN PRECISION PLUS	10/26/2015	$245.00
	THE HOLLOWAY COMPANY	10/26/2015	$37.58
	ADVANCE AUTO PARTS 5690	10/26/2015	$87.93
			$9,858.62
LAWRENCE N CALVERT	PRAXAIR DIST US #862	10/02/2015	$280.26
	PUBLIX #602	10/03/2015	$26.89
			$307.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA MOOD	DIAMOND SPRINGS WATER	10/08/2015	$27.67
	GT INDUSTRIAL LLC CO	10/13/2015	$282.24
	ATLANTIC INC	10/26/2015	$90.00
			$399.91
LEON BROCK JR.	SUNOCO 0587890500	10/03/2015	$29.05
	HARDEES 3041	10/04/2015	$24.00
	HUDDLE HOUSE # 138	10/06/2015	$36.00
	HUDDLE HOUSE # 138	10/07/2015	$36.00
	BAUCON ENTERPRISES	10/09/2015	$26.87
	BAUCON ENTERPRISES	10/09/2015	$78.24
	EZ SHOP 8	10/09/2015	$3.23
	EZ SHOP 8	10/09/2015	$6.46
	THOMAS CONCRETE	10/13/2015	$35.64
	SUNOCO 0587890500	10/16/2015	$9.69
			$285.18
LEROY MCELVEEN JR	GUARANTEED SUPPLY COMPANY	09/30/2015	$1,386.72
	LAKE CITY LUMBER CO INC	10/23/2015	$140.01
	BLANTON BUILDING S	10/29/2015	$86.41
			$1,613.14
LESLIE N BROWN	GAFFNEY AUTO 0023476	09/30/2015	$64.79
	GAFFNEY AUTO 0023476	09/30/2015	$5.10
	GAFFNEY AUTO 0023476	09/30/2015	$7.21
	GAFFNEY AUTO 0023476	09/30/2015	$13.10
	GAFFNEY AUTO 0023476	09/30/2015	$19.38
	GAFFNEY AUTO 0023476	10/01/2015	$7.65
	RANDOLPH SUPPLY INC	10/01/2015	$96.66
	HARDEE'S 1501652	10/03/2015	$23.08
	GAFFNEY AUTO 0023476	10/02/2015	$211.16
	ROGER SHIFLETT FORD	10/06/2015	$108.89
	GAFFNEY AUTO 0023476	10/06/2015	$273.53
	LAWSON PRODUCTS	10/08/2015	$719.61
	GAFFNEY AUTO 0023476	10/08/2015	$4.63
	ROGER SHIFLETT FORD	10/08/2015	$119.21
	GAFFNEY AUTO 0023476	10/09/2015	$54.30
	GAFFNEY AUTO 0023476	10/09/2015	$1,200.11
	FORMS AND SUPPLY - AOPD	10/08/2015	$196.56
	IN PETCO INDUSTRIAL	10/12/2015	$104.93
	GAFFNEY AUTO 0023476	10/12/2015	$20.43
	GAFFNEY AUTO 0023476	10/12/2015	$126.06
	GAFFNEY AUTO 0023476	10/13/2015	$36.36
	GAFFNEY AUTO 0023476	10/13/2015	$136.44
	GAFFNEY BUICK GMC INC	10/12/2015	$108.24
	GAFFNEY AUTO 0023476	10/14/2015	$16.20
	PRESTIGE BRAKE AND ALIGN	10/14/2015	$45.00
	GAFFNEY AUTO 0023476	10/14/2015	$33.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	GAFFNEY AUTO 0023476	10/15/2015	$167.88
	ROGER SHIFLETT FORD	10/15/2015	$336.65
	VICS TIRE & AUTO	10/16/2015	$553.56
	ROGER SHIFLETT FORD	10/16/2015	$194.61
	GAFFNEY AUTO 0023476	10/16/2015	$65.26
	CYCLESORB	10/15/2015	$68.91
	SCHAEFFER MANUFACTURING	10/19/2015	$509.33
	CAROLINA GLASS SYSTE	10/27/2015	$201.53
			$5,849.54
LESTER E PARRIS	SPARTAN HYDRAULIC	09/29/2015	$187.10
	SPARTAN HYDRAULIC	09/29/2015	$97.70
	GAFFNEY AUTO 0023476	10/01/2015	$201.75
	GAFFNEY AUTO 0023476	10/01/2015	$14.03
	HILLS MACHINERY COMPANY	10/02/2015	$212.19
	GAFFNEY AUTO 0023476	10/02/2015	$11.08
	GAFFNEY AUTO 0023476	10/02/2015	$251.47
	GAFFNEY AUTO 0023476	10/08/2015	$5.56
	GAFFNEY AUTO 0023476	10/08/2015	$91.30
	BESCO	10/07/2015	$288.04
	BUFORD STREET DRUG & ACE	10/12/2015	$7.73
	ROGER SHIFLETT FORD	10/13/2015	$13.76
	Snider Tire #163	10/13/2015	$273.19
	GREENVILLE INDUSTRIAL	10/13/2015	$549.35
	GAFFNEY AUTO 0023476	10/14/2015	$90.66
	INTERSTATE SOLUTIONS	10/14/2015	$38.52
	INTERSTATE SOLUTIONS	10/14/2015	$414.95
	GAFFNEY AUTO 0023476	10/19/2015	$40.64
	GAFFNEY BUICK GMC INC	10/20/2015	$434.17
	ROGER SHIFLETT FORD	10/20/2015	$229.68
	GAFFNEY AUTO 0023476	10/20/2015	$100.11
	GAFFNEY AUTO 0023476	10/20/2015	$67.54
	GAFFNEY AUTO 0023476	10/21/2015	$27.37
	GAFFNEY AUTO 0023476	10/21/2015	$91.89
	HALL MANUFACTURING	10/22/2015	$989.64
	JRC BOILINGS SP #33	10/22/2015	$488.73
	GAFFNEY BUICK GMC INC	10/21/2015	$154.90
	ROGER SHIFLETT FORD	10/22/2015	$366.45
	VICS TIRE & AUTO	10/23/2015	$587.91
	GAFFNEY BUICK GMC INC	10/22/2015	$68.46
	HILLS MACHINERY COMPANY	10/26/2015	$38.31
	GAFFNEY AUTO 0023476	10/26/2015	$21.06
	VICS TIRE & AUTO	10/26/2015	$485.92
	OREILLY AUTO 00014134	10/26/2015	$56.12
	GAFFNEY AUTO 0023476	10/27/2015	$201.11
	VICS TIRE & AUTO	10/28/2015	$699.19
	ALAMO INDUSTRIAL	10/27/2015	$453.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY BUICK GMC INC	10/27/2015	$188.61
			$8,539.95
LEVERNE WILLIAMSON	PALMETTO SENTRY INC	10/05/2015	$35.93
	LOWES #02803	10/07/2015	$55.50
	PALMETTO SENTRY INC	10/12/2015	$73.74
	SAF GARD SAFETY SHOE 99	10/14/2015	$100.00
	KORMAN SIGNS INC	10/13/2015	$734.14
	PALMETTO SENTRY INC	10/16/2015	$97.93
	DARLINGTON CHAINSAW INC	10/22/2015	$876.15
	FASTENAL COMPANY01	10/28/2015	$59.39
			$2,032.78
LEWIS D. BASS	WM T MILLER LUMBER COMP	10/08/2015	$59.88
	LOWES #01751	10/08/2015	$47.04
	CAMDEN BUILDERS SUPPLY	10/08/2015	$166.41
	MIDLANDS SPECIALTY	10/09/2015	$218.74
	CAMDEN TOOL RENTAL COMPAN	10/10/2015	$256.80
	WM T MILLER LUMBER COMP	10/12/2015	$769.86
	DE BRUHLS CAFE	10/13/2015	$448.00
	WM T MILLER LUMBER COMP	10/13/2015	$1,442.19
	LOWES #01751	10/14/2015	$31.18
	DE BRUHLS CAFE	10/19/2015	$371.00
	COLONY INN	10/21/2015	$698.67
	CHICK-FIL-A #02953	10/20/2015	$330.76
	LOWES #01751	10/21/2015	$44.16
	DE BRUHLS CAFE	10/26/2015	$182.00
	RUSHS 8	10/28/2015	$9.78
	RUSHS 8	10/28/2015	$9.53
	RUSHS 8	10/28/2015	$11.99
	RUSHS 8	10/28/2015	$10.93
	RUSHS 8	10/28/2015	$5.64
			$5,114.56
LIANE WHITE	FORMS AND SUPPLY - AOPD	10/01/2015	$106.24
			$106.24
LILLIE A CAIN	WAL-MART #1017	10/01/2015	$67.94
	WAL-MART #1017	10/02/2015	$30.11
	SIMPSON MANNING HDWE I	10/02/2015	$64.76
	SIMPSON MANNING HDWE I	10/06/2015	$16.19
	SIMPSON MANNING HDWE I	10/06/2015	$64.79
	YUMMY JAPANESE GRILL	10/06/2015	$40.28
	WAL-MART #1017	10/07/2015	$42.88
	SIMPSON MANNING HDWE I	10/07/2015	$64.76
	SIMPSON MANNING HDWE I	10/09/2015	$32.38
	EZ SHOP 8	10/12/2015	$3.22
	WM SUPERCENTER #1017	10/13/2015	$73.20
	SIMPSON MANNING HDWE I	10/20/2015	$64.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	SUNOCO 0587890500	10/19/2015	$7.54
	WAL-MART #1017	10/21/2015	$61.04
	WM SUPERCENTER #1017	10/28/2015	$58.01
	SIMPSON MANNING HDWE I	10/28/2015	$119.13
			$810.99
LINDA M ROWLAND	NORTHEAST WORKWEAR	10/07/2015	$100.00
	RED WING SHOE STORE #1	10/27/2015	$100.00
	ACADEMY SPORTS #103	10/27/2015	$100.00
			$300.00
LINDA S RAINES	ANDERSON NAPA AUTO PARTS	09/29/2015	$18.04
	WESTAR TIRE & ALIGNMENT	09/29/2015	$262.98
	ANDERSON NAPA AUTO PARTS	09/30/2015	$80.24
	ANDERSON NAPA AUTO PARTS	09/30/2015	$27.56
	ANDERSON NAPA AUTO PARTS	09/30/2015	$91.83
	AUTOZONE #0171	10/01/2015	$32.09
	AUTOZONE #0171	10/01/2015	$53.47
	AG-PRO	09/30/2015	$38.48
	INTERSTATE BATTERIES	10/02/2015	$301.46
	OREILLY AUTO 00014308	10/05/2015	$64.28
	ANDERSON NAPA AUTO PARTS	10/05/2015	$66.66
	ANDERSON NAPA AUTO PARTS	10/05/2015	$129.28
	JCB OF GEORGIA - POOLER	10/05/2015	$85.76
	CAROLINA INTL TRUCKS	10/07/2015	$187.57
	ANDERSON NAPA AUTO PARTS	10/06/2015	$50.09
	OLD STONE TRACTOR CO INC	10/06/2015	$59.92
	ANDERSON NAPA AUTO PARTS	10/06/2015	$45.75
	MIDLANDS MACHINERY INC	10/07/2015	$317.16
	ANDERSON NAPA AUTO PARTS	10/07/2015	$13.69
	FLEETPRIDE 316	10/07/2015	$21.18
	OLD STONE TRACTOR CO INC	10/08/2015	$2,121.06
	MCI SUPPLY-EASLEY INC	10/09/2015	$92.78
	LEE TRANSPORT EQUIPMENT	10/09/2015	$78.20
	GREENVILLE 88	10/13/2015	$695.81
	OLD STONE TRACTOR CO INC	10/12/2015	$718.79
	ANDERSON NAPA AUTO PARTS	10/12/2015	$3.62
	BENSON FORD MERCURY INC	10/13/2015	$192.87
	INTERSTATE BATTERIES	10/13/2015	$126.12
	ANDERSON NAPA AUTO PARTS	10/14/2015	$73.06
	ANDERSON NAPA AUTO PARTS	10/16/2015	$25.21
	ANDERSON NAPA AUTO PARTS	10/16/2015	$48.52
	AUTOZONE #0171	10/16/2015	$12.51
	UNIQUE AUTO PARTS SC	10/16/2015	$60.99
	OLD STONE TRACTOR CO INC	10/19/2015	$87.55
	ANDERSON NAPA AUTO PARTS	10/19/2015	$9.12
	GREENVILLE 88	10/20/2015	$445.83
	OLD STONE TRACTOR CO INC	10/19/2015	$138.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	BENSON FORD MERCURY INC	10/20/2015	$341.89
	COMPANY WRENCH	10/20/2015	$465.63
	ANDERSON NAPA AUTO PARTS	10/21/2015	$24.88
	ANDERSON NAPA AUTO PARTS	10/21/2015	$149.21
	FLINK COMPANY	10/24/2015	$950.11
	ANDERSON NAPA AUTO PARTS	10/23/2015	$32.76
	FLEETPRIDE 316	10/23/2015	$34.52
	OLD STONE TRACTOR CO INC	10/23/2015	$68.31
	ANDERSON NAPA AUTO PARTS	10/23/2015	$7.09
	ANDERSON NAPA AUTO PARTS	10/23/2015	$6.14
	FLEETPRIDE 316	10/22/2015	$15.48
	ANDERSON NAPA AUTO PARTS	10/28/2015	$19.13
	INTERSTATE BATTERIES	10/28/2015	$125.93
			$9,118.85
LISA FUNDERBURK	CARQUEST 1389	10/01/2015	$13.60
	OREILLY AUTO 00022426	10/01/2015	$53.50
	CARQUEST 1389	10/01/2015	$125.72
	ALAMO INDUSTRIAL	09/30/2015	$956.48
	CARQUEST 1389	10/01/2015	$25.73
	CARQUEST 1389	10/02/2015	$9.12
	OREILLY AUTO 00022426	10/02/2015	$18.31
	CARQUEST 1389	10/05/2015	$16.52
	OREILLY AUTO 00022426	10/05/2015	$11.35
	CODY TIRE COMPANY INC	10/05/2015	$677.10
	LANCASTER MOTOR CO	10/05/2015	$131.45
	CARQUEST 1389	10/06/2015	$80.16
	OREILLY AUTO 00022426	10/07/2015	$98.63
	CARQUEST 1389	10/08/2015	$81.58
	CARQUEST 1389	10/08/2015	$77.86
	LANCASTER AUTO ELECTRI	10/07/2015	$255.50
	OREILLY AUTO 00022426	10/08/2015	$56.12
	CYCLESORB	10/09/2015	$288.90
	CATAWBA TIRE COMPANY	10/09/2015	$45.41
	SAFETY KLEEN SYSTEMS BRAN	10/14/2015	$41.31
	LEE TRANSPORT EQUIPMENT	10/14/2015	$146.24
	CARQUEST 1389	10/14/2015	$93.31
	OREILLY AUTO 00022426	10/19/2015	$17.17
	OREILLY AUTO 00022426	10/19/2015	$47.50
	CARQUEST 1389	10/19/2015	$217.46
	OREILLY AUTO 00022426	10/19/2015	$8.90
	CARQUEST 1389	10/20/2015	$8.04
	OREILLY AUTO 00022426	10/20/2015	$40.83
	LANCASTER AUTO ELECTRI	10/20/2015	$229.45
	OREILLY AUTO 00022426	10/21/2015	$25.25
	BURNS FORDMERCURY INC	10/20/2015	$68.80
	CARQUEST 1389	10/23/2015	$15.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	HILLS MACHINERY COMPANY	10/26/2015	$523.02
	CARQUEST 1389	10/26/2015	$24.63
	CARQUEST 1389	10/27/2015	$36.58
	CARQUEST 1389	10/27/2015	$123.13
	OREILLY AUTO 00022426	10/27/2015	$14.68
	OREILLY AUTO 00022426	10/28/2015	$36.68
	DURACO, INC	10/28/2015	$88.44
	OREILLY AUTO 00022426	10/28/2015	$44.03
	DURACO, INC	10/28/2015	$70.20
	DURACO, INC	10/28/2015	$1,356.23
			$6,300.37
LORI E. ELDER	CLASSIC FORD OF COLUMBIA	09/30/2015	$8.17
	ALAMO INDUSTRIAL	09/30/2015	$1,459.73
	MIDLANDS MACHINERY INC	09/30/2015	$53.99
	KUNKLE TIRE & SERVICE CEN	10/02/2015	$123.58
	SONIC DRIVE IN #3330	10/04/2015	$497.76
	THE PALMS GRILL AND BAR	10/05/2015	$457.80
	LEE TRANSPORT EQUIPMENT	10/06/2015	$79.55
	SUNRISE AUTO SUPPLY INC	10/13/2015	$35.00
	JAMAR TECHNOLOGIES INC	10/15/2015	$817.62
	TURCK PARTS AND SERVICE	10/16/2015	$44.23
	TRACTOR-SUPPLY-CO #0453	10/16/2015	$106.99
	SUNRISE AUTO SUPPLY INC	10/15/2015	$17.08
	SUNRISE AUTO SUPPLY INC	10/16/2015	$182.03
	DURACO, INC	10/19/2015	$396.60
	SUNRISE AUTO SUPPLY INC	10/21/2015	$58.72
	DERRICK EQUIPMENT INC	10/21/2015	$37.92
	NAPA AUTO PARTS NEWBERRY	10/22/2015	$16.41
	NAPA AUTO PARTS NEWBERRY	10/22/2015	$50.57
	SUNRISE AUTO SUPPLY INC	10/22/2015	$20.70
	STOKES TRAINOR GM	10/22/2015	$214.49
	SUNRISE AUTO SUPPLY INC	10/22/2015	$37.54
	SUNRISE AUTO SUPPLY INC	10/22/2015	$5.42
	CLASSIC FORD OF COLUMBIA	10/27/2015	$290.87
	SUNRISE AUTO SUPPLY INC	10/26/2015	$5.42
	SUNRISE AUTO SUPPLY INC	10/27/2015	$78.86
	LEE TRANSPORT EQUIPMENT	10/28/2015	$230.35
	SUNRISE AUTO SUPPLY INC	10/27/2015	$49.32
	SUNRISE AUTO SUPPLY INC	10/28/2015	$5.48
	STOKES TRAINOR GM	10/28/2015	$144.51
			$5,526.71
LORRAINE BOUKNIGHT-GAYTON	GOODYEAR FRASIER TIRE SER	09/30/2015	$1,781.74
	CYCLESORB	09/29/2015	$288.90
	FLINT EQUIP W COLUMBIA	09/30/2015	$252.99
	NAPA STORE 1015002	09/29/2015	$33.90
	HYDRAULIC SUPPLY SUNRISE	10/01/2015	$34.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	SAFETY KLEEN CORP	10/01/2015	$118.13
	INTERSTATE ALL BATTERY	10/02/2015	$21.59
	IN SOUTHERN MUNICIPAL EQ	10/02/2015	$1,451.95
	LOVE CHEVROLET PARTS AND	10/02/2015	$93.61
	PALMETTO EQUIPMENT SALES	09/25/2015	$178.27
	OREILLY AUTO 00016287	10/02/2015	$13.10
	LOVE CHEVROLET PARTS AND	10/06/2015	$288.36
	MSC	10/08/2015	$43.98
	NAPA STORE 1015002	10/06/2015	$6.85
	CAROLINA INTL TRUCKS	10/07/2015	$76.82
	LOVE CHEVROLET PARTS AND	10/08/2015	$455.88
	CLASSIC FORD OF COLUMBIA	10/08/2015	$98.00
	OREILLY AUTO 00016287	10/08/2015	$4.24
	CLASSIC FORD OF COLUMBIA	10/08/2015	$398.82
	LOVE CHEVROLET PARTS AND	10/08/2015	$8.13
	LOVE CHEVROLET PARTS AND	10/08/2015	$23.09
	LOVE CHEVROLET PARTS AND	10/08/2015	$3.13
	CAMPBELLS WRECKER SERVICE	10/08/2015	$75.00
	CLASSIC FORD OF COLUMBIA	10/08/2015	$940.57
	HOSEPOWER USA	10/08/2015	$15.13
	NAPA STORE 1015002	10/08/2015	$159.43
	NAPA STORE 1015002	10/08/2015	$48.50
	NAPA STORE 1015002	10/08/2015	$281.34
	CLASSIC FORD OF COLUMBIA	10/09/2015	$116.25
	ZESTO OF WEST COLUMBIA	10/12/2015	$179.01
	GOODYEAR FRASIER TIRE SER	10/13/2015	$925.33
	CUMMINS ATLANTIC #5	10/13/2015	$310.21
	MCCARTHY TIRE SERVICE CO	10/13/2015	$283.20
	OREILLY AUTO 00016287	10/13/2015	$6.86
	NAPA STORE 1015002	10/12/2015	$26.92
	FATZ CAFE #09	10/13/2015	$162.80
	ENGINEERED SYSTEMS INC	10/13/2015	$855.00
	CLASSIC FORD OF COLUMBIA	10/13/2015	$102.83
	CUMMINS ATLANTIC #5	10/13/2015	$42.80
	AIRGAS SOUTH	10/13/2015	$462.24
	LOVE CHEVROLET 2 PARTS S	10/13/2015	$549.28
	OREILLY AUTO 00016287	10/14/2015	$3.99
	COMPANY WRENCH	10/13/2015	$88.35
	GOODYEAR FRASIER TIRE SER	10/14/2015	$353.20
	NAPA STORE 1015002	10/13/2015	$109.25
	DODGELAND OF COLUMBIA	10/14/2015	$6.80
	WW GRAINGER	10/14/2015	$26.49
	LOVE CHEVROLET PARTS AND	10/15/2015	$740.29
	LOVE CHEVROLET 2 PARTS S	10/15/2015	$174.54
	NAPA STORE 1015002	10/14/2015	$4.18
	STAPLS7143680779000002	10/15/2015	$3.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	HAVIRD TIRE	10/15/2015	$106.07
	MURRAYS NEIGHBORHOOD G	10/15/2015	$162.06
	NAPA STORE 1015002	10/16/2015	$4.53
	LOVE CHEVROLET PARTS AND	10/16/2015	$362.19
	NAPA STORE 1015002	10/16/2015	$34.96
	NAPA STORE 1015002	10/16/2015	$34.96
	DURACO, INC	10/16/2015	$835.29
	DODGELAND OF COLUMBIA	10/19/2015	$400.84
	GOODYEAR FRASIER TIRE SER	10/19/2015	$114.07
	LOWES #00499	10/19/2015	$9.23
	OREILLY AUTO 00016287	10/19/2015	$16.39
	LEE TRANSPORT EQUIPMENT	10/20/2015	$53.50
	LEE TRANSPORT EQUIPMENT	10/20/2015	$27.82
	NAPA STORE 1015002	10/19/2015	$5.01
	NAPA STORE 1015002	10/19/2015	$24.80
	CLASSIC FORD OF COLUMBIA	10/21/2015	$19.66
	CLASSIC FORD OF COLUMBIA	10/21/2015	$249.70
	CARQUEST 1311	10/22/2015	$48.15
	ZAXBY'S #18701	10/21/2015	$10.25
	ZAXBY'S #18701	10/21/2015	$6.73
	ZAXBY'S #18701	10/21/2015	$9.41
	ZAXBY'S #18701	10/21/2015	$7.80
	ZAXBY'S #18701	10/21/2015	$7.48
	ZAXBY'S #18701	10/21/2015	$9.62
	DODGELAND OF COLUMBIA	10/22/2015	$114.92
	ZAXBY'S #18701	10/21/2015	$10.98
	NAPA STORE 1015002	10/21/2015	$458.02
	GOODYEAR FRASIER TIRE SER	10/22/2015	$925.33
	ZAXBY'S #18701	10/21/2015	$9.41
	ZAXBY'S #18701	10/21/2015	$9.72
	DODGELAND OF COLUMBIA	10/22/2015	$47.88
	ZAXBY'S #18701	10/21/2015	$8.23
	ZAXBY'S #18701	10/21/2015	$9.41
	ZAXBY'S #18701	10/21/2015	$8.23
	ZAXBY'S #18701	10/21/2015	$10.25
	ZAXBY'S #18701	10/21/2015	$9.41
	ZAXBY'S #18701	10/21/2015	$7.80
	ZAXBY'S #18701	10/21/2015	$8.23
	AUTOMOTIVE EQUIPMENT SERV	10/23/2015	$345.00
	LOVE CHEVROLET PARTS AND	10/23/2015	$75.13
	CLASSIC FORD OF COLUMBIA	10/23/2015	$88.27
	GOODYEAR FRASIER TIRE SER	10/23/2015	$511.75
	NAPA STORE 1015002	10/22/2015	$15.84
	AUTOMOTIVE EQUIPMENT SERV	10/23/2015	$1,800.00
	NAPA STORE 1015002	10/22/2015	$4.53
	CARQUEST 1311	10/23/2015	$28.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	TRUE BBQ	10/23/2015	$203.19
	NAPA STORE 1015002	10/23/2015	$6.96
	DURACO, INC	10/26/2015	$734.31
	STAPLS7145211783000001	10/27/2015	$22.25
	STAPLS7145211783000002	10/27/2015	$8.11
	FASTENAL COMPANY01	10/27/2015	$67.54
	LEE TRANSPORT EQUIPMENT	10/28/2015	$262.15
	WW GRAINGER	10/28/2015	$41.43
	HYDRAULIC SUPPLY SUNRISE	10/28/2015	$3.60
	NAPA STORE 1015002	10/28/2015	$65.27
	NAPA STORE 1015002	10/28/2015	$48.50
	CARQUEST 1311	10/29/2015	$11.77
	GOODYEAR FRASIER TIRE SER	10/29/2015	$178.82
	CAMPBELLS WRECKER SERVICE	10/29/2015	$200.00
	NAPA STORE 1015002	10/28/2015	$81.11
	CAROLINA INTL TRUCKS	10/29/2015	$82.99
			$21,814.47
LORRIE C. CAMP	LOWES #01983	10/12/2015	$103.36
			$103.36
LOU O GILLEY	TRANSAFE	10/08/2015	$523.16
	PALMETTO SPECIALITY PRODU	10/13/2015	$465.65
	NSC NORTHERN SAFETY CO	10/27/2015	$158.71
			$1,147.52
LYLE DAVIS	MCDONALD'S F10661	10/04/2015	$96.61
	MCDONALD'S F10661	10/03/2015	$90.35
	BI-LO GROCERY #5753	10/03/2015	$20.66
	BI-LO GROCERY #5753	10/04/2015	$23.19
	BI-LO GROCERY #5753	10/05/2015	$27.57
	HARDEE'S #1504041	10/05/2015	$91.76
	HELMLY BROTHERS ACE HDW	10/08/2015	$29.31
			$379.45
LYNN B FULMER	WM SUPERCENTER #1286	10/01/2015	$138.30
	MARCOS PIZZA - 8173	10/06/2015	$151.62
	WW GRAINGER	10/16/2015	$96.20
	NORTHEAST WORKWEAR	10/20/2015	$100.00
	FORMS AND SUPPLY - AOPD	10/21/2015	$166.15
			$652.27
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	09/30/2015	$170.10
			$170.10
M BOWMAN	TRACTOR SUPPLY CO #1961	10/19/2015	$53.99
	TRACTOR SUPPLY CO #1961	10/19/2015	$53.99
	TRACTOR SUPPLY CO #1961	10/19/2015	$53.99
	TRACTOR SUPPLY CO #1961	10/19/2015	$53.99
	TRACTOR SUPPLY CO #1961	10/19/2015	$53.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M BOWMAN	TYLER BROTHERS	10/28/2015	$399.98
			$669.93
M E GASKINS-HANCOCK	ADVANCE AUTO PARTS #8421	10/23/2015	$15.53
	AUTO PARTS SERVICE INC	10/23/2015	$53.01
	AUTO PARTS SERVICE INC	10/23/2015	$14.06
	RACEWAY FORD OF HARTSVIL	10/23/2015	$148.50
	PRAXAIR DIST US #994	10/29/2015	$59.23
	AIRGAS SOUTH	10/29/2015	$7.20
			$297.53
M T RHODES	SANDERS SUPPLY CO	09/29/2015	$22.60
	BAMBERG AUTO PARTS INC	09/29/2015	$103.83
	BAMBERG AUTO PARTS INC	09/29/2015	$56.75
	BAMBERG AUTO PARTS INC	09/29/2015	$85.22
	COMPANY WRENCH	09/29/2015	$38.17
	JCB OF GEORGIA - POOLER	09/29/2015	$68.30
	HUGHES AUTO PARTS INC	09/30/2015	$203.60
	BAMBERG AUTO PARTS INC	10/01/2015	$36.33
	BAMBERG AUTO PARTS INC	10/02/2015	$80.40
	DENMARK WHOLESALE	10/03/2015	$111.97
	HALL MANUFACTURING	10/05/2015	$150.02
	LOVE CHEVROLET PARTS AND	10/06/2015	$13.95
	HUGHES AUTO PARTS INC	10/06/2015	$31.98
	LOVE CHEVROLET PARTS AND	10/06/2015	$24.20
	BLANCHARD MACHINERY CO	10/06/2015	$36.34
	BAMBERG AUTO PARTS INC	10/05/2015	$37.67
	BAMBERG AUTO PARTS INC	10/06/2015	$48.99
	BAMBERG AUTO PARTS INC	10/06/2015	$477.14
	PIEDMONT TRUCK CENTER	10/06/2015	$38.06
	HUGHES AUTO PARTS INC	10/07/2015	$20.09
	BAMBERG AUTO PARTS INC	10/07/2015	$21.42
	BAMBERG AUTO PARTS INC	10/07/2015	$47.09
	SANDERS SUPPLY CO	10/07/2015	$19.47
	BAMBERG AUTO PARTS INC	10/08/2015	$209.84
	BAMBERG AUTO PARTS INC	10/09/2015	$28.48
	ASC CONSTRUCTION EQUIP	10/09/2015	$372.79
	PIEDMONT TRUCK CENTER	10/09/2015	$66.22
	BAMBERG AUTO PARTS INC	10/09/2015	$5.94
	FLEETPRIDE 310	10/09/2015	$66.05
	BLANCHARD MACHINERY CO	10/12/2015	$1,115.89
	BAMBERG AUTO PARTS INC	10/12/2015	$30.11
	AIRGAS SOUTH	10/13/2015	$7.78
	HERITAGE CRYSTAL CLEAN	10/14/2015	$240.71
	HUGHES AUTO PARTS INC	10/14/2015	$62.21
	BAMBERG AUTO PARTS INC	10/13/2015	$59.90
	BAMBERG AUTO PARTS INC	10/16/2015	$43.51
	HALL MANUFACTURING	10/19/2015	$129.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HUGHES AUTO PARTS INC	10/19/2015	$11.58
	BAMBERG AUTO PARTS INC	10/19/2015	$45.41
	ASC CONSTRUCTION EQUIP	10/20/2015	$793.54
	SANDERS SUPPLY CO	10/22/2015	$22.71
	BAMBERG AUTO PARTS INC	10/21/2015	$9.42
	HALL MANUFACTURING	10/22/2015	$250.18
	BAMBERG AUTO PARTS INC	10/21/2015	$116.67
	SOUTH CAROLINA SAFETY CO	10/27/2015	$770.26
	BAMBERG AUTO PARTS INC	10/26/2015	$36.03
	GOODYEAR FRASIER TIRE SER	10/28/2015	$445.07
	BAMBERG AUTO PARTS INC	10/28/2015	$39.95
			$6,753.48
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	09/29/2015	$126.63
	BCT SOUTH CAROLINA	10/20/2015	$22.48
	AMAZON MKTPLACE PMTS	10/29/2015	$19.94
	FORMS AND SUPPLY - AOPD	10/28/2015	$63.42
			$232.47
MAJOR G GRANT	PGMC INDUSTRAIL SUPPLIES	10/02/2015	$2,106.00
	THINKVACUUMS.COM GROUTRA	10/08/2015	$1,609.81
			$3,715.81
MANDY C HOLCOMBE	OLD STONE TRACTOR CO INC	10/01/2015	$146.63
	CAROLINA INTL TRUCKS	10/02/2015	$228.11
	ACE AUTO PARTS	10/05/2015	$108.74
	CAROLINA AUTOMOTIVE	10/06/2015	$253.18
	OLD STONE TRACTOR CO INC	10/06/2015	$104.13
	CLINE HOSE AND HYDRAULICS	10/08/2015	$291.82
	OLD STONE TRACTOR CO INC	10/08/2015	$261.34
	ACE AUTO PARTS	10/12/2015	$57.23
	BENSON FORD MERCURY INC	10/13/2015	$14.06
	CAROLINA INTL TRUCKS	10/14/2015	$133.19
	GYRO-TRAC CORPORATION	10/14/2015	$758.31
	ACE AUTO PARTS	10/15/2015	$11.26
	BLANCHARD MACHINERY	10/15/2015	$221.09
	ALAMO INDUSTRIAL	10/16/2015	$35.02
	ROBBINS TIRE SERVI	10/16/2015	$465.10
	WW WILLIAMS	10/16/2015	$400.00
	ROBBINS TIRE SERVI	10/16/2015	$117.77
	ALTERNATORS UNLIMITED	10/16/2015	$96.30
	NAPA STORE 1017038	10/15/2015	$90.59
	ROBBINS TIRE SERVI	10/16/2015	$243.84
	ACE AUTO PARTS	10/16/2015	$17.31
	ALAMO INDUSTRIAL	10/15/2015	$1,313.77
	CAROLINA INTL TRUCKS	10/19/2015	$76.11
	CAROLINA INTL TRUCKS	10/19/2015	$682.16
	PERIMETER TAKEUCHI	10/20/2015	$113.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MANDY C HOLCOMBE	ACE AUTO PARTS	10/22/2015	$167.67
	NAPA STORE 1017038	10/22/2015	$238.46
	ALAMO INDUSTRIAL	10/22/2015	$600.12
	FLINT EQUIP SIMPSONVILL	10/29/2015	$110.94
			$7,357.71
MARCUS G. ADDIS	LOWES #03050	10/01/2015	$66.98
	CARSON'S NUT-BOLT & TOOL	10/01/2015	$52.00
	ANDERSON OUTDOOR P	10/02/2015	$833.64
	STEC OUTDOOR POWER	10/02/2015	$1,930.25
	IPC SUPPLY, INC.	10/01/2015	$44.82
	PRAXAIR DISTRIBUTION I	10/02/2015	$39.80
	LOWES #00728	10/02/2015	$608.96
	ARC3 GASES SOUTH	10/02/2015	$16.83
	TRACTOR-SUPPLY-CO #0440	10/01/2015	$102.69
	ELLIS BICYCLE SHOP	10/06/2015	$3.21
	IN ENVIRONMENTAL LABORAT	10/06/2015	$150.00
	WW GRAINGER	10/06/2015	$1,235.14
	ANDERSON OUTDOOR P	10/06/2015	$6.85
	WW GRAINGER	10/06/2015	$148.94
	ANDERSON NAPA AUTO PARTS	10/06/2015	$50.36
	WAYNE S OVERHEAD DOORS	10/06/2015	$500.00
	LOWES #03050	10/08/2015	$217.04
	LOWES #00728	10/08/2015	$137.16
	ANDERSON OUTDOOR P	10/08/2015	$556.29
	WHITE JONES ACE HARDWA	10/08/2015	$84.46
	HARBOR FREIGHT TOOLS 96	10/07/2015	$93.15
	ANDERSON NAPA AUTO PARTS	10/09/2015	$32.06
	STEC OUTDOOR POWER	10/08/2015	$136.68
	WW GRAINGER	10/09/2015	$108.98
	WW GRAINGER	10/09/2015	$433.34
	THE HOME DEPOT 1105	10/08/2015	$216.04
	DOOR TECH, LLC.	10/13/2015	$206.00
	CARSON'S NUT-BOLT & TOOL	10/12/2015	$80.75
	ANDERSON OUTDOOR P	10/12/2015	$1,103.54
	ROGERS OUTDOOR EQUIPME	10/12/2015	$537.09
	LOWES #03050	10/12/2015	$954.09
	WHITE JONES ACE HARDWA	10/13/2015	$6.27
	TRACTOR-SUPPLY-CO #0440	10/13/2015	$32.08
	DOOR TECH, LLC.	10/14/2015	$206.00
	STEC OUTDOOR POWER	10/12/2015	$82.88
	ANDERSON NAPA AUTO PARTS	10/12/2015	$47.38
	PPG PAINTS 9351	10/13/2015	$79.18
	WHITE JONES ACE HARDWA	10/14/2015	$53.20
	WM SUPERCENTER #644	10/14/2015	$123.95
	ANDERSON NAPA AUTO PARTS	10/13/2015	$127.67
	TRACTOR-SUPPLY-CO #0440	10/14/2015	$11.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	LOWES #03050	10/14/2015	$8.07
	TRUCK PRO	10/14/2015	$189.76
	ARC3 GASES SOUTH	10/14/2015	$648.76
	NORTHERN TOOL EQUIPMNT	10/14/2015	$688.99
	NORRIS SUPPLY	10/15/2015	$317.79
	WW GRAINGER	10/15/2015	$304.92
	WAL-MART #0396	10/16/2015	$70.43
	TRUCK PRO	10/15/2015	$69.96
	DIVERSIFIED RECYCL	10/16/2015	$16.50
	DIVERSIFIED RECYCL	10/16/2015	$927.00
	PRAXAIR DISTRIBUTION I	10/20/2015	$161.76
	FASTENAL COMPANY01	10/21/2015	$58.97
	LOWES #00728	10/21/2015	$80.69
	AUTOZONE #0171	10/21/2015	$64.15
	ANDERSON NAPA AUTO PARTS	10/20/2015	$43.63
	PPG PAINTS 9351	10/21/2015	$116.63
	ACE HARDWARE	10/21/2015	$19.19
	NORTHERN TOOL EQUIPMNT	10/20/2015	$105.98
	WHITE JONES ACE HARDWA	10/22/2015	$19.25
	WHITE JONES ACE HARDWA	10/22/2015	$35.57
	STAPLES 00118976	10/21/2015	$10.48
	CYCLESORB	10/21/2015	$812.71
	SQ FANT'S OFFICE SUPPLY,	10/23/2015	$170.08
	INTEGRITY FIRE SFTY	10/23/2015	$85.60
	ANDERSON NAPA AUTO PARTS	10/23/2015	$21.54
	ANDERSON NAPA AUTO PARTS	10/22/2015	$11.44
	ANDERSON OUTDOOR P	10/23/2015	$19.86
	PPG PAINTS 9351	10/23/2015	$37.45
	ELLIS BICYCLE SHOP	10/26/2015	$52.43
	WHITE JONES ACE HARDWA	10/26/2015	$12.81
	WW GRAINGER	10/26/2015	$148.94
	ROTO ROOTER PLUMBING	10/27/2015	$1.00
	ELLIS BICYCLE SHOP	10/27/2015	$2.94
	ANDERSON NAPA AUTO PARTS	10/26/2015	$34.74
	ROTO ROOTER PLUMBING	10/27/2015	$408.00
	PROSOURCE #5	10/27/2015	$22.60
	ANDERSON OUTDOOR P	10/28/2015	$18.51
	WHITE JONES ACE HARDWA	10/28/2015	$14.97
	PRAXAIR DISTRIBUTION I	10/29/2015	$61.25
	ANDERSON NAPA AUTO PARTS	10/28/2015	$55.43
	TRADO SUPPLIES INC	10/29/2015	$79.61
	TURBO DIESEL AND ELECTRIC	10/28/2015	$125.93
	WILES JR SUPPLIES	10/28/2015	$25.68
	LOWES #00728	10/29/2015	$499.55
			$18,139.24
MARGARET C CHEEK	AIA PRODUCTS / DUES	10/08/2015	$1,099.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,099.99
MARION E. CRAIG	HUNTER'S SMALL ENG	10/06/2015	$65.88
	KEITHS ALIGNMENT	10/06/2015	$45.00
	PIEDMONT AUTO PARTS	10/07/2015	$127.90
	BURNS FORDMERCURY INC	10/07/2015	$594.00
	BURNS FORDMERCURY INC	10/07/2015	$70.20
	BURNS FORDMERCURY INC	10/08/2015	$99.40
	TRUCK SUPPLY COMPANY O	10/09/2015	$156.96
	PIEDMONT AUTO PARTS	10/13/2015	$86.35
	HUNTER'S SMALL ENG	10/13/2015	$475.20
	PIEDMONT AUTO PARTS	10/13/2015	$80.31
	PIEDMONT AUTO PARTS	10/14/2015	$306.72
	PIEDMONT AUTO PARTS	10/14/2015	$151.30
	PIEDMONT AUTO PARTS	10/14/2015	$2.72
	CARQUEST OF CHESTER	10/14/2015	$86.52
	TRUCK SUPPLY COMPANY O	10/17/2015	$81.05
	PIEDMONT AUTO PARTS	10/19/2015	$163.18
	PIEDMONT AUTO PARTS	10/19/2015	$20.50
	BURNS FORDMERCURY INC	10/21/2015	$604.80
	COMPANY WRENCH	10/21/2015	$550.92
	BURNS FORDMERCURY INC	10/23/2015	$741.56
	BURNS FORDMERCURY INC	10/23/2015	$503.17
	BURNS FORDMERCURY INC	10/23/2015	$264.24
	LEE TRANSPORT EQUIPMENT	10/23/2015	$147.96
	HOSEPOWER USA	10/23/2015	$25.58
	CARQUEST OF CHESTER	10/23/2015	$24.69
	PIEDMONT AUTO PARTS	10/26/2015	$40.81
	PIEDMONT AUTO PARTS	10/27/2015	$92.77
	COMPANY WRENCH	10/27/2015	$187.41
	HUNTER'S SMALL ENG	10/28/2015	$78.84
	PIEDMONT AUTO PARTS	10/28/2015	$43.63
	PIEDMONT AUTO PARTS	10/28/2015	$63.46
	PIEDMONT AUTO PARTS	10/29/2015	$241.44
			$6,224.47
MARION H. HOOD	LOWES #01064	10/01/2015	$327.63
	SHONEY'S OF GARNERS FERRY	10/03/2015	$7.00
	SHONEY'S OF GARNERS FERRY	10/03/2015	$7.00
	HORSE & GARDEN ACE HAR	10/03/2015	$32.39
	SHONEY'S OF GARNERS FERRY	10/03/2015	$7.00
	SHONEY'S OF GARNERS FERRY	10/03/2015	$7.00
	SHONEY'S OF GARNERS FERRY	10/03/2015	$7.00
	SHONEY'S OF GARNERS FERRY	10/05/2015	$7.00
	SHONEY'S OF GARNERS FERRY	10/05/2015	$7.00
	SHONEY'S OF GARNERS FERRY	10/05/2015	$7.00
	SHONEY'S OF GARNERS FERRY	10/05/2015	$7.00
	SHONEY'S OF GARNERS FERRY	10/05/2015	$7.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION H. HOOD	WAFFLE HOUSE 1470	10/06/2015	$7.00
	WAFFLE HOUSE 1470	10/06/2015	$5.55
	WAFFLE HOUSE 1470	10/06/2015	$7.00
	WAFFLE HOUSE 1470	10/06/2015	$7.00
	WAFFLE HOUSE 1470	10/06/2015	$7.00
	WAFFLE HOUSE 1470	10/06/2015	$7.00
	CARQUEST 1302	10/17/2015	$109.27
	TRUCK SUPPLY COMPANY O	10/17/2015	$59.55
	ACADEMY SPORTS #136	10/21/2015	$97.19
	HORSE & GARDEN ACE HAR	10/20/2015	$53.96
	FLEETPRIDE 310	10/21/2015	$223.66
	HARBOR FREIGHT TOOLS 103	10/21/2015	$42.70
	RICHBOURGS RENTALS 3	10/29/2015	$1,095.58
			$2,152.48
MARK A FELDER	NOR NORTHERN TOOL	09/30/2015	$13.20
	MSC	09/30/2015	$23.11
	JAMAR TECHNOLOGIES INC	09/30/2015	$406.18
	ALCAM INC	09/29/2015	$373.36
	BALLARD PARTS SERVICE CO	10/01/2015	$439.48
	ST MATTHEWS SUPPLY	10/03/2015	$175.36
	SOL SNAP-ON INDUSTRIAL	10/05/2015	$220.68
	CALHOUN SUPPLY CO INC	10/06/2015	$19.42
	SOL SNAP-ON INDUSTRIAL	10/06/2015	$39.11
	WW GRAINGER	10/06/2015	$406.24
	LEE TRANSPORT EQUIPMENT	10/07/2015	$86.28
	BALLARD PARTS SERVICE CO	10/08/2015	$137.07
	KIMBALL MIDWEST	10/08/2015	$876.43
	COMPANY WRENCH	10/08/2015	$151.93
	LEE TRANSPORT EQUIPMENT	10/09/2015	$51.36
	DILLON SUPPLY COMPANY	10/08/2015	$1,148.44
	WW GRAINGER	10/13/2015	$558.32
	BLANCHARD EQUIPMENT	10/13/2015	$86.14
	AIRGAS SOUTH	10/13/2015	$14.89
	DILLON SUPPLY COMPANY	10/12/2015	$151.14
	BALLARD PARTS SERVICE CO	10/14/2015	$217.83
	KIMBALL MIDWEST	10/14/2015	$635.26
	ALCAM INC	10/13/2015	$613.61
	MANTEK	10/15/2015	$402.90
	NAPA AUTO PARTS	10/14/2015	$550.79
	ST MATTHEWS SUPPLY	10/19/2015	$46.72
	CALHOUN SUPPLY CO INC	10/21/2015	$157.29
	ORANGEBURG REDI-MIX CONCR	10/22/2015	$475.00
	BALLARD PARTS SERVICE CO	10/22/2015	$136.63
	AIRGAS SOUTH	10/22/2015	$57.42
	NAPA AUTO PARTS	10/23/2015	$25.41
	NAPA AUTO PARTS	10/22/2015	$27.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	NAPA AUTO PARTS	10/22/2015	$255.73
	NAPA AUTO PARTS	10/22/2015	$2.74
	CALHOUN SUPPLY CO INC	10/27/2015	$43.44
	CALHOUN SUPPLY CO INC	10/27/2015	$147.54
	ST MATTHEWS SUPPLY	10/27/2015	$60.52
	WW GRAINGER	10/28/2015	$350.92
	ARONSON AWNING CO INC	10/27/2015	$185.00
	LAKE ELECTRIC	10/28/2015	$29.88
	NAPA AUTO PARTS	10/28/2015	$61.77
	CYCLESORB	10/28/2015	$288.90
			$10,151.17
MARK D WEATHERFORD	LOWES #00559	10/02/2015	$245.10
	VERIZON WRLS 594601	10/02/2015	$32.09
	CALHOUN SUPPLY CO INC	10/12/2015	$381.55
	CARSON'S FARM AND	10/12/2015	$546.98
			$1,205.72
MARTY W WOOTEN	GATEWAY #1 COLA	10/02/2015	$22.81
	WAL-MART #1286	10/12/2015	$19.57
	CALICO INDUSTRIES INC	10/12/2015	$93.18
	ULINE SHIP SUPPLIES	10/15/2015	$114.34
	NAPA STORE 1015006	10/14/2015	$26.99
	LOWES #01064	10/16/2015	$23.50
	INSTROTEK INC	10/16/2015	$351.39
	ACADEMY SPORTS #136	10/16/2015	$100.00
	RED WING SHOE STORE #1	10/16/2015	$100.00
	INSTROTEK INC	10/21/2015	$1,723.96
	WW GRAINGER	10/21/2015	$116.72
	THE HOME DEPOT 1120	10/23/2015	$26.98
	WW GRAINGER	10/27/2015	$29.13
	LOWES #01064	10/27/2015	$24.06
	AIRGAS SOUTH	10/27/2015	$20.61
	DADE PAPER - 16	10/29/2015	$126.58
			$2,919.82
MARVIN C CARNELL	METROLINE, INC	10/12/2015	$207.00
	OFFICE DEPOT #2349	10/19/2015	$37.79
	OFFICE DEPOT #2349	10/19/2015	$10.79
	HEADSETSCOM	10/28/2015	$19.95
			$275.53
MARY BLACKWOOD	ALLENDALE AUTO 0024593	09/29/2015	$4.24
	ALLENDALE AUTO 0024593	10/02/2015	$41.06
	ALLENDALE AUTO 0024593	10/01/2015	$13.32
	CAMPBELL-BROWN INC	10/05/2015	$155.68
	ALLENDALE HARDWARE	10/05/2015	$14.95
	G&K SERVICES AR	10/06/2015	$29.39
	FAMILY DOLLAR #1366	10/07/2015	$30.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALLENDALE AUTO 0024593	10/07/2015	$67.85
	ALLENDALE AUTO 0024593	10/07/2015	$32.49
	TESTMASTER OF AUGUSTA	10/09/2015	$220.51
	ALLENDALE AUTO 0024593	10/09/2015	$7.55
	ALLENDALE AUTO 0024593	10/08/2015	$504.48
	HUBER SUPPLY CO	10/12/2015	$19.04
	FAIRFAX HARDWARE	10/14/2015	$20.81
	WW GRAINGER	10/15/2015	$164.45
	LINDER INDSTRL-COLUMBIA	10/15/2015	$548.59
	ALLENDALE AUTO 0024593	10/15/2015	$8.66
	ALLENDALE AUTO 0024593	10/15/2015	$26.65
	ALLENDALE AUTO 0024593	10/15/2015	$103.24
	DENMARK WHOLESALE	10/19/2015	$79.24
	ALLENDALE AUTO 0024593	10/20/2015	$5.96
	G&K SERVICES AR	10/26/2015	$79.53
			$2,178.20
MELISSA F POOLE	WAFFLE HOUSE 0660	10/04/2015	$50.00
	HARDEE'S 1500641	10/05/2015	$40.96
	GEORGIO'S	10/06/2015	$138.10
	KFC K032013 29120136	10/10/2015	$97.84
	KFC K032013 29120136	10/10/2015	$76.04
	MCDONALD'S F5032	10/11/2015	$7.29
	HARDEE'S 1500641	10/10/2015	$41.57
	PIZZA HUT #1700	10/12/2015	$184.13
	BI-LO #5800	10/12/2015	$52.96
	KFC K032013 29120136	10/11/2015	$178.16
	BI-LO #5800	10/13/2015	$17.29
	SUBWAY 00144642	10/13/2015	$246.34
	BI-LO #5800	10/14/2015	$18.18
	THE BOOTJACK INC	10/15/2015	$97.19
	HARDEE'S 1500641	10/14/2015	$225.66
	KFC K032013 29120136	10/16/2015	$239.80
	JUST DESSERTS BAKERY AND	10/15/2015	$304.18
	BI-LO #5800	10/17/2015	$95.29
	SHUMAN FOODS	10/17/2015	$169.87
	HUTTO ACE HARDWARE	10/16/2015	$418.38
	THE BOOTJACK INC	10/16/2015	$97.19
	HARLEYVILLE BUILDERS SUP	10/20/2015	$218.28
	LOWES #00358	10/27/2015	$335.66
	THE BOOTJACK INC	10/27/2015	$100.00
	THE BOOTJACK INC	10/27/2015	$100.00
			$3,550.36
MELISSA P BRANHAM	PIEDMONT AUTO PARTS	09/30/2015	$245.59
	LANDS TIRE CENTER	09/29/2015	$76.95
	WEST END TIRES	09/30/2015	$40.50
	PIEDMONT AUTO PARTS	10/02/2015	$9.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	FORMS AND SUPPLY - AOPD	10/06/2015	$28.06
	SC LINE - X	10/06/2015	$700.00
	HYDRADYNE HYDRAULICS 990	10/06/2015	$259.20
	FORMS AND SUPPLY - AOPD	10/06/2015	$149.02
	WW GRAINGER	10/08/2015	$428.34
	WEST END TIRES	10/08/2015	$40.50
	CYCLESORB	10/08/2015	$291.60
	SNIPES CO	10/08/2015	$346.59
	PIEDMONT AUTO PARTS	10/13/2015	$80.35
	WEST END TIRES	10/12/2015	$40.50
	WEST END TIRES	10/14/2015	$38.34
	SAFETY KLEEN SYSTEMS BRAN	10/15/2015	$38.88
	PIEDMONT AUTO PARTS	10/15/2015	$446.73
	AUTO SAFETY GLASS AND	10/15/2015	$197.35
	GYRO-TRAC CORPORATION	10/15/2015	$1,563.37
	WEST END TIRES	10/15/2015	$38.34
	GIH GLOBALINDUSTRIALEQ	10/19/2015	$209.35
	FORMS AND SUPPLY - AOPD	10/19/2015	$14.23
	WEST END TIRES	10/19/2015	$38.34
	JOES TRUCK & AUTO	10/20/2015	$90.00
	MAJOR CHEMICAL COMPANY	10/20/2015	$105.41
	FORMS AND SUPPLY - AOPD	10/23/2015	$37.64
	CARQUEST OF CHESTER	10/22/2015	$66.96
	EZELL HARDWARE INC	10/22/2015	$20.52
	TRUCK SUPPLY COMPANY O	10/26/2015	$74.35
	PIEDMONT AUTO PARTS	10/27/2015	$9.62
	WEST END TIRES	10/26/2015	$40.50
	PIEDMONT AUTO PARTS	10/28/2015	$216.71
	OREILLY AUTO 00017426	10/28/2015	$666.44
	WEST END TIRES	10/28/2015	$2.84
	WEST END TIRES	10/28/2015	$36.18
	WEST END TIRES	10/28/2015	$38.34
			$6,727.27
MICHAEL C BOWMAN	SMITH RUBBER STAMP & SEAL	10/13/2015	$40.50
			$40.50
MICHAEL D CARSON	INTERSTATE ALL BATTERY	10/01/2015	$172.26
	NAPA STORE 1015006	10/14/2015	$16.73
	CABLE & CONNECTIONS	10/19/2015	$187.25
	LOWES #00499	10/22/2015	$85.32
	CABLE & CONNECTIONS	10/22/2015	$562.10
	FASTENAL COMPANY01	10/26/2015	$790.91
			$1,814.57
MICHAEL L HUDSON JR	CYCLESORB	09/29/2015	$463.29
	DYNA	09/30/2015	$529.98
	NAPA STORE 1015010	09/30/2015	$39.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	DYNA	10/01/2015	$151.77
	LIZARDS THICKET LEXINGTON	10/03/2015	$114.86
	CARQUEST 1375	10/08/2015	$16.66
	FASTENAL COMPANY01	10/09/2015	$11.77
	KFC H665011 03050119	10/10/2015	$27.25
	FORMS AND SUPPLY - AOPD	10/13/2015	$260.32
	CARQUEST 1375	10/15/2015	$197.96
	CARQUEST 1375	10/16/2015	$33.03
	NAPA STORE 1015010	10/16/2015	$37.88
	LEE TRANSPORT EQUIPMENT	10/16/2015	$19.26
	AIRGAS SOUTH	10/19/2015	$23.11
	NOR NORTHERN TOOL	10/21/2015	$226.28
	CARQUEST 1375	10/21/2015	$82.79
	NAPA STORE 1015010	10/21/2015	$14.51
	WHOLESALE TOOL-MI	10/22/2015	$70.89
	NAPA STORE 1015010	10/23/2015	$61.44
	SAFETY KLEEN CORP	10/23/2015	$169.11
	KIMBALL MIDWEST	10/26/2015	$467.10
	CARQUEST 1375	10/27/2015	$252.08
	NAPA STORE 1015010	10/26/2015	$1.68
	DYNA	10/29/2015	$911.20
			$4,183.50
MICHAEL L. FOWLER	DIESEL POWER INC.	09/30/2015	$754.82
	NAPA STORE 1017038	09/29/2015	$196.28
	CAROLINA INTL TRUCKS	09/30/2015	$106.05
	NAPA STORE 1017038	09/30/2015	$32.72
	SUPERIOR AUTO PARTS	09/30/2015	$172.43
	ALTERNATORS UNLIMITED	10/05/2015	$49.22
	SUPERIOR AUTO PARTS	10/06/2015	$30.04
	SUPERIOR AUTO PARTS	10/09/2015	$480.43
	SUPERIOR AUTO PARTS	10/09/2015	$23.09
	CAROLINA INTL TRUCKS	10/09/2015	$252.86
	SUPERIOR AUTO PARTS	10/12/2015	$34.77
	SUPERIOR AUTO PARTS	10/16/2015	$24.15
	SUPERIOR AUTO PARTS	10/19/2015	$5.05
	SUPERIOR AUTO PARTS	10/19/2015	$52.26
	SUPERIOR AUTO PARTS	10/22/2015	$17.30
	SUPERIOR AUTO PARTS	10/22/2015	$104.80
	SUPERIOR AUTO PARTS	10/26/2015	$47.78
	LEE TRANSPORT EQUIPMENT	10/29/2015	$359.98
	NAPA STORE 1017038	10/28/2015	$16.16
			$2,760.19
MICHAEL MILLS	HARTSVILLE ARMY NAVY	10/02/2015	$300.00
	TIRES PLUS	10/02/2015	$25.92
	DARLINGTON CHAINSAW INC	10/07/2015	$1,315.60
	HARTSVILLE ARMY NAVY	10/19/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLS	PIGGLY WIGGLY 39	10/20/2015	$35.25
	HARTSVILLE ARMY NAVY	10/26/2015	$200.00
			$1,976.77
MICHAEL P ACKERMAN	LOWES #01718	09/30/2015	$13.75
	BI-LO GROCERY #5608	09/30/2015	$13.01
	COLUMBIA WINAIR CO	10/29/2015	$121.44
			$148.20
MICHAEL P HOGAN	LOWES #00655	10/07/2015	$42.10
	LOWES #00497	10/08/2015	$87.36
	GRAYCO HARDWARE RIDGELAN	10/13/2015	$16.19
	THE HOME DEPOT 1118	10/22/2015	$79.47
	GRAYCO HARDWARE RIDGELAN	10/26/2015	$14.03
			$239.15
MICHAEL S WINCHESTER	BOGGS TRACTOR 2	09/30/2015	$59.61
	BOGGS TRACTOR 2	10/08/2015	$232.78
	BOGGS TRACTOR 2	10/12/2015	$70.94
	TRACTOR SUPPLY #1210	10/19/2015	$52.98
	KEVIN WHITAKER CHEVROLET	10/20/2015	$121.34
	CANNON & SONS, INC.	10/21/2015	$117.77
	NAPA AUTO PARTS 0000317	10/23/2015	$35.79
	AG-PRO	10/27/2015	$140.73
	AG-PRO	10/27/2015	$140.74
			$972.68
MICHAEL W MCCASLIN	SUBWAY 00007237	10/03/2015	$42.08
	VERIZON WRLS 0390801	10/07/2015	$240.22
	NAPA STORE 1015006	10/27/2015	$10.53
			$292.83
MICHELENE SEABROOK	ESAFETY SUPPLIES,	09/30/2015	$429.70
	PAPA JOHN'S #02419	10/03/2015	$4.30
	PAPA JOHN'S #02419	10/03/2015	$21.58
	BOJANGLES	10/03/2015	$30.01
	WAL-MART #1383	10/08/2015	$160.61
	PIZZA HUT 316203162104	10/10/2015	$150.83
	BURGER KING #3929	10/09/2015	$178.82
	BOJANGLES	10/11/2015	$85.72
	ARBY'S #8201	10/13/2015	$186.33
	WAL-MART #1383	10/14/2015	$138.11
			$1,386.01
MICHELLE B WAGNER	AMERICAN AI 0017685070110	10/01/2015	$176.10
	AMERICAN AI 0017685070847	10/01/2015	$201.60
	WALMART.COM	10/28/2015	$61.50
	FORMS AND SUPPLY - AOPD	10/27/2015	$16.06
			$455.26
MICHELLE WALKER	ACE HARDWARE CAYCE	10/12/2015	$179.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WALKER	LEXINGTON PRINTING	10/21/2015	$420.12
			$599.37
MITCHELL O LEE	ACADEMY SPORTS #196	10/13/2015	$34.55
	LOWES #01075	10/13/2015	$24.54
	IN PEE DEE DRYWALL SUPPL	10/20/2015	$33.18
			$92.27
NIKKI TESSNER	ZAXBY'S #001B6	10/04/2015	$95.52
	OREILLY AUTO 00023481	10/03/2015	$11.21
	GENES FINE FOODS	10/04/2015	$135.91
	HARDEE'S 1501674	10/03/2015	$44.82
	WAL-MART #0629	10/07/2015	$210.00
	HALL MANUFACTURING	10/15/2015	$816.95
	JORDANS ACE HARDWARE 0077	10/19/2015	$45.45
	WORKBOOTS PLUS	10/20/2015	$100.00
	WORKBOOTS PLUS	10/20/2015	$97.20
	LOWES #02595	10/28/2015	$63.47
	WAL-MART #0629	10/28/2015	$16.79
	DEHART AUTO PARTS	10/28/2015	$8.79
	NORTHERN TOOL EQUIP	10/28/2015	$1,399.12
			$3,045.23
NORMA J CORLEY	BOJANGLES 816 01008168	10/03/2015	$77.51
	BURGER KING #7314	10/04/2015	$73.48
	MCDONALD'S F13704	10/05/2015	$53.23
	BI-LO #5803	10/06/2015	$40.26
	FORMS AND SUPPLY - AOPD	10/07/2015	$130.53
	THE HOME DEPOT 1112	10/09/2015	$96.60
	TRACTOR-SUPPLY-CO #0485	10/09/2015	$69.54
	NSC NORTHERN SAFETY CO	10/14/2015	$9.26
	NSC NORTHERN SAFETY CO	10/14/2015	$1,107.76
	CROUCH HARDWARE AND FARM	10/29/2015	$19.77
			$1,677.94
OMEGA C ATKINSON	DILLON SUPPLY COMPANY	10/07/2015	$260.60
	FORMS AND SUPPLY - AOPD	10/12/2015	$242.69
	OFFICE DEPOT #336	10/19/2015	$90.17
			$593.46
OTIS A. GIVENS III	FORMS AND SUPPLY - AOPD	10/01/2015	$130.72
			$130.72
PAMELA T BELL	WAPER INC	10/01/2015	$382.90
	UNITED LABORATORIES	10/01/2015	$424.92
	UNITED LABORATORIES	10/02/2015	$397.43
	AWARD SPECIALTIES AND	10/02/2015	$51.84
	MSC	10/03/2015	$650.28
	UNITED LABORATORIES	10/08/2015	$424.92
	DADE PAPER - 16	10/09/2015	$436.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T BELL	SOUTHEASTERN PAPER GROUP	10/08/2015	$633.68
	PRO CHEM INC	10/12/2015	$779.20
	MSC	10/14/2015	$133.17
	BI-LO GROCERY #5723	10/13/2015	$3.33
	ALL AMERICAN POLY	10/13/2015	$926.20
	ACE HARDWARE CAYCE	10/13/2015	$8.54
	THE REMBERT COMPANY	10/14/2015	$282.95
	DADE PAPER - 16	10/15/2015	$1,450.06
	PRO CHEM INC	10/16/2015	$522.60
	WW GRAINGER	10/16/2015	$278.98
	UNISOURCE-SOUTHWEST	10/19/2015	$225.70
	SUPPLYWORKS CORP	10/19/2015	$1,252.69
	FORMS AND SUPPLY - AOPD	10/26/2015	$190.93
	MICROFLEX CORPORATION	10/27/2015	$772.89
	BUCKHEAD PRODUCTS &	10/28/2015	$1,425.15
			$11,655.06
PARCELLENA PEEPLES	BOBBY JONES FORD INC	10/01/2015	$165.68
	SATCHER MOTOR COMPANY	10/01/2015	$143.72
	NAPA PARTS 0027491	10/01/2015	$607.09
	MASTER CHEVY CADILLAC	10/01/2015	$609.07
	CAROLINA OUTDOORS	10/01/2015	$100.68
	NAPA PARTS 0027491	10/02/2015	$221.43
	B & B INDUSTRIAL SALES	10/01/2015	$66.43
	BOB RICHARDS CHRYSLER DOD	10/01/2015	$589.57
	DERRICK EQUIPMENT INC	10/02/2015	$63.41
	RUSH TRK CTR - AUGUSTA S	10/06/2015	$236.43
	SATCHER MOTOR COMPANY	10/07/2015	$107.72
	AIKEN DISCOUNT TIRE INC	10/07/2015	$720.80
	HYDRAULIC SUPPLY SUNRISE	10/06/2015	$142.47
	WW GRAINGER	10/09/2015	$209.09
	B & B INDUSTRIAL SALES	10/08/2015	$91.74
	COMPANY WRENCH	10/11/2015	$91.81
	WAYNE'S AUTOMOTIVE CTR	10/12/2015	$365.00
	B & B INDUSTRIAL SALES	10/12/2015	$139.66
	SATCHER MOTOR COMPANY	10/13/2015	$749.50
	BARTON RADIATOR & ELECTRI	10/14/2015	$347.59
	WW WILLIAMS	10/19/2015	$308.13
	SATCHER MOTOR COMPANY	10/19/2015	$18.95
	WW WILLIAMS	10/21/2015	$37.29
	LOVE CHEVROLET PARTS AND	10/21/2015	$56.69
	BARTON RADIATOR & ELECTRI	10/21/2015	$167.05
	IN S & S WELDING AND FAB	10/22/2015	$122.20
	STAFFORD NUT & BOLT	10/26/2015	$8.94
	BOBBY JONES FORD INC	10/27/2015	$121.24
	FLEETCARE COMMERICAL TRUC	10/26/2015	$120.17
	SATCHER MOTOR COMPANY	10/27/2015	$1,603.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	ASC CONSTRUCTION EQUIP	10/28/2015	$72.90
	CUMMINS POWER AUGUSTA	10/27/2015	$89.23
	NAPA PARTS 0027491	10/29/2015	$518.99
			$9,013.90
PAUL L JONES	PAW NEWMAN'S LAWN AND	09/30/2015	$2,500.00
	HUDDLE HOUSE 683	10/03/2015	$69.73
	FREDS 00014852	10/02/2015	$48.60
	FAMILY DOLLAR #0617	10/05/2015	$20.11
	HARDEES 1340	10/09/2015	$19.56
	WAFFLE HOUSE 0822	10/17/2015	$22.96
	ZAX47	10/17/2015	$46.46
	ZAX47	10/17/2015	$105.47
	WAFFLE HOUSE 0822	10/20/2015	$49.50
			$2,882.39
PAUL S REGISTER	THE BOOTJACK INC	10/08/2015	$22.45
	THE BOOTJACK INC	10/20/2015	$19.52
	THE BOOTJACK INC	10/20/2015	$19.52
	THE BOOTJACK INC	10/20/2015	$19.52
	THE BOOTJACK INC	10/20/2015	$19.52
	THE BOOTJACK INC	10/20/2015	$19.52
	THE BOOTJACK INC	10/20/2015	$19.52
	THE BOOTJACK INC	10/20/2015	$19.52
	THE BOOTJACK INC	10/20/2015	$19.52
	THE BOOTJACK INC	10/20/2015	$19.52
	THE BOOTJACK INC	10/20/2015	$19.52
	THE BOOTJACK INC	10/20/2015	$19.52
	THE BOOTJACK INC	10/28/2015	$22.45
	THE BOOTJACK INC	10/28/2015	$100.00
	OREILLY AUTO 00021048	10/29/2015	$24.50
			$384.12
PAUL T COLLINS	GYRO-TRAC CORPORATION	10/09/2015	$407.15
	FORD'S FUEL SERVIC	10/12/2015	$177.62
	WALKER'S TRUE VALUE HARD	10/14/2015	$57.75
	CONWAY FEED & GARDEN	10/15/2015	$100.00
	CONWAY FEED & GARDEN	10/16/2015	$100.00
	CONCRETE DESIGNS	10/20/2015	$245.54
	MID-ATLANTIC DRAINAGE	10/26/2015	$372.36
	GANDER MOUNTAIN	10/27/2015	$100.00
	FOOD LION #1595	10/27/2015	$111.30
	FOOD LION #1595	10/27/2015	$184.37
	S&W READY MIX CONCRETE CO	10/26/2015	$199.56
	FOOD LION #1595	10/28/2015	$58.85
	WALMART.COM	10/28/2015	$63.94
			$2,178.44
PAUL W DRIGGERS	LEE TRANSPORT EQUIPMENT	10/01/2015	$169.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	GEORGE BALLENTINE FORD	09/30/2015	$174.24
	A-1 TIRE AND ALIGNMENT CE	10/01/2015	$877.55
	RIDGE AUTO ELECTRIC SERVI	10/02/2015	$197.95
	SUBWAY 00174789	10/04/2015	$148.14
	THE HOLLOWAY COMPANY	10/06/2015	$311.47
	CARQUEST AUTO SUPPLY	10/08/2015	$42.79
	MADDOCK CONSTRUCTION EQUI	10/09/2015	$173.98
	A-1 TIRE AND ALIGNMENT CE	10/08/2015	$996.83
	A-1 TIRE AND ALIGNMENT CE	10/09/2015	$285.60
	DERRICK EQUIPMENT INC	10/13/2015	$577.12
	DERRICK EQUIPMENT INC	10/13/2015	$1,811.06
	A1 TIRE OF ABBEVILLE	10/26/2015	$1,036.77
	A1 TIRE OF ABBEVILLE	10/29/2015	$691.18
	MASTERS FABRICATIONS	10/29/2015	$482.26
			$7,976.61
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	09/30/2015	$597.32
	DISCOUNT PET FOOD AND SU	10/02/2015	$1,458.00
	WALGREENS #11724	10/06/2015	$16.19
	BURGER KING #7864	10/07/2015	$44.00
	MURRAYS DONUTS	10/08/2015	$57.96
	PIGGLY WIGGLY 91	10/10/2015	$44.09
	WAFFLE HOUSE 1268	10/09/2015	$51.30
	MCDONALD'S F7745	10/11/2015	$80.22
	SIMPLY SOUTHERN BISTRO	10/19/2015	$927.00
	RUBY TUESDAY #3113	10/26/2015	$424.58
			$3,700.66
PHILLIP G SMITH	BOJANGLES 956	10/07/2015	$34.60
	LOWES #01075	10/12/2015	$22.68
	RS OF COLUMBIA LLC	10/12/2015	$639.38
	CAROLINA SUPPLY HOUSE	10/12/2015	$19.34
	LOWES #01120	10/12/2015	$27.54
	KFC J860003 58400037	10/12/2015	$44.00
	MECO INC OF FLORENCE	10/14/2015	$21.49
	RMCC FAYETTEVILLE	10/16/2015	$253.80
	RMCC FAYETTEVILLE	10/19/2015	$928.80
			$1,991.63
PRESTON M. TURNER	CONWAY AUTO PARTS	09/29/2015	$50.09
	CONWAY AUTO PARTS	09/29/2015	$15.19
	TIRE TOWN CONWAY	09/29/2015	$145.56
	CONWAY AUTO PARTS	09/29/2015	$19.70
	PALMETTO CHEVROLET	10/01/2015	$448.87
	PALMETTO CHEVROLET	10/01/2015	$99.85
	PARTS AUTOMOTIVE LLC	10/02/2015	$12.18
	CONWAY FORD	10/02/2015	$63.35
	PALMETTO CHEVROLET	10/01/2015	$88.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	10/01/2015	$24.55
	BLANCHARD MACHINERY	10/05/2015	$162.43
	PARTS AUTOMOTIVE LLC	10/03/2015	$7.31
	PARTS AUTOMOTIVE LLC	10/05/2015	$56.52
	PARTS AUTOMOTIVE LLC	10/05/2015	$147.75
	ALTEC CORPORATE 2	10/06/2015	$70.80
	ALTMAN TRACTOR CO OF CON	10/06/2015	$1,400.05
	NAPA LITTLE RIVER	10/06/2015	$102.17
	PALMETTO CHEVROLET	10/05/2015	$108.02
	PARTS AUTOMOTIVE LLC	10/06/2015	$41.40
	CONWAY AUTO PARTS	10/06/2015	$13.82
	PALMETTO CHEVROLET	10/06/2015	$7.68
	CONWAY AUTO PARTS	10/06/2015	$187.61
	DILLON SUPPLY COMPANY	10/06/2015	$1,069.53
	NAPA AUTO PARTS 0028189	10/07/2015	$51.59
	TIRE TOWN CONWAY	10/07/2015	$147.56
	BTS #5	10/07/2015	$99.76
	CONWAY AUTO PARTS	10/07/2015	$86.42
	PARTS AUTOMOTIVE LLC	10/07/2015	$54.09
	BLANCHARD MACHINERY	10/08/2015	$159.25
	BLANCHARD MACHINERY	10/08/2015	$27.40
	QUALITY AUTO PARTS	10/08/2015	$78.35
	CONWAY AUTO PARTS	10/07/2015	$144.92
	BLANCHARD MACHINERY	10/08/2015	$624.80
	TYLER EQUIPMENT CO INC	10/07/2015	$647.97
	PARTS AUTOMOTIVE LLC	10/07/2015	$61.12
	PALMETTO CHEVROLET	10/08/2015	$107.41
	PARTS AUTOMOTIVE LLC	10/09/2015	$34.08
	CONWAY FORD	10/09/2015	$28.87
	PARTS AUTOMOTIVE LLC	10/09/2015	$35.36
	PALMETTO CHEVROLET	10/08/2015	$108.02
	PARTS AUTOMOTIVE LLC	10/09/2015	$5.34
	ALTEC CORPORATE 2	10/09/2015	$228.41
	PARTS AUTOMOTIVE LLC	10/09/2015	$9.01
	BTS #5	10/08/2015	$23.18
	PARTS AUTOMOTIVE LLC	10/09/2015	$110.63
	PALMETTO CHEVROLET	10/08/2015	$28.34
	CONWAY FORD	10/10/2015	$107.54
	PARTS AUTOMOTIVE LLC	10/08/2015	$11.99
	CONWAY AUTO PARTS	10/08/2015	$65.26
	OWENS STEEL	10/09/2015	$167.96
	BLANCHARD MACHINERY	10/12/2015	$208.95
	CAROLINA INTL TRUCKS	10/12/2015	$490.87
	ALTMAN TRACTOR CO OF CON	10/12/2015	$74.74
	SQUEAKYS	10/09/2015	$175.00
	TIRE TOWN CONWAY	10/12/2015	$220.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	10/12/2015	$269.98
	ALTEC CORPORATE 2	10/13/2015	$149.87
	PARTS AUTOMOTIVE LLC	10/12/2015	$84.27
	CONWAY FORD	10/14/2015	$168.14
	ALTMAN TRACTOR CO OF CON	10/14/2015	$87.10
	PARTS AUTOMOTIVE LLC	10/14/2015	$253.41
	PARTS AUTOMOTIVE LLC	10/14/2015	$253.41
	NAPA NORTH MYRTLE BEACH	10/14/2015	$123.25
	PARTS AUTOMOTIVE LLC	10/14/2015	$414.14
	PARTS AUTOMOTIVE LLC	10/14/2015	$253.41
	BLANCHARD MACHINERY	10/15/2015	$119.95
	PARTS AUTOMOTIVE LLC	10/14/2015	$253.41
	CONWAY AUTO PARTS	10/14/2015	$24.27
	PARTS AUTOMOTIVE LLC	10/14/2015	$42.79
	CONWAY AUTO PARTS	10/16/2015	$14.52
	TIRE TOWN CONWAY	10/16/2015	$220.42
	PARTS AUTOMOTIVE LLC	10/16/2015	$106.29
	CONWAY AUTO PARTS	10/16/2015	$58.71
	TIRE TOWN CONWAY	10/16/2015	$301.60
	PARTS AUTOMOTIVE LLC	10/15/2015	$131.58
	SQUEAKYS	10/16/2015	$175.00
	CONWAY FORD	10/19/2015	$30.45
	CONWAY AUTO PARTS	10/19/2015	$96.29
	TIRE TOWN CONWAY	10/19/2015	$220.42
	PARTS AUTOMOTIVE LLC	10/19/2015	$3.15
	PARTS AUTOMOTIVE LLC	10/20/2015	$253.41
	PARTS AUTOMOTIVE LLC	10/20/2015	$253.41
	PARTS AUTOMOTIVE LLC	10/20/2015	$34.46
	PARTS AUTOMOTIVE LLC	10/21/2015	$397.90
	PARTS AUTOMOTIVE LLC	10/21/2015	$42.79
	ALTMAN TRACTOR CO OF CON	10/22/2015	$166.79
	FASTENAL COMPANY01	10/22/2015	$3.21
	PARTS AUTOMOTIVE LLC	10/22/2015	$397.90
	CONWAY FORD	10/23/2015	$177.34
	BTS #9	10/22/2015	$147.57
	PARTS AUTOMOTIVE LLC	10/22/2015	$31.76
	QUALITY AUTO PARTS	10/23/2015	$45.92
	QUALITY AUTO PARTS	10/23/2015	$71.24
	ALTMAN TRACTOR CO OF CON	10/26/2015	$98.28
	PARTS AUTOMOTIVE LLC	10/26/2015	$258.17
	CONWAY AUTO PARTS	10/26/2015	$3.70
			$15,006.72
PRESTON ROGERS	SAF GARD SAFETY SHOE 99	10/29/2015	$100.00
			$100.00
RANDALL L. RUSSELL	LOWES #01635	10/01/2015	$42.04
	TRI STAR	10/01/2015	$95.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL L. RUSSELL	TRI STAR	10/01/2015	$100.00
	SOUTHEASTERN PAPER GROUP	10/02/2015	$171.59
	WM SUPERCENTER #1123	10/03/2015	$26.55
	COPPER RIVER GRILL OF	10/03/2015	$516.11
	WATERS CAFE	10/03/2015	$316.71
	WAL-MART #1123	10/03/2015	$13.92
	WM SUPERCENTER #1123	10/03/2015	$87.03
	WW GRAINGER	10/02/2015	$989.57
	WAL-MART #1123	10/04/2015	$23.82
	FASTENAL COMPANY01	10/06/2015	$256.32
	WAL-MART #1123	10/08/2015	$18.72
	FASTENAL COMPANY01	10/08/2015	$41.86
	VICKERYS OUTDOOR POWRE	10/09/2015	$471.70
	LOWES #01635	10/09/2015	$186.21
	BI-LO GROCERY #5284	10/13/2015	$18.36
	KFC K032016 29120169	10/12/2015	$64.60
	TRI STAR	10/21/2015	$100.00
	IN GUARD YOUR DOGS SAFET	10/21/2015	$100.00
	IN GUARD YOUR DOGS SAFET	10/21/2015	$100.00
	IN GUARD YOUR DOGS SAFET	10/21/2015	$100.00
	IN GUARD YOUR DOGS SAFET	10/21/2015	$100.00
	PRINT IT	10/21/2015	$1,204.22
	IN GUARD YOUR DOGS SAFET	10/21/2015	$100.00
	PIONEER RURAL WATER DI	10/21/2015	$154.64
	IN GUARD YOUR DOGS SAFET	10/21/2015	$100.00
	IN GUARD YOUR DOGS SAFET	10/21/2015	$100.00
	WHITE'S CULVERT INC.	10/27/2015	$1,327.86
	CLEMSON 4 WHEEL CENTER	10/27/2015	$140.84
	TRI STAR	10/29/2015	$100.00
	TRACTOR SUPPLY #1210	10/29/2015	$37.09
			$7,205.15
RANDY P. FENDER	BALDWIN BROTHERS INC	10/06/2015	$164.50
	ALLEN AND WEBB	10/09/2015	$111.57
	NAPA AUTO 0030273	10/10/2015	$64.58
	ALLEN AND WEBB	10/09/2015	$207.76
	NAPA AUTO 0030273	10/21/2015	$63.43
	ALLEN AND WEBB	10/22/2015	$257.08
	ALLEN AND WEBB	10/22/2015	$298.10
	NAPA AUTO 0030273	10/27/2015	$3.73
			$1,170.75
RANDY SMALL	HARTSVILLE OUTDOOR EQUIPM	10/05/2015	$119.90
	HENDERSON SUPPLY CO. I	10/06/2015	$21.58
	PALMETTO SENTRY INC	10/08/2015	$34.20
	LOWES #02803	10/09/2015	$40.62
	BURGESS TREE SERVICE	10/12/2015	$2,000.00
	WM SUPERCENTER #1135	10/26/2015	$23.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	HARTSVILLE OUTDOOR EQUIPM	10/29/2015	$139.81
			$2,379.21
RAYMOND H RAST	GRAYBAR ELECTRIC	10/21/2015	$717.90
	GRAYBAR ELECTRIC	10/21/2015	$565.31
	CITY ELECTRIC #25	10/21/2015	$328.71
	TRAFFIC ZAP & SUPPLY	10/27/2015	$2,243.08
	CITY ELECTRIC #25	10/27/2015	$13.20
			$3,868.20
REBECCA M SMITH	WW GRAINGER	09/30/2015	$772.22
	FORMS AND SUPPLY - AOPD	10/02/2015	$611.33
	BLUE EAGLE RENTALS	10/06/2015	$491.10
	AGP PROPANE SERVICES	10/07/2015	$102.72
	BLUE EAGLE RENTALS	10/08/2015	$189.84
	FORMS AND SUPPLY - AOPD	10/13/2015	$130.27
	BLUE EAGLE RENTALS	10/15/2015	$102.10
	BLUE EAGLE RENTALS	10/16/2015	$158.85
	FORMS AND SUPPLY - AOPD	10/19/2015	$61.96
	HARRISONS WORKWEAR MAULDI	10/20/2015	$100.00
	HARRISONS WORKWEAR MAULDI	10/23/2015	$100.00
	BLUE EAGLE RENTALS	10/26/2015	$296.86
	HARRISONS WORKWEAR MAULDI	10/26/2015	$100.00
	FORMS AND SUPPLY - AOPD	10/26/2015	$133.22
	CLEANLITES RECYCLING	10/27/2015	$20.00
	GUARDIAN FENCE SUPPLIERS	10/27/2015	$2,386.08
	STAPLES ACCOUN00687632	10/28/2015	$2,405.87
			$8,162.42
REBECCA MITCHELL	LITTLE CAESARS 1665 0003	10/02/2015	$207.10
	LITTLE CAESARS 1665 0003	10/02/2015	$87.20
	BCT SOUTH CAROLINA	10/01/2015	$22.67
	BI-LO #5810	10/04/2015	$13.99
	HARDEE`S OF SOUTH AIKEN	10/04/2015	$106.51
	FASTENAL COMPANY01	10/08/2015	$346.75
	CELLULAR CONNECTION 4630	10/09/2015	$32.39
	WAL-MART #4487	10/15/2015	$386.64
	WM SUPERCENTER #514	10/20/2015	$193.32
	FASTENAL COMPANY01	10/21/2015	$127.29
	FORMS AND SUPPLY - AOPD	10/20/2015	$229.24
	TYLER BROTHERS	10/22/2015	$100.00
	FORMS AND SUPPLY - AOPD	10/22/2015	$355.21
	BCT SOUTH CAROLINA	10/26/2015	$42.33
	BCT SOUTH CAROLINA	10/26/2015	$42.33
	TYLER BROTHERS	10/28/2015	$200.00
			$2,492.97
RICHARD A LIVINGSTON JR	LOWES #01075	09/30/2015	$7.52
	LOWES #01075	09/30/2015	$577.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	LOWES #01075	09/30/2015	$571.89
	HYMAN PAPER & CHEMICAL	09/30/2015	$68.48
	AGRI SUPPLY - FLORENCE	09/30/2015	$9.71
	SHERWIN WILLIAMS #2368	09/30/2015	$355.54
	KINGSTREE IGA	10/03/2015	$201.15
	WAL-MART #0621	10/02/2015	$59.14
	LAKE CITY IGA PLUS	10/04/2015	$384.13
	KINGSTREE TRUE VALUE	10/02/2015	$32.49
	HARDEES 3011	10/04/2015	$162.25
	ACADEMY SPORTS #196	10/02/2015	$100.00
	KINGSTREE IGA	10/03/2015	$107.15
	FOOD LION #1248	10/03/2015	$30.97
	AGRI SUPPLY - FLORENCE	10/02/2015	$125.58
	KINGSTREE IGA	10/05/2015	$264.52
	ATCO MANUFACTURING COMPAN	10/05/2015	$691.24
	KINGSTREE IGA	10/05/2015	$116.04
	HARDEES 3011	10/06/2015	$124.81
	KINGSTREE IGA	10/06/2015	$393.15
	HARDEES 3011	10/07/2015	$124.81
	KINGSTREE TRUE VALUE	10/07/2015	$21.29
	HARDEES 3011	10/08/2015	$124.81
	DOMINO'S 8764	10/11/2015	$41.37
	HARDEES 3011	10/09/2015	$124.81
	BROWN'S BAR-B-QUE	10/10/2015	$470.80
	HARDEES 3011	10/11/2015	$78.14
	BI-LO GROCERY #5441	10/10/2015	$146.67
	BROWN'S BAR-B-QUE	10/10/2015	$200.00
	BROWN'S BAR-B-QUE	10/09/2015	$80.00
	KINGSTREE IGA	10/12/2015	$387.55
	MCDONALD'S F26608	10/12/2015	$45.46
	HARDEES 3011	10/12/2015	$124.81
	KINGSTREE TRUE VALUE	10/12/2015	$338.12
	KINGSTREE IGA	10/12/2015	$328.97
	KINGSTREE TRUE VALUE	10/13/2015	$26.84
	ACADEMY SPORTS #196	10/14/2015	$70.19
	ACADEMY SPORTS #196	10/14/2015	$86.39
	HYMAN PAPER & CHEMICAL	10/14/2015	$294.58
	KINGSTREE TRUE VALUE	10/14/2015	$36.34
	KINGSTREE IGA	10/16/2015	$438.81
	KINGSTREE IGA	10/16/2015	$168.57
	KINGSTREE IGA	10/18/2015	$177.58
	KINGSTREE IGA	10/19/2015	$121.86
	KINGSTREE IGA	10/19/2015	$53.96
	KINGSTREE IGA	10/19/2015	$16.12
	KINGSTREE IGA	10/19/2015	$248.69
	KINGSTREE IGA	10/19/2015	$228.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	KINGSTREE IGA	10/19/2015	$242.47
	KINGSTREE IGA	10/20/2015	$229.28
	KINGSTREE IGA	10/20/2015	$218.29
	KINGSTREE PAWN BLDS ETC	10/20/2015	$2,348.65
	WM SUPERCENTER #621	10/20/2015	$247.76
	HYMAN PAPER & CHEMICAL	10/21/2015	$85.24
	HYMAN PAPER & CHEMICAL	10/21/2015	$214.72
	HYMAN PAPER & CHEMICAL	10/21/2015	$95.77
	SCHOFIELD HARDWARE	10/23/2015	$100.00
	SCHOFIELD HARDWARE	10/23/2015	$100.00
	HYMAN PAPER & CHEMICAL	10/28/2015	$315.41
	WAL-MART #0621	10/28/2015	$165.72
	ATCO MANUFACTURING COMPAN	10/29/2015	$364.62
			$13,717.58
RICHARD A. SELLERS	NACARATO VOLVO TRUCKS INC	09/30/2015	$175.82
	AUTO PARTS SERVICE INC	09/30/2015	$64.25
	FUNDERBURK'S AUTO VALU	09/29/2015	$39.95
	AUTO PARTS SERVICE INC	09/30/2015	$27.73
	ALTMAN TRACTOR & EQUIPME	09/30/2015	$96.65
	FLINT EQUIP W COLUMBIA	10/01/2015	$359.41
	AUTO PARTS SERVICE INC	10/01/2015	$29.46
	AUTO PARTS SERVICE INC	10/01/2015	$56.72
	AUTO PARTS SERVICE INC	10/01/2015	$6.12
	DIAMOND MOWERS, INC.	09/30/2015	$466.10
	AUTO PARTS SERVICE INC	10/01/2015	$120.20
	AUTO PARTS SERVICE INC	10/01/2015	$9.72
	NACARATO VOLVO TRUCKS INC	10/02/2015	$402.80
	BLANCHARD MACHINERY	10/02/2015	$267.79
	BLANCHARD MACHINERY	10/02/2015	$73.62
	AUTO PARTS SERVICE INC	10/02/2015	$34.34
	JCB OF GEORGIA - POOLER	09/30/2015	$60.89
	AUTO PARTS SERVICE INC	10/02/2015	$20.90
	BLANCHARD MACHINERY	10/02/2015	$253.07
	AUTO PARTS SERVICE INC	10/06/2015	$16.73
	BLANCHARD MACHINERY	10/06/2015	$190.94
	AIRGAS SOUTH	10/06/2015	$7.44
	AUTO PARTS SERVICE INC	10/06/2015	$57.16
	KIMBALL MIDWEST	10/05/2015	$178.25
	AUTO PARTS SERVICE INC	10/06/2015	$60.88
	LINDER INDSTRL-COLUMBIA	10/06/2015	$854.07
	AUTO PARTS SERVICE INC	10/07/2015	$107.49
	SAFETY KLEEN CORP	10/07/2015	$46.92
	SAFETY KLEEN CORP	10/07/2015	$46.94
	AUTO PARTS SERVICE INC	10/07/2015	$15.55
	SAFETY KLEEN CORP	10/07/2015	$46.94
	AUTO PARTS SERVICE INC	10/08/2015	$15.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	10/08/2015	$73.70
	DOUGLAS MACHINE SHOP, INC	10/07/2015	$107.30
	JCB OF GEORGIA - POOLER	10/08/2015	$136.40
	AUTO PARTS SERVICE INC	10/12/2015	$25.03
	DICK SMITH FORD	10/13/2015	$286.18
	BLANCHARD MACHINERY	10/14/2015	$183.93
	DOUGLAS MACHINE SHOP, INC	10/13/2015	$124.35
	AUTO PARTS SERVICE INC	10/14/2015	$102.82
	CUMMINS ATLANTIC #5	10/15/2015	$438.25
	DIAMOND MOWERS, INC.	10/14/2015	$588.02
	AUTO PARTS SERVICE INC	10/15/2015	$52.44
	AUTO PARTS SERVICE INC	10/15/2015	$121.04
	RICHBOURGS AUTO ELECTRIC	10/15/2015	$369.68
	CYCLESORB	10/15/2015	$1,331.85
	AUTO PARTS SERVICE INC	10/19/2015	$19.11
	AUTO PARTS SERVICE INC	10/19/2015	$66.33
	AUTO PARTS SERVICE INC	10/19/2015	$111.88
	AUTO PARTS SERVICE INC	10/20/2015	$109.54
	AUTO PARTS SERVICE INC	10/20/2015	$27.57
	AUTO PARTS SERVICE INC	10/20/2015	$137.81
	AUTO PARTS SERVICE INC	10/20/2015	$7.78
	HILLS MACHINERY COMPANY	10/20/2015	$209.50
	AUTO PARTS SERVICE INC	10/21/2015	$38.92
	AUTO PARTS SERVICE INC	10/21/2015	$4.97
	AUTO PARTS SERVICE INC	10/21/2015	$343.53
	RICHBOURGS AUTO ELECTRIC	10/21/2015	$66.68
	BTS #24	10/20/2015	$1,130.56
	AUTO PARTS SERVICE INC	10/21/2015	$11.56
	RACEWAY FORD OF HARTSVIL	10/21/2015	$9.33
	AUTO PARTS SERVICE INC	10/21/2015	$39.88
	DICK SMITH FORD	10/21/2015	$92.95
	AUTO PARTS SERVICE INC	10/21/2015	$91.67
	AUTO PARTS SERVICE INC	10/21/2015	$8.62
	AUTO PARTS SERVICE INC	10/22/2015	$19.42
	AUTO PARTS SERVICE INC	10/22/2015	$124.02
	AUTO PARTS SERVICE INC	10/22/2015	$23.46
	RACEWAY FORD OF HARTSVIL	10/22/2015	$44.95
	DOUGLAS MACHINE SHOP, INC	10/26/2015	$111.82
	AUTO PARTS SERVICE INC	10/26/2015	$3.94
	AUTO PARTS SERVICE INC	10/26/2015	$73.60
	BEARING DIST - FLORENCE	10/27/2015	$155.04
	AUTO PARTS SERVICE INC	10/27/2015	$37.79
	AUTO PARTS SERVICE INC	10/27/2015	$289.40
	FUNDERBURK'S AUTO VALU	10/26/2015	$28.00
	KIMBALL MIDWEST	10/27/2015	$156.48
	AUTO PARTS SERVICE INC	10/27/2015	$133.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	10/28/2015	$28.12
	EASTERN DIESEL SERVICE	10/27/2015	$60.03
	AUTO PARTS SERVICE INC	10/29/2015	$23.20
	BTS #24	10/28/2015	$630.95
	AUTO PARTS SERVICE INC	10/29/2015	$26.83
	AUTO PARTS SERVICE INC	10/29/2015	$50.92
	AUTO PARTS SERVICE INC	10/29/2015	$8.48
	AUTO PARTS SERVICE INC	10/29/2015	$174.14
			$12,882.96
RICHARD SPANGLER	BATTERIES PLUS	10/21/2015	$84.38
			$84.38
RICHARD STROBLE	CAROLINA GARDEN AND TURF	10/07/2015	$1,372.23
	LOWES #00655	10/09/2015	$48.15
	WAL-MART #1146	10/15/2015	$15.06
	PUBLIX #1145	10/18/2015	$66.69
	PUBLIX #1145	10/17/2015	$97.00
	WALGREENS #12635	10/18/2015	$19.51
	UNITED RENTALS	10/16/2015	$2,499.37
	UNITED RENTALS	10/22/2015	$118.80
	LOWES #00433	10/28/2015	$94.18
	MCDONALD'S F10765	10/28/2015	$149.60
	LOWES #00433	10/29/2015	$90.58
	UNITED RENTALS	10/29/2015	$178.20
			$4,749.37
RICKY B HUGHES	CONWAY AUTO PARTS	09/29/2015	$192.58
	THOMAS SUPPLY CO INC	10/01/2015	$22.79
	DILLON SUPPLY COMPANY	10/06/2015	$77.10
	AGRI SUPPLY - FLORENCE	10/07/2015	$470.66
	CONWAY AUTO PARTS	10/06/2015	$35.85
	DILLON SUPPLY COMPANY	10/06/2015	$368.61
	QUALITY AIR TOOL	10/07/2015	$374.50
	WALKER'S TRUE VALUE HARD	10/08/2015	$18.47
	WW GRAINGER	10/12/2015	$598.97
	MID ATLANTIC DRAINAGE S	10/12/2015	$754.77
	SUNBELT RENTALS #020	10/12/2015	$414.85
	DILLON SUPPLY COMPANY	10/12/2015	$69.52
	WW GRAINGER	10/13/2015	$306.21
	THE JERRY CO	10/13/2015	$381.88
	DILLON SUPPLY COMPANY	10/13/2015	$37.75
	WALKER'S TRUE VALUE HARD	10/14/2015	$9.94
	MID ATLANTIC DRAINAGE S	10/19/2015	$93.52
	TRACTOR SUPPLY #213	10/19/2015	$100.00
	CONWAY FEED & GARDEN	10/20/2015	$100.00
	CONWAY FEED & GARDEN	10/20/2015	$96.29
	WW GRAINGER	10/20/2015	$62.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	DILLON SUPPLY COMPANY	10/20/2015	$23.34
	HAMER DOOR PART OF FLOREN	10/21/2015	$330.63
			$4,940.85
RICKY L CLARK	OREILLY AUTO 00014423	09/30/2015	$16.03
	COLD SPRING CAFE	10/03/2015	$66.00
	NANCE LAWNMOWER AND SMALL	10/02/2015	$498.52
	HARDEES 1501697	10/04/2015	$53.33
	D & D CAFE	10/05/2015	$65.13
	OREILLY AUTO 00014423	10/06/2015	$16.03
	A-1 TIRE AND ALIGNMENT CE	10/07/2015	$2,084.84
	DOUGHERTY EQUIPMENT CO	10/08/2015	$339.75
	LOWES #01983	10/08/2015	$98.64
	BLANCHARD MACHINERY	10/08/2015	$142.61
	OREILLY AUTO 00014423	10/08/2015	$11.98
	NORTHERN TOOL EQUIPMNT	10/08/2015	$84.79
	OREILLY AUTO 00014423	10/15/2015	$23.78
	NANCE LAWNMOWER AND SMALL	10/16/2015	$13.86
	IN PRECISION PLUS	10/16/2015	$1,060.00
	SONNY'S AUTO PARTS	10/16/2015	$45.78
	CARQUEST 1314	10/20/2015	$38.61
	COLUMBIA TRUCK CENTER	10/22/2015	$94.13
			$4,753.81
ROBERT A FOSTER	THE HOME DEPOT 1127	10/06/2015	$68.80
	EARL DUDLEY INC	10/06/2015	$23.21
	WW GRAINGER	10/09/2015	$37.65
	WW GRAINGER	10/09/2015	$170.57
			$300.23
ROBERT A. PATTERSON	SHEALY ELECT 803-227-0599	10/05/2015	$191.52
	WAL-MART #0641	10/08/2015	$13.75
	LOWES #01718	10/16/2015	$4.20
			$209.47
ROBERT C REDDING	THE HOME DEPOT 1127	09/29/2015	$50.56
	HARRISONS WORKWEAR MAULDI	10/01/2015	$100.00
	THE TOOL SHED	10/01/2015	$112.03
	NAPA STORE 1017030	09/30/2015	$53.34
	EPPS LAWN & GARDEN	10/02/2015	$343.44
	SUBWAY 00032664	10/03/2015	$332.64
	BIKAS DRIVE IN - WADE	10/03/2015	$354.16
	THE BIG CLOCK OF BEREA	10/04/2015	$97.73
	BIKAS DRIVE IN - WADE	10/02/2015	$415.80
	BIKAS DRIVE IN - WADE	10/02/2015	$498.96
	WM SUPERCENTER #641	10/04/2015	$13.92
	USPS 45362602729803251	10/05/2015	$13.48
	SUBWAY 00032664	10/04/2015	$280.00
	SUBWAY 00032664	10/04/2015	$8.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	EPPS LAWN & GARDEN	10/06/2015	$923.34
	USPS 45362602729803251	10/08/2015	$13.48
	LAWRENCE ARTER SNAP ON	10/08/2015	$836.49
	HARRISONS WORKWEAR MAULDI	10/13/2015	$100.00
	HARRISONS WORKWEAR MAULDI	10/13/2015	$84.80
	FOOTHILLS SMALL ENGINE	10/13/2015	$36.24
	ACADEMY SPORTS #148	10/13/2015	$354.05
	TRACTOR SUPPLY CO #1675	10/13/2015	$53.45
	THE HOME DEPOT 1110	10/18/2015	$14.41
	THE HOME DEPOT 1110	10/18/2015	$22.36
	ATLANTIC SUPPLY & EQUIP	10/22/2015	$82.68
	HARRISONS WORKWEAR MAULDI	10/23/2015	$100.00
	HARRISONS WORKWEAR MAULDI	10/23/2015	$100.00
	AIRGAS SOUTH	10/23/2015	$59.53
			$5,455.85
ROBERT D LORICK	POPEYE'S #10375	10/10/2015	$109.14
	LITTLE CAESARS 1466 0003	10/12/2015	$107.00
	SMOAK HOUSE RESTAURANT	10/13/2015	$80.12
	SMOAK HOUSE RESTAURANT	10/13/2015	$33.38
	SMOAK HOUSE RESTAURANT	10/14/2015	$119.74
	SMOAK HOUSE RESTAURANT	10/16/2015	$138.65
	SMOAK HOUSE RESTAURANT	10/19/2015	$94.53
	SMOAK HOUSE RESTAURANT	10/20/2015	$44.11
	SMOAK HOUSE RESTAURANT	10/21/2015	$39.42
	SMOAK HOUSE RESTAURANT	10/22/2015	$37.81
	SMOAK HOUSE RESTAURANT	10/23/2015	$44.11
			$848.01
ROBERT E DUNN	CAROLINA RIGGING	09/30/2015	$613.55
	CAROLINA RIGGING	09/30/2015	$23.08
	CAROLINA RIGGING	09/30/2015	$61.32
	NATIONAL SIGNAL INC.	09/30/2015	$125.34
	COMMERCIAL TRUCK SERVICE	10/07/2015	$1,416.43
	BETTER BUILT TRAILERS	10/06/2015	$445.62
	HOSEPOWER USA	10/12/2015	$95.96
	DILMAR OIL COMPANY	10/12/2015	$46.31
	LEE TRANSPORT EQUIPMENT	10/13/2015	$210.60
	GOODYEAR FRASIER TIRE SER	10/15/2015	$900.61
	LOVE CHEVROLET PARTS AND	10/15/2015	$470.66
	ASC CONSTRUCTION EQUIP	10/15/2015	$1,236.99
	LOVE CHEVROLET PARTS AND	10/16/2015	$369.26
	TRUCK SUPPLY COMPANY O	10/17/2015	$16.63
	CEDAR CREEK COLLISION INC	10/15/2015	$1,967.29
	GOODYEAR FRASIER TIRE SER	10/19/2015	$1,495.65
	HOSEPOWER USA	10/19/2015	$105.98
	CAROLINA INTL TRUCKS	10/20/2015	$49.45
	JIM HUDSON FORD SERVICE	10/20/2015	$297.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	DHS EQUIPMENT	10/21/2015	$171.80
	DURACO, INC	10/21/2015	$984.80
	TRUCK SUPPLY COMPANY O	10/21/2015	$326.37
	GOODYEAR FRASIER TIRE SER	10/21/2015	$564.91
	LINDER INDSTRL-COLUMBIA	10/21/2015	$229.81
	IN SOUTHERN MUNICIPAL EQ	10/21/2015	$1,420.25
	CAROLINA INTL TRUCKS	10/22/2015	$1,085.06
	LINDER INDSTRL-COLUMBIA	10/22/2015	$1,086.66
	GOODYEAR FRASIER TIRE SER	10/22/2015	$450.31
	GOODYEAR FRASIER TIRE SER	10/22/2015	$450.31
	HILLS MACHINERY COMPANY	10/23/2015	$96.26
	CARQUEST 1302	10/25/2015	$138.83
	GOODYEAR FRASIER TIRE SER	10/23/2015	$450.31
	AUTO SAFETY GLASS AND	10/23/2015	$204.83
	GOODYEAR FRASIER TIRE SER	10/23/2015	$188.43
	CARQUEST 1302	10/25/2015	$29.47
	LEE TRANSPORT EQUIPMENT	10/23/2015	$93.96
	CARQUEST 1302	10/25/2015	$183.85
	TRUCK SUPPLY COMPANY O	10/26/2015	$29.07
	BLANCHARD MACHINERY	10/26/2015	$1,460.75
	LOVE CHEVROLET PARTS AND	10/26/2015	$103.98
	LEE TRANSPORT EQUIPMENT	10/26/2015	$351.00
	MOSELEY OUTDOOR POWER EQ	10/27/2015	$931.87
	CAROLINA INDUSTRIAL TRUCK	10/28/2015	$1,420.80
	BLANCHARD MACHINERY	10/29/2015	$87.01
	HOSEPOWER USA	10/29/2015	$161.09
	TRUCK SUPPLY COMPANY O	10/29/2015	$14.54
	CLASSIC FORD OF COLUMBIA	10/29/2015	$331.10
			$22,995.75
ROBERT J BEAN JR	CAUSEYS HOME CENTER INC.	10/07/2015	$93.71
	DAWSON LUMBER COMPANY	10/09/2015	$35.20
	PROSSERS BARBEQUE	10/10/2015	$108.00
	TRACTOR SUPPLY #1457	10/09/2015	$32.08
	MCDONALD'S F5622	10/10/2015	$62.74
	BASS PRO SHOPS	10/10/2015	$74.89
	HOG HEAVEN	10/09/2015	$153.52
	CRACKER BARREL #313 MURRE	10/12/2015	$131.07
	SUBWAY 00025254	10/12/2015	$97.23
	FORMS AND SUPPLY - AOPD	10/12/2015	$48.03
	WAL-MART #0625	10/13/2015	$24.48
	HWY 55 GEORGETOWN	10/14/2015	$114.77
	FORMS AND SUPPLY - AOPD	10/13/2015	$4.11
	TACO BELL 024224	10/13/2015	$95.53
	MCDONALD'S F5622	10/13/2015	$45.68
	FORMS AND SUPPLY - AOPD	10/13/2015	$170.08
	BEST WESTERN AT PAWLEYS I	10/15/2015	$1,418.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J BEAN JR	ACADEMY SPORTS #196	10/16/2015	$48.59
	HWY 55 GEORGETOWN	10/19/2015	$132.10
	PIGGLY WIGGLY 44	10/21/2015	$70.73
	MCDONALD'S F5622	10/20/2015	$74.64
	OUTBACK 4115	10/21/2015	$132.00
	JERSEY MIKE'S 7054	10/21/2015	$147.92
	HWY 55 GEORGETOWN	10/22/2015	$132.00
	FORMS AND SUPPLY - AOPD	10/26/2015	$154.81
	USPS 45058005129805728	10/28/2015	$7.18
			$3,609.49
ROBERT J BURDETTE	IN TRAFFICWARE GROUP INC	10/13/2015	$289.00
			$289.00
ROBERT L SMITH	DANIELS HARDWARE	10/02/2015	$30.03
	D & H BAR-B QUE	10/06/2015	$36.00
	CLARENDON MEMORIAL HOSP	10/05/2015	$20.00
	CLARENDON MEMORIAL HOSP	10/04/2015	$16.00
	SUNOCO 0587890500	10/10/2015	$9.69
	SIMPSON MANNING HDWE I	10/10/2015	$17.24
			$128.96
ROBERT W FULGHUM JR	HARDEES 3081	10/04/2015	$42.59
	BESTWAY	10/03/2015	$45.23
	PIGGLY WIGGLY #93	10/04/2015	$67.53
	PIGGLY WIGGLY #93	10/05/2015	$41.77
	TANNER EXPRESS MART	10/05/2015	$57.99
	PIGGLY WIGGLY #93	10/06/2015	$44.82
	FOOD LION #0389	10/07/2015	$46.13
	PEE DEE HARDWARE	10/06/2015	$10.61
	TANNER EXPRESS MART	10/07/2015	$60.57
	FOOD LION #0389	10/08/2015	$46.09
	TANNER EXPRESS MART	10/08/2015	$56.43
	TANNER EXPRESS MART	10/10/2015	$37.16
	PEE DEE HARDWARE	10/09/2015	$189.88
	HARDEES 3081	10/11/2015	$11.41
	FOOD LION #0389	10/09/2015	$33.11
	WM SUPERCENTER #621	10/09/2015	$96.36
	TANNER EXPRESS MART	10/09/2015	$58.17
	KENNYS BAR-B-QUE	10/10/2015	$30.48
	BESTWAY	10/12/2015	$4.03
	BESTWAY	10/12/2015	$16.58
	HARDEES 3081	10/12/2015	$22.89
	KENNYS BAR-B-QUE	10/11/2015	$17.94
	HARDEES 3081	10/13/2015	$22.89
	FOOD LION #0389	10/13/2015	$44.02
	PIGGLY WIGGLY #93	10/14/2015	$122.37
	HARDEES 3081	10/14/2015	$49.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W FULGHUM JR	HARDEES 3081	10/14/2015	$37.57
	FOOD LION #0389	10/15/2015	$118.24
	PIGGLY WIGGLY #93	10/18/2015	$47.29
	TANNER EXPRESS MART	10/17/2015	$20.55
	SHADY REST FAMILY REST	10/15/2015	$100.49
	TANNER EXPRESS MART	10/16/2015	$57.20
	TANNER EXPRESS MART	10/15/2015	$36.74
	PIGGLY WIGGLY #93	10/18/2015	$31.68
	KENNYS BAR-B-QUE	10/17/2015	$47.10
	PIGGLY WIGGLY #93	10/19/2015	$58.38
	HEMINGWAY HARDWARE & SUP	10/20/2015	$5.10
	TANNER EXPRESS MART	10/19/2015	$43.16
	HARDEES 3081	10/20/2015	$71.79
	WAL-MART #0621	10/21/2015	$111.88
	TANNER EXPRESS MART	10/20/2015	$57.28
	SAF GARD SAFETY SHOE 99	10/27/2015	$100.00
			$2,221.10
ROCQUEL J RAKES	FORMS AND SUPPLY - AOPD	10/01/2015	$9.14
	FORMS AND SUPPLY - AOPD	10/05/2015	$17.63
	FORMS AND SUPPLY - AOPD	10/26/2015	$168.18
			$194.95
ROGER D. MCCALL	STAPLES 00118000	10/06/2015	$16.51
	ACADEMY SPORTS #148	10/08/2015	$1,097.66
	NORRIS SUPPLY	10/08/2015	$104.94
	CENTRAL TRUE VALUE	10/10/2015	$427.47
	THE HOME DEPOT 1119	10/13/2015	$27.75
	WAL-MART #0641	10/14/2015	$7.89
	BLACK ELECTRICAL SUPPLY I	10/16/2015	$36.27
	WARES AUTO AND TRUCK PART	10/19/2015	$22.84
	ADVANCE AUTO PARTS #5330	10/19/2015	$52.98
			$1,794.31
RONALD A BURGESS	LANDSCAPERS SUPPLY OF	10/05/2015	$522.12
	WW GRAINGER	10/06/2015	$492.21
	LOWES #00469	10/09/2015	$259.84
	BUDDYS CHAIN SAW	10/09/2015	$86.62
	LOWES #00469	10/12/2015	$83.20
	WW GRAINGER	10/13/2015	$275.16
	WW GRAINGER	10/13/2015	$830.62
	TRI-COUNTY ACE BLDRS S	10/21/2015	$46.30
			$2,596.07
RONALD A GARNER	DEHART AUTO PARTS	09/30/2015	$49.77
	DEHART AUTO PARTS	09/30/2015	$63.01
	DEHART AUTO PARTS	09/30/2015	$41.33
	DEHART AUTO PARTS	09/30/2015	$52.99
	DEHART AUTO PARTS	09/30/2015	$41.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	BLANCHARD MACHINERY	10/01/2015	$275.98
	JORDANS ACE HARDWARE 0077	09/30/2015	$8.02
	OLD STONE TRACTOR CO INC	10/02/2015	$357.69
	NORTHERN TOOL EQUIP	10/02/2015	$222.57
	DEHART AUTO PARTS	10/02/2015	$98.98
	DEHART AUTO PARTS	10/05/2015	$9.85
	DEHART AUTO PARTS	10/05/2015	$45.47
	DEHART AUTO PARTS	10/05/2015	$70.95
	DEHART AUTO PARTS	10/06/2015	$18.65
	GAULT SMALL ENGINE	10/06/2015	$159.90
	DEHART AUTO PARTS	10/06/2015	$45.47
	DEHART AUTO PARTS	10/06/2015	$15.11
	DEHART AUTO PARTS	10/06/2015	$12.76
	DEHART AUTO PARTS	10/06/2015	$13.19
	JORDANS ACE HARDWARE 0077	10/05/2015	$35.75
	DEHART AUTO PARTS	10/07/2015	$31.16
	DEHART AUTO PARTS	10/07/2015	$3.56
	DEHART AUTO PARTS	10/08/2015	$37.49
	VIC BAILEY FORD	10/08/2015	$1,622.02
	THE TIRE SHOP	10/07/2015	$163.00
	DEHART AUTO PARTS	10/08/2015	$5.08
	DEHART AUTO PARTS	10/08/2015	$57.01
	DEHART AUTO PARTS	10/09/2015	$11.21
	BLANCHARD MACHINERY	10/09/2015	$128.98
	NORTHERN TOOL EQUIP	10/08/2015	$31.79
	BLANCHARD MACHINERY	10/12/2015	$84.20
	GAULT SMALL ENGINE	10/12/2015	$4.51
	DEHART AUTO PARTS	10/12/2015	$9.55
	DEHART AUTO PARTS	10/13/2015	$7.52
	DEHART AUTO PARTS	10/13/2015	$143.17
	Snider Tire #243	10/13/2015	$2,157.62
	DEHART AUTO PARTS	10/13/2015	$99.62
	NORTHERN TOOL EQUIP	10/13/2015	$32.84
	UNION POWER EQUIPMENT CO	10/13/2015	$10.60
	HILLS MACHINERY COMPANY	10/14/2015	$67.47
	DEHART AUTO PARTS	10/15/2015	$65.18
	CRAFCO (CHANDLER EQUIP)	10/15/2015	$115.71
	DEHART AUTO PARTS	10/15/2015	$423.26
	DEHART AUTO PARTS	10/15/2015	$8.05
	DEHART AUTO PARTS	10/15/2015	$104.95
	THE TIRE SHOP	10/16/2015	$900.00
	EXPRESS HYDRAULICS LLC	10/16/2015	$316.56
	HALL MANUFACTURING	10/19/2015	$480.83
	DEHART AUTO PARTS	10/20/2015	$79.49
	DEHART AUTO PARTS	10/20/2015	$69.91
	JORDANS ACE HARDWARE 0077	10/20/2015	$13.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	JORDANS ACE HARDWARE 0077	10/20/2015	$42.38
	DERRICK EQUIPMENT INC	10/20/2015	$104.28
	VIC BAILEY FORD	10/21/2015	$299.45
	DEHART AUTO PARTS	10/21/2015	$37.66
	DEHART AUTO PARTS	10/21/2015	$67.16
	DEHART AUTO PARTS	10/22/2015	$70.78
	DEHART AUTO PARTS	10/22/2015	$9.00
	DEHART AUTO PARTS	10/26/2015	$117.83
	DEHART AUTO PARTS	10/27/2015	$258.07
	DEHART AUTO PARTS	10/27/2015	$6.88
	THE TIRE SHOP	10/26/2015	$334.34
	DEHART AUTO PARTS	10/27/2015	$4.13
	DEHART AUTO PARTS	10/27/2015	$14.83
	BATTERIES PLUS	10/28/2015	$50.70
	DEHART AUTO PARTS	10/28/2015	$110.71
	DERRICK EQUIPMENT INC	10/27/2015	$28.68
	DERRICK EQUIPMENT INC	10/27/2015	$700.30
	SAFELITE AUTOGLASS	10/28/2015	$286.85
	DEHART AUTO PARTS	10/29/2015	$35.50
	DEHART AUTO PARTS	10/29/2015	$12.38
	DEHART AUTO PARTS	10/29/2015	$11.38
	DEHART AUTO PARTS	10/29/2015	$126.38
	DEHART AUTO PARTS	10/29/2015	$3.17
	EXPRESS HYDRAULICS LLC	10/29/2015	$90.39
			$11,748.10
RONNICE H. FERRELL	BAILEY'S INC	10/09/2015	$76.86
	SNIPES CO	10/08/2015	$74.84
			$151.70
RONNIE B. WASHINGTON	WAFFLE HOUSE 0594	10/08/2015	$41.44
	SANTEE DO IT BEST	10/20/2015	$15.95
			$57.39
RONNIE BENENHALEY	JACKS NAME BRAND SHOES	10/02/2015	$100.00
	SIMPSONS ACE HARDWARE	10/03/2015	$291.57
	SIMPSONS ACE HARDWARE	10/02/2015	$334.78
	LOWES #00626	10/02/2015	$403.86
	ANDREWS SMALL ENGINES	10/02/2015	$48.53
	HYMAN PAPER & CHEMICAL	10/02/2015	$442.61
	LOWES #00626	10/06/2015	$2,500.00
	TRUCK SUPPLY COMPANY O	10/06/2015	$631.56
	INFINGER UNLIMITED LLC	10/08/2015	$372.60
	LOWES #00626	10/13/2015	$669.12
	SIMPSONS ACE HARDWARE	10/14/2015	$783.43
	INFINGER UNLIMITED LLC	10/14/2015	$932.61
	HYMAN PAPER & CHEMICAL	10/14/2015	$295.24
	TRACTOR SUPPLY #1502	10/15/2015	$194.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	SIMPSON ACE HDWE	10/15/2015	$26.44
	SUMTER CASH & CARRY	10/15/2015	$120.93
	FASTENAL COMPANY01	10/16/2015	$124.73
	FASTENAL COMPANY01	10/16/2015	$14.12
	LOWES #00626	10/19/2015	$59.28
	SIMPSON ACE HDWE	10/20/2015	$47.49
	NAPA AUTO 022008	10/19/2015	$18.89
	INFINGER UNLIMITED LLC	10/22/2015	$714.75
	PIGGLY WIGGLY 91	10/24/2015	$23.62
	SIMPSON ACE HDWE	10/23/2015	$70.64
	HYMAN PAPER & CHEMICAL	10/23/2015	$343.68
	LOWES #00626	10/26/2015	$493.58
	SIMPSON ACE HDWE	10/26/2015	$43.19
	SIMPSON ACE HDWE	10/27/2015	$39.31
	INFINGER UNLIMITED LLC	10/28/2015	$213.84
	INFINGER UNLIMITED LLC	10/28/2015	$252.66
	SIMPSONS ACE HARDWARE	10/28/2015	$107.99
	PALMETTO FRM SPLY SUMTER	10/28/2015	$152.25
			$10,867.69
RONNIE D DURHAM	GRADYS GREAT OUTDOORS	09/29/2015	$92.96
	HARRISONS WORKWEAR MAULDI	10/26/2015	$80.00
	MCKINNEY LUMBER & HARDWA	10/26/2015	$26.48
	HARRISONS WORKWEAR MAULDI	10/26/2015	$100.00
			$299.44
RONNIE D. MCGEE	SHONEY'S 0019	10/04/2015	$96.00
	CRACKER BARREL #328 SANTE	10/03/2015	$82.06
	WW GRAINGER	10/05/2015	$670.14
	WW GRAINGER	10/05/2015	$670.14
	SHONEY'S 0019	10/05/2015	$90.00
	SHONEY'S 0019	10/06/2015	$96.00
	WM SUPERCENTER #616	10/08/2015	$130.41
	WESTBURY'S HARDWARE ST	10/13/2015	$109.10
	HELMLY BROTHERS ACE HDW	10/13/2015	$983.54
	WESTBURY'S HARDWARE ST	10/15/2015	$40.64
	HELMLY BROTHERS ACE HDW	10/16/2015	$99.99
	HALL MANUFACTURING	10/19/2015	$459.99
	CONCRETE SUPPLY CO LLC	10/22/2015	$408.53
			$3,936.54
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	10/01/2015	$17.26
	FORMS AND SUPPLY - AOPD	10/02/2015	$242.18
			$259.44
RUSSELL A CASSELL	PRAXAIR DIST US #862	09/30/2015	$3.98
	ACADEMY SPORTS #148	10/01/2015	$74.89
	HARBOR FREIGHT TOOLS 96	10/01/2015	$489.69
	PRAXAIR DIST US #862	10/07/2015	$10.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL A CASSELL	PICKENS CULVERT & PIPE IN	10/08/2015	$432.09
	BROCK'S	10/09/2015	$100.00
	ACADEMY SPORTS #148	10/19/2015	$74.89
	PICKENS CULVERT & PIPE IN	10/19/2015	$109.20
	CYCLESORB	10/21/2015	$339.73
			$1,634.64
RUSSELL MONTGOMERY	BLANCHARD MACHINERY	09/30/2015	$154.87
	FLEETPRIDE 316	09/29/2015	$81.42
	TRUCK PRO	09/30/2015	$6.69
	BLANCHARD MACHINERY	10/01/2015	$45.61
	FLINT EQUIP SIMPSONVILL	10/02/2015	$615.19
	DIXIE RUBBER & PLASTIC	10/02/2015	$72.08
	BENSON FORD MERCURY INC	10/01/2015	$14.06
	NORTHERN TOOL EQUIPMNT	10/03/2015	$160.01
	LOWES #01983	10/03/2015	$6.32
	MR ALTERNATOR	10/05/2015	$163.19
	TRUCK PRO	10/05/2015	$14.78
	CLINE HOSE AND HYDRAULICS	10/05/2015	$158.95
	BENSON FORD MERCURY INC	10/05/2015	$26.74
	KEVIN WHITAKER CHEVROLET	10/05/2015	$120.12
	MCI SUPPLY-EASLEY INC	10/06/2015	$8.39
	CLINE HOSE AND HYDRAULICS	10/07/2015	$86.10
	GWINN'S TIRE & ALLIGNME	10/07/2015	$712.82
	CAMPBELL-BROWN INC	10/08/2015	$291.50
	LOWES #00469	10/08/2015	$182.77
	AAA FASTENER & SUPPLY	10/07/2015	$10.60
	BROWNS TIRE & MUFFLER	10/07/2015	$10.00
	BROWNS TIRE & MUFFLER	10/07/2015	$10.00
	BENSON FORD MERCURY INC	10/09/2015	$43.99
	NAPA STORE 1017030	10/08/2015	$43.25
	CLINE HOSE AND HYDRAULICS	10/12/2015	$17.25
	BATTERY SPECIALISTS	10/12/2015	$29.68
	Snider Tire #343	10/12/2015	$25.00
	Snider Tire #343	10/12/2015	$295.68
	NAPA STORE 1017030	10/12/2015	$127.41
	BENSON FORD MERCURY INC	10/12/2015	$29.84
	FLEETPRIDE 316	10/13/2015	$190.99
	NAPA STORE 1017030	10/13/2015	$28.49
	INTERSTATE BATTERIES O	10/13/2015	$97.35
	TOYOTA SCION OF EASLEY	10/14/2015	$63.45
	FLEETPRIDE 316	10/13/2015	$43.74
	NAPA STORE 1017030	10/14/2015	$22.87
	CLINE HOSE AND HYDRAULICS	10/15/2015	$78.38
	CAMPBELL-BROWN INC	10/15/2015	$21.07
	ABC LOCKSMITHS	10/14/2015	$31.78
	FLINT EQUIP SIMPSONVILL	10/16/2015	$248.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	TRUCK PRO	10/15/2015	$3.13
	ABC LOCKSMITHS	10/16/2015	$15.89
	B & D INDUSTRIAL INC	10/15/2015	$229.78
	BLANCHARD MACHINERY	10/21/2015	$132.46
	CAMPBELL-BROWN INC	10/22/2015	$583.00
	PITTS TRUCK SERVICE	10/23/2015	$1,368.40
	CLINE HOSE AND HYDRAULICS	10/23/2015	$105.41
	KEVIN WHITAKER CHEVROLET	10/22/2015	$442.75
	FLINT EQUIP SIMPSONVILL	10/23/2015	$184.74
	KEVIN WHITAKER CHEVROLET	10/22/2015	$308.67
	BLANCHARD MACHINERY	10/26/2015	$261.80
	BENSON FORD MERCURY INC	10/26/2015	$120.21
	MR ALTERNATOR	10/29/2015	$122.91
	ADVANCE AUTO PARTS #5500	10/28/2015	$3.96
	MIKES BODY SHOP AND TOWIN	10/28/2015	$285.00
	MIKES BODY SHOP AND TOWIN	10/28/2015	$388.90
	SPECIALTY STEELS 2	10/28/2015	$297.86
	BENSON FORD MERCURY INC	10/28/2015	$29.84
			$9,275.39
RUTH E SMALLS	BOLEN QUALITY BUILDING	10/27/2015	$56.28
	BOLEN QUALITY BUILDING	10/27/2015	$20.46
			$76.74
RYAN A COLE	MARCOS PIZZA - 8173	10/04/2015	$16.16
	JIMMY JOHN'S # 558	10/03/2015	$35.70
	DOMINO'S 5602	10/05/2015	$40.97
	FORMS AND SUPPLY - AOPD	10/27/2015	$36.33
	FORMS AND SUPPLY - AOPD	10/27/2015	$11.76
			$140.92
RYAN L SALLEY	AUTOZONE #1013	10/23/2015	$10.56
			$10.56
SAM E COLLINS JR	ACADEMY SPORTS #137	10/17/2015	$100.00
	WINNSBORO BUILDER SUPPLY	10/19/2015	$21.38
			$121.38
SAM O RIDDLE	WM SUPERCENTER #4506	10/05/2015	$24.48
	BOJANGLES' # 1220	10/05/2015	$89.50
	SHELL OIL 53918000398	10/05/2015	$15.05
	BOJANGLES' # 1220	10/06/2015	$111.87
	BI-LO GROCERY #5723	10/06/2015	$46.89
	WM SUPERCENTER #2214	10/08/2015	$63.00
	SUBWAY 00020123	10/07/2015	$172.70
	SHELL OIL 53918000398	10/07/2015	$15.27
	CHICK-FIL-A #00945	10/08/2015	$177.61
	LIZARDS THICKET BELTLINE	10/11/2015	$46.20
	BOJANGLES' # 1220	10/11/2015	$29.91
	ZESTO OF WEST COLUMBIA	10/10/2015	$26.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM O RIDDLE	BOJANGLES' # 1220	10/10/2015	$22.88
			$842.22
SAMUEL E SPANN	FORTILINE-SUMTER 010	10/02/2015	$491.40
	J & L STOP & GO	10/09/2015	$1,008.00
			$1,499.40
SAMUEL G COLLINS	LOWES #01075	10/09/2015	$160.25
	PIZZA HUT #031169	10/10/2015	$49.00
	LOWES #01075	10/09/2015	$384.48
	CHICK-FIL-A #01068	10/09/2015	$48.30
	AGRI SUPPLY - FLORENCE	10/10/2015	$69.60
	AGRI SUPPLY - FLORENCE	10/10/2015	$37.77
	BOJANGLES 956	10/12/2015	$37.54
	HARDEES 3011	10/12/2015	$48.32
			$835.26
SAMUEL L. GRAVELY	ACADEMY SPORTS #148	10/01/2015	$74.89
	BROCK'S	10/06/2015	$100.00
	BOOT BARN #195	10/20/2015	$100.00
	BROCK'S	10/23/2015	$100.00
			$374.89
SAMUEL T WICKENHOEFER	PORT CITY PAPER	10/12/2015	$56.42
	DUNCAN PARNELL N CHARLE	10/20/2015	$245.00
			$301.42
SANDRA A KIZER	AUTO PARTS OF ST. GEORGE	09/30/2015	$39.70
	HUTTO ACE HARDWARE	09/30/2015	$331.41
	STAPLS7143803086000001	10/01/2015	$148.79
	STAPLS7143803086000002	10/01/2015	$11.56
	WESTBURY'S HARDWARE	10/01/2015	$78.08
	GEORGIO'S	10/04/2015	$58.32
	GEORGIO'S	10/04/2015	$66.98
	BI-LO #5800	10/04/2015	$17.51
	KFC K032013 29120136	10/03/2015	$78.71
	KFC K032013 29120136	10/03/2015	$55.24
	GEORGIO'S	10/04/2015	$14.50
	BI-LO #5800	10/05/2015	$17.95
	GEORGIO'S	10/05/2015	$93.90
	BI-LO #5800	10/06/2015	$107.49
	KFC K032014 29120144	10/05/2015	$32.70
	BI-LO #5800	10/07/2015	$87.95
	HARDEE'S 1500641	10/06/2015	$6.47
	PIZZA HUT #1700	10/07/2015	$7.00
	BI-LO #5800	10/07/2015	$14.98
	PIZZA HUT #1700	10/08/2015	$38.15
	KFC K032014 29120144	10/08/2015	$38.15
	GEORGIO'S	10/08/2015	$14.00
	MCDONALD'S F32039	10/08/2015	$6.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	HARDEE'S 1500817	10/09/2015	$73.26
	HARDEE'S 1500641	10/09/2015	$17.82
	KFC K032017 29120177	10/08/2015	$6.94
	HARDEE'S 1500649	10/09/2015	$78.02
	KFC K032013 29120136	10/08/2015	$10.90
	STAPLS7143803086000003	10/09/2015	$6.41
	KFC K032017 29120177	10/08/2015	$31.94
	HARDEE'S 1500641	10/09/2015	$32.89
	KFC K032013 29120136	10/08/2015	$36.17
	ACE HARDWARE OF SUMMERVI	10/09/2015	$38.50
	WESTBURY'S HARDWARE	10/12/2015	$538.08
	JUST DESSERTS BAKERY AND	10/14/2015	$21.00
			$2,257.57
SANDRA A. KIZER	NSC NORTHERN SAFETY CO	10/22/2015	$273.44
	MSC	10/23/2015	$1,117.56
	THE BOOTJACK INC	10/22/2015	$100.00
	THE BOOTJACK INC	10/22/2015	$100.00
	TODDCO DISTRIBUTORS LLC	10/21/2015	$2,100.60
	THE BOOTJACK INC	10/22/2015	$100.00
	UNITED RENTALS #11268	10/23/2015	$802.50
	AUTO PARTS OF ST. GEORGE	10/26/2015	$310.19
	PORT CITY PAPER	10/26/2015	$748.33
	DIVERSIFIED RECYCL	10/26/2015	$16.50
	WESTBURY'S HARDWARE	10/26/2015	$269.04
	HD SUPPLY WHITE CAP #257	10/26/2015	$173.56
	PRAXAIR DIST US #993	10/26/2015	$329.49
	BEN MEADOWS	10/27/2015	$306.74
	NPC NEW PIG CORP	10/27/2015	$927.91
	FERGUSON ENT #1419	10/27/2015	$106.33
	PREMIER TECHNOLOGY	10/28/2015	$84.53
	STAPLS7145375689000003	10/29/2015	$242.34
	STAPLS7145375689000001	10/29/2015	$62.04
			$8,171.10
SANDRA C RILEY	TRUCK SUPPLY COMPANY O	10/06/2015	$1,049.87
	TA COLUMBIA NORTH	10/09/2015	$17.58
	TA COLUMBIA NORTH	10/09/2015	$3.06
	FORTILINE-COLUMBIA	10/12/2015	$103.68
	SUNBELT RENTALS #009	10/12/2015	$503.41
	CAPITAL CONCRETE CO	10/12/2015	$1,130.76
	BIG T'S BBQ	10/15/2015	$2,072.00
	CVS/PHARMACY #05596	10/15/2015	$30.77
	CROSSINGS DELI	10/15/2015	$7.00
	CAPITAL CITY TAKE OUT	10/17/2015	$2,247.16
	JIN'S HIBACHI & CHINESE	10/16/2015	$1,953.60
	CHICK-FIL-A #00945	10/17/2015	$1,507.94
	BIG BOYS ORI SMOKEHOUSE	10/20/2015	$1,295.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA C RILEY	CROSSINGS DELI	10/20/2015	$7.00
	NEFF RENTAL 047	10/21/2015	$833.33
	HONEYBAKED HAM #0901	10/21/2015	$2,499.46
	CONSOLIDATED PIPE-COLUMBI	10/23/2015	$1,198.80
	NEFF RENTAL 047	10/26/2015	$890.44
	CONSOLIDATED PIPE-COLUMBI	10/27/2015	$756.00
	NEFF RENTAL 047	10/27/2015	$612.78
	CVS/PHARMACY #05596	10/29/2015	$31.85
			$18,751.49
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	10/08/2015	$41.46
	WESTGATE CPU	10/13/2015	$6.74
	OFFICE DEPOT #200	10/16/2015	$211.98
	FORMS AND SUPPLY - AOPD	10/16/2015	$1,072.03
	FORMS AND SUPPLY - AOPD	10/19/2015	$12.46
	WESTGATE CPU	10/27/2015	$6.74
			$1,351.41
SANDRA M. SUBER	BCT SOUTH CAROLINA	10/01/2015	$61.45
	FORMS AND SUPPLY - AOPD	10/01/2015	$365.35
	FORMS AND SUPPLY - AOPD	10/02/2015	$7.41
	AMERICAN TIME DATA	10/15/2015	$95.00
	IN PERISCOPE HOLDINGS, I	10/15/2015	$146.00
	FORMS AND SUPPLY - AOPD	10/27/2015	$512.04
			$1,187.25
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	09/30/2015	$25.79
			$25.79
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	10/16/2015	$62.07
	STERICYCLE	10/19/2015	$10.00
			$72.07
SARAH PAYNE	LOWES #01521	10/01/2015	$7.39
	LOWES #01521	10/02/2015	$13.09
	CHICK-FIL-A #01476	10/03/2015	$40.21
	WW GRAINGER	10/07/2015	$164.30
	NSC NORTHERN SAFETY CO	10/08/2015	$162.53
	STAPLS7144280353000001	10/09/2015	$155.10
	CHICK-FIL-A #01476	10/12/2015	$125.06
	TODDCO DISTRIBUTORS LLC	10/14/2015	$2,099.97
	IN US BARRICADES	10/15/2015	$2,499.50
	AMERICAN DYNAMICS	10/16/2015	$2,488.47
	DAIRY QUEEN #10654	10/15/2015	$113.40
	LOWES #01521	10/20/2015	$78.38
	FORTILINE-CHARLESTON	10/26/2015	$2,433.12
	LOWES #01521	10/29/2015	$304.79
			$10,685.31
SCOTT A MEETZE	AMAZON MKTPLACE PMTS	10/15/2015	$4.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A MEETZE	APPLIED ANSWERS INC	10/26/2015	$159.00
			$163.74
SCOTT FAULKENBERRY	FASTENAL COMPANY01	09/30/2015	$9.78
	BEARING DIST - ROCK HILL	09/30/2015	$39.76
	TRACTOR SUPPLY # 1306	10/05/2015	$7.55
	TRACTOR SUPPLY # 1306	10/05/2015	$11.85
	CARQUEST 1389	10/06/2015	$152.60
	BURNS FORDMERCURY INC	10/06/2015	$427.43
	TRACTOR SUPPLY # 1306	10/08/2015	$107.99
	B&B TIRE AND WHEEL	10/13/2015	$95.00
	CARQUEST 1389	10/14/2015	$30.84
	CARDINAL RUBBER & SEAL IN	10/13/2015	$1,144.90
	CARQUEST 1389	10/14/2015	$38.49
	CARQUEST 1389	10/15/2015	$95.32
	THE HOME DEPOT #8913	10/16/2015	$48.41
	CARQUEST 1389	10/16/2015	$12.25
	CARQUEST 1389	10/16/2015	$68.49
	CARQUEST 1389	10/27/2015	$27.60
	BURNS FORDMERCURY INC	10/27/2015	$1,321.52
	OREILLY AUTO 00022426	10/28/2015	$161.56
			$3,801.34
SEBASTIAN R. ANDERSON	LOWES #01075	10/07/2015	$337.31
	BATTERIES PLUS 178	10/07/2015	$332.60
	IN TRAFFICWARE GROUP INC	10/09/2015	$1,597.00
	AGRI SUPPLY - FLORENCE	10/12/2015	$36.28
	LOWES #01075	10/13/2015	$35.97
	BLANTON SUPPLIES D	10/15/2015	$12.06
	AFL TELECOMMUNICATIONS	10/22/2015	$106.82
	FIBER INSTRUMENT SALES	10/22/2015	$700.00
	LOWES #01075	10/29/2015	$407.59
			$3,565.63
SERAFIN G PADING	PRAXAIR DIST US #863	09/25/2015	$10.76
	SHUMAN OWENS SUPPLY CO	09/30/2015	$39.25
	DYNA	10/01/2015	$1,364.35
	GATEWAY #1 COLA	10/01/2015	$76.14
	DYNA	10/06/2015	$329.31
	REPUBLIC SERVICES TRASH	10/08/2015	$106.83
	OREILLY AUTO 00016667	10/08/2015	$5.38
	SINGLE SOURCE #14	10/12/2015	$91.49
	FASTENAL COMPANY01	10/12/2015	$4.71
	VELVETEX INC	10/15/2015	$162.00
	MSC CLASS C	10/16/2015	$498.78
	THE KEY SHOP INC	10/15/2015	$28.45
	DYNA	10/17/2015	$1,047.49
	FASTENAL COMPANY01	10/19/2015	$11.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	SAFETY KLEEN CORP	10/19/2015	$316.31
	OREILLY AUTO 00016667	10/20/2015	$9.33
	OREILLY AUTO 00016667	10/21/2015	$9.33
	VERITIV	10/22/2015	$461.20
	VERITIV	10/22/2015	$619.88
	CARQUEST 1311	10/22/2015	$8.01
	WW GRAINGER	10/23/2015	$520.48
	GATEWAY #1 COLA	10/23/2015	$149.35
	LOWES #01064	10/27/2015	$139.32
	OREILLY AUTO 00016667	10/29/2015	$2.85
			$6,012.92
SETH G ALLEN	WAL-MART #0624	10/02/2015	$116.24
	TYLER BROTHERS	10/07/2015	$1,200.01
	WAL-MART #0624	10/09/2015	$457.92
	HAMM HARDWARE CO.	10/12/2015	$286.42
	HAMM HARDWARE CO.	10/12/2015	$80.25
	CLINTON NEWBERRY TOOL & E	10/12/2015	$315.65
	OREILLY AUTO 00014761	10/13/2015	$10.68
	NEWBERRY HARDWARE	10/13/2015	$4.78
	LOWES #02520	10/15/2015	$142.27
	LOWES #02520	10/26/2015	$74.20
			$2,688.42
SHARON K RHOADES	NAPA AUTO PARTS HARDEEVIL	09/29/2015	$37.07
	AUTO PARTS OF BEAUFORT	09/30/2015	$9.20
	AUTO PARTS OF BEAUFORT	09/30/2015	$27.55
	LOWES #01521	10/01/2015	$144.23
	RANDEL'S LAWNMOWERS, EQ	10/02/2015	$85.86
	AUTO PARTS OF BEAUFORT	10/02/2015	$102.65
	LOWES #01521	10/06/2015	$37.00
	FASTENAL COMPANY01	10/08/2015	$92.08
	RANDEL'S LAWNMOWERS, EQ	10/08/2015	$19.06
	DILLON SUPPLY COMPANY	10/07/2015	$152.52
	CAROLINA TEXTILE RECYCLIN	10/08/2015	$315.38
	GRAYCO BUILDING CNT-LADY	10/10/2015	$156.84
	NAPA AUTO PARTS HARDEEVIL	10/09/2015	$38.03
	AUTO PARTS OF BEAUFORT	10/12/2015	$19.30
	THE UPS STORE #4753	10/13/2015	$22.23
	AUTO PARTS OF BEAUFORT	10/13/2015	$41.87
	AUTO PARTS OF BEAUFORT	10/13/2015	$39.88
	AUTO PARTS OF BEAUFORT	10/14/2015	$8.90
	FASTENAL COMPANY01	10/14/2015	$95.23
	AUTO PARTS OF BEAUFORT	10/14/2015	$8.37
	BALDWIN BROTHERS INC	10/14/2015	$733.20
	LOWES #01521	10/15/2015	$27.49
	AUTO PARTS OF BEAUFORT	10/15/2015	$3.35
	AUTO PARTS OF BEAUFORT	10/16/2015	$30.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	NAPA AUTO PARTS HARDEEVIL	10/15/2015	$41.85
	AUTOZONE #1005	10/16/2015	$9.53
	NAPA AUTO PARTS HARDEEVIL	10/16/2015	$63.59
	AUTO PARTS OF BEAUFORT	10/19/2015	$14.19
	AUTO PARTS OF BEAUFORT	10/20/2015	$5.97
	AUTO PARTS OF BEAUFORT	10/20/2015	$9.53
	NAPA AUTO PARTS HARDEEVIL	10/20/2015	$4.44
	AUTO PARTS OF BEAUFORT	10/20/2015	$27.28
	LOWES #01521	10/20/2015	$93.15
	LOWES #01521	10/21/2015	$58.20
	NAPA AUTO PARTS HARDEEVIL	10/22/2015	$11.02
	NAPA AUTO PARTS HARDEEVIL	10/22/2015	$11.02
	GYRO-TRAC CORPORATION	10/22/2015	$90.41
	AUTO PARTS OF BEAUFORT	10/28/2015	$7.04
			$2,694.66
SHARON L HAMPTON	LINDER INDSTRL-COLUMBIA	09/30/2015	$581.23
	CLARENDON AUTO PARTS	09/29/2015	$89.48
	HALL MANUFACTURING	09/30/2015	$113.89
	NAPA MANNING 0000447	09/29/2015	$144.96
	WALKER TIRE	09/29/2015	$25.00
	BLANCHARD MACHINERY	10/01/2015	$201.19
	ERVINS	10/02/2015	$60.27
	SPARROW & KENNEDY TRACTOR	10/02/2015	$404.28
	LITTLE ROADSIDE MANAGE	10/02/2015	$1,974.58
	CLARENDON AUTO PARTS	10/03/2015	$184.73
	TURNER`S CUSTOM AUTO GLAS	10/02/2015	$200.00
	GOODYEAR FRASIER TIRE SER	10/06/2015	$952.08
	GRAYBAR ELECTRIC COMPANY	10/06/2015	$6.98
	WALKER TIRE	10/08/2015	$91.90
	ERVINS	10/07/2015	$48.93
	TRUCK SUPPLY COMPANY O	10/10/2015	$31.16
	NAPA MANNING 0000447	10/08/2015	$62.73
	HOSE & EQUIPMENT	10/06/2015	$26.48
	CLARENDON AUTO PARTS	10/10/2015	$709.32
	CLARENDON AUTO PARTS	10/08/2015	$183.60
	AUTOZONE #3925	10/09/2015	$10.79
	CAROLINA CHAIN & CABLE N	10/12/2015	$923.74
	NAPA MANNING 0000447	10/12/2015	$27.14
	NAPA MANNING 0000447	10/12/2015	$458.80
	PROTHRO CHEVROLET	10/13/2015	$54.12
	ERVINS	10/12/2015	$40.00
	CLARENDON AUTO PARTS	10/12/2015	$458.79
	WALKER TIRE	10/12/2015	$137.14
	GOODYEAR FRASIER TIRE SER	10/14/2015	$604.63
	CLARENDON AUTO PARTS	10/13/2015	$82.43
	GRAYBAR ELECTRIC COMPANY	10/14/2015	$8.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SANTEE AUTOMOTIVE LLC	10/13/2015	$94.18
	LEE TRANSPORT EQUIPMENT	10/14/2015	$80.20
	WHITE AUTO ELECTRIC	10/14/2015	$140.81
	ERVINS	10/14/2015	$44.60
	CLARENDON AUTO PARTS	10/14/2015	$166.82
	ERVINS	10/14/2015	$328.46
	CLARENDON AUTO PARTS	10/15/2015	$206.12
	BOBS BODY SHOP	10/16/2015	$225.00
	NAPA MANNING 0000447	10/16/2015	$66.47
	ERVINS	10/15/2015	$320.62
	CLARENDON AUTO PARTS	10/16/2015	$28.93
	WALKER TIRE	10/15/2015	$56.00
	HOSE & EQUIPMENT	10/14/2015	$298.41
	HOSE & EQUIPMENT	10/13/2015	$15.95
	GOODYEAR FRASIER TIRE SER	10/19/2015	$50.00
	CLARENDON AUTO PARTS	10/19/2015	$60.40
	CUMMINS ATLANTIC #5	10/20/2015	$1,831.02
	CUMMINS ATLANTIC #5	10/20/2015	$390.86
	ERVINS	10/19/2015	$62.27
	ASC CONSTRUCTION EQUIP	10/20/2015	$110.89
	WALKER TIRE	10/19/2015	$391.63
	ALTMAN TRACTOR & EQUIPME	10/21/2015	$135.89
	SANTEE AUTOMOTIVE LLC	10/20/2015	$22.50
	ALTMAN TRACTOR & EQUIPME	10/22/2015	$92.74
	ALTMAN TRACTOR & EQUIPME	10/22/2015	$473.75
	BOBS BODY SHOP	10/23/2015	$450.00
	CLARENDON AUTO PARTS	10/22/2015	$49.86
	CLASSIC FORD OF COLUMBIA	10/26/2015	$83.88
	GOODYEAR FRASIER TIRE SER	10/26/2015	$369.20
	ALTMAN TRACTOR & EQUIPME	10/26/2015	$63.17
	ASC CONSTRUCTION EQUIP	10/27/2015	$148.30
	NAPA MANNING 0000447	10/27/2015	$169.82
	CLARENDON AUTO PARTS	10/27/2015	$200.78
	NAPA MANNING 0000447	10/28/2015	$12.13
	TURNER`S CUSTOM AUTO GLAS	10/29/2015	$55.00
	SPARROW & KENNEDY TRACTOR	10/28/2015	$5.37
	WALKER TIRE	10/28/2015	$40.00
	SPARROW & KENNEDY TRACTOR	10/28/2015	$2,288.99
	NAPA MANNING 0000447	10/29/2015	$50.72
	CLARENDON AUTO PARTS	10/28/2015	$288.74
			$18,869.35
SHEILA JAMES	CORROSION CONTROL LLC	10/28/2015	$2,450.00
			$2,450.00
SHEILA M MORRIS	NAPA AUTO 0030273	09/29/2015	$25.03
	PUBLIC WORKS EQUIPMENT &	09/30/2015	$610.36
	NAPA AUTO 0030273	09/29/2015	$231.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	09/29/2015	$33.79
	JET-VAC SEWER EQUIPMENT	09/29/2015	$582.69
	GOODYEAR FRASIER TIRE SER	09/30/2015	$878.00
	NAPA AUTO 0030273	09/30/2015	$5.98
	PARKS AUTO PARTS-W'BORO	10/01/2015	$3.60
	NAPA AUTO 0030273	10/01/2015	$3.49
	NAPA AUTO 0030273	10/02/2015	$3.96
	TIDEWATER WALTERBORO	10/01/2015	$45.32
	GYRO-TRAC CORPORATION	10/01/2015	$781.57
	PARKS AUTO PARTS-W'BORO	10/05/2015	$8.62
	NAPA AUTO 0030273	10/05/2015	$5.18
	HILL TIRE & AUTO CTR INC	10/05/2015	$343.32
	LEE TRANSPORT EQUIPMENT	10/06/2015	$372.32
	SUMMERVILLE FORD	10/06/2015	$136.08
	LOVE CHEVROLET PARTS AND	10/06/2015	$209.35
	CAROLINA INTL TRUCKS	10/08/2015	$60.11
	PARKS AUTO PARTS-W'BORO	10/08/2015	$8.62
	PARKS AUTO PARTS-W'BORO	10/08/2015	$28.88
	PARKS AUTO PARTS-W'BORO	10/08/2015	$8.62
	SP ROADSNAP LLC	10/08/2015	$972.84
	PARKS AUTO PARTS-W'BORO	10/08/2015	$6.69
	SP ROADSNAP LLC	10/08/2015	$158.91
	NAPA AUTO 0030273	10/08/2015	$4.31
	ALLEN AND WEBB	10/09/2015	$503.38
	NAPA AUTO 0030273	10/09/2015	$37.34
	PARKS AUTO PARTS-W'BORO	10/09/2015	$185.54
	NAPA AUTO 0030273	10/10/2015	$1.44
	SUMMERVILLE FORD	10/09/2015	$69.85
	NAPA AUTO 0030273	10/08/2015	$11.83
	NAPA AUTO 0030273	10/09/2015	$12.07
	CLASSIC FORD OF COLUMBIA	10/12/2015	$42.08
	LINDER INDSTRL-N. CHARLES	10/12/2015	$455.70
	LOVE CHEVROLET PARTS AND	10/12/2015	$24.20
	PARKS AUTO PARTS-W'BORO	10/12/2015	$24.90
	CLASSIC FORD OF COLUMBIA	10/13/2015	$764.25
	CLASSIC FORD OF COLUMBIA	10/13/2015	$8.60
	SP ROADSNAP LLC	10/13/2015	$225.25
	NAPA AUTO 0030273	10/12/2015	$16.26
	LEE TRANSPORT EQUIPMENT	10/13/2015	$77.76
	AUTOZONE #1030	10/13/2015	$87.91
	NAPA AUTO 0030273	10/12/2015	$33.51
	NAPA AUTO 0030273	10/13/2015	$10.84
	AUTOZONE #1030	10/14/2015	$47.71
	PARKS AUTO PARTS-W'BORO	10/14/2015	$22.97
	PARKS AUTO PARTS-W'BORO	10/14/2015	$7.27
	PARKS AUTO PARTS-W'BORO	10/14/2015	$22.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	10/13/2015	$14.17
	PARKS AUTO PARTS-W'BORO	10/14/2015	$24.90
	NAPA AUTO 0030273	10/14/2015	$2.22
	LEE TRANSPORT EQUIPMENT	10/15/2015	$459.00
	NAPA AUTO 0030273	10/14/2015	$7.89
	NAPA AUTO 0030273	10/14/2015	$13.32
	NAPA AUTO 0030273	10/14/2015	$16.46
	AUTOZONE #1030	10/16/2015	$166.30
	AUTOZONE #1030	10/16/2015	$144.40
	PARKS AUTO PARTS-W'BORO	10/17/2015	$406.20
	LEE TRANSPORT EQUIPMENT	10/16/2015	$185.27
	CAROLINA INTL TRUCKS	10/16/2015	$60.11
	NAPA AUTO 0030273	10/17/2015	$121.61
	NAPA AUTO 0030273	10/15/2015	$40.76
	NAPA AUTO 0030273	10/15/2015	$1.30
	NAPA AUTO 0030273	10/15/2015	$3.46
	NAPA AUTO 0030273	10/15/2015	$7.35
	ASC CONSTRUCTION EQUIP	10/20/2015	$819.73
	ASC CONSTRUCTION EQUIP	10/21/2015	$122.01
	PARKS AUTO PARTS-W'BORO	10/22/2015	$60.54
	CLASSIC FORD OF COLUMBIA	10/22/2015	$11.49
	PARKS AUTO PARTS-W'BORO	10/22/2015	$19.36
	PARKS AUTO PARTS-W'BORO	10/22/2015	$8.62
	LOVE CHEVROLET 2 PARTS S	10/22/2015	$115.00
	NAPA AUTO 0030273	10/22/2015	$4.31
	HILL TIRE & AUTO CTR INC	10/22/2015	$507.58
	NAPA AUTO 0030273	10/22/2015	$11.25
	NAPA AUTO 0030273	10/22/2015	$2.22
	HILL TIRE & AUTO CTR INC	10/22/2015	$265.62
	WALTERBORO FORD	10/22/2015	$12.67
	NAPA AUTO 0030273	10/23/2015	$1.19
	NAPA AUTO 0030273	10/22/2015	$8.23
	PARKS AUTO PARTS-W'BORO	10/23/2015	$37.50
	PARKS AUTO PARTS-W'BORO	10/23/2015	$67.75
	SUMMERVILLE FORD	10/23/2015	$29.28
	PARKS AUTO PARTS-W'BORO	10/23/2015	$34.84
	SUMMERVILLE FORD	10/23/2015	$25.39
	PARKS AUTO PARTS-W'BORO	10/26/2015	$20.82
	PARKS AUTO PARTS-W'BORO	10/26/2015	$93.97
	PARKS AUTO PARTS-W'BORO	10/26/2015	$24.90
	NAPA AUTO 0030273	10/26/2015	$109.38
	NAPA AUTO 0030273	10/26/2015	$25.44
	PARKS AUTO PARTS-W'BORO	10/27/2015	$143.65
	PARKS AUTO PARTS-W'BORO	10/27/2015	$26.99
	NAPA AUTO 0030273	10/27/2015	$34.15
	NAPA AUTO 0030273	10/27/2015	$8.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	10/28/2015	$290.14
	PARKS AUTO PARTS-W'BORO	10/28/2015	$7.27
	OREILLY AUTO 00038836	10/28/2015	$4.99
	GOODYEAR FRASIER TIRE SER	10/28/2015	$1,268.19
	JCB OF GEORGIA - POOLER	10/27/2015	$129.05
	SUMMERVILLE FORD	10/29/2015	$101.84
			$14,350.36
SHELLEY L JOHNSON	COLUMBIA FLAG & SIGN COM	10/01/2015	$86.52
	AMERICAN PURE SPRING W	09/30/2015	$12.96
	MID ATLANTIC DRAINAGE S	10/01/2015	$162.00
	WAL-MART #0630	10/14/2015	$138.78
	ACADEMY SPORTS #196	10/14/2015	$100.00
	ACADEMY SPORTS #196	10/14/2015	$86.39
	HARBOR FREIGHT TOOLS 120	10/14/2015	$18.33
	US BLADES LLC	10/14/2015	$230.50
	AMERICAN PURE SPRING W	10/16/2015	$41.04
	MICRO MATIC USA LLC	10/20/2015	$338.78
	CARPETS BY CAUSEY	10/21/2015	$23.71
			$1,239.01
SHELLY SUTCLIFFE	TRACTOR-SUPPLY-CO #0423	10/07/2015	$8.01
	FORMS AND SUPPLY - AOPD	10/07/2015	$362.73
	FORMS AND SUPPLY - AOPD	10/12/2015	$69.29
	WAL-MART #0616	10/14/2015	$26.72
	WAL-MART #0616	10/14/2015	$21.27
	FORMS AND SUPPLY - AOPD	10/15/2015	$215.82
	FORMS AND SUPPLY - AOPD	10/22/2015	$243.25
	FORMS AND SUPPLY - AOPD	10/26/2015	$206.17
			$1,153.26
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	10/01/2015	$52.89
	FORMS AND SUPPLY - AOPD	10/19/2015	$106.76
			$159.65
SHERRY L QUINN	OFFICEMAX/OFFICE DEPOT659	10/06/2015	$82.84
	QUARLES SUPPLY CO INC	10/28/2015	$87.56
	QUARLES SUPPLY CO INC	10/28/2015	$100.00
			$270.40
SHIRLEY BROWN	STAPLS7142594260005001	09/30/2015	$526.23
	J & J CHEMICAL CO.	10/01/2015	$86.48
	ACE HARDWARE	10/01/2015	$55.08
	ACE HARDWARE	10/03/2015	$278.20
	SUBWAY 00049841	10/03/2015	$223.76
	STAPLS7142594260007001	10/02/2015	$526.23
	WM SUPERCENTER #1359	10/05/2015	$23.80
	BURGER KING #186	10/06/2015	$69.50
	POPEYES #5655	10/04/2015	$192.80
	WM SUPERCENTER #1359	10/06/2015	$24.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	ARBYS 0793	10/06/2015	$97.31
	THE BOOTJACK INC	10/07/2015	$97.64
	PUBLIX #824	10/11/2015	$3.02
	SUBWAY 00049841	10/08/2015	$379.07
	PAPA JOHN'S #03230	10/11/2015	$54.50
	PUBLIX #824	10/12/2015	$65.87
	FINNS ISLAND GRILL	10/11/2015	$111.94
	ARBYS 0793	10/14/2015	$69.51
	PUBLIX #824	10/14/2015	$175.30
	FOOD LION #1326	10/14/2015	$1.07
	BOJANGLES 1082	10/15/2015	$7.92
	POPEYES #5655	10/17/2015	$21.51
	BOJANGLES 1082	10/15/2015	$118.57
	THE BOOTJACK INC	10/16/2015	$100.00
	CHICK-FIL-A #00654	10/15/2015	$92.05
	BRECKS STEAKHOUSE	10/16/2015	$371.00
	PUBLIX #824	10/17/2015	$71.08
	THE BOOTJACK INC	10/21/2015	$100.00
	THE BOOTJACK INC	10/21/2015	$97.64
	THE BOOTJACK INC	10/21/2015	$100.00
	FERGUSON ENT #1419	10/22/2015	$707.85
	WAL-MART #1359	10/23/2015	$150.77
	USPS 45148702429802428	10/23/2015	$62.48
	STAPLS7145189680000002	10/27/2015	$15.14
	STAPLS7145189680000001	10/27/2015	$156.22
			$5,234.32
SHIRLEY D. COTTERELL	EBS - 800-816-6855	10/14/2015	$31.25
			$31.25
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	10/19/2015	$8.37
	FORMS AND SUPPLY - AOPD	10/20/2015	$8.37
			$16.74
SILAS C CRAVEN JR	WALTERBORO DO IT B	09/30/2015	$18.00
	WALTERBORO RENTAL & EQ	10/01/2015	$46.42
	WALTERBORO DO IT B	10/01/2015	$95.92
	WALTERBORO RENTAL & EQ	10/01/2015	$30.56
	TIDEWATER WALTERBORO	10/01/2015	$24.12
	NAPA AUTO 0030273	10/05/2015	$1.80
	BALDWIN BROTHERS INC	10/06/2015	$447.68
	GERALD'S ALIGNMENT	10/06/2015	$1,585.00
	PARKS AUTO PARTS-W'BORO	10/06/2015	$40.77
	HILL TIRE & AUTO CTR INC	10/09/2015	$627.33
	BALDWIN BROTHERS INC	10/09/2015	$357.94
	IN L&S FABRICATION LLC	10/09/2015	$12.00
	BALDWIN BROTHERS INC	10/09/2015	$846.38
	CLASSIC FORD OF COLUMBIA	10/12/2015	$141.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	AUTOZONE #1030	10/12/2015	$29.96
	HILL TIRE & AUTO CTR INC	10/12/2015	$265.62
	NAPA AUTO 0030273	10/13/2015	$11.46
	GERALD'S ALIGNMENT	10/13/2015	$125.00
	SP ROADSNAP LLC	10/15/2015	$1,241.37
	HILL TIRE & AUTO CTR INC	10/16/2015	$314.33
	CHARLESTON FRAME & WHL	10/16/2015	$1,026.50
	HILL TIRE & AUTO CTR INC	10/16/2015	$271.11
	CORROSION CONTROL LLC	10/15/2015	$2,450.00
	LOVE CHEVROLET PARTS AND	10/19/2015	$100.33
	GERALD'S ALIGNMENT	10/14/2015	$65.00
	GERALD'S ALIGNMENT	10/20/2015	$250.00
	PARKS AUTO PARTS-W'BORO	10/20/2015	$15.63
	NAPA AUTO 0030273	10/19/2015	$36.53
	LEE TRANSPORT EQUIPMENT	10/20/2015	$124.22
	GERALD'S ALIGNMENT	10/20/2015	$125.00
	WALTERBORO DO IT B	10/20/2015	$8.18
	NAPA AUTO 0030273	10/19/2015	$95.86
	GERALD'S ALIGNMENT	10/20/2015	$250.00
	HILL TIRE & AUTO CTR INC	10/20/2015	$682.80
	BLANCHARD MACHINERY	10/21/2015	$24.99
	AUTOZONE #1030	10/21/2015	$122.63
	NAPA AUTO 0030273	10/20/2015	$8.31
	NAPA AUTO 0030273	10/20/2015	$10.79
	WALTERBORO RENTAL & EQ	10/22/2015	$4.71
	WALTERBORO DO IT B	10/22/2015	$17.26
	CHARLESTON RUBBER & GASKE	10/22/2015	$56.61
	AUTOZONE #1030	10/22/2015	$3.13
	WALTERBORO RENTAL & EQ	10/23/2015	$80.46
	PARKS AUTO PARTS-W'BORO	10/23/2015	$67.53
	HILL TIRE & AUTO CTR INC	10/22/2015	$206.93
	NAPA AUTO 0030273	10/22/2015	$31.28
	WALTERBORO RENTAL & EQ	10/23/2015	$12.17
	SUPERIOR DIESEL INC	10/23/2015	$152.37
	PARKS AUTO PARTS-W'BORO	10/23/2015	$23.85
	HILL TIRE & AUTO CTR INC	10/23/2015	$1,267.59
	WALTERBORO DO IT B	10/26/2015	$8.93
	PARKS AUTO PARTS-W'BORO	10/26/2015	$11.77
	SUMMERVILLE FORD	10/28/2015	$147.83
	CAROLINA INTL TRUCKS	10/28/2015	$150.59
	WW WILLIAMS	10/27/2015	$13.61
	HILL TIRE & AUTO CTR INC	10/27/2015	$686.65
	LEE TRANSPORT EQUIPMENT	10/29/2015	$223.78
	PARKS AUTO PARTS-W'BORO	10/29/2015	$82.10
			$15,180.09
STACY M FREEMAN	CITGO J AND L FOOD MART	10/03/2015	$158.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STACY M FREEMAN	WAL-MART #0511	10/06/2015	$2,466.14
	CHILI'S #1	10/08/2015	$917.30
	JACKS NAME BRAND SHOES	10/08/2015	$97.20
	RUBY TUESDAY #3113	10/07/2015	$870.55
	WARD'S BARBECUE	10/08/2015	$144.00
	SPRINGHILL SUITES SUMT	10/10/2015	$99.68
	SPRINGHILL SUITES SUMT	10/10/2015	$99.68
	SPRINGHILL SUITES SUMT	10/10/2015	$99.68
	SPRINGHILL SUITES SUMT	10/10/2015	$99.68
	SUBWAY 00019992	10/09/2015	$148.83
	SPRINGHILL SUITES SUMT	10/10/2015	$99.68
	SPRINGHILL SUITES SUMT	10/10/2015	$99.68
	SPRINGHILL SUITES SUMT	10/10/2015	$99.68
	SPRINGHILL SUITES SUMT	10/10/2015	$99.68
	MARY ANN`S DELI RESTAURAN	10/12/2015	$359.92
	DAYS INN	10/12/2015	$1,254.40
	BURGER KING #7864	10/15/2015	$36.30
	SHAW LUMBER COMPANY INC	10/13/2015	$181.97
	MCDONALD'S F7745	10/13/2015	$32.29
	BURGER KING #7864	10/16/2015	$16.92
	PALMETTO SUBS WESMARK	10/15/2015	$926.60
	CHICK-FIL-A #01383	10/14/2015	$315.61
	SHAW LUMBER COMPANY INC	10/14/2015	$92.84
	SLEEP INN	10/16/2015	$358.36
	CHINA WING	10/16/2015	$261.57
	BURGER KING #7864	10/17/2015	$36.30
	SLEEP INN	10/16/2015	$358.36
	SLEEP INN	10/16/2015	$358.36
	SLEEP INN	10/16/2015	$358.36
	SLEEP INN	10/16/2015	$358.36
	SLEEP INN	10/16/2015	$358.36
	KFC J860021 58400219	10/16/2015	$813.73
	SLEEP INN	10/16/2015	$358.36
	SLEEP INN	10/16/2015	$358.36
	CHILI'S #1	10/19/2015	$396.00
	CHILI'S #1	10/19/2015	$132.00
	IHOP 3070	10/20/2015	$72.48
	CHICK-FIL-A #01383	10/20/2015	$718.93
	LOGANS ROADHOUSE 219	10/21/2015	$485.60
	PALMETTO SUBS WESMARK	10/22/2015	$926.16
	SLEEP INN	10/23/2015	$1,075.08
	SLEEP INN	10/23/2015	$1,791.80
	SLEEP INN	10/23/2015	$1,075.08
	SLEEP INN	10/23/2015	$1,791.80
	SIMPLY SOUTHERN BISTRO	10/23/2015	$423.11
	SLEEP INN	10/23/2015	$1,075.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STACY M FREEMAN	CHICK-FIL-A #01383	10/26/2015	$843.15
	BUBBA`S DINER	10/28/2015	$431.64
	APPLEBEES 606 39176219	10/28/2015	$396.00
			$24,428.80
STANLEY E SHEALY	PUBLIX #1095	09/30/2015	$2.00
	PUBLIX #1095	10/01/2015	$2.00
	PUBLIX #1095	10/02/2015	$2.00
	PUBLIX #1095	10/06/2015	$1.00
	PUBLIX #1095	10/07/2015	$2.00
	PUBLIX #1095	10/08/2015	$2.00
	PUBLIX #1095	10/09/2015	$2.00
	PUBLIX #1095	10/12/2015	$2.00
	PUBLIX #1095	10/13/2015	$2.00
	PUBLIX #1095	10/14/2015	$2.00
	PUBLIX #1095	10/15/2015	$2.00
	PUBLIX #1095	10/16/2015	$2.00
	PUBLIX #1095	10/19/2015	$2.00
	PUBLIX #1095	10/20/2015	$2.00
	PUBLIX #1095	10/21/2015	$2.00
	PUBLIX #1095	10/22/2015	$1.00
	PUBLIX #1095	10/23/2015	$2.00
	PUBLIX #1095	10/26/2015	$2.00
	PUBLIX #1095	10/27/2015	$2.00
	PUBLIX #1095	10/28/2015	$2.00
	PUBLIX #1095	10/29/2015	$2.00
			$40.00
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	10/01/2015	$46.34
	TEXAS ROADHOUSE	10/02/2015	$320.65
	FORMS AND SUPPLY - AOPD	10/06/2015	$122.13
	FORMS AND SUPPLY - AOPD	10/07/2015	$309.78
	WAL-MART #0396	10/08/2015	$48.92
	TARGET 00011981	10/13/2015	$26.90
	BEST BUY 00005207	10/15/2015	$53.49
	FORMS AND SUPPLY - AOPD	10/14/2015	$320.66
	FORMS AND SUPPLY - AOPD	10/26/2015	$40.81
	SUNBELT RENTALS #514	10/29/2015	$65.38
			$1,355.06
STEPHANIE D MILES	AUTO AIR	09/29/2015	$105.27
	OREILLY AUTO 00048868	09/30/2015	$5.59
	AUTO PARTS OF RIDGELAN	09/30/2015	$8.37
	GRAYCO HARDWARE RIDGELAN	09/30/2015	$20.87
	O C WELCH FORD LINCOLN IN	10/01/2015	$20.16
	AUTO PARTS OF RIDGELAN	10/01/2015	$99.53
	WEBSTER'S AUTO & TOWING	10/02/2015	$79.95
	NAPA AUTO PARTS HARDEEVIL	10/01/2015	$49.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D MILES	OREILLY AUTO 00048868	10/05/2015	$15.27
	AUTO PARTS OF RIDGELAN	10/05/2015	$239.43
	AUTO PARTS OF RIDGELAN	10/05/2015	$60.32
	OREILLY AUTO 00048868	10/06/2015	$12.94
	AUTO PARTS OF RIDGELAN	10/06/2015	$13.28
	AUTO PARTS OF RIDGELAN	10/06/2015	$25.76
	AUTO PARTS OF RIDGELAN	10/06/2015	$14.41
	OREILLY AUTO 00048868	10/07/2015	$6.04
	AUTO PARTS OF RIDGELAN	10/07/2015	$45.64
	O C WELCH FORD LINCOLN IN	10/08/2015	$27.02
	STEPP MANUFACTURING CO IN	10/08/2015	$722.85
	AUTO PARTS OF RIDGELAN	10/08/2015	$22.24
	DAN VADEN PARTS DEPT	10/09/2015	$191.14
	AUTO PARTS OF RIDGELAN	10/10/2015	$18.05
	AUTO PARTS OF RIDGELAN	10/09/2015	$4.35
	DAN VADEN PARTS DEPT	10/09/2015	$50.01
	OREILLY AUTO 00048868	10/10/2015	$16.76
	AUTO PARTS OF RIDGELAN	10/09/2015	$17.82
	OREILLY AUTO 00048868	10/09/2015	$31.61
	DAN VADEN PARTS DEPT	10/08/2015	$896.99
	O C WELCH FORD LINCOLN IN	10/10/2015	$22.37
	AUTO PARTS OF RIDGELAN	10/09/2015	$36.48
	AUTO PARTS OF RIDGELAN	10/08/2015	$101.79
	LOVE CHEVROLET PARTS AND	10/09/2015	$32.16
	AUTO PARTS OF RIDGELAN	10/10/2015	$8.04
	AUTO PARTS OF RIDGELAN	10/11/2015	$18.12
	OREILLY AUTO 00048868	10/12/2015	$6.69
	AUTO PARTS OF RIDGELAN	10/11/2015	$4.15
	AUTO PARTS OF RIDGELAN	10/12/2015	$43.19
	AUTO PARTS OF RIDGELAN	10/12/2015	$6.75
	HILL TIRE & AUTO CTR INC	10/12/2015	$105.05
	HILL TIRE & AUTO CTR INC	10/12/2015	$105.05
	AUTO PARTS OF RIDGELAN	10/12/2015	$10.29
	BARNARD TIRE CO	10/14/2015	$109.89
	AUTO PARTS OF RIDGELAN	10/13/2015	$6.69
	O C WELCH FORD LINCOLN IN	10/14/2015	$193.36
	AUTO AIR	10/14/2015	$85.49
	AUTO PARTS OF RIDGELAN	10/14/2015	$269.11
	AUTO PARTS OF RIDGELAN	10/14/2015	$17.11
	AUTO PARTS OF RIDGELAN	10/14/2015	$21.77
	AUTO PARTS OF RIDGELAN	10/14/2015	$68.03
	OREILLY AUTO 00048868	10/16/2015	$7.07
	AUTO PARTS OF RIDGELAN	10/15/2015	$112.38
	BOBCAT OF SAVANNAH	10/16/2015	$263.37
	O C WELCH FORD LINCOLN IN	10/16/2015	$507.26
	AUTO PARTS OF RIDGELAN	10/16/2015	$16.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D MILES	NAPA AUTO PARTS HARDEEVIL	10/15/2015	$107.31
	AUTO PARTS OF RIDGELAN	10/19/2015	$9.35
	AUTO PARTS OF RIDGELAN	10/19/2015	$125.71
	AUTO PARTS OF RIDGELAN	10/19/2015	$9.76
	AUTO PARTS OF RIDGELAN	10/19/2015	$6.35
	AUTO PARTS OF RIDGELAN	10/19/2015	$15.70
	AUTO PARTS OF RIDGELAN	10/19/2015	$19.40
	GRAYCO HARDWARE RIDGELAN	10/20/2015	$4.95
	R AND M SMALL ENGINE SALE	10/22/2015	$6.35
	O C WELCH FORD LINCOLN IN	10/22/2015	$96.50
	OREILLY AUTO 00048868	10/22/2015	$6.90
	HILL TIRE & AUTO CTR INC	10/21/2015	$253.79
	WEBSTER'S AUTO & TOWING	10/22/2015	$79.95
	GLASSPRO WALTERBORO	10/23/2015	$248.29
	OREILLY AUTO 00048868	10/26/2015	$44.30
	WW GRAINGER	10/27/2015	$21.37
	AUTO PARTS OF RIDGELAN	10/26/2015	$22.47
	AUTO PARTS OF RIDGELAN	10/27/2015	$5.61
	AUTO PARTS OF RIDGELAN	10/28/2015	$46.43
			$6,130.08
STEPHEN C. MEETZE	Amazon.com	10/17/2015	$480.94
			$480.94
STEPHEN R WAGONER	WM SUPERCENTER #1183	10/28/2015	$64.17
	CSC - 1969	10/29/2015	$1,482.20
			$1,546.37
STEPHEN SMITH	NAPA STORE 1015002	10/03/2015	$34.35
	ADVANCE AUTO PARTS #5290	10/03/2015	$5.87
	NAPA STORE 1015002	10/03/2015	$7.38
	NAPA STORE 1015002	10/05/2015	$6.77
	HAVIRD TIRE	10/06/2015	$568.30
	GOODYEAR FRASIER TIRE SER	10/06/2015	$114.07
	OREILLY AUTO 00016287	10/07/2015	$16.04
	NAPA STORE 1015002	10/07/2015	$10.26
	LOWES #00499	10/09/2015	$110.10
	HAVIRD TIRE	10/09/2015	$71.07
	DILLON SUPPLY COMPANY	10/12/2015	$29.71
	NAPA STORE 1015002	10/12/2015	$8.37
	NAPA STORE 1015002	10/12/2015	$6.73
	HAVIRD TIRE	10/14/2015	$288.50
	OCEAN VIEW SEAFOOD RES	10/14/2015	$213.20
	LOWES #00499	10/16/2015	$4.91
	HITES BAR-B-QUE	10/16/2015	$99.51
	SHEALYS PDQ	10/20/2015	$116.95
	GOODYEAR FRASIER TIRE SER	10/20/2015	$925.33
	GRECIAN GARDENS	10/19/2015	$158.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	NAPA STORE 1015002	10/20/2015	$12.34
	NAPA STORE 1015002	10/20/2015	$128.34
	NAPA STORE 1015002	10/20/2015	$14.78
	S CONGAREE HOUSE OF PZA	10/22/2015	$178.09
			$3,129.55
STEPHEN V. ELLIS	DENNY'S #8600	10/04/2015	$31.68
	BLUE EAGLE RENTALS	10/02/2015	$34.03
	LOWES #02358	10/05/2015	$426.48
	CHEROKEE SMALL ENGINE	10/05/2015	$381.19
	BARGAIN SHOES INC	10/16/2015	$27.00
	WW GRAINGER	10/22/2015	$302.16
	WORKBOOTS PLUS	10/21/2015	$97.20
			$1,299.74
STEVE M MEDLIN	IN DAVID LUCKE	10/15/2015	$20.00
	NORTHERN TOOL EQUIP SC	10/15/2015	$1,059.28
			$1,079.28
STEVEN C HENDERSON	TRACTOR SUPPLY CO #1675	10/07/2015	$1,170.52
	TRACTOR SUPPLY CO #1675	10/08/2015	$834.54
	HARBOR FREIGHT TOOLS 96	10/07/2015	$111.28
	LOWES #00469	10/08/2015	$769.70
			$2,886.04
STEVEN D BOUKNIGHT	B-L RENTAL AND SALES LLC	10/02/2015	$743.34
	WAFFLE HOUSE 1276	10/07/2015	$29.37
	W P LAW INC	10/08/2015	$33.96
	RYANS #2392 Q82	10/08/2015	$90.39
	CENTRAL GARDEN AND PET CO	10/10/2015	$353.10
	LIZARDS THICKET LEXINGTON	10/09/2015	$72.00
	CENTRAL GARDEN AND PET CO	10/10/2015	$1,413.47
	HARBOR INN SEAFOOD RES	10/10/2015	$70.00
	LIZARDS THICKET LEXINGTON	10/12/2015	$128.33
	A-Z LAWNMOWER PARTS	10/14/2015	$542.15
	RYANS #2392 Q82	10/20/2015	$48.00
	B-L RENTAL AND SALES LLC	10/19/2015	$160.33
	RYANS #2392 Q82	10/21/2015	$48.00
	LOWES #01066	10/20/2015	$53.46
	PALMETTO PROPANE FUELS AN	10/22/2015	$48.00
	APPLEBEES 620 39189287	10/23/2015	$48.00
	PALMETTO PROPANE FUELS AN	10/26/2015	$49.99
			$3,931.89
STEVEN E DAVIS	OREILLY AUTO 00043745	09/30/2015	$13.24
	ASC CONSTRUCTION EQUIP	09/30/2015	$762.77
	TRACTOR SUPPLY #1210	09/30/2015	$5.29
	HYDRADYNE FLUID AIR 585	09/30/2015	$117.38
	LEE TRANSPORT EQUIPMENT	10/01/2015	$179.36
	APPLIED IND TECH 2220	10/01/2015	$147.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E DAVIS	APPLIED IND TECH 2220	10/01/2015	$102.47
	E Z BORE INC	09/30/2015	$144.19
	OREILLY AUTO 00043745	10/04/2015	$36.27
	APPLIED IND TECH 2220	10/02/2015	$85.76
	MAC`S TIRES	10/02/2015	$213.40
	OREILLY AUTO 00043745	10/04/2015	$8.86
	OREILLY AUTO 00043745	10/04/2015	$13.55
	IN THE BARBEE COMPANY	10/05/2015	$43.57
	WW GRAINGER	10/05/2015	$60.38
	WW GRAINGER	10/06/2015	$277.74
	ANDERSON NAPA AUTO PARTS	10/05/2015	$106.20
	SUPER SERVICE TIRE & ALIG	10/06/2015	$10.00
	TRI STAR	10/07/2015	$50.86
	OLD STONE TRACTOR CO INC	10/06/2015	$253.85
	ANDERSON NAPA AUTO PARTS	10/06/2015	$105.95
	ANDERSON NAPA AUTO PARTS	10/07/2015	$285.61
	ANDERSON NAPA AUTO PARTS	10/07/2015	$5.72
	LONG-LEWIS STERLING-WEST	10/09/2015	$71.50
	EDWARDS AUTO	10/09/2015	$25.11
	SUPER SERVICE TIRE & ALIG	10/08/2015	$75.14
	ANDERSON NAPA AUTO PARTS	10/08/2015	$39.74
	SUPER SERVICE TIRE & ALIG	10/08/2015	$321.65
	ANDERSON NAPA AUTO PARTS	10/08/2015	$16.63
	EDWARDS AUTO	10/09/2015	$45.89
	BLACKS TIRE INC	10/12/2015	$36.75
	LONG LEWIS STERLING WEST	10/12/2015	$167.50
	BLACKS TIRE INC	10/12/2015	$71.65
	BLACKS TIRE INC	10/12/2015	$34.90
	ANDERSON NAPA AUTO PARTS	10/12/2015	$9.83
	CANNON & SONS, INC.	10/13/2015	$4.45
	ANDERSON NAPA AUTO PARTS	10/12/2015	$49.13
	CANNON & SONS, INC.	10/13/2015	$4.98
	ANDERSON NAPA AUTO PARTS	10/13/2015	$27.02
	MR SHRINKWRAP	10/14/2015	$328.65
	TRI STAR	10/15/2015	$29.66
	LONG LEWIS FORD LINCOLN	10/15/2015	$342.68
	CAROLINA INTL TRUCKS	10/15/2015	$300.03
	ANDERSON NAPA AUTO PARTS	10/15/2015	$105.89
	ANDERSON NAPA AUTO PARTS	10/15/2015	$75.76
	SUPER SERVICE TIRE & ALIG	10/15/2015	$75.14
	BOBBY WOOD CHEVROLET	10/15/2015	$103.24
	LONG LEWIS STERLING WEST	10/20/2015	$1,068.65
	BOGGS TRACTOR 2	10/22/2015	$25.76
	LONG LEWIS STERLING WEST	10/22/2015	$582.54
	MAC`S TIRES	10/22/2015	$368.71
	CANNON & SONS, INC.	10/26/2015	$52.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E DAVIS	BLACKS TIRE INC	10/26/2015	$12.00
	ANDERSON NAPA AUTO PARTS	10/26/2015	$28.67
	ANDERSON NAPA AUTO PARTS	10/27/2015	$52.98
	BLACKS TIRE INC	10/28/2015	$40.00
	ANDERSON NAPA AUTO PARTS	10/28/2015	$11.21
	AG-PRO	10/28/2015	$919.33
			$8,554.97
STEVEN FLOYD	TRACTOR SUPPLY CO #1865	09/30/2015	$84.74
	H & F HARDWARE	09/29/2015	$21.03
	SAF GARD SAFETY SHOE 99	10/02/2015	$100.00
	INDUSTRIAL SOLUTIONS AND	10/02/2015	$2,497.97
	BLANTON SUPPLIES D	10/06/2015	$13.56
	NAPA MARION 0026815	10/07/2015	$31.88
	SCHOFIELD HARDWARE	10/08/2015	$151.18
	H & F HARDWARE	10/07/2015	$112.23
	SAF GARD SAFETY SHOE 99	10/09/2015	$100.00
	IRBY STREET SPORTING GOOD	10/08/2015	$161.97
	BEST BUY 00008268	10/09/2015	$401.18
	PRAXAIR DIST US #994	10/12/2015	$69.56
	SCHOFIELD HARDWARE	10/29/2015	$100.00
	H & F HARDWARE	10/28/2015	$25.52
	H & F HARDWARE	10/28/2015	$306.61
	INDUSTRIAL SOLUTIONS AND	10/28/2015	$2,482.60
			$6,660.03
STEVEN L LITTLEJOHN	NAPA STORE 1015006	09/29/2015	$264.60
	CABLE & CONNECTIONS	10/06/2015	$45.37
	LOWES #01064	10/13/2015	$224.00
	LOWES #01064	10/20/2015	$42.78
			$576.75
STEVEN R GAINEY	EQUIP RENTAL & SALES LA 2	10/22/2015	$243.00
			$243.00
SUSAN JOHNSTON	BOWERS BP	09/30/2015	$69.55
	KFC L765009 66850090	10/03/2015	$338.14
	FORMS AND SUPPLY - AOPD	10/02/2015	$319.76
	FORMS AND SUPPLY - AOPD	10/02/2015	$71.58
	WAL-MART #0624	10/03/2015	$28.06
	RONNIES BUFFET & GRILL	10/03/2015	$65.40
	CAROLINA CONCRETE/NEWBERR	10/07/2015	$609.90
	ACF ENVIRONMENTAL	10/09/2015	$1,251.90
			$2,754.29
SUSAN MORRIS	USPS 45158008332307795	09/30/2015	$39.20
	BCT SOUTH CAROLINA	09/30/2015	$22.30
	WM SUPERCENTER #1603	10/14/2015	$10.80
	BCT SOUTH CAROLINA	10/19/2015	$22.30
	BCT SOUTH CAROLINA	10/21/2015	$118.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MORRIS	FORMS AND SUPPLY - AOPD	10/23/2015	$34.80
	AMERICAN RED CROSS	10/28/2015	$252.45
			$500.67
SUSIE DAVIS	NORTHERN TOOL EQUIP	09/29/2015	$65.08
	HARBOR FREIGHT TOOLS 129	09/29/2015	$503.33
	FORMS AND SUPPLY - AOPD	09/30/2015	$363.17
	CARMICHAEL OIL OF WALTERB	10/01/2015	$71.85
	NORTHERN TOOL EQUIP	10/07/2015	$13.77
	WESTBURY ACE HARDWARE	10/08/2015	$18.35
	HARBOR FREIGHT TOOLS 129	10/07/2015	$55.28
	WESTBURY ACE HARDWARE	10/08/2015	$97.19
	WALTERBORO DO IT B	10/08/2015	$40.10
	WAL-MART #1358	10/08/2015	$76.98
	KFC E960034 22400345	10/08/2015	$22.00
	KFC E960034 22400345	10/08/2015	$287.38
	BI-LO GROCERY #5707	10/11/2015	$377.12
	RIZER'S PORK & PRODUCE	10/10/2015	$371.00
	NORTHERN TOOL EQUIP	10/11/2015	$1,367.08
	SHONEY'S OF WALTERBORO 41	10/12/2015	$72.48
	AUTOZONE #1030	10/12/2015	$7.15
	BI-LO GROCERY #5707	10/12/2015	$20.27
	SHONEY'S OF WALTERBORO 41	10/12/2015	$276.74
	HARBOR FREIGHT TOOLS 129	10/11/2015	$638.34
	WESTBURY ACE HARDWARE	10/13/2015	$71.24
	WESTBURY ACE HARDWARE	10/13/2015	$358.97
	FASTENAL COMPANY01	10/13/2015	$28.22
	BI-LO GROCERY #5707	10/14/2015	$18.12
	WALTERBORO DO IT B	10/14/2015	$17.91
	WAL-MART #1358	10/14/2015	$139.19
	STAPLS7144492622000002	10/14/2015	$19.42
	WALTERBORO RENTAL & EQ	10/14/2015	$174.03
	HARDEE'S 1500228	10/13/2015	$360.72
	FASTENAL COMPANY01	10/14/2015	$6.48
	STAPLS7144492622000003	10/14/2015	$5.93
	THE BOOTJACK INC	10/14/2015	$100.00
	CARMICHAEL OIL OF WALTERB	10/14/2015	$76.88
	SUBWAY 00045237	10/14/2015	$334.63
	WALTERBORO CASH AND CA	10/14/2015	$10.79
	RIZER'S PORK & PRODUCE	10/16/2015	$413.00
	FORMS AND SUPPLY - AOPD	10/15/2015	$244.06
	STAPLS7144492622000001	10/16/2015	$5.17
	AMERICAN RED CROSS	10/17/2015	$16.15
	SHONEY'S OF WALTERBORO 41	10/19/2015	$230.62
	HARBOR FREIGHT TOOLS 129	10/19/2015	$45.52
	NORTHERN TOOL EQUIP	10/19/2015	$65.10
	WALTERBORO DO IT B	10/20/2015	$53.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	TRACTOR SUPPLY CO #1628	10/20/2015	$97.19
	TRACTOR SUPPLY CO #1628	10/20/2015	$87.47
	TRACTOR SUPPLY CO #1628	10/20/2015	$87.47
	WW GRAINGER	10/23/2015	$630.51
	WAL-MART #1358	10/23/2015	$70.24
	WW GRAINGER	10/23/2015	$126.11
			$8,639.75
SUZETTE S JOHNSON	THE TRANE COMPANY	10/15/2015	$802.50
	THE TRANE COMPANY	10/16/2015	$535.00
	VARIDESK	10/29/2015	$400.00
			$1,737.50
SYLVIE D PARRIS	FIMCO SCHABEN AGSPRAY	09/30/2015	$2,054.97
	CARQUEST 1320	09/30/2015	$7.16
	CARQUEST 1320	09/30/2015	$8.13
	CARQUEST 1320	09/30/2015	$29.25
	ADVANCE AUTO PARTS #1156	09/29/2015	$14.80
	MACK FULBRIGHT DIST INC	09/30/2015	$31.70
	WILSON EQUIPMENT CO INC	09/30/2015	$92.73
	CAROLINA HOSE AND HYDRAUL	09/30/2015	$399.43
	OREILLY AUTO 00015925	09/30/2015	$36.58
	NORTHERN TOOL EQUIP	09/30/2015	$105.99
	OREILLY AUTO 00015925	10/01/2015	$95.37
	OREILLY AUTO 00015925	10/01/2015	$17.66
	OREILLY AUTO 00015925	10/01/2015	$72.85
	REVELATION TOWING INC	09/30/2015	$187.50
	CAROLINA HOSE AND HYDRAUL	10/01/2015	$116.90
	VIC BAILEY FORD	10/01/2015	$46.41
	OREILLY AUTO 00015925	10/01/2015	$3.33
	ADVANCE AUTO PARTS #1156	10/03/2015	$145.99
	BULLIS HARDWARE	10/02/2015	$9.54
	OREILLY AUTO 00015925	10/04/2015	$150.66
	OREILLY AUTO 00015925	10/03/2015	$370.58
	OREILLY AUTO 00015925	10/02/2015	$112.85
	NODINE SMALL ENGINE REPAI	10/02/2015	$97.79
	OREILLY AUTO 00015925	10/04/2015	$26.47
	OREILLY AUTO 00015925	10/02/2015	$31.70
	BD0015 VALVOLINE INSTANT	10/01/2015	$43.35
	CARQUEST 1320	10/02/2015	$125.48
	LINDER INDSTRL-GREER	10/02/2015	$53.20
	MACK FULBRIGHT DIST INC	10/02/2015	$12.72
	MACK FULBRIGHT DIST INC	10/02/2015	$96.46
	CAROLINA HOSE AND HYDRAUL	10/02/2015	$92.36
	CAROLINA HOSE AND HYDRAUL	10/02/2015	$82.09
	WW GRAINGER	10/05/2015	$51.54
	TRACTOR-SUPPLY-CO #0503	10/05/2015	$39.21
	OREILLY AUTO 00015925	10/05/2015	$37.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	10/05/2015	$86.24
	CARQUEST 1320	10/05/2015	$160.20
	OREILLY AUTO 00015925	10/05/2015	$111.36
	BULLIS HARDWARE	10/05/2015	$177.99
	AMERICAN STAINLESS	10/05/2015	$76.44
	BD0015 VALVOLINE INSTANT	10/05/2015	$43.35
	CARQUEST 1320	10/06/2015	$89.59
	NORTHERN TOOL EQUIP	10/05/2015	$78.42
	OREILLY AUTO 00015925	10/06/2015	$14.78
	SKINNER TIRE	10/05/2015	$20.00
	CAROLINA INTL TRUCKS	10/06/2015	$38.80
	CARQUEST 1320	10/07/2015	$49.10
	CARQUEST 1320	10/07/2015	$104.88
	MACK FULBRIGHT DIST INC	10/07/2015	$35.81
	FASTENAL COMPANY01	10/07/2015	$26.72
	Marko Janitorial Supplies	10/08/2015	$165.11
	OREILLY AUTO 00015925	10/08/2015	$107.93
	FASTENAL COMPANY01	10/08/2015	$25.48
	CARQUEST 1320	10/08/2015	$18.02
	JIM PINSON MOTORS	10/07/2015	$51.88
	SOL SNAP-ON INDUSTRIAL	10/08/2015	$354.25
	CARQUEST 1320	10/08/2015	$63.81
	WELDORS SUPPLY HOUSE INC	10/07/2015	$30.57
	CARQUEST 1320	10/08/2015	$77.67
	OREILLY AUTO 00015925	10/08/2015	$39.04
	CAROLINA INTL TRUCKS	10/08/2015	$79.24
	WELDORS SUPPLY HOUSE INC	10/08/2015	$278.96
	CARQUEST 1320	10/09/2015	$61.06
	CARQUEST 1320	10/09/2015	$13.84
	HARLEYS ELECTRONICS INC	10/08/2015	$67.52
	CARQUEST 1320	10/09/2015	$10.21
	SKINNER TIRE	10/08/2015	$186.60
	SKINNER TIRE	10/09/2015	$277.80
	OREILLY AUTO 00015925	10/09/2015	$42.38
	Marko Janitorial Supplies	10/09/2015	$84.29
	JIM PINSON MOTORS	10/08/2015	$172.35
	CARQUEST 1320	10/09/2015	$11.07
	CARQUEST 1320	10/12/2015	$16.83
	PRAXAIR DIST US #862	10/09/2015	$79.82
	BLANCHARD MACHINERY	10/12/2015	$105.96
	CARQUEST 1320	10/12/2015	$32.86
	H & R STEEL SUPPLIES	10/12/2015	$37.05
	CARQUEST 1320	10/12/2015	$8.22
	CAROLINA HOSE AND HYDRAUL	10/12/2015	$148.41
	UPSTATE AUTO ELECRTIC	10/13/2015	$147.34
	BULLIS HARDWARE	10/13/2015	$34.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BULLIS HARDWARE	10/13/2015	$61.76
	OREILLY AUTO 00015925	10/13/2015	$181.43
	TARA WRECKER	10/13/2015	$900.00
	CAROLINA CHAIN & CABLE DU	10/13/2015	$94.34
	OREILLY AUTO 00015925	10/13/2015	$59.42
	CYCLESORB	10/13/2015	$96.59
	CUMMINS ATLANTIC #11	10/14/2015	$187.46
	WILSON EQUIPMENT CO INC	10/14/2015	$18.68
	CARQUEST 1320	10/14/2015	$81.28
	BOLTON JAMES TIRE & ALIGN	10/14/2015	$212.39
	CARQUEST 1320	10/14/2015	$40.39
	CARQUEST 1320	10/15/2015	$265.34
	CARQUEST 1320	10/15/2015	$19.81
	CARQUEST 1320	10/15/2015	$6.92
	OILMENS EQUIPMENT CORP	10/15/2015	$496.08
	OREILLY AUTO 00015925	10/16/2015	$16.72
	LINDER INDSTRL-GREER	10/16/2015	$118.44
	OREILLY AUTO 00015925	10/16/2015	$58.38
	OREILLY AUTO 00015925	10/16/2015	$106.19
	OREILLY AUTO 00015925	10/16/2015	$221.07
	W AND M TRUCK CLINIC INC	10/16/2015	$132.52
	SCHAEFFER MANUFACTURING	10/16/2015	$170.83
	LINDER INDSTRL-GREER	10/16/2015	$267.35
	WILSON EQUIPMENT CO INC	10/16/2015	$354.66
	CAROLINA HOSE AND HYDRAUL	10/19/2015	$79.92
	CARQUEST 1320	10/19/2015	$50.17
	OREILLY AUTO 00015925	10/19/2015	$110.53
	CARQUEST 1320	10/19/2015	$31.69
	CARQUEST 1320	10/19/2015	$5.55
	OREILLY AUTO 00015925	10/20/2015	$10.60
	BD0015 VALVOLINE INSTANT	10/19/2015	$37.96
	MACK FULBRIGHT DIST INC	10/20/2015	$255.35
	OREILLY AUTO 00015925	10/20/2015	$124.08
	ADVANCE AUTO PARTS #1156	10/20/2015	$78.01
	MACK FULBRIGHT DIST INC	10/21/2015	$7.42
	CAROLINA HOSE AND HYDRAUL	10/21/2015	$98.61
	BD0015 VALVOLINE INSTANT	10/20/2015	$50.32
	SKINNER TIRE	10/21/2015	$352.00
	CAROLINA HOSE AND HYDRAUL	10/22/2015	$60.84
	JIM PINSON MOTORS	10/21/2015	$59.29
	CARQUEST 1320	10/22/2015	$95.34
	TI-HIGHWAY SAFETY	10/23/2015	$955.00
	VIC BAILEY FORD	10/23/2015	$21.75
	CARQUEST 1320	10/26/2015	$6.92
	CAROLINA HOSE AND HYDRAUL	10/26/2015	$52.88
	CAROLINA HOSE AND HYDRAUL	10/26/2015	$156.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	WILSON EQUIPMENT CO INC	10/26/2015	$63.46
	CARQUEST 1320	10/27/2015	$21.96
	HILLS MACHINERY COMPANY	10/27/2015	$192.39
	HYDRADYNE 583	10/26/2015	$365.98
	CAROLINA HOSE AND HYDRAUL	10/28/2015	$84.59
	CARQUEST 1320	10/28/2015	$45.11
	ADVANCE AUTO PARTS #1156	10/27/2015	$64.73
	OREILLY AUTO 00015925	10/28/2015	$133.63
	BULLIS HARDWARE	10/27/2015	$28.30
	CARQUEST 1320	10/28/2015	$36.23
	CARQUEST 1320	10/29/2015	$16.59
	FASTENAL COMPANY01	10/29/2015	$87.49
	CUMMINS ATLANTIC #11	10/29/2015	$520.76
	CARQUEST 1320	10/29/2015	$19.50
			$17,392.80
TABITHA GARDNER	GLASSCOCK	10/07/2015	$2,447.11
	COMFORT INN & SUITES S	10/06/2015	$110.99
	GLASSCOCK	10/08/2015	$2,441.56
	WW GRAINGER	10/09/2015	$86.95
	WW GRAINGER	10/09/2015	$186.31
	PALMETTO SPECIALITY PRODU	10/13/2015	$368.75
	WW GRAINGER	10/14/2015	$99.36
	GLASSCOCK	10/16/2015	$1,877.68
	PALMETTO SPECIALITY PRODU	10/19/2015	$659.27
	UFIRST LAUNDRY SVCS	10/27/2015	$87.15
			$8,365.13
TAMEKI L WATTS	BEST BUY 00002725	09/30/2015	$52.98
	WAL-MART #0640	09/30/2015	$951.88
			$1,004.86
TAMIKA S THOMAS	STAPLES 00118000	10/07/2015	$106.57
	FORMS AND SUPPLY - AOPD	10/14/2015	$228.06
	STAPLS7144624031000002	10/16/2015	$8.46
	STAPLS7144624031000001	10/16/2015	$422.36
	FORMS AND SUPPLY - AOPD	10/15/2015	$251.42
			$1,016.87
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	09/29/2015	$8.52
	WAL-MART #0634	10/04/2015	$235.52
	WM SUPERCENTER #634	10/04/2015	$76.15
	PIGGLY WIGGLY 78	10/05/2015	$77.81
	FORMS AND SUPPLY - AOPD	10/09/2015	$450.20
	PIGGLY WIGGLY 78	10/15/2015	$230.66
	PIGGLY WIGGLY 78	10/15/2015	$19.94
	CAMDEN IGA #33	10/15/2015	$13.11
	SUBWAY 00043778	10/19/2015	$248.52
	WAL-MART #0634	10/20/2015	$64.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY B ROGERS	WM SUPERCENTER #634	10/21/2015	$264.80
	WM SUPERCENTER #634	10/21/2015	$25.67
	WAL-MART #0634	10/22/2015	$23.35
	FORMS AND SUPPLY - AOPD	10/23/2015	$30.25
	WM SUPERCENTER #634	10/25/2015	$22.06
	LITTLE CAESARS 1466 0008	10/25/2015	$96.30
	FORMS AND SUPPLY - AOPD	10/26/2015	$8.50
			$1,896.01
TAMMY L MISHOE	ENGINEERED PLASTICS CORP	10/16/2015	$309.91
			$309.91
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	10/21/2015	$183.47
			$183.47
TEENA L MURRAY	WESTBURY'S HARDWARE ST	09/30/2015	$9.57
	ALTMAN TRACTOR CO OF CON	09/30/2015	$228.89
	ADVANCE AUTO PARTS 6925	09/30/2015	$476.43
	ADVANCE AUTO PARTS 6925	09/30/2015	$952.86
	ADVANCE AUTO PARTS 6925	09/30/2015	$476.43
	ADVANCE AUTO PARTS 6925	10/01/2015	$12.77
	CAROLINA AGRI-POWER LLC	10/02/2015	$25.89
	ADVANCE AUTO PARTS 6925	10/01/2015	$141.47
	ADVANCE AUTO PARTS 6925	10/01/2015	$72.67
	ADVANCE AUTO PARTS 6925	10/03/2015	$36.36
	ADVANCE AUTO PARTS 6925	10/01/2015	$12.77
	ADVANCE AUTO PARTS 6925	10/01/2015	$12.77
	ADVANCE AUTO PARTS 6925	10/01/2015	$12.77
	ADVANCE AUTO PARTS 6925	10/01/2015	$12.77
	ADVANCE AUTO PARTS 6925	10/02/2015	$10.15
	ALTMAN TRACTOR CO OF CON	10/07/2015	$542.62
	LEE TRANSPORT EQUIPMENT	10/07/2015	$38.92
	LOVE CHEVROLET PARTS AND	10/07/2015	$213.14
	ADVANCE AUTO PARTS 6925	10/07/2015	$14.08
	ADVANCE AUTO PARTS 6925	10/07/2015	$31.61
	TIRE REPAIR CENTER	10/09/2015	$109.73
	LOVE CHEVROLET PARTS AND	10/09/2015	$1,088.75
	BLANCHARD EQUIPMENT	10/12/2015	$22.16
	AUTO PARTS INC	10/12/2015	$6.09
	CHARLESTON RUBBER & GASKE	10/12/2015	$1,288.56
	BLANCHARD EQUIPMENT	10/12/2015	$141.40
	ADVANCE AUTO PARTS 6925	10/12/2015	$12.79
	CAROLINA AGRI-POWER LLC	10/13/2015	$25.89
	ADVANCE AUTO PARTS 6925	10/12/2015	$28.53
	ADVANCE AUTO PARTS 6925	10/12/2015	$18.60
	ADVANCE AUTO PARTS 6925	10/12/2015	$95.65
	AUTO PARTS INC	10/13/2015	$9.47
	ADVANCE AUTO PARTS 6925	10/12/2015	$108.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	CLASSIC FORD OF COLUMBIA	10/14/2015	$19.55
	ADVANCE AUTO PARTS 6925	10/13/2015	$107.43
	GOODYEAR FRASIER TIRE SER	10/14/2015	$2,221.99
	ADVANCE AUTO PARTS 6925	10/13/2015	$28.88
	ADVANCE AUTO PARTS 6925	10/13/2015	$73.94
	ADVANCE AUTO PARTS 6925	10/13/2015	$38.91
	CHARLESTON RUBBER & GASKE	10/14/2015	$495.03
	LEE TRANSPORT EQUIPMENT	10/15/2015	$278.44
	FLINT EQUIP LADSON	10/15/2015	$31.73
	SANTEE AUTO PARTS	10/14/2015	$22.13
	ADVANCE AUTO PARTS 6925	10/14/2015	$32.13
	TRACTOR SUPPLY CO #1961	10/15/2015	$161.99
	WILES TIRE AND MUFFLER SE	10/16/2015	$150.00
	ADVANCE AUTO PARTS 6925	10/16/2015	$66.85
	ADVANCE AUTO PARTS 6925	10/16/2015	$44.93
	ADVANCE AUTO PARTS 6925	10/16/2015	$19.86
	AUTO PARTS INC	10/19/2015	$49.46
	ADVANCE AUTO PARTS 6925	10/19/2015	$294.00
	AUTO PARTS INC	10/20/2015	$205.70
	AUTO PARTS INC	10/20/2015	$49.46
	BLANCHARD EQUIPMENT	10/20/2015	$384.75
	BLANCHARD EQUIPMENT	10/20/2015	$328.00
	ADVANCE AUTO PARTS 6925	10/19/2015	$105.17
	AUTO PARTS INC	10/21/2015	$58.84
	AUTO PARTS INC	10/21/2015	$58.84
	ADVANCE AUTO PARTS 6925	10/20/2015	$96.00
	ADVANCE AUTO PARTS 6925	10/21/2015	$21.38
	ADVANCE AUTO PARTS 6925	10/21/2015	$134.66
	WW GRAINGER	10/21/2015	$109.80
	ADVANCE AUTO PARTS 6925	10/21/2015	$83.43
	ADVANCE AUTO PARTS 6925	10/22/2015	$11.30
	ADVANCE AUTO PARTS 6925	10/22/2015	$2.96
	LOVE CHEVROLET PARTS AND	10/23/2015	$514.77
	LEE TRANSPORT EQUIPMENT	10/26/2015	$46.40
	BLANCHARD EQUIPMENT	10/27/2015	$334.32
	ADVANCE AUTO PARTS 6925	10/26/2015	$9.12
	GOODYEAR FRASIER TIRE SER	10/28/2015	$854.09
	ADVANCE AUTO PARTS 6925	10/28/2015	$10.20
	ADVANCE AUTO PARTS 6925	10/28/2015	$179.46
			$14,026.86
TEMPLE K SHORT	STAPLES 00103911	10/15/2015	$410.36
	FORMS AND SUPPLY - AOPD	10/21/2015	$395.86
	FORMS AND SUPPLY - AOPD	10/23/2015	$7.39
			$813.61
TENESHALA D CUNNINGHAM	GYRO-TRAC CORPORATION	09/29/2015	$612.13
	SPARROW & KENNEDY TRACTOR	09/29/2015	$1,192.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	FIDDLERS SEAFOOD RESTAURA	10/03/2015	$60.00
	KFC H110002 39800024	10/02/2015	$26.69
	DUKES BAR-B-Q	10/02/2015	$60.00
	STAPLS7143873755000001	10/02/2015	$333.43
	HARVEY'S #1652	10/03/2015	$10.10
	BARBEQUE GRILL LLC	10/03/2015	$54.95
	KFC H110002 39800024	10/03/2015	$88.00
	MSC	10/06/2015	$852.81
	EL RANCHITO #2 RIDGELAND	10/08/2015	$56.00
	WM SUPERCENTER #2832	10/10/2015	$80.48
	STAPLS7143873755000002	10/09/2015	$48.59
	PIGGLY WIGGLY #192	10/09/2015	$13.81
	NEW HONG KONG	10/08/2015	$59.00
	GRAYBAR FENCE COMPANY	10/08/2015	$1,492.00
	PIZZA HUT 316403164985	10/09/2015	$100.56
	SUBWAY 03115524	10/08/2015	$6.60
	HARVEY'S #1652	10/12/2015	$24.22
	KFC H110002 39800024	10/11/2015	$99.00
	LOWES #01521	10/12/2015	$45.12
	HARVEY'S #1652	10/13/2015	$161.74
	SUBWAY 03115524	10/12/2015	$111.65
	UNIVERSAL STEEL SUPPLY	10/12/2015	$119.99
	THE HICKORY HOUSE	10/14/2015	$109.81
	PIGGLY WIGGLY #192	10/15/2015	$128.51
	GRAYCO HARDWARE RIDGELAN	10/16/2015	$26.99
	GRAYCO HARDWARE RIDGELAN	10/20/2015	$9.90
	LOWES #01521	10/22/2015	$36.58
	LOWES #01521	10/23/2015	$48.12
			$6,069.28
TERESA B. GASKIN	MANAGEDPRINT	10/06/2015	$1,242.00
	CHICK-FIL-A #01068	10/08/2015	$89.32
	FORMS AND SUPPLY - AOPD	10/09/2015	$464.82
	MANAGEDPRINT	10/14/2015	$167.40
	FORMS AND SUPPLY - AOPD	10/19/2015	$25.92
			$1,989.46
TERESA E CERNY	WAL-MART #0638	10/04/2015	$192.40
	DENNY'S #8600	10/05/2015	$93.19
	FASTENAL COMPANY01	10/07/2015	$197.15
	FASTENAL COMPANY01	10/07/2015	$405.22
	DOLLAR-GENERAL #7651	10/12/2015	$40.83
	FORMS AND SUPPLY - AOPD	10/16/2015	$163.25
	CHEROKEE FEED AND SUPP	10/15/2015	$43.20
	CHEROKEE OUTFITTERS	10/23/2015	$100.00
	WW GRAINGER	10/23/2015	$40.21
	FORMS AND SUPPLY - AOPD	10/23/2015	$81.04
	WORKBOOTS PLUS	10/23/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E CERNY	WORKBOOTS PLUS	10/23/2015	$100.00
			$1,556.49
TERESA L TUCKER	NSCS COLUMBIA	09/29/2015	$72.73
	LOWES #00499	09/30/2015	$32.93
	NSCS COLUMBIA	09/30/2015	$146.59
	KMART 7616	10/02/2015	$36.56
	LOWES #01066	10/02/2015	$122.08
	WM SUPERCENTER #881	10/02/2015	$128.08
	THE HOME DEPOT #1106	10/02/2015	$76.91
	PROTECTION SERVICES IN	10/02/2015	$1,267.95
	LOWES #01066	10/06/2015	$174.97
	THE HOME DEPOT #1106	10/06/2015	$34.15
	PROTECTION SERVICES IN	10/06/2015	$2,471.70
	DILLON SUPPLY COMPANY	10/07/2015	$95.80
	DILLON SUPPLY COMPANY	10/09/2015	$52.52
	LOWES #00499	10/09/2015	$245.43
	WW GRAINGER	10/13/2015	$133.88
	LOWES #01066	10/13/2015	$23.86
	WW GRAINGER	10/13/2015	$133.96
	DILLON SUPPLY COMPANY	10/13/2015	$181.42
	UNIQUE SYSTEMS	10/15/2015	$507.69
	WAL-MART #0881	10/15/2015	$224.67
	RYANS #2392 Q82	10/15/2015	$21.00
	GOLDEN CORRAL 812	10/18/2015	$35.00
	SUBWAY 03275195	10/17/2015	$14.00
	LOWES #01066	10/16/2015	$62.02
	THREE FOUNTAINS ACE	10/20/2015	$76.42
	PALMETTO SPECIALITY PRODU	10/19/2015	$448.35
	THREE FOUNTAINS ACE	10/21/2015	$47.37
	HARDEE'S 1501758	10/20/2015	$6.04
	ZAXBY'S #03002	10/20/2015	$14.00
	LIZARDS THICKET GARNERS F	10/21/2015	$21.00
			$6,909.08
TERESA R JACKSON	ELI RESEARCH NC 800 223	10/20/2015	$299.00
	BNP MEDIA SUBSCRIPTION	10/21/2015	$93.96
	FORMS AND SUPPLY - AOPD	10/20/2015	$544.45
	FORMS AND SUPPLY - AOPD	10/20/2015	$244.93
	THE STATE NEWSPAPER	10/23/2015	$237.98
	FORMS AND SUPPLY - AOPD	10/23/2015	$12.75
	FORMS AND SUPPLY - AOPD	10/22/2015	$125.93
	FORMS AND SUPPLY - AOPD	10/23/2015	$6.91
	FORMS AND SUPPLY - AOPD	10/22/2015	$41.09
	FORMS AND SUPPLY - AOPD	10/27/2015	$23.00
			$1,630.00
TERRA L GRAINGER	COMPANY WRENCH	09/29/2015	$36.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	DILLON SUPPLY COMPANY	09/29/2015	$187.91
	CONWAY AUTO PARTS	09/29/2015	$11.65
	PARTS AUTOMOTIVE LLC	09/29/2015	$83.31
	PARTS AUTOMOTIVE LLC	09/29/2015	$57.10
	PARTS AUTOMOTIVE LLC	09/29/2015	$53.49
	PARTS AUTOMOTIVE LLC	09/30/2015	$143.12
	PARTS AUTOMOTIVE LLC	09/30/2015	$148.86
	PARTS AUTOMOTIVE LLC	09/30/2015	$135.99
	TIRE TOWN CONWAY	09/30/2015	$534.70
	COMPANY WRENCH	09/30/2015	$84.03
	CONWAY AUTO PARTS	09/30/2015	$6.18
	PARTS AUTOMOTIVE LLC	09/30/2015	$18.06
	PALMETTO CHEVROLET	09/30/2015	$80.21
	GATOR GRIP TRUCK ACCES	10/08/2015	$642.00
	LINDER INDSTRL-N. CHARLES	10/12/2015	$264.50
	COMPANY WRENCH	10/11/2015	$419.37
	CONWAY FORD	10/13/2015	$736.11
	PALMETTO CHEVROLET	10/12/2015	$340.59
	ALTMAN TRACTOR CO OF CON	10/13/2015	$178.90
	NAPA LITTLE RIVER	10/13/2015	$18.92
	CUMMINS ATLANTIC #12	10/13/2015	$51.63
	BTS #9	10/12/2015	$220.85
	PARTS AUTOMOTIVE LLC	10/12/2015	$53.89
	PARTS AUTOMOTIVE LLC	10/12/2015	$11.64
	ALTMAN TRACTOR CO OF CON	10/13/2015	$26.19
	TIM WILSONS GLASS SVC INC	10/13/2015	$176.90
	TIRE TOWN CONWAY	10/13/2015	$537.95
	CONWAY AUTO PARTS	10/13/2015	$110.56
	COMPANY WRENCH	10/18/2015	$208.70
	COMPANY WRENCH	10/20/2015	$425.26
	ALTMAN TRACTOR CO OF CON	10/21/2015	$6.29
	CONWAY AUTO PARTS	10/21/2015	$64.75
	TIM WILSONS GLASS SVC INC	10/21/2015	$289.72
	LINDER INDSTRL-N. CHARLES	10/23/2015	$264.50
	LINDER INDSTRL-N. CHARLES	10/23/2015	$658.79
	TIM WILSONS GLASS SVC INC	10/27/2015	$288.15
	TIM WILSONS GLASS SVC INC	10/27/2015	$45.00
	LUMBER EXPRESS	10/29/2015	$14.53
	PARTS AUTOMOTIVE LLC	10/28/2015	$26.13
	PARTS AUTOMOTIVE LLC	10/28/2015	$15.72
	ALTMAN TRACTOR CO OF CON	10/29/2015	$197.12
	PARTS AUTOMOTIVE LLC	10/28/2015	$4.17
	PARTS AUTOMOTIVE LLC	10/28/2015	$53.49
			$7,933.38
TERRANCE BROOKS	WM SUPERCENTER #574	10/04/2015	$38.76
	WM SUPERCENTER #574	10/04/2015	$34.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRANCE BROOKS	FOOD LION #2687	10/05/2015	$34.91
	FOOD LION #2687	10/05/2015	$37.40
	LOWE'S FOODS #240	10/05/2015	$32.54
	FOOD LION #0830	10/06/2015	$34.52
	SAF GARD SAFETY SHOE 99	10/06/2015	$100.00
	KOLDROK WATER & COFFEE	10/07/2015	$31.03
	THE HOME DEPOT 1122	10/07/2015	$27.43
	OFFICE DEPOT #2149	10/08/2015	$121.11
	FORMS AND SUPPLY - AOPD	10/19/2015	$541.83
	LOWES #01004	10/21/2015	$6.56
	RED WING SHOES MYRTLE	10/21/2015	$100.00
	KOLDROK WATER & COFFEE	10/22/2015	$24.08
			$1,164.80
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	09/29/2015	$31.49
	BLANCHARD EQUIPMENT	09/30/2015	$1,972.45
	ALLENDALE AUTO 0024593	09/30/2015	$64.85
	ALLENDALE AUTO 0024593	09/30/2015	$18.94
	ALLENDALE AUTO 0024593	09/30/2015	$123.12
	ALLENDALE AUTO 0024593	10/02/2015	$32.40
	ALLENDALE AUTO 0024593	10/01/2015	$13.67
	ALLENDALE AUTO 0024593	10/07/2015	$240.90
	ALLENDALE AUTO 0024593	10/07/2015	$8.91
	IN PALMETTO TOOL INC.	10/08/2015	$1,550.00
	ALLENDALE AUTO 0024593	10/07/2015	$34.15
	ALLENDALE AUTO 0024593	10/09/2015	$43.03
	ALLENDALE AUTO 0024593	10/09/2015	$15.00
	ALAMO INDUSTRIAL	10/08/2015	$962.03
	ALLENDALE AUTO 0024593	10/08/2015	$49.36
	ALLENDALE AUTO 0024593	10/08/2015	$3.23
	ALLENDALE AUTO 0024593	10/08/2015	$19.02
	ALLENDALE AUTO 0024593	10/12/2015	$43.03
	CAROLINA INTL TRUCKS	10/13/2015	$120.79
	ALLENDALE AUTO 0024593	10/13/2015	$44.82
	ALLENDALE AUTO 0024593	10/14/2015	$5.76
	DENMARK WHOLESALE	10/16/2015	$89.88
	LINDER INDSTRL-COLUMBIA	10/16/2015	$548.59
	ALLEN AND WEBB	10/19/2015	$338.16
	ALLEN AND WEBB	10/21/2015	$132.50
	ALLENDALE AUTO 0024593	10/20/2015	$155.93
	IN PALMETTO TOOL INC.	10/21/2015	$535.00
	ALLEN AND WEBB	10/21/2015	$318.00
	IN PALMETTO TOOL INC.	10/21/2015	$107.00
	ALLENDALE AUTO 0024593	10/20/2015	$147.16
	ALLENDALE AUTO 0024593	10/21/2015	$106.23
			$7,875.40
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	09/30/2015	$41.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	10/02/2015	$66.21
	FORMS AND SUPPLY - AOPD	10/05/2015	$7.29
	FORMS AND SUPPLY - AOPD	10/06/2015	$16.85
	FORMS AND SUPPLY - AOPD	10/28/2015	$216.98
			$349.07
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	09/30/2015	$20.76
	PUBLIC WORKS EQUIPMENT &	09/30/2015	$1,069.21
	TRIPLE T SUMMERVILLE	09/29/2015	$1,014.31
	PARKS AUTO PARTS-MC	09/30/2015	$11.20
	PARKS AUTO PARTS-MC	10/01/2015	$235.32
	NAPA AUTO SUPPLY	09/30/2015	$24.65
	ALLEN AND WEBB	10/02/2015	$394.16
	HOODS WELDING	10/01/2015	$950.00
	BLANCHARD MACHINERY	10/05/2015	$233.69
	LOVE CHEVROLET PARTS AND	10/06/2015	$964.01
	PARKS AUTO PARTS-MC	10/07/2015	$53.46
	BERKELEY FORD	10/07/2015	$9.33
	PARKS AUTO PARTS-MC	10/07/2015	$93.60
	BLANCHARD MACHINERY	10/07/2015	$243.55
	CAROLINA INDUSTRIAL EQUIP	10/07/2015	$688.28
	ALLEN AND WEBB	10/08/2015	$420.16
	NAPA AUTO SUPPLY	10/07/2015	$16.89
	NAPA AUTO SUPPLY	10/09/2015	$8.31
	PUBLIC WORKS EQUIPMENT &	10/09/2015	$1,802.98
	PUBLIC WORKS EQUIPMENT &	10/09/2015	$631.02
	OREILLY AUTO 00044156	10/10/2015	$96.42
	OREILLY AUTO 00044156	10/09/2015	$3.39
	JIFFY LUBE #128	10/10/2015	$46.05
	PARKS AUTO PARTS-MC	10/09/2015	$17.12
	PARKS AUTO PARTS-MC	10/10/2015	$21.52
	NAPA AUTO SUPPLY	10/08/2015	$30.76
	OREILLY AUTO 00044156	10/09/2015	$47.73
	PARKS AUTO PARTS-MC	10/12/2015	$51.84
	OREILLY AUTO 00044156	10/12/2015	$103.67
	GCR TIRE CENTER #429	10/16/2015	$126.12
	PARKS AUTO PARTS-MC	10/16/2015	$16.15
	SPARROW & KENNEDY TRACTOR	10/16/2015	$924.70
	PARKS AUTO PARTS-MC	10/16/2015	$7.81
	NAPA AUTO SUPPLY	10/16/2015	$15.98
	FLEET CONCEPTS OF CHARLES	10/16/2015	$231.27
	CONWAY FORD	10/16/2015	$241.20
	GCR TIRE CENTER #429	10/19/2015	$242.16
	PARKS AUTO PARTS-MC	10/19/2015	$364.15
	NAPA AUTO SUPPLY	10/19/2015	$9.35
	ALLEN AND WEBB	10/20/2015	$453.70
	COMPANY WRENCH	10/20/2015	$67.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	10/21/2015	$2.64
	NAPA AUTO SUPPLY	10/20/2015	$21.00
	NAPA AUTO SUPPLY	10/20/2015	$37.34
	FIELDS ORNAMENTAL IRON &	10/20/2015	$26.02
	PARKS AUTO PARTS-MC	10/22/2015	$4.55
	PARKS AUTO PARTS-MC	10/22/2015	$45.07
	PARKS AUTO PARTS-MC	10/22/2015	$182.24
	NAPA AUTO SUPPLY	10/21/2015	$79.10
	ELITE TOWING LLC	10/23/2015	$75.00
	PARKS AUTO PARTS-MC	10/23/2015	$27.84
	WW WILLIAMS	10/22/2015	$365.57
	PARKS AUTO PARTS-MC	10/23/2015	$124.20
	NAPA AUTO SUPPLY	10/22/2015	$14.36
	OREILLY AUTO 00044156	10/26/2015	$287.32
	BLANCHARD MACHINERY	10/26/2015	$50.76
	PARKS AUTO PARTS-MC	10/27/2015	$124.20
	BERKELEY FORD	10/27/2015	$574.13
	PARKS AUTO PARTS-MC	10/27/2015	$25.13
	GCR TIRE CENTER #429	10/27/2015	$842.42
	NAPA AUTO SUPPLY	10/27/2015	$7.61
	BLANCHARD MACHINERY	10/28/2015	$422.28
	PARKS AUTO PARTS-MC	10/28/2015	$9.05
	MIDLANDS MACHINERY INC	10/27/2015	$947.22
	ALL CAROLINA CRANE	10/29/2015	$401.41
	BLANCHARD MACHINERY	10/29/2015	$25.50
	NAPA AUTO SUPPLY	10/28/2015	$22.92
			$16,748.25
TERRY SMITH	AUTO PARTS OF RIDGELAN	09/29/2015	$19.00
	AUTO PARTS OF RIDGELAN	09/30/2015	$27.67
	AUTO PARTS OF RIDGELAN	10/02/2015	$6.80
	PRAXAIR DIST US #995	10/08/2015	$310.25
	AUTO PARTS OF RIDGELAN	10/09/2015	$11.34
	AUTO PARTS OF RIDGELAN	10/09/2015	$37.26
	OREILLY AUTO 00048868	10/13/2015	$8.63
	AUTO PARTS OF RIDGELAN	10/13/2015	$78.31
	AUTO PARTS OF RIDGELAN	10/13/2015	$14.19
	AUTO PARTS OF RIDGELAN	10/15/2015	$18.78
	AUTO PARTS OF RIDGELAN	10/16/2015	$48.59
	AUTO PARTS OF RIDGELAN	10/16/2015	$30.75
	AUTO PARTS OF RIDGELAN	10/16/2015	$48.59
	AUTO PARTS OF RIDGELAN	10/16/2015	$8.73
	AUTO PARTS OF RIDGELAN	10/16/2015	$9.76
	LIVINGSTON & HAVEN LLC	10/23/2015	$174.86
	AW DIRECT	10/27/2015	$85.14
			$938.65
TERRY W. BULLARD	GEORGE BALLENTINE FORD	09/29/2015	$66.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	09/30/2015	$122.49
	OREILLY AUTO 00014746	10/02/2015	$18.20
	CAROLINA TOOL CO INC	10/01/2015	$41.89
	H&E EQUIPMENT SERVICES	10/02/2015	$279.61
	OREILLY AUTO 00014746	10/03/2015	$6.49
	OREILLY AUTO 00014746	10/02/2015	$13.52
	OREILLY AUTO 00014746	10/02/2015	$10.48
	WAL-MART #1382	10/04/2015	$21.07
	OREILLY AUTO 00014746	10/02/2015	$4.17
	OREILLY AUTO 00014746	10/05/2015	$13.44
	OREILLY AUTO 00014746	10/06/2015	$3.66
	OREILLY AUTO 00014746	10/06/2015	$100.75
	OREILLY AUTO 00014746	10/06/2015	$46.88
	OREILLY AUTO 00014746	10/06/2015	$874.44
	HYDRADYNE FLUID AIR 585	10/05/2015	$81.39
	OREILLY AUTO 00014746	10/06/2015	$174.77
	OREILLY AUTO 00014746	10/06/2015	$42.21
	OREILLY AUTO 00014746	10/07/2015	$3.95
	DERRICK EQUIPMENT INC	10/06/2015	$123.23
	OREILLY AUTO 00014746	10/08/2015	$28.61
	DERRICK EQUIPMENT INC	10/07/2015	$60.07
	OREILLY AUTO 00014746	10/08/2015	$9.65
	OREILLY AUTO 00014746	10/08/2015	$34.97
	OREILLY AUTO 00014746	10/08/2015	$90.81
	THE HOLLOWAY COMPANY	10/09/2015	$38.82
	THE HOLLOWAY COMPANY	10/12/2015	$187.41
	OREILLY AUTO 00014746	10/12/2015	$18.21
	OREILLY AUTO 00014746	10/12/2015	$8.09
	OREILLY AUTO 00014746	10/14/2015	$13.50
	OREILLY AUTO 00014746	10/14/2015	$9.04
	OREILLY AUTO 00014746	10/14/2015	$132.49
	OREILLY AUTO 00014746	10/14/2015	$3.66
	OREILLY AUTO 00014746	10/16/2015	$11.14
	OREILLY AUTO 00014746	10/16/2015	$7.83
	OREILLY AUTO 00014746	10/19/2015	$17.55
	MR LUBE INC	10/19/2015	$25.98
	OREILLY AUTO 00014746	10/19/2015	$18.26
	MR LUBE	10/20/2015	$25.14
	OREILLY AUTO 00014746	10/20/2015	$15.38
	THE HOLLOWAY COMPANY	10/20/2015	$41.99
	OREILLY AUTO 00014746	10/21/2015	$25.22
	OREILLY AUTO 00014746	10/21/2015	$28.92
	OREILLY AUTO 00014746	10/21/2015	$53.55
	OREILLY AUTO 00014746	10/22/2015	$30.62
	CAROLINA INTL TRUCKS	10/22/2015	$375.81
	OREILLY AUTO 00014746	10/22/2015	$8.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	KNOWLTON'S WELDING SHOP	10/21/2015	$238.74
	OREILLY AUTO 00014746	10/22/2015	$120.54
	OREILLY AUTO 00014746	10/22/2015	$60.81
	KNOWLTON'S WELDING SHOP	10/21/2015	$174.69
	MR LUBE	10/23/2015	$25.14
	TRIANGLE TVHDW	10/23/2015	$1.59
	MR LUBE INC	10/26/2015	$22.67
	OREILLY AUTO 00014746	10/26/2015	$8.03
	OREILLY AUTO 00014746	10/26/2015	$108.57
	OREILLY AUTO 00014746	10/26/2015	$11.14
	OREILLY AUTO 00014746	10/27/2015	$82.46
	OREILLY AUTO 00014746	10/27/2015	$152.60
	OREILLY AUTO 00014746	10/28/2015	$48.64
	THE HOLLOWAY COMPANY	10/28/2015	$81.08
	MR LUBE INC	10/28/2015	$29.19
	OREILLY AUTO 00014746	10/28/2015	$3.49
	OREILLY AUTO 00014746	10/28/2015	$8.03
	OREILLY AUTO 00014746	10/29/2015	$28.73
	OREILLY AUTO 00014746	10/29/2015	$5.98
			$4,582.05
TESA P. GRIFFIN	COLUMBIA FLAG & SIGN COM	10/09/2015	$27.82
	CABLE & CONNECTIONS	10/09/2015	$5.64
			$33.46
THERESA G HYMAN	SMITH & JONES JANITOR	10/21/2015	$846.39
	SMITH & JONES JANITOR	10/21/2015	$774.25
			$1,620.64
THERESA L MANDERVILLE	BARRONS DEPARTMENT STORE	10/02/2015	$100.00
	HUDDLE HOUSE # 205	10/04/2015	$42.00
	A AND M BROWNS BBQ LLC	10/03/2015	$167.26
	BARRONS DEPARTMENT STORE	10/02/2015	$100.00
	WAFFLE HOUSE 1820	10/03/2015	$52.00
	BARRONS DEPARTMENT STORE	10/02/2015	$100.00
	LITTLE CAESARS 1466 0024	10/04/2015	$94.60
	WAFFLE HOUSE 1820	10/05/2015	$48.00
	CHICK-FIL-A #02788	10/05/2015	$96.20
	AGP PROPANE SERVICES	10/07/2015	$87.89
	MCDONALD'S F4642	10/06/2015	$43.55
	DRIGGERS SMALL ENGINE, IN	10/06/2015	$27.59
	CHICK-FIL-A #02788	10/06/2015	$70.07
	BARRONS DEPARTMENT STORE	10/09/2015	$100.00
	BERKELEY MOTEL	10/09/2015	$1,092.00
	BOJANGLES 854 01008549	10/09/2015	$319.00
	HARDEE'S 1500365	10/09/2015	$5.60
	BERKELEY MOTEL	10/08/2015	$873.60
	SUBWAY 00382630	10/08/2015	$460.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA L MANDERVILLE	BOJANGLES 854 01008549	10/09/2015	$11.42
	WM SUPERCENTER #1146	10/12/2015	$41.80
	SQ THE CORNER CAFE AND B	10/12/2015	$579.75
	PIGGLY WIGGLY #181	10/13/2015	$549.98
	BERKELEY MOTEL	10/12/2015	$2,184.00
	CINTAS 235	10/14/2015	$31.65
	CINTAS 235	10/14/2015	$31.65
	PIGGLY WIGGLY #181	10/14/2015	$551.76
	CINTAS 235	10/14/2015	$31.65
	PIGGLY WIGGLY #181	10/15/2015	$550.91
	STAPLS7144570019000001	10/15/2015	$60.50
	STAPLS7144570019000002	10/16/2015	$172.58
	PIGGLY WIGGLY #181	10/16/2015	$433.04
	BOJANGLES 854 01008549	10/19/2015	$194.11
	WANDO POWER EQUIPMENT	10/22/2015	$103.24
	TERMINIX SERVICE INC	10/26/2015	$65.98
	TERMINIX SERVICE INC	10/26/2015	$45.00
	CINTAS 235	10/28/2015	$31.65
	BARRONS DEPARTMENT STORE	10/28/2015	$100.00
	BARRONS DEPARTMENT STORE	10/28/2015	$100.00
	CINTAS 235	10/28/2015	$31.65
			$9,782.31
THERESA M BELTON	KORMAN SIGNS INC	10/02/2015	$987.47
	DENNY'S #8666	10/07/2015	$37.70
	WAFFLE HOUSE 1427	10/08/2015	$47.46
	LOWES #00385	10/09/2015	$1,016.07
	THE HOME DEPOT 1110	10/14/2015	$79.07
			$2,167.77
THOMAS A BOSTIC	WAL-MART #1829	10/08/2015	$12.77
	WAL-MART #1829	10/15/2015	$10.77
			$23.54
THOMAS A GUEST	CONSTRUCTION SAFETY PRODU	10/09/2015	$189.21
			$189.21
THOMAS G. BRELAND JR.	WESTBURY'S HARDWARE ST	10/03/2015	$32.09
	WAL-MART #1017	10/09/2015	$53.74
	WM SUPERCENTER #1017	10/09/2015	$235.44
			$321.27
TIMOTHY G LISENBY	MSC	10/02/2015	$143.33
	WW GRAINGER	10/02/2015	$16.62
	WW GRAINGER	10/02/2015	$21.13
	MSC	10/03/2015	$16.86
	ACADEMY SPORTS #196	10/06/2015	$91.79
	AGRI SUPPLY - FLORENCE	10/06/2015	$103.46
	ACADEMY SPORTS #196	10/07/2015	$100.00
	MECO INC OF FLORENCE	10/07/2015	$17.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	ACADEMY SPORTS #196	10/09/2015	$70.19
	FASTENAL COMPANY01	10/12/2015	$37.97
	ACADEMY SPORTS #196	10/12/2015	$21.59
	CAUSEYS HOME CENTER INC.	10/13/2015	$14.12
	WM SUPERCENTER #4457	10/20/2015	$12.83
	VERIZON WRLS 07026-01	10/19/2015	$32.38
	WAL-MART #4457	10/23/2015	$13.27
	ACADEMY SPORTS #196	10/26/2015	$91.79
	ACADEMY SPORTS #196	10/26/2015	$100.00
	CAUSEYS HOME CENTER INC.	10/27/2015	$57.37
	WAL-MART #4457	10/28/2015	$15.09
			$976.96
TIMOTHY HOUCK	OREILLY AUTO 00016667	09/30/2015	$29.18
	OREILLY AUTO 00016667	09/30/2015	$90.51
	NAPA STORE 1015006	09/29/2015	$4.17
	NAPA STORE 1015006	09/29/2015	$21.23
	METAL SUPERMARKETS	10/01/2015	$349.43
	OREILLY AUTO 00016667	10/01/2015	$24.88
	OREILLY AUTO 00016667	10/01/2015	$17.03
	AUTOZONE #1038	10/02/2015	$15.00
	RADIATOR EXPRESS WAREHOUS	09/30/2015	$406.00
	IBS OF COLUMBIA	10/08/2015	$250.45
	IBS OF COLUMBIA	10/08/2015	$243.97
	IBS OF COLUMBIA	10/09/2015	$101.47
	CLASSIC FORD OF COLUMBIA	10/09/2015	$139.46
	NAPA STORE 1015006	10/09/2015	$104.24
	FLEETPRIDE 310	10/08/2015	$50.74
	LEE TRANSPORT EQUIPMENT	10/09/2015	$51.84
	NAPA STORE 1015006	10/09/2015	$5.70
	CAMPBELLS WRECKER SERVICE	10/12/2015	$125.00
	CLASSIC FORD OF COLUMBIA	10/12/2015	$209.13
	AUTOZONE #1038	10/13/2015	$15.47
	HYDRAULIC SUPPLY SUNRISE	10/13/2015	$36.77
	SPEEDOMETER PLUS INC.	10/14/2015	$18.50
	CARQUEST 1314	10/14/2015	$79.23
	NAPA STORE 1015006	10/13/2015	$16.15
	IBS OF COLUMBIA	10/15/2015	$48.55
	NAPA STORE 1015006	10/14/2015	$4.22
	1140 PERRY MANN	10/14/2015	$13.93
	CLASSIC FORD OF COLUMBIA	10/15/2015	$552.27
	FLEETPRIDE 310	10/14/2015	$88.46
	HILLS MACHINERY COMPANY	10/19/2015	$291.05
	HILLS MACHINERY COMPANY	10/19/2015	$169.88
	AUTOZONE #1038	10/19/2015	$32.34
	FLEETPRIDE 310	10/19/2015	$115.16
	CLASSIC FORD OF COLUMBIA	10/21/2015	$111.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	OREILLY AUTO 00016667	10/22/2015	$48.37
	LEE TRANSPORT EQUIPMENT	10/22/2015	$19.44
	LEE TRANSPORT EQUIPMENT	10/27/2015	$49.68
	IBS OF COLUMBIA	10/27/2015	$99.31
	CAROLINA INTL TRUCKS	10/27/2015	$40.25
	FASTENAL COMPANY01	10/28/2015	$1.95
	FLEETPRIDE 310	10/27/2015	$57.92
	CLASSIC FORD OF COLUMBIA	10/28/2015	$161.80
	NAPA STORE 1015006	10/27/2015	$16.19
	CLASSIC FORD OF COLUMBIA	10/29/2015	$34.13
	MONROES POWER EQUIPMENT	10/28/2015	$3.45
	CLASSIC FORD OF COLUMBIA	10/29/2015	$61.36
	CARQUEST 1314	10/29/2015	$68.50
			$4,494.89
TIMOTHY R SCOTT	CARQUEST 1302	09/30/2015	$147.59
	CAROLINA INTL TRUCKS	09/30/2015	$40.90
	BESTONE TIRE #407	10/01/2015	$111.84
	TRUCK SUPPLY COMPANY O	10/01/2015	$29.62
	CAMPBELLS WRECKER SERVICE	10/01/2015	$275.00
	LEE TRANSPORT EQUIPMENT	10/02/2015	$545.40
	MID-CAROLINA STEEL & RECY	10/01/2015	$35.62
	TRUCK SUPPLY COMPANY O	10/02/2015	$46.71
	AUTO SAFETY GLASS AND	10/01/2015	$185.16
	BLANCHARD MACHINERY	10/02/2015	$206.08
	IN SOUTHERN MUNICIPAL EQ	10/05/2015	$1,255.23
	BLANCHARD MACHINERY CO	10/05/2015	$35.67
	RICHLAND INDUSTRIAL	10/06/2015	$73.17
	CARQUEST 1302	10/06/2015	$46.69
	COMPANY WRENCH	10/05/2015	$42.89
	LOWES #00385	10/07/2015	$17.76
	TRUCK SUPPLY COMPANY O	10/07/2015	$251.37
	LOWES #00385	10/07/2015	$2.95
	SOUTHLAND EQUIPMENT SERVI	10/07/2015	$1,077.25
	COLUMBIA TRUCK CENTER	10/09/2015	$813.79
	CARQUEST 1302	10/11/2015	$24.82
	CARQUEST 1302	10/09/2015	$168.27
	TRUCK PRO	10/09/2015	$204.65
	GOODYEAR FRASIER TIRE SER	10/09/2015	$479.09
	LOVE CHEVROLET PARTS AND	10/12/2015	$411.04
	HOSEPOWER USA	10/12/2015	$43.09
	TRUCK SUPPLY COMPANY O	10/12/2015	$7.32
	NEWTON TRUCK PARTS INC	10/12/2015	$57.54
	LOVE CHEVROLET PARTS AND	10/13/2015	$20.15
	HPA # 07	10/14/2015	$11.88
	HPA # 07	10/14/2015	$71.69
	RICHLAND INDUSTRIAL	10/14/2015	$98.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	LOWES #00385	10/14/2015	$36.09
	LEE TRANSPORT EQUIPMENT	10/15/2015	$28.08
	GOODYEAR FRASIER TIRE SER	10/15/2015	$326.51
	TRUCK SUPPLY COMPANY O	10/15/2015	$279.59
	WW WILLIAMS	10/15/2015	$155.26
	CARQUEST 1302	10/15/2015	$38.87
	CLASSIC FORD OF COLUMBIA	10/15/2015	$29.38
	CAMPBELLS WRECKER SERVICE	10/16/2015	$1,500.00
	CARQUEST 1302	10/16/2015	$19.06
	TRUCK SUPPLY COMPANY O	10/16/2015	$63.97
	HOSEPOWER USA	10/19/2015	$5.58
	GOODYEAR FRASIER TIRE SER	10/19/2015	$451.40
	HOSEPOWER USA	10/19/2015	$43.19
	COLUMBIA TRUCK CENTER	10/19/2015	$19.26
	HOSEPOWER USA	10/19/2015	$139.81
	GOODYEAR FRASIER TIRE SER	10/19/2015	$504.81
	LOVE CHEVROLET PARTS AND	10/19/2015	$199.13
	GOODYEAR FRASIER TIRE SER	10/19/2015	$269.48
	CARQUEST 1302	10/19/2015	$4.26
	CAROLINA INTL TRUCKS	10/20/2015	$1,566.89
	TRUCK SUPPLY COMPANY O	10/20/2015	$14.54
	COMPANY WRENCH	10/20/2015	$217.86
	LEE TRANSPORT EQUIPMENT	10/21/2015	$28.08
	CAMPBELLS WRECKER SERVICE	10/21/2015	$250.00
	LOVE CHEVROLET PARTS AND	10/21/2015	$78.03
	LOVE CHEVROLET PARTS AND	10/22/2015	$78.64
	CLASSIC FORD OF COLUMBIA	10/22/2015	$185.66
	COMMERCIAL TRUCK SERVICE	10/22/2015	$269.80
	LOVE CHEVROLET PARTS AND	10/22/2015	$295.14
	LOVE CHEVROLET PARTS AND	10/22/2015	$78.64
	CUMMINS ATLANTIC #5	10/22/2015	$764.23
	CAROLINA INTL TRUCKS	10/23/2015	$139.34
	CLASSIC FORD OF COLUMBIA	10/23/2015	$29.38
	TRUCK SUPPLY COMPANY O	10/24/2015	$450.92
	CLASSIC FORD OF COLUMBIA	10/23/2015	$91.25
	LOVE CHEVROLET 2 PARTS S	10/24/2015	$291.06
	CARQUEST 1302	10/24/2015	$29.79
	LOVE CHEVROLET PARTS AND	10/23/2015	$455.88
	TRUCK SUPPLY COMPANY O	10/26/2015	$29.07
	BLANCHARD MACHINERY CO	10/27/2015	$24.48
	TRUCK SUPPLY COMPANY O	10/27/2015	$79.13
	CLASSIC FORD OF COLUMBIA	10/27/2015	$23.79
	BLANCHARD MACHINERY	10/27/2015	$63.13
	TRUCK PRO	10/27/2015	$83.34
	TRUCK SUPPLY COMPANY O	10/28/2015	$199.03
	CLASSIC FORD OF COLUMBIA	10/28/2015	$64.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	CAMPBELLS WRECKER SERVICE	10/28/2015	$350.00
	CARQUEST 1302	10/29/2015	$11.93
	CUMMINS ATLANTIC #5	10/29/2015	$151.92
	LEE TRANSPORT EQUIPMENT	10/29/2015	$20.52
	LOVE CHEVROLET PARTS AND	10/29/2015	$135.00
	NAPA STORE 1015002	10/28/2015	$82.45
			$17,585.42
TIMOTHY W DAVIDSON	TESSCO TECHNOLOGIES	09/30/2015	$32.12
	RF SERVICES, INC	10/02/2015	$244.41
	AVSL KENWOOD	10/11/2015	$325.10
	AASHTO	10/13/2015	$130.00
	LOWES #01064	10/14/2015	$36.83
			$768.46
TIMOTHY W GIBSON	OREILLY AUTO 00016667	09/30/2015	$15.57
	SOUTHERN PUMP &TANK	10/02/2015	$185.41
			$200.98
TIMOTHY W GRAINGER	CONWAY AUTO PARTS	09/29/2015	$272.69
	CONWAY AUTO PARTS	09/30/2015	$13.05
	PARTS AUTOMOTIVE LLC	09/30/2015	$364.53
	PARTS AUTOMOTIVE LLC	10/05/2015	$103.78
	PARTS AUTOMOTIVE LLC	10/08/2015	$4.87
	DILLON SUPPLY COMPANY	10/09/2015	$94.05
	PARTS AUTOMOTIVE LLC	10/07/2015	$17.64
	PARTS AUTOMOTIVE LLC	10/10/2015	$6.22
	PARTS AUTOMOTIVE LLC	10/10/2015	$6.22
	PARTS AUTOMOTIVE LLC	10/10/2015	$128.35
	PARTS AUTOMOTIVE LLC	10/12/2015	$24.34
	CONWAY FORD	10/13/2015	$181.81
	PARTS AUTOMOTIVE LLC	10/13/2015	$192.64
	CYCLESORB	10/13/2015	$860.82
	WINZER USA	10/15/2015	$292.78
	PARTS AUTOMOTIVE LLC	10/13/2015	$64.20
	ALCAM INC	10/13/2015	$295.94
	PARTS AUTOMOTIVE LLC	10/13/2015	$444.31
	FASTENAL COMPANY01	10/14/2015	$180.38
	MIDLANDS SPECIALTY	10/15/2015	$723.18
	PARTS AUTOMOTIVE LLC	10/14/2015	$52.43
	SAFETY KLEEN CORP	10/15/2015	$672.28
	SOL SNAP-ON INDUSTRIAL	10/15/2015	$781.19
	PALMETTO CHEVROLET	10/16/2015	$28.34
	PARTS AUTOMOTIVE LLC	10/16/2015	$53.13
	TRACTOR SUPPLY CO #1865	10/20/2015	$21.58
	TRACTOR SUPPLY CO #1865	10/20/2015	$323.99
	TRACTOR SUPPLY CO #1865	10/20/2015	$377.99
	SOL SNAP-ON INDUSTRIAL	10/20/2015	$683.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	MIDLANDS SPECIALTY	10/28/2015	$377.68
	CONWAY AUTO PARTS	10/27/2015	$26.41
	LINDER INDSTRL-N. CHARLES	10/28/2015	$287.09
	TIRE TOWN CONWAY	10/27/2015	$322.29
	LEE TRANSPORT EQUIPMENT	10/29/2015	$225.90
	LEE TRANSPORT EQUIPMENT	10/29/2015	$225.90
	CONWAY AUTO PARTS	10/28/2015	$3.72
	PARTS AUTOMOTIVE LLC	10/28/2015	$407.67
			$9,142.94
TINA B KENNEDY	BEST BUY 00002642	10/02/2015	$171.18
	HOMEGOODS #0547	10/02/2015	$67.34
	SC STATE MUSEUM	10/01/2015	$86.40
	PUBLIX #1095	10/05/2015	$204.07
	PUBLIX #1095	10/05/2015	$121.07
	PUBLIX #1095	10/06/2015	$177.70
	BOJANGLES 542 01005420	10/05/2015	$140.02
	LIZARDS THICKET ELMWOOD	10/06/2015	$1,362.30
	AmazonPrime Membership	10/06/2015	$99.00
	WM SUPERCENTER #1183	10/07/2015	$233.85
	PUBLIX #1095	10/07/2015	$60.44
	GROUCHOS DELI 5 PTS	10/08/2015	$1,549.94
	PIGGLY WIGGLY #189	10/08/2015	$100.62
	CHICK-FIL-A #02289	10/07/2015	$351.50
	FOOD LION #2506	10/08/2015	$276.14
	PUBLIX #1095	10/09/2015	$103.54
	WM SUPERCENTER #1183	10/11/2015	$25.76
	DS WINGS	10/09/2015	$799.70
	PAPA JOHN'S #00369	10/10/2015	$779.75
	WM SUPERCENTER #1183	10/10/2015	$191.56
	BOJANGLES 542 01005420	10/08/2015	$465.13
	HUDSONS SMOKEHOUSE	10/09/2015	$1,481.95
	PANERA BREAD #4399	10/09/2015	$344.85
	PUBLIX 067	10/09/2015	$121.06
	PALMETTO PROMOTIONS	10/09/2015	$221.25
	CHICK-FIL-A #02289	10/10/2015	$479.90
	DUNKIN #350817 Q35	10/11/2015	$67.26
	JIMMY JOHN'S # 558	10/11/2015	$528.10
	PUBLIX #1095	10/14/2015	$111.99
	ARC 313	10/16/2015	$56.05
	OFFICE DEPOT #2196	10/15/2015	$126.23
	FORMS AND SUPPLY - AOPD	10/16/2015	$169.78
	OFFICE DEPOT #2349	10/16/2015	$177.03
	FORMS AND SUPPLY - AOPD	10/19/2015	$44.71
	FORMS AND SUPPLY - AOPD	10/20/2015	$29.48
			$11,326.65
TINA L PRICE	TURCK PARTS AND SERVICE	09/30/2015	$742.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	HILLS MACHINERY COMPANY	10/01/2015	$38.35
	GEORGE BALLENTINE FORD	09/30/2015	$120.42
	THE HOLLOWAY COMPANY	10/02/2015	$97.89
	GEORGE BALLENTINE FORD	10/02/2015	$2,491.00
	PRICES GARAGE AND HEAVY D	10/06/2015	$185.00
	M & M TIRE	10/06/2015	$36.68
	GREENWOOD HYDRAULICS LLC	10/07/2015	$229.80
	JCS TRUCK REPAIR	10/07/2015	$207.84
	TURCK PARTS AND SERVICE	10/09/2015	$463.88
	M & M TIRE	10/08/2015	$89.37
	M & M TIRE	10/08/2015	$38.58
	OREILLY AUTO 00014746	10/14/2015	$33.77
	TRIANGLE TVHDW	10/14/2015	$23.30
	MR LUBE INC	10/14/2015	$22.67
	GREENWOOD HYDRAULICS LLC	10/14/2015	$523.91
	JCS TRUCK REPAIR	10/16/2015	$1,648.95
	JCS TRUCK REPAIR	10/16/2015	$160.00
	M & M TIRE	10/20/2015	$69.65
	HALL MANUFACTURING	10/21/2015	$33.89
	CAROLINA INTL TRUCKS	10/22/2015	$584.30
	M & M TIRE	10/21/2015	$38.19
	JCB OF GEORGIA - POOLER	10/22/2015	$917.98
	JCB OF GEORGIA - POOLER	10/22/2015	$276.64
	MOUNTZ GLASS CO	10/22/2015	$218.72
	M & M TIRE	10/23/2015	$9.86
	COMPANY WRENCH	10/25/2015	$661.26
	TURCK PARTS AND SERVICE	10/27/2015	$96.56
	LEE TRANSPORT EQUIPMENT	10/27/2015	$68.85
	M & M TIRE	10/27/2015	$151.31
	THE HOLLOWAY COMPANY	10/29/2015	$8.90
	JCB OF GEORGIA - POOLER	10/28/2015	$57.76
			$10,347.53
TINA V WALKER	JARED'S HARDWARE	10/13/2015	$12.94
	INTERNATIONAL ROAD RESEA	10/19/2015	$878.04
	JARED'S HARDWARE	10/19/2015	$46.26
	AGRI SUPPLY - FLORENCE	10/22/2015	$235.77
	ACADEMY SPORTS #196	10/28/2015	$140.38
			$1,313.39
TODD C HUGGINS	WM SUPERCENTER #642	10/07/2015	$32.16
	1800TOOLREPAIR.COM	10/13/2015	$18.33
	SMARTSIGN	10/14/2015	$25.35
	THE WIRELESS COMPANY	10/29/2015	$43.19
			$119.03
TRANEE W DINKINS	USPS 45500000729800364	09/30/2015	$6.74
	MEETZE PLUMBING	10/02/2015	$479.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRANEE W DINKINS	BLANCHARD MACHINERY	10/02/2015	$2,336.40
	SONIC DRIVE IN #2431	10/05/2015	$263.28
	NSCS COLUMBIA	10/07/2015	$273.92
	JIMMY JOHNS - 996	10/07/2015	$261.60
	THOMAS CONCRETE - SOUTHEA	10/07/2015	$530.99
	KFC H665011 03050119	10/09/2015	$283.40
	LUCE CUCINA ITALIANA	10/08/2015	$358.92
	NSCS COLUMBIA	10/09/2015	$964.07
	JIMMY JOHNS - 996	10/12/2015	$490.50
	JIMMY JOHNS - 996	10/12/2015	$36.52
	BOJANGLES 404 01004043	10/13/2015	$446.36
	THOM CHEM INC	10/13/2015	$2,495.24
	CAROLINA DELI	10/15/2015	$419.99
	DIVERSIFIED RECYCL	10/16/2015	$1,233.00
	DIVERSIFIED RECYCL	10/16/2015	$1,070.10
	MEETZE PLUMBING	10/19/2015	$962.00
	SQ SCOTT OPOLYN DBA SCOT	10/19/2015	$311.85
	SQ SCOTT OPOLYN DBA SCOT	10/19/2015	$145.53
	SQ SCOTT OPOLYN DBA SCOT	10/19/2015	$417.78
	MEETZE PLUMBING	10/20/2015	$99.00
	THE KEY SHOP INC	10/19/2015	$95.00
	THE HOME DEPOT #1106	10/23/2015	$63.13
	CAROLINA RIGGING	10/23/2015	$146.75
	QUALITY INN & SUITES	10/23/2015	$266.37
	BLANCHARD MACHINERY	10/23/2015	$1,982.35
	QUALITY INN & SUITES	10/23/2015	$266.37
	QUALITY INN & SUITES	10/23/2015	$266.37
	NEFF RENTAL 047	10/26/2015	$92.08
	CAROLINA RIGGING	10/26/2015	$306.33
			$17,370.94
TRAVIS K BLEDSOE	BATTERY SPECIALISTS	10/19/2015	$113.84
	BATTERIES PLUS	10/27/2015	$181.72
	THE HOME DEPOT #1126	10/28/2015	$74.04
			$369.60
TRAVIS L JENNINGS	FLINT TRADING, INC.	09/30/2015	$1,209.62
	SANDERS SUPPLY CO	09/29/2015	$9.43
	PIGGLY WIGGLY #180	10/02/2015	$73.26
	ALCAM INC	10/01/2015	$336.42
	PIGGLY WIGGLY #180	10/04/2015	$102.94
	BI-LO GROCERY #5748	10/04/2015	$15.81
	PIGGLY WIGGLY #180	10/03/2015	$164.80
	FREDS 00011080	10/03/2015	$45.90
	ORANGEBURG REDI-MIX CONCR	10/14/2015	$280.00
	BILLYS LAWN FARM AND GARD	10/15/2015	$250.45
			$2,488.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS M PATRICK	DUNCAN PARNELL MYRTLE B	10/12/2015	$302.99
	OFFICEMAX/OFFICE DEPOT640	10/12/2015	$183.01
			$486.00
TYRONE JONES	BURGER KING #13794	10/05/2015	$49.52
	CAROLINA OUTDOORS	10/05/2015	$189.25
	FASTENAL COMPANY01	10/06/2015	$9.40
	THE HOME DEPOT 1117	10/07/2015	$97.46
	UNITED RENTALS #018201	10/09/2015	$209.19
	WAL-MART #4487	10/09/2015	$99.60
	BLUE STAR RENTAL AIKEN	10/09/2015	$459.00
	LOWES #00639	10/12/2015	$81.87
	FASTENAL COMPANY01	10/13/2015	$192.67
	CAROLINA RIGGING	10/13/2015	$45.73
	CAROLINA RIGGING	10/13/2015	$280.62
	HARDEE'S 1501768	10/13/2015	$46.30
	PALMETTO SPECIALITY PRODU	10/13/2015	$232.39
	LOWES #00433	10/15/2015	$113.17
	HARDEE'S 1501768	10/14/2015	$80.34
	THE HOME DEPOT 1110	10/14/2015	$199.00
	HARDEE'S 1501768	10/17/2015	$37.92
	HARDEE'S 1501768	10/16/2015	$69.04
	LOWES #00433	10/17/2015	$197.42
	HARDEE'S 1501768	10/15/2015	$60.11
	LOWES #00433	10/16/2015	$168.32
	FASTENAL COMPANY01	10/19/2015	$77.43
	FASTENAL COMPANY01	10/19/2015	$121.15
	LOWES #00433	10/19/2015	$47.28
	LOWES #00433	10/20/2015	$58.33
	HARDEE'S 1501768	10/20/2015	$44.36
	HARDEE'S 1501768	10/21/2015	$48.98
	HARDEE'S 1501768	10/22/2015	$49.82
	LOWES #00433	10/24/2015	$11.29
	HARDEE'S 1501768	10/24/2015	$44.11
	HARDEE'S 1501768	10/23/2015	$52.46
	LOWES #00433	10/26/2015	$247.77
	HARDEE'S 1501711	10/27/2015	$60.29
	LOWES #00433	10/28/2015	$41.85
	HARDEE'S 1501711	10/28/2015	$45.51
	HARDEE'S 1501711	10/28/2015	$4.91
	SOUTHEASTERN PIPE AND DRA	10/28/2015	$669.81
			$4,543.67
VEOLA C GLOVER	BLANCHARD MACHINERY CO	09/30/2015	$560.98
	LEE TRANSPORT EQUIPMENT	09/30/2015	$29.96
	BEARING DIST - COLUMBIA	09/30/2015	$213.04
	NAPA STORE 1015010	09/29/2015	$20.45
	TRUCK PRO	09/30/2015	$1,806.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CUMMINS ATLANTIC #5	09/30/2015	$1,135.10
	NORDANS TRIM SHOP	09/30/2015	$32.10
	NAPA STORE 1015010	09/30/2015	$39.00
	LEXINGTON COMMERCIAL TIRE	09/30/2015	$847.21
	CARQUEST 1375	10/01/2015	$9.33
	CARQUEST 1375	10/02/2015	$24.72
	LINDER INDSTRL-COLUMBIA	10/02/2015	$1,566.94
	KRAFTSMAN INC	10/01/2015	$50.00
	NAPA STORE 1015010	10/02/2015	$30.82
	LEE TRANSPORT EQUIPMENT	10/02/2015	$811.06
	LR HOOK TIRE C	10/03/2015	$229.89
	LINDER INDSTRL-COLUMBIA	10/02/2015	$260.91
	COMPANY WRENCH	10/05/2015	$58.59
	CARQUEST 1375	10/06/2015	$22.35
	USPS 45500000729800364	10/06/2015	$34.06
	NAPA STORE 1015010	10/05/2015	$13.32
	TRUCK PRO	10/06/2015	$67.49
	LEE TRANSPORT EQUIPMENT	10/06/2015	$83.46
	HOSEPOWER USA	10/06/2015	$33.57
	LEE TRANSPORT EQUIPMENT	10/06/2015	$29.96
	NAPA STORE 1015010	10/06/2015	$3.57
	NAPA STORE 1015010	10/06/2015	$19.90
	ASC CONSTRUCTION EQUIP	10/07/2015	$367.89
	CARQUEST 1375	10/08/2015	$11.65
	JIM HUDSON FORD SERVICE	10/08/2015	$183.06
	LEXINGTON COMMERCIAL TIRE	10/07/2015	$912.37
	NAPA STORE 1015010	10/07/2015	$77.64
	BLANCHARD MACHINERY CO	10/09/2015	$194.75
	LEXINGTON COMMERCIAL TIRE	10/09/2015	$344.88
	LEE TRANSPORT EQUIPMENT	10/09/2015	$29.96
	GOODYEAR FRASIER TIRE SER	10/09/2015	$803.20
	NAPA STORE 1015010	10/10/2015	$11.27
	BLANCHARD MACHINERY CO	10/09/2015	$213.25
	NAPA STORE 1015010	10/09/2015	$30.82
	LOVE CHEVROLET PARTS AND	10/09/2015	$103.72
	CARQUEST 1375	10/09/2015	$18.89
	TMS BROAD RIVER AUTO E	10/08/2015	$213.84
	NAPA STORE 1015010	10/10/2015	$33.71
	NAPA STORE 1015010	10/10/2015	$16.35
	LOVE CHEVROLET 2 PARTS S	10/12/2015	$82.63
	TRUCK PRO	10/12/2015	$68.54
	CARQUEST 1375	10/12/2015	$12.55
	FLUID POWER SERVICES I	10/08/2015	$79.55
	FLEETPRIDE 310	10/12/2015	$21.83
	LR HOOK TIRE C	10/13/2015	$824.89
	CARQUEST 1375	10/13/2015	$2.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CARQUEST 1375	10/13/2015	$2.64
	CARQUEST 1375	10/13/2015	$60.20
	NAPA STORE 1015010	10/12/2015	$15.57
	NAPA STORE 1015010	10/13/2015	$104.26
	BLANCHARD MACHINERY CO	10/14/2015	$92.78
	CARQUEST 1375	10/14/2015	$5.23
	ADVANCE AUTO PARTS #5610	10/13/2015	$101.25
	Snider Tire #163	10/14/2015	$333.86
	NAPA STORE 1015010	10/14/2015	$117.80
	LEE TRANSPORT EQUIPMENT	10/16/2015	$9.63
	LEE TRANSPORT EQUIPMENT	10/16/2015	$139.10
	CARQUEST 1375	10/16/2015	$11.42
	CARQUEST 1375	10/16/2015	$38.18
	NAPA STORE 1015010	10/15/2015	$7.22
	CARQUEST 1375	10/19/2015	$9.20
	SP ROADSNAP LLC	10/20/2015	$534.60
	JIM HUDSON FORD SERVICE	10/20/2015	$4.40
	LR HOOK TIRE C	10/21/2015	$297.52
	NAPA STORE 1015010	10/20/2015	$31.30
	NAPA STORE 1015010	10/20/2015	$15.57
	PP DONALDMARTI	10/22/2015	$1,800.00
	JIM HUDSON FORD SERVICE	10/22/2015	$330.76
	CARQUEST 1375	10/22/2015	$14.36
	NAPA STORE 1015010	10/22/2015	$8.50
	DUNRITE MOBILE TRAILER SE	10/23/2015	$309.44
	BLANCHARD MACHINERY	10/23/2015	$175.56
	NAPA STORE 1015010	10/23/2015	$187.87
	NAPA STORE 1015010	10/22/2015	$19.62
	GOODLETT EQUIPMENT INC	10/23/2015	$89.51
	FLEETPRIDE 310	10/23/2015	$18.99
	NAPA STORE 1015010	10/26/2015	$83.63
	HILLS MACHINERY COMPANY	10/27/2015	$126.83
	FRANKS DISCOUNT TIRE	10/27/2015	$872.05
	LR HOOK TIRE C	10/27/2015	$104.40
	FLEETPRIDE 310	10/27/2015	$1,419.54
	NAPA STORE 1015010	10/28/2015	$9.46
	LEE TRANSPORT EQUIPMENT	10/29/2015	$70.62
	LR HOOK TIRE C	10/29/2015	$49.95
			$20,316.58
VERNELL COOPER	NORTHEAST WORKWEAR	10/02/2015	$100.00
	ACE HARDWARE CAYCE	10/02/2015	$164.68
	BARN EXPRESS	10/04/2015	$12.84
	BARN EXPRESS	10/04/2015	$63.17
	BARN EXPRESS	10/05/2015	$91.30
	WINNSBORO BUILDER SUPPLY	10/06/2015	$19.57
	NORTHEAST WORKWEAR	10/06/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL COOPER	HOUSE OF THREADS-KNOX	10/14/2015	$196.44
	WW GRAINGER	10/15/2015	$454.27
	FORMS AND SUPPLY - AOPD	10/19/2015	$437.16
	SC DHEC/BUREAU OF F	10/22/2015	$125.00
	WW GRAINGER	10/26/2015	$83.90
	WINNSBORO BUILDER SUPPLY	10/28/2015	$4.71
			$1,853.04
VERNELL H GOODWIN	THE KUCKERY	10/03/2015	$490.50
			$490.50
VERNELLE J ALSTON	DENTSVILLE PROPANE GAS	09/30/2015	$93.60
	FORMS AND SUPPLY - AOPD	10/01/2015	$239.85
	FOOD LION #0194	10/07/2015	$17.69
	SCOTTIES CAFE & GRILL	10/07/2015	$7.00
	BIG BULLS BANGING BBQ	10/07/2015	$696.57
	Tokyo Grill	10/09/2015	$7.00
	BIG BOYS ORI SMOKEHOUSE	10/10/2015	$798.00
	BIG T'S BBQ	10/09/2015	$917.00
	BIG T'S BBQ	10/09/2015	$63.00
	BIG BOYS ORI SMOKEHOUSE	10/10/2015	$770.00
	CHILI'S #103	10/12/2015	$1,774.68
	CROSSINGS DELI	10/13/2015	$7.00
	HONEYBAKED HAM #0901	10/12/2015	$1,797.40
	CAPITAL CONCRETE CO	10/12/2015	$666.36
	BIG BOYS ORI SMOKEHOUSE	10/13/2015	$1,729.00
	CROSSINGS DELI	10/14/2015	$7.00
	CHICK-FIL-A #00945	10/13/2015	$1,633.12
	KFC H665030 03050309	10/14/2015	$1,485.00
	ARBY'S 891	10/15/2015	$55.00
	ARBY'S 891	10/15/2015	$55.00
	DENTSVILLE PROPANE GAS	10/20/2015	$165.60
	JACKSONS SOUTHERN KITC	10/20/2015	$1,925.00
	CAPITAL CITY TAKE OUT	10/21/2015	$2,315.68
	TEXAS ROADHOUSE 2105	10/22/2015	$2,100.00
	NICK'S GYROS AND PHILL	10/22/2015	$7.69
	WAL-MART #4506	10/25/2015	$29.85
	DENTSVILLE PROPANE GAS	10/23/2015	$90.00
	BIG T'S BBQ	10/23/2015	$3,300.00
	CAPITAL CITY TAKE OUT	10/22/2015	$2,462.59
	CHICK-FIL-A #00945	10/24/2015	$1,727.00
	FIREHOUSE SUBS #41	10/23/2015	$900.59
	FIREHOUSE SUBS #41	10/23/2015	$887.63
	CAPITAL CITY TAKE OUT	10/24/2015	$2,119.21
	FATZ CAFE #09	10/27/2015	$2,326.90
	RAMADA COLUMBIA	10/13/2015	$268.76
	JIN'S HIBACHI & CHINESE	10/28/2015	$2,129.00
	KENNY`S CANTEEN	10/29/2015	$245.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELLE J ALSTON	KENNY`S CANTEEN	10/29/2015	$595.00
	KENNY`S CANTEEN	10/29/2015	$595.00
	KENNY`S CANTEEN	10/29/2015	$595.00
	JACKSONS SOUTHERN KITC	10/28/2015	$3,333.00
			$40,937.77
VINCENT E JORDAN	GYRO-TRAC CORPORATION	10/01/2015	$1,064.66
			$1,064.66
VIRGINIA L BLAKELY	WW GRAINGER	09/30/2015	$157.67
	GEORGETOWN NAPA 0027140	10/03/2015	$57.37
	WM SUPERCENTER #625	10/04/2015	$192.41
	FASTENAL COMPANY01	10/07/2015	$277.96
	AUTOZONE #1023	10/09/2015	$14.59
	GEORGETOWN NAPA 0027140	10/10/2015	$52.82
	GEORGETOWN NAPA 0027140	10/09/2015	$79.27
	AUTOZONE #1023	10/09/2015	$13.33
	OREILLY AUTO 00021873	10/11/2015	$35.30
	OREILLY AUTO 00021873	10/12/2015	$10.69
	OREILLY AUTO 00021873	10/12/2015	$54.56
	MSC	10/15/2015	$280.50
	FASTENAL COMPANY01	10/15/2015	$237.68
	JET-VAC SEWER EQUIPMENT	10/14/2015	$2,173.73
	AUTOZONE #1023	10/16/2015	$35.31
	AIRGAS SOUTH	10/20/2015	$57.42
	AIRGAS SOUTH	10/20/2015	$15.92
	AIRGAS SOUTH	10/20/2015	$13.35
	AUTOZONE #1023	10/20/2015	$5.93
	AIRGAS SOUTH	10/20/2015	$15.41
	OREILLY AUTO 00021873	10/20/2015	$23.83
	GEORGETOWN NAPA 0027140	10/19/2015	$32.08
	NOR NORTHERN TOOL	10/20/2015	$42.39
	FORESTRY SUPPLIERS	10/20/2015	$202.96
	NPC NEW PIG CORP	10/21/2015	$199.03
	GEORGETOWN NAPA 0027140	10/20/2015	$129.01
	GEORGETOWN NAPA 0027140	10/20/2015	$159.43
	OREILLY AUTO 00021873	10/21/2015	$106.98
	OREILLY AUTO 00021873	10/22/2015	$23.12
	INDUSTRIAL SOLUTIONS AND	10/21/2015	$532.98
	AUTOZONE #1023	10/22/2015	$34.03
	SOL SNAP-ON INDUSTRIAL	10/27/2015	$375.47
	FASTENAL COMPANY01	10/28/2015	$620.14
			$6,262.67
WALTER L HOLLADAY	HERTZ EQUIPMENT	10/02/2015	$666.00
	KORMAN SIGNS INC	10/01/2015	$2,398.91
	WAFFLE HOUSE 0939	10/05/2015	$41.02
	HERTZ EQUIPMENT	10/16/2015	$2,120.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	SEABER & AIKEN INC	10/15/2015	$2,376.00
	SEABER & AIKEN INC	10/16/2015	$1,814.40
	THE HOME DEPOT 1110	10/17/2015	$224.47
	CAPITAL CITY TAKE OUT	10/15/2015	$1,940.40
	TEXAS ROADHOUSE 2105	10/19/2015	$1,995.78
	XYLEM DEWATERING SOLUTION	10/19/2015	$2,400.00
	UNITED RENTALS	10/20/2015	$1,972.06
	XYLEM DEWATERING SOLUTION	10/20/2015	$469.94
	G & W EQUIPMENT INC	10/20/2015	$133.75
	HERTZ EQUIPMENT	10/26/2015	$930.58
	FLINT EQUIP W COLUMBIA	10/28/2015	$130.54
	NATURCHEM INC	10/27/2015	$2,400.00
			$22,014.09
WANDA D ENNELS-HOLM	MSC	10/01/2015	$353.87
	LOWES #00433	09/30/2015	$73.28
	CATOES POWER EQUIPMENT IN	09/30/2015	$324.70
	MSC	09/30/2015	$1,981.83
	CATOES POWER EQUIPMENT IN	10/02/2015	$70.15
	THE KEY SHOP INC	10/02/2015	$629.60
	ACADEMY SPORTS #136	10/02/2015	$97.19
	ACADEMY SPORTS #136	10/02/2015	$100.00
	ACADEMY SPORTS #136	10/02/2015	$86.39
	ACADEMY SPORTS #136	10/02/2015	$97.19
	FOOD LION #0194	10/05/2015	$25.96
	LOWES #00385	10/06/2015	$245.72
	FASTENAL COMPANY01	10/07/2015	$23.68
	HOUSE OF THREADS-KNOX	10/07/2015	$42.90
	THE HOME DEPOT 1112	10/06/2015	$382.89
	CAPITAL SUPPLY OF COLUMBI	10/07/2015	$50.74
	MSC	10/08/2015	$1,038.22
	MSC	10/09/2015	$97.84
	CATOES POWER EQUIPMENT IN	10/08/2015	$323.19
	NSG GALETON GLOVES	10/08/2015	$871.64
	HILTONS POWER EQUIPMENT	10/10/2015	$0.01
	SUNBELT RENTALS #009	10/09/2015	$179.39
	SPARROW & KENNEDY TRACTOR	10/09/2015	$280.14
	HILTONS POWER EQUIPMENT	10/10/2015	$45.18
	YOUNG'S TRUE VALUE	10/12/2015	$367.74
	CAROLINA RIGGING	10/12/2015	$2,400.84
	SUNBELT RENTALS #009	10/13/2015	$76.53
	SUNBELT RENTALS #009	10/13/2015	$426.60
	MSC	10/14/2015	$1,508.65
	THE HOME DEPOT 1110	10/12/2015	$68.26
	WAL-MART #4379	10/14/2015	$254.03
	CONSUMERS FEED & SEED	10/13/2015	$163.71
	THE HOME DEPOT 1110	10/13/2015	$99.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	THE HOME DEPOT 1112	10/13/2015	$32.72
	DELTA FOREMOST CHEMICAL C	10/13/2015	$873.00
	FOOD LION #0194	10/14/2015	$33.63
	THE HOME DEPOT 1110	10/14/2015	$118.03
	WW GRAINGER	10/16/2015	$310.51
	WW GRAINGER	10/16/2015	$74.52
	PILOT 00007120	10/15/2015	$20.67
	THE HOME DEPOT 1110	10/15/2015	$177.75
	CATOES POWER EQUIPMENT IN	10/16/2015	$120.96
	CONSUMERS FEED & SEED	10/16/2015	$337.05
	LOWES #00385	10/15/2015	$88.39
	TRUCK SUPPLY COMPANY O	10/16/2015	$366.62
	HAGEMEYER NA #57	10/16/2015	$427.58
	FOOD LION #1391	10/19/2015	$57.04
	LOWES #00433	10/19/2015	$243.97
	WAL-MART #4379	10/19/2015	$194.30
	PILOT 00007120	10/19/2015	$21.69
	SEABER & AIKEN INC	10/19/2015	$1,097.28
	AARO RENTAL CENTERS INC	10/21/2015	$459.11
	WAL-MART #4379	10/22/2015	$106.83
	BLYTHEWOOD FEED & HARDWAR	10/22/2015	$119.46
	PILOT 00007120	10/22/2015	$4.99
	CAROLINA POWER EQUIPMENT	10/22/2015	$169.18
	MSC	10/27/2015	$2,479.06
	AARO RENTAL CENTERS INC	10/26/2015	$168.20
	SEABER & AIKEN INC	10/26/2015	$1,097.28
	WAL-MART #4379	10/27/2015	$108.88
	MONROES POWER EQUIPMENT	10/27/2015	$4.27
	WM SUPERCENTER #4379	10/28/2015	$108.88
	CAROLINA POWER EQUIPMENT	10/27/2015	$18.38
	BLYTHEWOOD FEED & HARDWAR	10/28/2015	$1,078.00
	GB SHOES 26	10/28/2015	$91.67
			$23,397.18
WANDA K HARRELSON	FASTENAL COMPANY01	09/30/2015	$197.81
	NAPA MARION 0026815	09/30/2015	$160.92
	MAC TOOLS	10/01/2015	$248.39
	ACCUFORM MANUFACTURING	10/05/2015	$550.55
	NAPA MARION 0026815	10/07/2015	$43.19
	NAPA MARION 0026815	10/07/2015	$64.79
	MAC TOOLS	10/08/2015	$140.39
	INDUSTRIAL SOLUTIONS AND	10/08/2015	$291.38
	MIDLANDS SPECIALTY	10/09/2015	$997.32
	NAPA MARION 0026815	10/09/2015	$76.80
	NAPA MARION 0026815	10/09/2015	$43.15
	MIDLANDS SPECIALTY	10/09/2015	$625.32
	FORMS AND SUPPLY - AOPD	10/08/2015	$130.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	WW GRAINGER	10/12/2015	$314.03
	FASTENAL COMPANY01	10/14/2015	$130.98
	MAC TOOLS	10/18/2015	$66.92
	NAPA MARION 0026815	10/20/2015	$17.43
	NAPA MARION 0026815	10/21/2015	$387.72
	FASTENAL COMPANY01	10/22/2015	$47.98
	MAC TOOLS	10/22/2015	$49.66
	FASTENAL COMPANY01	10/22/2015	$35.42
	MIDLANDS SPECIALTY	10/28/2015	$476.15
	LEE TRANSPORT EQUIPMENT	10/29/2015	$145.80
			$5,242.61
WANDA K. ROBERTS	STAPLES DIRECT	10/02/2015	$284.55
	FORMS AND SUPPLY - AOPD	10/05/2015	$36.67
	TRACTOR SUPPLY CO #1743	10/06/2015	$496.77
	FORMS AND SUPPLY - AOPD	10/08/2015	$41.46
	FORMS AND SUPPLY - AOPD	10/12/2015	$35.62
	FORMS AND SUPPLY - AOPD	10/19/2015	$228.06
			$1,123.13
WANDA M LAMBRIGHT	AMERICAN DYNAMICS	10/16/2015	$1,865.67
	GUARANTEED SUPPLY CO10	10/20/2015	$2,490.43
	ORANGEBURG CASH AND CA	10/21/2015	$33.44
	FLINT TRADING, INC.	10/26/2015	$2,399.93
	AMERICAN DYNAMICS	10/27/2015	$2,190.43
			$8,979.90
WENDY H. HOOPER	LAKESIDE GRILLE	10/03/2015	$147.15
	KFC E960036 22400360	10/04/2015	$122.73
	SPORTS	10/04/2015	$20.46
	CITY OF BARNWELL	10/06/2015	$17.13
	PRECISION TANK SERVICE	10/10/2015	$265.00
	WW GRAINGER	10/16/2015	$679.86
	WADE'S REPAIR SERVICE INC	10/20/2015	$495.00
	WM SUPERCENTER #795	10/23/2015	$64.62
	FORMS AND SUPPLY - AOPD	10/27/2015	$129.69
			$1,941.64
WILLIAM A. MUNNERLYN	QUARLES SUPPLY CO INC	10/27/2015	$100.00
	LOWES #00518	10/29/2015	$22.64
	OFFICEMAX/OFFICE DEPOT659	10/28/2015	$63.59
			$186.23
WILLIAM AIKENS	ACADEMY SPORTS #219	10/02/2015	$90.09
	ACADEMY SPORTS #148	10/06/2015	$53.49
			$143.58
WILLIAM B DOMINICK	IN SOUTHERN MUNICIPAL EQ	09/30/2015	$768.03
	LOWES #01064	10/21/2015	$68.95
			$836.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G. BRADSHER III	Hayes Instrument Co.,	10/28/2015	$564.26
			$564.26
WILLIAM H CROSS	FASTENAL COMPANY01	09/30/2015	$22.15
	MOTION INDUSTRIES SC16	09/30/2015	$55.68
	APPLIED IND TECH 2254	09/30/2015	$1,116.55
	RACEWAY FORD	09/30/2015	$218.63
	BTS #12	09/30/2015	$903.75
	BTS #12	10/01/2015	$41.02
	RACEWAY FORD	10/02/2015	$92.40
	RACEWAY FORD	10/06/2015	$157.31
	SQ AUTO BODY PLUS INC.	10/07/2015	$1,600.00
	NAPA DARLING 0025147	10/08/2015	$263.89
	LUBE SERVICES LLC	10/08/2015	$168.94
	BTS #12	10/08/2015	$671.42
	DARLINGTON AUTO PARTS	10/12/2015	$30.73
	TRIPLE T FLORENCE	10/12/2015	$120.72
	AUDDIE BROWN CHEVROLET	10/13/2015	$361.08
	BTS #12	10/13/2015	$159.52
	BTS #12	10/13/2015	$46.35
	RACEWAY FORD	10/14/2015	$396.49
	BTS #12	10/14/2015	$24.37
	BTS #12	10/15/2015	$405.29
	PROFESSIONAL HYDRAULICS	10/19/2015	$63.02
	CYCLESORB	10/20/2015	$142.83
	BTS #12	10/21/2015	$1,457.07
	NAPA DARLING 0025147	10/23/2015	$241.31
	CAROLINA INTL TRUCKS	10/23/2015	$19.39
	DARLINGTON AUTO PARTS	10/23/2015	$83.92
	APPLIED IND TECH 2254	10/26/2015	$1,116.55
	SHEPPARDS TRUCK REBUILDER	10/26/2015	$24.46
	NAPA DARLING 0025147	10/27/2015	$241.34
	RACEWAY FORD	10/27/2015	$37.88
	DARLINGTON AUTO PARTS	10/27/2015	$41.00
	LITTLE ROADSIDE MANAGE	10/26/2015	$969.70
	LUBR ENGINEERS INC	10/27/2015	$574.13
	RICHBOURGS AUTO ELECTRIC	10/28/2015	$147.97
	ASC CONSTRUCTION EQUIP	10/29/2015	$36.72
	BTS #12	10/28/2015	$306.54
	PROFESSIONAL HYDRAULICS	10/29/2015	$499.11
	BTS #12	10/28/2015	$1,286.70
	ASC CONSTRUCTION EQUIP	10/29/2015	$139.73
			$14,285.66
WILLIAM I MCBRAYER	AIRGAS SOUTH	10/06/2015	$207.66
	CARDINAL RUBBER & SEAL IN	10/08/2015	$46.22
	ACADEMY SPORTS #137	10/27/2015	$96.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$350.17
WILLIAM L GARDNER	NAPA MANNING 0000447	09/29/2015	$20.64
	SEARS ROEBUCK 1325	09/30/2015	$118.21
	SIMPSON MANNING HDWE I	10/01/2015	$25.89
	SIMPSON MANNING HDWE I	10/02/2015	$23.26
	ALCAM INC	10/02/2015	$120.00
	TRACTOR SUPPLY CO #1961	10/07/2015	$16.72
	SIMPSON MANNING HDWE I	10/07/2015	$24.31
	NAPA MANNING 0000447	10/08/2015	$9.10
	WAL-MART #1017	10/10/2015	$21.56
	CLARENDON AUTO PARTS	10/08/2015	$9.61
	SIMPSON MANNING HDWE I	10/09/2015	$8.63
	CLARENDON AUTO PARTS	10/10/2015	$23.10
	AIRGAS SOUTH	10/13/2015	$23.33
	CLARENDON AUTO PARTS	10/13/2015	$24.64
	TOOL DISCOUNTER	10/16/2015	$44.67
	HERITAGE CRYSTAL CLEAN	10/19/2015	$179.55
	FASTENAL COMPANY01	10/19/2015	$386.31
	CLARENDON AUTO PARTS	10/19/2015	$16.78
	MANTEK	10/22/2015	$166.58
	NAPA MANNING 0000447	10/21/2015	$15.21
	SEARS ROEBUCK 2705	10/24/2015	$253.08
	SEARS ROEBUCK 2705	10/24/2015	$215.98
	SEARS HOMETOWN 4111	10/25/2015	$51.29
	UFIRST LAUNDRY SVCS	10/27/2015	$98.64
	SQ MANNING QUALITY BUILD	10/28/2015	$426.60
	CLARENDON AUTO PARTS	10/28/2015	$16.61
			$2,340.30
WILLIAM R ADAMS	CITY ELECTRIC #19	09/29/2015	$37.03
	ABC SUPPLY 0100	09/30/2015	$62.99
	LOWES #00497	09/30/2015	$161.39
	JOHNSTONE SUPPLY N CHARL	10/05/2015	$104.83
	CITY ELECTRIC #19	10/05/2015	$47.50
	LOWES #02464	10/06/2015	$161.32
	EAST COAST DISTRIBUTORS	10/06/2015	$94.28
	LOWES #02464	10/08/2015	$17.03
	LOWES #00655	10/08/2015	$36.09
	TRACTOR SUPPLY COMPANY #	10/08/2015	$8.67
	LOWES #00655	10/14/2015	$219.72
	CHARLESTON GLASS & MIRRO	10/14/2015	$126.55
	THE HOME DEPOT 1118	10/13/2015	$22.76
	EAST COAST METAL DIST 12	10/15/2015	$526.74
	LOWES #02464	10/19/2015	$193.10
	THE BOOTJACK INC	10/20/2015	$97.64
	CES #40	10/21/2015	$145.30
	LOWES #00655	10/26/2015	$10.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R ADAMS	CES #40	10/26/2015	$52.80
	CULLUM SERVICES INC	10/27/2015	$1,208.50
	LOWES #00655	10/27/2015	$140.16
	LOWES #00655	10/28/2015	$281.23
	GRAYCO HARDWARE RIDGELAN	10/28/2015	$25.81
			$3,781.58
WILLIAM R THOMPSON	BEST BUY 00002709	10/12/2015	$75.58
	WAL-MART #4379	10/14/2015	$21.05
	BEST BUY 00014662	10/22/2015	$80.19
	B&H PHOTO MOTO	10/28/2015	$1,886.95
	LOWES #01064	10/29/2015	$30.15
			$2,093.92
WILLIAM S COLEMAN	LOWES #00518	10/07/2015	$170.79
			$170.79
WILLIAM SHANNON	PALMETTO CHEVROLET	09/29/2015	$103.36
	WINYAH WRECKER	09/30/2015	$375.00
	FREEMAN TIRE SERVICE	09/29/2015	$22.00
	ALTMAN TRACTOR CO OF CON	09/30/2015	$766.44
	OREILLY AUTO 00021873	09/30/2015	$52.20
	GEORGETOWN NAPA 0027140	09/30/2015	$6.17
	AUTOZONE #1023	09/30/2015	$10.88
	GEORGETOWN NAPA 0027140	09/30/2015	$130.36
	AUTOZONE #1023	10/03/2015	$23.74
	GEORGETOWN AUTO PARTS	10/02/2015	$53.50
	TIDELANDS FORD LINCOLN	10/02/2015	$373.90
	CUMMINS ATLANTIC #12	10/02/2015	$1,511.30
	AUTOZONE #1023	10/02/2015	$243.66
	AUTOZONE #1023	10/03/2015	$20.43
	AUTOZONE #1023	10/06/2015	$16.82
	GEORGETOWN NAPA 0027140	10/06/2015	$50.35
	OREILLY AUTO 00021873	10/07/2015	$106.69
	GEORGETOWN NAPA 0027140	10/06/2015	$166.51
	AUTOZONE #1023	10/08/2015	$61.78
	AUTOZONE #1023	10/08/2015	$31.61
	AUTOZONE #1023	10/08/2015	$143.22
	AUTOZONE #1023	10/08/2015	$161.43
	AUTOZONE #1023	10/11/2015	$41.15
	TIDELANDS FORD LINCOLN	10/09/2015	$43.44
	GEORGETOWN NAPA 0027140	10/08/2015	$115.71
	GEORGETOWN NAPA 0027140	10/09/2015	$105.79
	AUTOZONE #1023	10/10/2015	$171.91
	WM SUPERCENTER #625	10/11/2015	$64.16
	GEORGETOWN NAPA 0027140	10/10/2015	$35.46
	AUTOZONE #1023	10/12/2015	$13.85
	OREILLY AUTO 00021873	10/12/2015	$7.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	AUTOZONE #1023	10/12/2015	$40.57
	AUTOZONE #1023	10/12/2015	$213.99
	AUTOZONE #1023	10/12/2015	$256.04
	AUTOZONE #1023	10/12/2015	$32.05
	AUTOZONE #1023	10/12/2015	$89.55
	AUTOZONE #1023	10/12/2015	$53.50
	AUTOZONE #1023	10/12/2015	$38.62
	GLASSPRO GEORGETOWN	10/13/2015	$670.04
	GEORGETOWN NAPA 0027140	10/12/2015	$29.81
	GEORGETOWN NAPA 0027140	10/12/2015	$8.07
	COASTAL NISSAN	10/12/2015	$376.45
	OREILLY AUTO 00021873	10/13/2015	$18.30
	PALMETTO CHEVROLET	10/12/2015	$33.97
	OREILLY AUTO 00021873	10/13/2015	$17.29
	WINYAH WRECKER	10/13/2015	$300.00
	GEORGETOWN NAPA 0027140	10/13/2015	$42.84
	AUTOZONE #1023	10/14/2015	$68.90
	GEORGETOWN NAPA 0027140	10/13/2015	$110.70
	HILL TIRE & AUTO CTR INC	10/14/2015	$327.73
	OREILLY AUTO 00021873	10/15/2015	$11.76
	AUTOZONE #1023	10/15/2015	$20.43
	GEORGETOWN NAPA 0027140	10/16/2015	$43.90
	CONWAY FORD	10/16/2015	$74.56
	GEORGETOWN NAPA 0027140	10/15/2015	$66.91
	PALMETTO CHEVROLET	10/15/2015	$409.36
	NAPA AUTO PARTS 0020420	10/16/2015	$85.58
	GEORGETOWN NAPA 0027140	10/16/2015	$52.79
	MASON TIRE AND AUTO SERVI	10/19/2015	$158.16
	AUTOZONE #1023	10/19/2015	$29.49
	AUTOZONE #1023	10/19/2015	$16.82
	OREILLY AUTO 00021873	10/20/2015	$127.60
	AUTOZONE #1023	10/20/2015	$120.71
	GEORGETOWN NAPA 0027140	10/20/2015	$221.07
	GEORGETOWN NAPA 0027140	10/20/2015	$207.07
	AUTOZONE #1023	10/21/2015	$217.73
	GEORGETOWN NAPA 0027140	10/21/2015	$120.87
	COASTAL NISSAN	10/21/2015	$29.43
	GEORGETOWN NAPA 0027140	10/21/2015	$18.40
	MASON TIRE AND AUTO SERVI	10/23/2015	$1,075.08
	GEORGETOWN NAPA 0027140	10/23/2015	$4.00
	GEORGETOWN NAPA 0027140	10/23/2015	$440.67
	BLANCHARD MACH GEORGETOW	10/26/2015	$321.51
	TRUCK PRO	10/26/2015	$437.77
	TERMINAL TIRE	10/23/2015	$41.00
	MASON TIRE AND AUTO SERVI	10/27/2015	$243.07
	GLASSPRO GEORGETOWN	10/27/2015	$348.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	MASON TIRE AND AUTO SERVI	10/28/2015	$20.00
	HILLS MACHINERY COMPANY	10/28/2015	$127.59
	AUTOZONE #1023	10/28/2015	$25.28
	BLANCHARD MACH GEORGETOW	10/28/2015	$109.89
	SPARROW & KENNEDY TRACTOR	10/27/2015	$243.00
	GEORGETOWN NAPA 0027140	10/27/2015	$27.72
	AUTOZONE #1023	10/29/2015	$4.08
			$13,260.59
WILLIAM T FORREST	TYLER BROTHERS	10/08/2015	$297.18
	TYLER BROTHERS	10/09/2015	$183.58
	GENERAL SUPPLY CO	10/08/2015	$27.64
	THE HARDWARE STORE	10/14/2015	$44.81
	LOWES #00385	10/21/2015	$102.48
	LEE TRANSPORT EQUIPMENT	10/21/2015	$123.05
	WAL-MART #1164	10/21/2015	$87.79
	CROUCH HARDWARE AND FARM	10/27/2015	$41.79
			$908.32
WILLIE J. WOODS	CARQUEST AUTO PARTS	09/30/2015	$54.67
	AUTOZONE #1027	10/04/2015	$231.85
	MONTAGE ENTERPRISES INC.	10/02/2015	$158.43
	SPARROW & KENNEDY TRACTOR	10/01/2015	$112.53
	TMS HANCOCK AND SONS I	10/02/2015	$155.15
	ALAMO INDUSTRIAL	10/02/2015	$370.58
	OREILLY AUTO 00021402	10/06/2015	$142.60
	MURRAYS CARQUEST AUTO	10/08/2015	$199.64
	CARQUEST AUTO PARTS	10/10/2015	$481.60
	ADVANCE AUTO PARTS 5640	10/09/2015	$3.52
	OREILLY AUTO 00021402	10/09/2015	$73.35
	BLANCHARD MACHINERY	10/12/2015	$387.16
	LEE TRANSPORT EQUIPMENT	10/14/2015	$520.02
	CARQUEST AUTO PARTS	10/14/2015	$110.65
	CARQUEST AUTO PARTS	10/14/2015	$38.04
	ALAMO INDUSTRIAL	10/16/2015	$37.86
	CARQUEST AUTO PARTS	10/16/2015	$151.15
	CARQUEST AUTO PARTS	10/17/2015	$94.37
	CARQUEST AUTO PARTS	10/17/2015	$271.32
	IN P3 EQUIPMENT REPAIR L	10/20/2015	$1,992.88
	CAROLINA INTL TRUCKS	10/20/2015	$262.07
	WATFORD INDUSTRY INC	10/19/2015	$139.26
	BLANCHARD MACHINERY	10/20/2015	$78.18
	BLANCHARD MACHINERY	10/20/2015	$1,546.82
	CARQUEST AUTO PARTS	10/20/2015	$38.80
	BLANCHARD MACHINERY	10/21/2015	$532.52
	BLANCHARD MACHINERY	10/22/2015	$399.68
	LONGSTREET CHEVROLET BUIC	10/21/2015	$254.52
	CARQUEST AUTO PARTS	10/22/2015	$122.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CARQUEST AUTO PARTS	10/22/2015	$128.52
	KINGSTREE TIRE & SERVICE	10/23/2015	$60.00
	CARQUEST AUTO PARTS	10/27/2015	$152.85
	LEE TRANSPORT EQUIPMENT	10/28/2015	$381.49
	CARQUEST AUTO PARTS	10/27/2015	$111.12
			$9,795.66
WILLIE PONTOON	LIZARDS THICKET AIRPORT	10/03/2015	$11.48
	LIZARDS THICKET AIRPORT	10/03/2015	$10.68
	TYLER BROTHERS	10/06/2015	$86.39
	BOJANGLES 542 01005420	10/09/2015	$175.00
	BURGER KING #9704	10/12/2015	$42.54
	SMOAK HOUSE RESTAURANT	10/14/2015	$44.11
	SMOAK HOUSE RESTAURANT	10/15/2015	$126.05
	SMOAK HOUSE RESTAURANT	10/15/2015	$31.51
	SMOAK HOUSE RESTAURANT	10/22/2015	$25.21
	BURGER KING #16448	10/20/2015	$34.08
			$587.05

Total for DEPARTMENT OF TRANSPORTATION: $2,107,448.72

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	MAC PAPERS	10/01/2015	$168.48
	STAPLES 00106567	10/22/2015	$119.01
			$287.49
JENNIFER PERRY	OFFICE DEPOT #332	09/29/2015	$116.58
	COLUMBIA PRINTING	10/29/2015	$683.64
	TWO MEN AND A TRUCK	10/29/2015	$232.98
	TOTAL OFFICE SOLUTIONS	10/29/2015	$804.60
			$1,837.80
JIMMY MOUNT	BCT SOUTH CAROLINA	09/29/2015	$18.64
	BCT SOUTH CAROLINA	10/07/2015	$17.56
	CHANGE COMPANIES THE	10/22/2015	$125.00
			$161.20
MICHELLE NIENHIUS	OFFICE DEPOT #332	10/20/2015	$154.46
	OFFICE DEPOT #332	10/20/2015	$243.23
			$397.69
WALT OLIVER	CABLE & CONNECTIONS	10/01/2015	$21.39
			$21.39

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,705.57

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S BUNCH	AUTOZONE #1009	10/08/2015	$224.96
	CC DICKSON BRANCH 1077	10/09/2015	$146.44
			$371.40
ANGEL PROFIT	WM SUPERCENTER #2703	10/16/2015	$105.58
			$105.58
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	10/22/2015	$15.95
			$15.95
ANGIE GRAYSON	OFFICE DEPOT #200	09/30/2015	$50.86
	WALMART.COM	10/03/2015	$257.90
	WM SUPERCENTER #1035	10/20/2015	$82.27
			$391.03
ANNA LEE SAMPSON	HANCOCK FABRICS 1384	10/13/2015	$36.23
	HANCOCK FABRICS 1384	10/13/2015	$50.57
	HANCOCK FABRICS 1384	10/13/2015	$31.09
	HANCOCK FABRICS 1384	10/13/2015	$34.65
	HANCOCK FABRICS 1384	10/13/2015	$50.54
	HANCOCK FABRICS 1384	10/21/2015	$48.58
	HANCOCK FABRICS 1384	10/21/2015	$30.33
	HANCOCK FABRICS 1384	10/21/2015	$21.70
	HANCOCK FABRICS 1384	10/21/2015	$37.90
	HANCOCK FABRICS 1384	10/28/2015	$57.86
	HANCOCK FABRICS 1384	10/28/2015	$54.15
	HANCOCK FABRICS 1384	10/28/2015	$18.08
			$471.68
AUDREA L MOORE	IBT IIS FINGERPRINT COM	10/08/2015	$53.25
	IBT IIS FINGERPRINT COM	10/08/2015	$53.25
	IBT IIS FINGERPRINT COM	10/09/2015	$53.25
	IBT IIS FINGERPRINT COM	10/08/2015	$53.25
	IBT IIS FINGERPRINT COM	10/08/2015	$53.25
	IBT IIS FINGERPRINT COM	10/08/2015	$53.25
	IBT IIS FINGERPRINT COM	10/08/2015	$53.25
	IBT IIS FINGERPRINT COM	10/08/2015	$53.25
	IBT IIS FINGERPRINT COM	10/08/2015	$53.25
	IBT IIS FINGERPRINT COM	10/08/2015	$53.25
	IBT IIS FINGERPRINT COM	10/09/2015	$53.25
	IBT IIS FINGERPRINT COM	10/09/2015	$53.25
	IBT IIS FINGERPRINT COM	10/08/2015	$53.25
	IBT IIS FINGERPRINT COM	10/22/2015	$53.25
	IBT IIS FINGERPRINT COM	10/22/2015	$53.25
	IBT IIS FINGERPRINT COM	10/22/2015	$53.25
	IBT IIS FINGERPRINT COM	10/22/2015	$53.25
	IBT IIS FINGERPRINT COM	10/22/2015	$53.25
	IBT IIS FINGERPRINT COM	10/22/2015	$53.25
	IBT IIS FINGERPRINT COM	10/22/2015	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,065.00
AUDREY FARRELL	AMAZON.COM AMZN.COM/BILL	09/30/2015	$14.88
	WALMART.COM	09/30/2015	$80.99
	PRINTERTECHS.COM, INC.	10/23/2015	$140.87
			$236.74
BECKY DAVIS	BI-LO GROCERY #5550	10/01/2015	$79.57
	PIGGLY WIGGLY 85	10/08/2015	$4.33
	BI-LO GROCERY #5550	10/13/2015	$78.80
	BI-LO GROCERY #5550	10/23/2015	$101.66
	WAL-MART #2703	10/23/2015	$8.21
	DOLRTREE 1067 00010678	10/23/2015	$22.78
			$295.35
BETTY A BOWERS	BHMEDWEAR.COM	10/01/2015	$78.21
	XP MEDICAL	10/01/2015	$645.52
	WALMART.COM	10/01/2015	$264.22
	BATTERIES PLUS #66	10/02/2015	$95.00
	WAL-MART #4506	10/02/2015	$77.57
	WM SUPERCENTER #4506	10/02/2015	$21.25
	SEARS.COM 9300	10/12/2015	$842.38
	USPS458400014729816790	10/13/2015	$46.85
	FORMS AND SUPPLY - AOPD	10/13/2015	$770.41
	BI-LO GROCERY #5218	10/20/2015	$8.08
	STAPLS7144917990000001	10/21/2015	$215.07
	POLLOCK COMPANY	10/21/2015	$75.60
	STAPLS7144970259000001	10/22/2015	$874.48
	SEARS.COM 9300	10/21/2015	$129.60
	USPS458400014729816790	10/23/2015	$47.50
			$4,191.74
BOBBY WHEELER	CAROLINA SUPPLY HOUSE	10/05/2015	$24.01
	SUPPLYWORKS CORP	10/05/2015	$28.02
	LOWES #01075	10/06/2015	$56.05
			$108.08
BRENDA ASHLEY KINARDS	WM SUPERCENTER #2265	10/06/2015	$253.16
	PARTY CITY #200	10/08/2015	$83.53
	WAL-MART #1130	10/13/2015	$13.69
	DOLLAR GENERAL 15117	10/13/2015	$3.21
	DOLRTREE 818 00008185	10/13/2015	$22.47
	WAL-MART #1130	10/14/2015	$60.03
	BIG LOTS STORES - #5124	10/14/2015	$17.12
	BIG LOTS STORES - #5124	10/14/2015	$58.85
	DOLLAR GENERAL #11557	10/14/2015	$4.28
	WM SUPERCENTER #1130	10/27/2015	$10.67
	WM SUPERCENTER #1382	10/27/2015	$98.19
	WM SUPERCENTER #1382	10/27/2015	$20.00
	WAL-MART #1130	10/29/2015	$20.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$666.04
BRENDA HARRIS	FAMILY DOLLAR #7847	09/30/2015	$44.27
			$44.27
CATHERINE BRAYFORD	WAL-MART #1037	10/28/2015	$3.24
	PARTY CITY	10/28/2015	$19.21
			$22.45
CATHERINE BROWDER	OFFICE DEPOT #336	09/30/2015	$382.04
			$382.04
CECIL L. STEVENS	LOWES #01075	10/02/2015	$25.76
	SUPPLYWORKS CORP	10/02/2015	$45.80
	AUTOZONE #0453	10/12/2015	$75.62
	CE FLORENCE	10/12/2015	$97.17
	JOHNSTONE SUPPLY	10/14/2015	$85.87
	THE TRANE COMPANY	10/14/2015	$95.93
	LOWES #01075	10/16/2015	$49.10
	CAROLINA SUPPLY HOUSE	10/19/2015	$53.62
	MOSELEY OUTDOOR POWER EQ	10/19/2015	$254.90
	CAROLINA SUPPLY HOUSE	10/21/2015	$18.72
	LOWES #01075	10/21/2015	$47.21
	D&L APPLIANCE PRTS CO#07	10/21/2015	$15.42
	RICHBOURGS AUTO ELECTRIC	10/23/2015	$201.96
	PALMETTO FRM SPLY FLRNCE	10/26/2015	$52.50
	SEARS ROEBUCK 2705	10/28/2015	$410.39
			$1,529.97
CHAD HUBER	STATE CHEMIC STATE CHE	09/30/2015	$492.48
	SUMMERVILLE FORD	09/30/2015	$48.47
	HD SUPPLY FACILITIES MTNC	10/06/2015	$898.67
	HD SUPPLY FACILITIES MTNC	10/06/2015	$11.96
	HD SUPPLY FACILITIES MTNC	10/08/2015	$760.37
			$2,211.95
CHARLENE T. NANCE	STAPLS7143204393000001	09/30/2015	$146.14
	DYNAMIC SYSTEMS INC	09/29/2015	$1,127.13
	FLAGHOUSE INC	10/01/2015	$170.35
	STAPLS7143841117000001	10/01/2015	$915.75
	HENRY SCHEIN	10/05/2015	$1,254.50
	FLAGHOUSE INC	10/05/2015	$719.20
	TOYS FOR SPECIAL CHILDREN	10/07/2015	$262.75
	FLAGHOUSE INC	10/13/2015	$11.54
	PITNEY BOWES PI	10/22/2015	$187.34
	ARJOHUNTLEIGH INC.	10/21/2015	$147.72
	DANMAR PRODUCTS	10/21/2015	$192.00
	UNIVERSAL RADIO INC	10/22/2015	$8.64
	SAFESTEP LLC	10/21/2015	$449.46
	ACADEMIC SUPPLIER OFFICE	10/22/2015	$191.85

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	GET SMART PRODUCTS	10/22/2015	$209.95
	M J MARKELL SH	10/22/2015	$42.12
	ARJOHUNTLEIGH INC.	10/21/2015	$1,095.36
	CDW GOVERNMENT	10/21/2015	$1,350.24
	UNIVERSAL RADIO INC	10/26/2015	$47.51
	PCI PATTERSON MEDICAL	10/27/2015	$143.92
	STAPLS7145159471000002	10/27/2015	$35.40
	STAPLS7145159471000001	10/27/2015	$578.98
	FAMILY DOLLAR #0234	10/28/2015	$30.50
	ADAPTIVE TECH SOLUTIONS	10/27/2015	$304.30
	STAPLS7145344485000001	10/29/2015	$155.30
	HILL-ROM CREDIT	10/28/2015	$281.67
			$10,059.62
CHRISTINE WASHINGTON	WAL-MART #1339	10/27/2015	$241.17
	WM SUPERCENTER #1339	10/27/2015	$64.67
			$305.84
CLAUDINE HART	TJ MAXX #860	09/29/2015	$61.51
	TJ MAXX #860	09/29/2015	$64.76
			$126.27
CONNIE S WELLS	CVS/PHARMACY #07516	10/07/2015	$27.58
	THE KEY SHOP INC	10/22/2015	$8.64
			$36.22
CURTIS AMERSON	NAPA FLORENCE0023047	09/30/2015	$22.25
	DARLINGTON CHAINSAW INC	09/30/2015	$35.64
	MOTION INDUSTRIES SC16	10/02/2015	$22.50
	MOTION INDUSTRIES SC16	10/02/2015	$69.45
	CAROLINA SUPPLY HOUSE	10/06/2015	$43.60
	AGRI SUPPLY - FLORENCE	10/13/2015	$53.95
	AGRI SUPPLY - FLORENCE	10/15/2015	$21.04
	IN PEE DEE DRYWALL SUPPL	10/14/2015	$48.38
	AGRI SUPPLY - FLORENCE	10/19/2015	$67.39
	SUPPLYWORKS CORP	10/19/2015	$42.12
	LOWES #01075	10/20/2015	$38.37
	FLORENCE LOCK AND KEY	10/21/2015	$36.61
			$501.30
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	09/29/2015	$53.25
	IBT IIS FINGERPRINT COM	09/29/2015	$53.25
	IBT IIS FINGERPRINT COM	09/30/2015	$53.25
	IBT IIS FINGERPRINT COM	10/08/2015	$53.25
	IBT IIS FINGERPRINT COM	10/08/2015	$53.25
	IBT IIS FINGERPRINT COM	10/08/2015	$53.25
	IBT IIS FINGERPRINT COM	10/12/2015	$53.25
	IBT IIS FINGERPRINT COM	10/16/2015	$53.25
	IBT IIS FINGERPRINT COM	10/16/2015	$53.25
	IBT IIS FINGERPRINT COM	10/20/2015	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	10/20/2015	$53.25
	DOLRTREE 1067 00010678	10/27/2015	$9.72
			$595.47
DAISY WASHINGTON	ULINE SHIP SUPPLIES	10/22/2015	$652.94
			$652.94
DEBORAH REDDICK	FEDEX 805569418253	10/08/2015	$34.39
	STAPLS7144730920000001	10/17/2015	$506.07
	STAPLS7144925720000001	10/21/2015	$233.88
			$774.34
DEBORAH S. DETROIA	HOME SWEET HOME INTERIORS	10/08/2015	$694.43
			$694.43
DENNIS WILLIAMS	FLOWERTOWN GARDEN	10/01/2015	$128.40
	WW GRAINGER	10/22/2015	$93.35
	APS CHARLESTON 005H	10/22/2015	$375.57
	DRIGGERS SMALL ENGINE, IN	10/23/2015	$394.21
	MEDICAL SERVICES OF THE	10/26/2015	$340.26
	84 LUMBER COMPANY #2412	10/26/2015	$362.77
	APS CHARLESTON 005H	10/27/2015	$656.48
	LOWES #00358	10/27/2015	$73.83
			$2,424.87
DOREEN J SPAIN	WW GRAINGER	10/05/2015	$142.81
			$142.81
DORIS D DUKES	WM SUPERCENTER #4506	10/27/2015	$167.20
	WM SUPERCENTER #4506	10/27/2015	$28.48
	WAL-MART #4506	10/27/2015	$130.58
			$326.26
DOROTHY LEE	WM SUPERCENTER #628	10/28/2015	$23.70
			$23.70
DURWOOD C COMBS	MCMASTER-CARR	09/30/2015	$80.41
	DYNAMIC SYSTEMS INC	10/06/2015	$118.86
	MCMASTER-CARR	10/07/2015	$88.98
	DIRECT SUPPLY EQUIPMENT	10/07/2015	$346.00
	STAPLES 00103234	10/08/2015	$18.66
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$46.31
	LOWES #00433	10/14/2015	$12.27
	LOWES #00433	10/21/2015	$3.37
	MCMASTER-CARR	10/20/2015	$13.55
			$728.41
EVELYN WATTS	AMAZON MKTPLACE PMTS	09/30/2015	$230.00
	BI-LO GROCERY #5218	10/01/2015	$5.12
	WM SUPERCENTER #1339	10/08/2015	$107.40
	LONGS DRUGS GATEWAY COMMO	10/08/2015	$15.96
			$358.48

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FAYE ANN GURLEY	WAL-MART #2703	10/06/2015	$47.76
	WAL-MART #2703	10/16/2015	$85.95
			$133.71
FELECIA CAIN	WAL-MART #2703	10/26/2015	$147.67
	OFFICE DEPOT #336	10/26/2015	$68.53
	KMART 4317	10/26/2015	$207.49
	FOOD LION #0618	10/28/2015	$48.01
	WAL-MART #2703	10/28/2015	$211.15
			$682.85
FELECIA T. TUCKER	WM SUPERCENTER #2214	10/26/2015	$67.69
	HOBBY LOBBY #342	10/26/2015	$31.68
	DOLRTREE 430 00004309	10/26/2015	$15.12
	PARTY CITY #215	10/29/2015	$14.00
	PUBLIX #587	10/29/2015	$19.04
	PUBLIX #597	10/29/2015	$48.24
			$195.77
FLORENCE BUTLER	ACCO BRANDS DIRECT	10/27/2015	$40.99
			$40.99
GALE DAVENPORT	WAL-MART #1339	10/02/2015	$96.55
	WAL-MART #1339	10/05/2015	$44.49
	DOLLAR GENERAL #11042	10/05/2015	$1.08
	WAL-MART #1339	10/19/2015	$76.28
			$218.40
GREGORY PINCKNEY	OFFICE DEPOT #1214	10/10/2015	$317.98
			$317.98
INEZ BUSH	ARC SERVICES/TRAINING	10/17/2015	$114.00
	ARC SERVICES/TRAINING	10/24/2015	$108.00
			$222.00
INGRID BJERKEROT	JO-ANN STORE #2351	09/30/2015	$33.30
	PAYPAL LIFTVESTUSA	10/13/2015	$566.95
	KASSIS BROTHERS	10/19/2015	$36.89
	AMAZON MKTPLACE PMTS	10/19/2015	$199.40
	TARGET 00014936	10/23/2015	$98.63
			$935.17
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	10/01/2015	$17.42
	NEWARKINONE-US00000109	10/06/2015	$16.72
	HARBOR FREIGHT CATALOG	10/06/2015	$142.99
	SPINLIFE.COM	10/07/2015	$469.00
	ARJOHUNTLEIGH INC.	09/28/2015	$345.68
	ONLINEFABRICSTORE.NET	10/15/2015	$96.40
	THE AFTER MARKET GROUP	10/22/2015	$18.08
	MYBATTERYPLACECOM	10/23/2015	$159.96
	CELLULAR AND MORE	10/23/2015	$426.93

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,693.18
JAMES A RHODES	CLINTON TRUE VALUE HDW	10/26/2015	$112.35
	CLINTON TRUE VALUE HDW	10/27/2015	$16.99
			$129.34
JAMES C HARRIS	NOR NORTHERN TOOL	10/26/2015	$108.49
			$108.49
JAMES E SPORTIELLO	MEDICAL ARTS PHARMACY INC	09/29/2015	$53.46
	BI-LO GROCERY #5032	09/30/2015	$38.44
	PERRY MORRIS MOTOR CO INC	10/01/2015	$40.00
	BATTERIES PLUS 178	10/06/2015	$32.29
	BATTERIES PLUS 178	10/06/2015	$10.89
	LOWES #01075	10/06/2015	$16.43
	LOWES #01075	10/07/2015	$26.31
	LOWES #01075	10/07/2015	$44.66
	HENDERSON SUPPLY CO. I	10/08/2015	$15.73
	FLORENCE LOCK AND KEY	10/08/2015	$16.20
	LOWES #01075	10/09/2015	$24.24
	MEDICAL ARTS PHARMACY INC	10/16/2015	$20.70
	MEDICAL ARTS PHARMACY INC	10/15/2015	$105.97
	OREILLY AUTO 00018184	10/19/2015	$8.63
	LOWES #02803	10/19/2015	$74.68
	LOWES #02803	10/20/2015	$80.85
	LOWES #02803	10/21/2015	$24.56
	MEDICAL ARTS PHARMACY INC	10/21/2015	$34.40
	WAL-MART #1135	10/23/2015	$70.20
	ARJOHUNTLEIGH INC.	10/23/2015	$100.06
	WAL-MART #1135	10/27/2015	$2.53
	HENDERSON SUPPLY CO. I	10/27/2015	$28.06
	EVANS PARTS COMPANY INC	10/28/2015	$25.37
	LOWES #02803	10/29/2015	$45.77
			$940.43
JANA DEMATTEIS	FREDS 00012385	10/07/2015	$98.07
	WAL-MART #1130	10/08/2015	$51.37
			$149.44
JANIS BASS	FORREST AND GRANT PHOTO I	10/29/2015	$48.44
			$48.44
JASON BRANHAM	LOWES #00433	09/30/2015	$31.32
	FERGUSON ENT #27	09/30/2015	$124.20
	JOHNSTONE SUPPLY 394	09/30/2015	$450.33
	CHINA GARDENS	10/04/2015	$305.25
	WAFFLE HOUSE 0939	10/04/2015	$490.50
	WM SUPERCENTER #1339	10/05/2015	$190.11
	POPEYE'S #11765	10/06/2015	$221.89
	BATTERIES PLUS #66	10/12/2015	$219.15

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON BRANHAM	ELECTRIC CONTROL & SUPPLY	10/19/2015	$49.66
	LOWES #00433	10/26/2015	$102.56
	LOWES #00433	10/26/2015	$53.24
	FERGUSON ENT #27	10/28/2015	$323.78
	BATTERIES PLUS #66	10/29/2015	$300.14
	FERGUSON ENT #27	10/29/2015	$20.52
			$2,882.65
JASON KING	KINGS OUTDOOR POWER EQUIP	09/30/2015	$27.71
	LOWES #02520	10/12/2015	$81.95
	CLINTON TRUE VALUE HDW	10/14/2015	$5.30
	KINGS OUTDOOR POWER EQUIP	10/21/2015	$201.05
			$316.01
JENNY RICHBURG	WAL-MART #1037	09/30/2015	$50.76
	FORMS AND SUPPLY - AOPD	09/29/2015	$58.33
	BCT SOUTH CAROLINA	09/30/2015	$40.30
	FORMS AND SUPPLY - AOPD	09/30/2015	$83.16
	WAL-MART #1037	10/05/2015	$387.76
	FUN AND FUNCTION	10/07/2015	$149.94
	FORMS AND SUPPLY - AOPD	10/08/2015	$431.61
	FORMS AND SUPPLY - AOPD	10/12/2015	$77.07
	STAPLS7144110682000001	10/15/2015	$15.68
	FORMS AND SUPPLY - AOPD	10/14/2015	$127.33
	FORMS AND SUPPLY - AOPD	10/14/2015	$127.33
	STAPLS7144110682000002	10/16/2015	$15.49
	MIDWEST MARKING PRODUCTS	10/20/2015	$55.30
	PCI PATTERSON MEDICAL	10/22/2015	$111.54
	AMAZON MKTPLACE PMTS	10/28/2015	$23.78
	BI-LO GROCERY #5228	10/28/2015	$16.16
			$1,771.54
JEROME HAYNES	FLOWERTOWN GARDEN	10/13/2015	$128.40
			$128.40
JOHN HITCHMAN	BEST BUY 00008268	10/14/2015	$43.19
			$43.19
KATHY HAMLET	WAL-MART #1359	10/26/2015	$45.15
	AC MOORE STR 68	10/26/2015	$119.74
	WM SUPERCENTER #1037	10/27/2015	$19.38
	WM SUPERCENTER #628	10/28/2015	$23.69
	WM SUPERCENTER #628	10/28/2015	$63.94
			$271.90
KATIE HAMILTON	WAL-MART #0628	10/27/2015	$97.05
	WAL-MART #1037	10/28/2015	$21.38
	DOLRTREE 1307 00013078	10/28/2015	$2.14
			$120.57
KECIA BRADLEY-GADSDEN	SLED BACKGROUND CHE	10/05/2015	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	10/21/2015	$53.25
	IBT IIS FINGERPRINT COM	10/21/2015	$53.25
	IBT IIS FINGERPRINT COM	10/21/2015	$53.25
	IBT IIS FINGERPRINT COM	10/21/2015	$53.25
	IBT IIS FINGERPRINT COM	10/21/2015	$53.25
	IBT IIS FINGERPRINT COM	10/21/2015	$53.25
	IBT IIS FINGERPRINT COM	10/21/2015	$53.25
	IBT IIS FINGERPRINT COM	10/21/2015	$53.25
	IBT IIS FINGERPRINT COM	10/21/2015	$53.25
	IBT IIS FINGERPRINT COM	10/21/2015	$53.25
	IBT IIS FINGERPRINT COM	10/21/2015	$53.25
			$611.75
KNORPHE BYRD	WM SUPERCENTER #2703	10/08/2015	$86.16
	OFFICE DEPOT #336	10/09/2015	$42.31
	OFFICE DEPOT #336	10/15/2015	$149.57
	RADIOSHACK COR00187427	10/22/2015	$75.59
			$353.63
KRISTIE N. BARTON	LOWES #00358	10/01/2015	$32.38
			$32.38
LAURA CORLEY	BEST BUY 00002709	10/07/2015	$64.79
			$64.79
LESLIE JAMES MACK	CAROLINA SUPPLY HOUSE	10/07/2015	$19.33
	SCHOFIELD HARDWARE	10/09/2015	$43.98
			$63.31
LINDA F. MOTES	AMAZON.COM AMZN.COM/BILL	10/23/2015	$134.73
			$134.73
LISA HANCOCK	AMAZON MKTPLACE PMTS	09/30/2015	$199.29
	PALMETTO PACKAGING CORPOR	10/01/2015	$498.00
	WAL-MART #0630	10/01/2015	$69.00
	OCELCO INC	10/06/2015	$185.95
	WAL-MART #1135	10/07/2015	$201.05
	WM SUPERCENTER #1135	10/07/2015	$58.56
	AMAZON MKTPLACE PMTS	10/08/2015	$16.98
	HEALTHWARES MANUFACTURING	10/08/2015	$67.42
	AMAZON MKTPLACE PMTS	10/08/2015	$63.72
	STAPLS7144277473000001	10/09/2015	$259.14
	MEDICAL ARTS PHARMACY INC	10/09/2015	$119.70
	OFFICE DEPOT #336	10/08/2015	$302.39
	PCI PATTERSON MEDICAL	10/14/2015	$90.34
	STAPLS7144506025000001	10/14/2015	$34.56
	STAPLS7144506025000002	10/14/2015	$58.41
	LAND AND WHEELS	10/14/2015	$126.93
	SPECIALIZED CARE CO IN	10/15/2015	$22.75
	STAPLS7144674016000001	10/16/2015	$437.24

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	STAPLS7145348742000001	10/29/2015	$478.73
	MEDICAL ARTS PHARMACY INC	10/28/2015	$124.78
			$3,414.94
LOURENDA M. DIXON	KMART 4317	10/20/2015	$153.77
			$153.77
LYNETTE R MILLS	BI-LO GROCERY #5218	10/07/2015	$497.30
	WAL-MART #1339	10/19/2015	$497.17
			$994.47
LYNNETTE CASH	PAYPAL NEXTPHASECO	10/08/2015	$44.95
	ESAFETY SUPPLIES,	10/26/2015	$63.78
	MOUNTAINSIDE MEDICAL E	10/26/2015	$39.40
			$148.13
MARILYN DIXON	DOLRTREE 430 00004309	10/22/2015	$11.88
	JO-ANN STORE #2172	10/23/2015	$40.20
	GOODWILL INDUSTRIES #53	10/22/2015	$41.10
	GOODWILL INDUSTRIES #52	10/22/2015	$14.25
	HOBBY LOBBY #342	10/22/2015	$77.77
	JO-ANN STORE #2172	10/26/2015	$24.85
	DOLRTREE 463 00004630	10/28/2015	$9.72
	HOBBY LOBBY #342	10/28/2015	$29.31
	DOLRTREE 430 00004309	10/28/2015	$9.72
			$258.80
MARY E SMITH	ARC SERVICES/TRAINING	10/10/2015	$19.00
	ARC SERVICES/TRAINING	10/10/2015	$135.00
	ARC SERVICES/TRAINING	10/10/2015	$19.00
	ARC SERVICES/TRAINING	10/10/2015	$216.00
			$389.00
MATTIE BENNETT	WAL-MART #1135	10/19/2015	$60.57
			$60.57
MIKE SMITH	LOWES #02803	10/01/2015	$60.43
	HENDERSON SUPPLY CO. I	10/05/2015	$19.32
	LOWES #02803	10/06/2015	$63.68
	HENDERSON SUPPLY CO. I	10/12/2015	$43.57
	LOWES #02803	10/15/2015	$172.92
	HENDERSON SUPPLY CO. I	10/15/2015	$2.16
	LOWES #02803	10/27/2015	$24.13
	HENDERSON SUPPLY CO. I	10/27/2015	$15.64
	LOWES #02803	10/27/2015	$66.05
	LOWES #02803	10/28/2015	$41.80
			$509.70
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	10/16/2015	$64.10
	NAPA AUTO PARTS CLINTON	10/20/2015	$20.85
	NAPA AUTO PARTS CLINTON	10/20/2015	$28.87

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$113.82
NATALIE BRITT	IN ABC TROPHIES, INC.	09/30/2015	$240.75
	IN THE SWIM-CATALOG	10/09/2015	$336.58
	AMAZON MKTPLACE PMTS	10/16/2015	$22.49
	WAL-MART #3713	10/27/2015	$44.58
	WM SUPERCENTER #1037	10/27/2015	$24.41
	THE HOME DEPOT 1120	10/27/2015	$85.97
	PARTY CITY	10/27/2015	$42.06
			$796.84
NATASHA BRIGHT-GILLISON	WAL-MART #1748	10/05/2015	$253.31
	WM SUPERCENTER #1748	10/13/2015	$24.81
	WAL-MART #3367	10/20/2015	$9.73
	WAL-MART #1748	10/21/2015	$345.22
	WM SUPERCENTER #1748	10/26/2015	$20.29
	WAL-MART #1748	10/28/2015	$93.45
			$746.81
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	09/29/2015	$116.87
	FORMS AND SUPPLY - AOPD	09/29/2015	$108.80
	FORMS AND SUPPLY - AOPD	09/30/2015	$144.88
	FORMS AND SUPPLY - AOPD	09/30/2015	$10.24
	FORMS AND SUPPLY - AOPD	09/30/2015	$181.34
	FORMS AND SUPPLY - AOPD	10/02/2015	$110.19
	FORMS AND SUPPLY - AOPD	10/02/2015	$41.02
	FORMS AND SUPPLY - AOPD	10/02/2015	$47.25
	FORMS AND SUPPLY - AOPD	10/02/2015	$149.28
	CVS/PHARMACY #07516	10/07/2015	$20.35
	CVS/PHARMACY #07516	10/07/2015	$28.08
	FORMS AND SUPPLY - AOPD	10/07/2015	$26.71
	CVS/PHARMACY #07516	10/12/2015	$7.47
	AMAZON MKTPLACE PMTS	10/12/2015	$70.48
	CVS/PHARMACY #07516	10/12/2015	$2.49
	FORMS AND SUPPLY - AOPD	10/12/2015	$20.95
	FORMS AND SUPPLY - AOPD	10/12/2015	$330.09
	CVS/PHARMACY #07516	10/13/2015	$7.47
	CVS/PHARMACY #07516	10/14/2015	$19.68
	CVS/PHARMACY #07516	10/14/2015	$12.03
	OREILLY AUTO 00016568	10/27/2015	$7.97
	FORMS AND SUPPLY - AOPD	10/27/2015	$12.46
	FORMS AND SUPPLY - AOPD	10/28/2015	$63.14
	STAPLS7145391923000001	10/29/2015	$32.39
			$1,571.63
ODELL PARROTT	STAPLES 00103234	10/28/2015	$58.31
			$58.31
PAUL D JUSTUS	PAPA JOHN'S #01090	10/05/2015	$184.54
	BOJANGLES 660 01006600	10/06/2015	$188.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$373.43
RACHEL WILLIAMS	BI-LO GROCERY #5408	09/30/2015	$212.95
	BI-LO GROCERY #5408	10/14/2015	$269.67
	BI-LO GROCERY #5408	10/28/2015	$233.44
			$716.06
REBECCA HUMMELL	INGLES MARKETS #68	09/29/2015	$15.05
	BI-LO GROCERY #5046	10/01/2015	$11.89
	THE WEBSTAURANT STORE	10/06/2015	$210.27
	ULINE SHIP SUPPLIES	10/07/2015	$212.59
	BI-LO GROCERY #5046	10/09/2015	$8.06
	THE WEBSTAURANT STORE	10/13/2015	$407.44
	BI-LO GROCERY #5046	10/21/2015	$12.69
	PAYPAL INNOVATIVET	10/27/2015	$779.75
	BI-LO GROCERY #5046	10/29/2015	$20.70
	CLINTON TRUE VALUE HDW	10/29/2015	$9.09
			$1,687.53
REED MARSHALL	SUSTAINABLE SUPPLY	10/02/2015	$424.70
	LOWES #00433	10/14/2015	$8.60
	TPM COLUMBIA	10/22/2015	$30.24
			$463.54
REGINA JONES	WAL-MART #1035	10/01/2015	$163.59
	WAL-MART #1035	10/02/2015	$53.23
	WM SUPERCENTER #1035	10/08/2015	$185.98
	WAL-MART #1035	10/15/2015	$250.76
	WM SUPERCENTER #1035	10/22/2015	$134.77
	WAL-MART #1035	10/29/2015	$134.01
			$922.34
RHONDA CASTLEBERRY	NAPA AUTO PARTS CLINTON	10/06/2015	$19.09
	NAPA AUTO PARTS CLINTON	10/16/2015	$12.82
	CLINTON TRUE VALUE HDW	10/20/2015	$1.61
	NAPA AUTO PARTS CLINTON	10/27/2015	$13.23
			$46.75
RICHARD NICKLESS	WM SUPERCENTER #628	10/12/2015	$93.64
	WM SUPERCENTER #1037	10/13/2015	$30.14
			$123.78
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	09/30/2015	$319.64
	THE TRACTOR MART	10/07/2015	$199.80
	THE TRACTOR MART	10/27/2015	$101.20
			$620.64
ROBERT J BERENDS	JOHNSTONE SUPPLY 394	10/01/2015	$58.45
	JOHNSTONE SUPPLY 394	10/19/2015	$351.95
			$410.40
ROBIN SENN	CC DICKSON BRANCH 1086	09/30/2015	$81.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	D & L PARTS CO INC #22	10/02/2015	$18.98
	CASHWELL APPLIANCE PARTS	10/02/2015	$47.53
	WW GRAINGER	10/06/2015	$259.66
	WW GRAINGER	10/06/2015	$469.98
	CC DICKSON BRANCH 1086	10/06/2015	$61.64
	SHERWIN WILLIAMS #2146	10/06/2015	$195.70
	WW GRAINGER	10/08/2015	$98.88
	CC DICKSON BRANCH 1086	10/08/2015	$369.27
	FASTENAL COMPANY01	10/12/2015	$18.62
	VERDINS FARM & GARDEN CEN	10/12/2015	$149.27
	ADVANCE AUTO PARTS #5780	10/12/2015	$27.80
	WW GRAINGER	10/13/2015	$190.04
	WWW.ATBATT.COM	10/15/2015	$261.15
	CASHWELL APPLIANCE PARTS	10/16/2015	$43.04
	FASTENAL COMPANY01	10/16/2015	$232.24
	EMPIRE EQUIPMENT DIST	10/15/2015	$1,354.19
	CC DICKSON BRANCH 1086	10/19/2015	$103.13
	D & L PARTS CO INC #22	10/19/2015	$141.61
	CE GREENVILLE	10/20/2015	$610.86
	EASYAPPLIANCEPARTS.COM XX	10/20/2015	$41.21
	CC DICKSON BRANCH 1086	10/20/2015	$88.39
	WAL-MART #1130	10/21/2015	$108.83
	TOTAL MAINTENANCE SOLUTIO	10/22/2015	$139.92
	FASTENAL COMPANY01	10/22/2015	$23.39
	BALLENTINE EQUIPMENT CO.	10/23/2015	$740.58
	D & L PARTS CO INC #22	10/23/2015	$103.65
	TOTAL MAINTENANCE SOLUTIO	10/25/2015	$437.39
	CC DICKSON BRANCH 1086	10/26/2015	$112.11
	UNITED LABORATORIES	10/26/2015	$527.35
	PELLA WINDOW & DOOR-GVL	10/27/2015	$971.95
	WW GRAINGER	10/27/2015	$287.30
	WW GRAINGER	10/28/2015	$77.34
	TOTAL MAINTENANCE SOLUTIO	10/28/2015	$433.03
	WW GRAINGER	10/28/2015	$23.67
	WW GRAINGER	10/29/2015	$33.61
			$8,884.61
ROSELLEN GREEN	WAL-MART #0628	09/30/2015	$72.50
	WAL-MART #1037	10/28/2015	$18.11
	DOLRTREE 1307 00013078	10/28/2015	$5.35
			$95.96
SANDRA DELANEY	STAPLS7145151936000001	10/24/2015	$143.13
			$143.13
SHARON GURLEY	WM SUPERCENTER #2703	10/01/2015	$87.16
	ROSES #237	10/01/2015	$77.71
	WAL-MART #2703	10/23/2015	$96.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GURLEY	ROSES #237	10/23/2015	$12.96
			$274.19
SHELIA SUMMERS	WM SUPERCENTER #1359	10/26/2015	$84.48
	DOLRTREE 1153 00011536	10/26/2015	$90.18
	DOLLAR-GENERAL #1772	10/27/2015	$2.14
	DOLRTREE 1307 00013078	10/27/2015	$22.47
			$199.27
SHIRLEY J STUCKEY	MEDICAL ARTS PHARMACY INC	10/13/2015	$33.75
			$33.75
SHONTEL EVANS	WM SUPERCENTER #628	10/02/2015	$302.21
	WM SUPERCENTER #628	10/08/2015	$327.27
	WAL-MART #0628	10/21/2015	$80.09
	WAL-MART #1748	10/26/2015	$127.30
	WALGREENS #7702	10/28/2015	$59.88
			$896.75
STEPHANIE MYERS	WAL-MART #0628	09/30/2015	$85.00
	LOWES #02948	10/01/2015	$34.66
	WM SUPERCENTER #628	10/09/2015	$37.21
	WALMART.COM	10/13/2015	$238.74
	WM SUPERCENTER #628	10/20/2015	$45.80
	LOWES #02948	10/21/2015	$26.55
			$467.96
STEVE LADSON	TACONY POWR FLITE TORNADO	09/30/2015	$126.62
	WM SUPERCENTER #628	10/09/2015	$22.12
	FORMS AND SUPPLY - AOPD	10/16/2015	$64.26
	WAL-MART #3713	10/19/2015	$9.45
			$222.45
SUSIE MAYO	WM SUPERCENTER #1748	10/15/2015	$280.82
			$280.82
TAMARA HAMMONDS	STAPLES DIRECT	10/02/2015	$172.78
			$172.78
TARA O. GLENN	CVS/PHARMACY #03557	10/28/2015	$24.30
			$24.30
TONDA W DAVIS	WM SUPERCENTER #1035	10/01/2015	$24.90
	OFFICE DEPOT #200	10/01/2015	$113.91
	ELLIS REPAIR SERVICE I	10/05/2015	$6.20
	AMAZON MKTPLACE PMTS	10/10/2015	$37.87
	WM SUPERCENTER #1035	10/13/2015	$60.86
	SQ DISCOUNT OFFICE	10/13/2015	$77.36
	OFFICE DEPOT #200	10/13/2015	$30.55
			$351.65
TOYA YOUNG	FREDS 00012385	10/09/2015	$5.35
	FREDS 00012385	10/14/2015	$8.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOYA YOUNG	HIPSAVER INC	10/15/2015	$140.96
			$154.34
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	10/06/2015	$25.37
	MEDICAL ARTS PHARMACY INC	10/22/2015	$109.48
			$134.85
VALERIE BRYANT	WM SUPERCENTER #628	10/27/2015	$22.37
	WAL-MART #0628	10/28/2015	$4.00
			$26.37
VERA P GLOVER	IBT IIS FINGERPRINT COM	09/29/2015	$53.25
	IBT IIS FINGERPRINT COM	09/30/2015	$53.25
	IBT IIS FINGERPRINT COM	09/30/2015	$53.25
	IBT IIS FINGERPRINT COM	10/01/2015	$53.25
	IBT IIS FINGERPRINT COM	10/07/2015	$53.25
	IBT IIS FINGERPRINT COM	10/20/2015	$53.25
	IBT IIS FINGERPRINT COM	10/26/2015	$53.25
	IBT IIS FINGERPRINT COM	10/26/2015	$53.25
	IBT IIS FINGERPRINT COM	10/26/2015	$53.25
	IBT IIS FINGERPRINT COM	10/26/2015	$53.25
			$532.50
VICTORIA ROBINSON	WM SUPERCENTER #1037	10/20/2015	$179.90
	WM SUPERCENTER #1037	10/28/2015	$7.95
	DOLRTREE 1307 00013078	10/27/2015	$14.68
			$202.53
VICTORIA TAYLOR	STAPLS7143749706000001	09/30/2015	$356.45
	STAPLS7143874779000001	10/02/2015	$354.14
			$710.59
WADE PRATHER	CLINTON TRUE VALUE HDW	10/26/2015	$10.68
	ROBERTSON'S ACE HARDWA	10/27/2015	$22.98
	AAA SUPPLY INC LAURENS	10/27/2015	$33.40
	CLINTON TRUE VALUE HDW	10/29/2015	$5.10
			$72.16
YASMIN G. BALTZEGAR	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	IBT IIS FINGERPRINT COM	10/23/2015	$53.25
			$131.25

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $71,064.74

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	AMAZON MKTPLACE PMTS	10/19/2015	$6.24
			$6.24
BRIGITTE D POORE	SMITH RUBBER STAMP & SEAL	10/01/2015	$44.48
	SMITH RUBBER STAMP & SEAL	10/01/2015	$82.08
	LEEDSWORLDREFILL.COM	10/02/2015	$63.47
	LOWES #00499	10/21/2015	$1,685.05
	VZWRLSS S P1667-01	10/28/2015	$40.49
	MANAGEDPRINT	10/28/2015	$99.36
			$2,014.93
CAROL REESE	USPS 45148502429804408	10/22/2015	$490.00
			$490.00
CHRISTOPHER LANCE HALL	DNH GODADDY.COM	10/07/2015	$70.00
	DNH GODADDY.COM	10/07/2015	$69.99
	Amazon.com	10/16/2015	$434.85
	AMAZON.COM AMZN.COM/BILL	10/17/2015	$434.85
	Amazon.com	10/20/2015	$434.83
			$1,444.52
DAVID STABLER	ZOHO CORPORATION	10/14/2015	$200.00
			$200.00
EDMOND BROWN	Atlassian	10/05/2015	$50.00
	Amazon.com	10/15/2015	$27.99
	Amazon.com	10/28/2015	$37.39
	BALSAMIQ	10/28/2015	$49.00
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$67.85
			$232.23
EUGENIA HOWARD	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
			$338.00
JIMMY HAMPTON	MANAGEDPRINT	10/08/2015	$99.36
			$99.36
JOSHELYN JAMES	THE POST AND COURIER CIRC	10/14/2015	$99.00
	HOOTSUITE MEDIA INC.	10/24/2015	$9.99

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$108.99
KRYSTEN SCHMURA	WAL-MART #4506	10/13/2015	$108.95
			$108.95
LESLEY KING	MANAGEDPRINT	09/30/2015	$30.24
			$30.24
LIBBY POWERS	AMAZON MKTPLACE PMTS	10/13/2015	$24.39
	ULINE SHIP SUPPLIES	10/29/2015	$235.34
			$259.73
MARIE BROWN	PACER800-676-6856IR	10/28/2015	$37.10
			$37.10
MARISA ELWOOD	FORMS AND SUPPLY - AOPD	09/29/2015	$58.17
	FORMS AND SUPPLY - AOPD	09/30/2015	$26.57
	Amazon.com	10/18/2015	$153.39
	AMAZON.COM AMZN.COM/BILL	10/18/2015	$38.35
			$276.48
MICHELE JOHNSON	OFFICE DEPOT #2349	10/01/2015	$118.75
			$118.75
PATRICIA L. JACKSON	TUBB'S SIGNS AND GRAPHICS	09/29/2015	$32.40
			$32.40
REGGIE DELAINE	ULINE SHIP SUPPLIES	10/20/2015	$89.45
	ULINE SHIP SUPPLIES	10/29/2015	$508.19
			$597.64
ROBERT O DAVIS	Amazon.com	10/05/2015	$868.09
	Amazon.com	10/15/2015	$99.90
	DNH GODADDY.COM	10/27/2015	$209.97
			$1,177.96
SHANNON M SMITH	OFFICE DEPOT #2196	09/29/2015	$23.50
			$23.50
VICTORIA EASTERLIN	NEOPOST USA	09/30/2015	$432.00
	GAN 1120GRNVILLENEWCIR	10/14/2015	$12.00
	VZWRLSS S P1667-01	10/16/2015	$80.98
	VZWRLSS S P1667-01	10/20/2015	$40.49
	VZWRLSS S P1667-01	10/23/2015	$40.49
	VZWRLSS S P1667-01	10/24/2015	$129.56
			$735.52

Total for DEPT OF HEALTH & HUMAN SERVICES: $8,332.54

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	10/09/2015	$755.10
			$755.10
ASHLEY NICOLE PINCKNEY	RED CROSS STORE	10/08/2015	$101.80
	FORMS AND SUPPLY - AOPD	10/19/2015	$246.12
	FORMS AND SUPPLY - AOPD	10/21/2015	$145.79
			$493.71
BARBARA L WELLS	FORMS AND SUPPLY - AOPD	10/02/2015	$8.15
	FORMS AND SUPPLY - AOPD	10/05/2015	$44.51
	FORMS AND SUPPLY - AOPD	10/09/2015	$35.62
	FORMS AND SUPPLY - AOPD	10/09/2015	$16.56
	LOWES #01066	10/14/2015	$1,428.15
	MF ATHLETIC & PERFORM BE	10/14/2015	$598.34
	AMAZON MKTPLACE PMTS	10/14/2015	$47.99
	DBC BLICK ART MATERIAL	10/15/2015	$139.10
	STAPLES 00106567	10/14/2015	$53.49
	Amazon.com	10/20/2015	$340.77
	STAPLES DIRECT	10/20/2015	$304.84
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$76.97
	AMAZON MKTPLACE PMTS	10/24/2015	$6.80
			$3,101.29
CHARLES R MEATHRELL	WM SUPERCENTER #1164	10/26/2015	$53.54
			$53.54
CHARLIE HUTTO	GRAYBAR ELECTRIC COMPANY	10/03/2015	$832.74
	SMITH & JONES JANITORI	10/12/2015	$1,021.27
	CAMFIL USA INC	10/16/2015	$284.89
	CONTROL MANAGEMENT INC	10/28/2015	$148.34
	LOWES #00358	10/29/2015	$64.40
			$2,351.64
CODY KIRKLAND	NORTHERN TOOL EQUIP SC	10/02/2015	$337.02
	LOWES #01066	10/15/2015	$127.33
	WAL-MART #1164	10/15/2015	$108.13
	SEVEN OAKS PLANT SHOP	10/23/2015	$43.28
	FOOD LION #0749	10/23/2015	$157.91
			$773.67
DAVID DRU KENNEDY	LOWES #00385	10/01/2015	$245.21
	LOWES #01635	10/01/2015	$312.40
	MARION DAVIS INC	10/01/2015	$10.64
	THOMAS SUPPLY CO INC	10/12/2015	$1,187.43
	ABC SUPPLY 0044	10/20/2015	$896.23
	WW GRAINGER	10/20/2015	$316.84
	ABC SUPPLY 0044	10/22/2015	$86.26
	LOWES #00385	10/23/2015	$89.64
	LOWES #00385	10/23/2015	$47.38
	RR BRINK LOCKING SYSTEMS	10/26/2015	$926.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	THE HOME DEPOT 1112	10/26/2015	$15.52
	LOWES #00385	10/29/2015	$15.37
			$4,148.92
DENNIS LOOBY	AMAZON MKTPLACE PMTS	09/30/2015	$1,406.67
	PARTY CITY #233	10/01/2015	$74.88
	FORMS AND SUPPLY - AOPD	10/01/2015	$240.05
	FORMS AND SUPPLY - AOPD	10/02/2015	$4.86
	DBC BLICK ART MATERIAL	10/14/2015	$213.75
	COMPACTORS INC	10/21/2015	$773.80
			$2,714.01
FRED W GENTNER	LOWES #00385	10/01/2015	$517.30
	BOB BARKER COMPANY INC	09/21/2015	$999.38
			$1,516.68
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	10/06/2015	$143.60
	BestBuyCom757371002113	10/07/2015	$151.18
	WM SUPERCENTER #4379	10/09/2015	$278.32
	WM SUPERCENTER #1164	10/12/2015	$41.62
	FORMS AND SUPPLY - AOPD	10/21/2015	$37.88
	FORMS AND SUPPLY - AOPD	10/23/2015	$159.90
			$812.50
GREGORY ALLEN GOFORTH	SEVEN OAKS PLANT SHOP	10/01/2015	$111.16
	SEVEN OAKS PLANT SHOP	10/21/2015	$229.65
			$340.81
HORACE KENNETH WILLIAMS	WAL-MART #4440	10/02/2015	$226.03
	THE HOME DEPOT 1112	10/14/2015	$257.81
	NORTHERN TOOL EQUIP SC	10/14/2015	$193.60
	COLUMBIA WINAIR CO	10/20/2015	$121.05
	THE HOME DEPOT 1112	10/28/2015	$311.21
	LOWES #00385	10/29/2015	$66.42
			$1,176.12
JOHN MILTON BREWER	LOWES #00385	09/30/2015	$161.95
	LOWES #00385	10/08/2015	$104.91
			$266.86
JOYCE BERNICE BURGESS	HARBOR FREIGHT TOOLS 103	09/29/2015	$42.79
	STAPLES 00106567	09/29/2015	$291.79
	WAL-MART #1164	10/02/2015	$37.42
	WELCH ALLYN INC	10/21/2015	$486.41
			$858.41
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	10/20/2015	$19.98
			$19.98
KATHERINE P SPEED	WM SUPERCENTER #1164	10/05/2015	$70.60
			$70.60
MARK CAPRON	ALTEC CORPORATE 2	10/27/2015	$990.44

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARK CAPRON	CLINTON TRUE VALUE HDW	10/29/2015	$16.55
			$1,006.99
MARY HAMMOND	FORMS AND SUPPLY - AOPD	10/13/2015	$43.20
	FORMS AND SUPPLY - AOPD	10/22/2015	$332.14
			$375.34
ROBERT K WILLIAMS	ACNODES CORPORATION	09/30/2015	$730.68
	AMAZON MKTPLACE PMTS	09/30/2015	$33.90
	WAL-MART #4379	10/01/2015	$153.93
	AMAZON MKTPLACE PMTS	10/01/2015	$35.07
	THE HOME DEPOT 1112	10/02/2015	$327.73
	RAM TOOL & SUPPLY SC03	10/02/2015	$27.82
	AMAZON MKTPLACE PMTS	10/14/2015	$39.76
	MOMAR	10/13/2015	$242.12
	AMAZON MKTPLACE PMTS	10/14/2015	$13.95
	MOMAR	10/20/2015	$240.12
	E-CONOLIGHT	10/23/2015	$388.43
	AMAZON MKTPLACE PMTS	10/23/2015	$35.68
	THE HOME DEPOT 1112	10/23/2015	$96.88
	AMAZON MKTPLACE PMTS	10/27/2015	$66.41
			$2,432.48
SAMUEL D BOWERS	LOWES #00385	10/14/2015	$168.04
			$168.04
SHANNON STEVENS	WM SUPERCENTER #1164	10/01/2015	$37.13
			$37.13
SONYA R LANGHORNE	HOMEDEPOT.COM	09/29/2015	$51.35
	FORMS AND SUPPLY - AOPD	10/01/2015	$72.30
	WALMART.COM	10/02/2015	$89.86
	SHOEBUY.COM	10/20/2015	$91.96
	WALMART.COM 8009666546	10/21/2015	$98.91
	FORMS AND SUPPLY - AOPD	10/21/2015	$9.90
	HOMEDEPOT.COM	10/22/2015	$59.11
			$473.39
TOM DELOACH	Amazon.com	10/02/2015	$137.95
			$137.95
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	10/22/2015	$495.49
			$495.49

Total for DEPT OF JUVENILE JUSTICE: $24,580.65

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL D KOON	NPDB NPDB.HRSA.GOV	10/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/08/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/08/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/08/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/08/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/08/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/27/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/27/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/27/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/27/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/27/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/29/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/29/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/29/2015	$3.00
			$75.00
B DUANE CASSIDY	OFFICE DEPOT #336	09/30/2015	$113.84
			$113.84
BRENT TURNER	LOWES #00655	10/12/2015	$64.06
	STAPLES 00117127	10/12/2015	$93.27
			$157.33
CAROL BAKER	OFFICEMAX CT IN#823319	10/08/2015	$6.23
	OFFICEMAX/OFFICEDEPOT #62	10/17/2015	$87.55
	OFFICEMAX/OFFICEDEPOT #62	10/27/2015	$26.68
			$120.46
CINDY BRAZELL	US INK AND TONER	10/13/2015	$276.03
	STAPLS7143980316000001	10/14/2015	$61.87
	US DIGITAL MEDIA	10/16/2015	$157.62
	STAPLS7143980316001001	10/23/2015	$61.87
			$557.39
CONNIE C HUFFSTETLER	SAMS INTERNET	10/22/2015	$320.98
			$320.98
DANIEL MCMANUS	MAGNUM ELECTRONICS	09/29/2015	$144.18
	LOWES #00385	10/01/2015	$888.15

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCMANUS	LOVE CHEVROLET 2 PARTS S	10/01/2015	$26.76
	LEE TRANSPORT EQUIPMENT	10/01/2015	$166.32
	CABLE & CONNECTIONS	10/01/2015	$240.62
	FLEETPRIDE 310	10/01/2015	$145.58
	NORTHERN TOOL EQUIP SC	10/01/2015	$220.32
	NORTHERN TOOL EQUIP SC	10/09/2015	$230.00
	TRACTOR SUPPLY CO #1860	10/14/2015	$33.91
	NPI/RAM MOUNTS	10/14/2015	$445.54
	BATTERY SPECIALISTS	10/14/2015	$452.98
	BATTERY SPECIALISTS	10/14/2015	$153.40
	WW GRAINGER	10/15/2015	$106.24
	GALLS	10/17/2015	$31.62
	HAIX NORTH AMERICA	10/20/2015	$754.95
	WITMER PUBLIC SAFETY GROU	10/20/2015	$27.00
	WITMER PUBLIC SAFETY GROU	10/20/2015	$26.36
	WITMER PUBLIC SAFETY GROU	10/20/2015	$41.59
	ADVANCE AUTO PARTS #5212	10/21/2015	$66.07
	LOWES #00433	10/26/2015	$94.24
	GALLS	10/28/2015	$187.04
	PET GALLEY LLC	10/27/2015	$48.50
	DANA SAFETY SUPPLY INC	10/28/2015	$46.62
	EMBROIDME	10/28/2015	$918.00
	LAWMENS SAFETY SUPPLY INC	10/28/2015	$159.26
			$5,655.25
DEBRA LEBAR	TWC TIME WARNER CABLE	10/07/2015	$144.81
	DTV DIRECTV SERVICE	10/08/2015	$134.07
	HNS HughesNet.com	10/12/2015	$86.39
	TWC TIME WARNER CABLE	10/15/2015	$450.87
			$816.14
DIANE PARKER	NORTHERN TOOL EQUIP SC	10/15/2015	$64.14
			$64.14
JANICE THOMAS	SLED BACKGROUND CHE	09/29/2015	$8.00
	SLED BACKGROUND CHE	09/29/2015	$8.00
	SLED BACKGROUND CHE	09/29/2015	$8.00
	SLED BACKGROUND CHE	09/29/2015	$8.00
	SLED BACKGROUND CHE	09/29/2015	$8.00
	SLED BACKGROUND CHE	09/30/2015	$8.00
	SLED BACKGROUND CHE	09/30/2015	$8.00
	SLED BACKGROUND CHE	09/30/2015	$8.00
	SLED BACKGROUND CHE	09/30/2015	$8.00
	SLED BACKGROUND CHE	09/30/2015	$8.00
	SLED BACKGROUND CHE	09/30/2015	$8.00
	SLED BACKGROUND CHE	09/30/2015	$8.00
	SLED BACKGROUND CHE	09/30/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	10/01/2015	$8.00
	SLED BACKGROUND CHE	10/01/2015	$8.00
	SLED BACKGROUND CHE	10/01/2015	$8.00
	SLED BACKGROUND CHE	10/01/2015	$8.00
	SLED BACKGROUND CHE	10/01/2015	$8.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$8.00
	SLED BACKGROUND CHE	10/01/2015	$8.00
	SLED BACKGROUND CHE	10/01/2015	$8.00
	SLED BACKGROUND CHE	10/01/2015	$8.00
	SLED BACKGROUND CHE	10/01/2015	$8.00
	SLED BACKGROUND CHE	10/01/2015	$8.00
	SLED BACKGROUND CHE	10/02/2015	$8.00
	SLED BACKGROUND CHE	10/01/2015	$8.00
	SLED BACKGROUND CHE	10/02/2015	$8.00
	SLED BACKGROUND CHE	10/01/2015	$8.00
	SLED BACKGROUND CHE	10/12/2015	$8.00
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	SLED BACKGROUND CHE	10/12/2015	$8.00
	SLED BACKGROUND CHE	10/12/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	10/12/2015	$8.00
	SLED BACKGROUND CHE	10/12/2015	$8.00
	SLED BACKGROUND CHE	10/12/2015	$8.00
	SLED BACKGROUND CHE	10/12/2015	$8.00
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	SLED BACKGROUND CHE	10/14/2015	$8.00
	SLED BACKGROUND CHE	10/15/2015	$8.00
	SLED BACKGROUND CHE	10/16/2015	$8.00
	SLED BACKGROUND CHE	10/15/2015	$8.00
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	SLED BACKGROUND CHE	10/16/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	10/15/2015	$8.00
	SLED BACKGROUND CHE	10/16/2015	$8.00
	SLED BACKGROUND CHE	10/16/2015	$8.00
	SLED BACKGROUND CHE	10/19/2015	$8.00
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	SLED BACKGROUND CHE	10/21/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	10/21/2015	$8.00
	SLED BACKGROUND CHE	10/21/2015	$8.00
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	SLED BACKGROUND CHE	10/22/2015	$8.00
	SLED BACKGROUND CHE	10/23/2015	$8.00
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	SLED BACKGROUND CHE	10/23/2015	$8.00
	SLED BACKGROUND CHE	10/23/2015	$8.00
	SLED BACKGROUND CHE	10/26/2015	$8.00
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	SLED BACKGROUND CHE	10/26/2015	$8.00
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	SLED BACKGROUND CHE	10/27/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	10/27/2015	$8.00
	SLED BACKGROUND CHE	10/27/2015	$8.00
	SLED BACKGROUND CHE	10/27/2015	$8.00
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	SLED BACKGROUND CHE	10/27/2015	$8.00
	SLED BACKGROUND CHE	10/27/2015	$8.00
	SLED BACKGROUND CHE	10/27/2015	$8.00
	SLED BACKGROUND CHE	10/28/2015	$8.00
	SLED BACKGROUND CHE	10/28/2015	$8.00
	SLED BACKGROUND CHE	10/28/2015	$8.00
	SLED BACKGROUND CHE	10/28/2015	$8.00
	SLED BACKGROUND CHE	10/28/2015	$8.00
	SLED BACKGROUND CHE	10/28/2015	$8.00
	SLED BACKGROUND CHE	10/28/2015	$8.00
			$1,746.00
JENNIFER COOPER	PRESS PLUS	10/03/2015	$8.95
	PRESS PLUS	10/14/2015	$6.95
	GAN 1120GRNVILLENEWCIR	10/14/2015	$9.95
			$25.85
JERRY GRIGGS	THE TRANE COMPANY	10/09/2015	$343.21
	PARTS TOWN, LLC	10/24/2015	$220.51
			$563.72
JOHN KESTOR	LOWES #01066	10/03/2015	$64.14
	LOWES #01066	10/03/2015	$27.33
	LOWES #01066	10/08/2015	$25.42
	THE WEBSTAURANT STORE	10/14/2015	$374.38
	LOWES #01066	10/21/2015	$89.29
	BEST BUY 00014662	10/28/2015	$160.49
	MEDICBATTERIES COM	10/29/2015	$242.00
	BEST BUY 00014662	10/29/2015	$320.98
			$1,304.03
LEAH HOLLINGSWORTH	OFFICE DEPOT #332	10/22/2015	$78.29
			$78.29
MATT FAILE	Amazon.com	10/07/2015	$13.95
	WAL-MART #4379	10/07/2015	$20.88
	DRI VMWARE	10/08/2015	$199.99
	AMAZON MKTPLACE PMTS	10/19/2015	$17.49
	WWW.NEWEGG.COM	10/20/2015	$899.96
	AMAZON MKTPLACE PMTS	10/19/2015	$19.98
	AMAZON MKTPLACE PMTS	10/20/2015	$8.99
	AMAZON MKTPLACE PMTS	10/24/2015	$18.99

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MATT FAILE	OFFICE DEPOT #1214	10/27/2015	$208.64
			$1,408.87
MIRANDA TURNER	STAPLES 00108449	10/15/2015	$69.03
			$69.03
PHILLIP G RUSSELL II	UNITED 0162604751539	10/01/2015	$25.00
	REALTRUCK	10/23/2015	$239.90
			$264.90
PHYLLIS W GLENN	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
			$52.00
RALPH L BUSBY	IN COLUMBIA FIRE AND SAF	10/19/2015	$58.30
	LAWMENS SAFETY SUPPLY INC	10/26/2015	$91.78
			$150.08
RAY HOSHALL	SLED BACKGROUND CHE	10/22/2015	$26.00
			$26.00
RICK DUNN	BC.SUITE 1751853	10/28/2015	$149.00
	STAND UP DESK STORE	10/29/2015	$813.53
			$962.53
ROGER C MOORE	Amazon.com	10/01/2015	$89.95
	TMS BROAD RIVER AUTO E	10/01/2015	$345.50
	IN DALTON BEARING & HYDR	10/07/2015	$252.02
	PARKS AUTO PARTS - COLA	10/19/2015	$118.38
	TRUCK SUPPLY COMPANY O	10/20/2015	$227.50
	WESTECHRIGG	10/21/2015	$25.63
	PARKS AUTO PARTS - COLA	10/22/2015	$138.18
	MOMAR	10/27/2015	$152.72
	NORTHERN TOOL EQUIP SC	10/28/2015	$334.86
			$1,684.74
RONALD ADAMS	THE HOME DEPOT 1112	09/30/2015	$16.69
	SAFETY SUPPLY SOUTH	10/13/2015	$504.95
	SAFETY SUPPLY SOUTH	10/20/2015	$484.49
	SAFETY SUPPLY SOUTH	10/22/2015	$536.71
			$1,542.84
SHAWN STICKLE	LOWES #03026	10/29/2015	$25.06
			$25.06
STANLEY WILLIAMS	WAL-MART #4506	10/11/2015	$135.77
	WALMART.COM	10/14/2015	$60.22
	WAL-MART #4506	10/15/2015	$308.73
	MOMAR	10/15/2015	$161.82
	WAL-MART #4506	10/22/2015	$203.04
			$869.58
STEPHANIE RILEY	OFFICE DEPOT #1214	10/19/2015	$259.94

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$259.94
TERRELL BROWN	RESCUE TECHNOLOGY	10/05/2015	$381.96
	WM SUPERCENTER #1164	10/20/2015	$36.08
	OFFICE DEPOT #332	10/22/2015	$204.75
	LAWMENS SAFETY SUPPLY INC	10/26/2015	$45.89
			$668.68
TIM WOJCIK	RITE AID STORE - 11581	10/07/2015	$25.83
	AMAZON MKTPLACE PMTS	10/22/2015	$16.70
	GALLS	10/26/2015	$61.56
	GALLS	10/24/2015	$18.80
	GALLS HQ	10/27/2015	$91.39
			$214.28

Total for DEPT OF LABOR,LICENSING,& REGULATION: $19,796.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	BLANCHARD EQUIPMENT	10/01/2015	$1,813.82
	LOWES #00539	10/02/2015	$116.05
	VOSS SIGNS	10/01/2015	$129.90
	BLANCHARD EQUIPMENT	10/05/2015	$768.58
	PALMETTO ACE HOME CENTER	10/07/2015	$26.74
	FOOD LION #0706	10/12/2015	$14.22
	AMAZON MKTPLACE PMTS	10/12/2015	$141.90
	PARSONS AUTOMOTIVE	10/16/2015	$109.11
	AMAZON MKTPLACE PMTS	10/16/2015	$47.16
	AMAZON MKTPLACE PMTS	10/19/2015	$22.12
	TONYS AUTO PARTS	10/19/2015	$1,671.82
	SPARROW & KENNEDY TRACTOR	10/20/2015	$2,474.42
	APCA DRUG CONSORTIUM INC	10/21/2015	$75.00
	LOWES #00539	10/27/2015	$34.01
	TRACTOR SUPPLY CO #1564	10/27/2015	$28.95
			$7,473.80
ADAM BEDARD	SQ PREMIER PAINT & AUTO,	10/22/2015	$47.45
			$47.45
ADAM HENDERSON	MIKES MARINE REPAIR INC	10/02/2015	$82.75
	BARNARD TIRE CO	10/07/2015	$44.40
			$127.15
ADAM REX	AMAZON MKTPLACE PMTS	09/30/2015	$199.95
	AMAZON MKTPLACE PMTS	09/30/2015	$169.95
	LOWES #02520	10/01/2015	$103.66
	DERRICK EQUIPMENT INC	10/13/2015	$20.00
	DERRICK EQUIPMENT INC	10/13/2015	$612.87
	MR LUBE	10/15/2015	$42.89
	Amazon.com	10/16/2015	$156.11
	Amazon.com	10/16/2015	$154.39
	FIRESTONE 356613	10/28/2015	$913.07
			$2,372.89
ADRIAN PRIESTER	DR. TIRE INC	10/19/2015	$94.07
			$94.07
AL CROSBY	DOLLAR-GENERAL #8064	10/12/2015	$4.05
	AUTO PARTS, INC	10/23/2015	$126.36
			$130.41
ALBERT SEGARS	SMARTSIGN	10/12/2015	$48.02
	MIKES MARINE REPAIR INC	10/26/2015	$115.38
			$163.40
ALEX BRANHAM	ADVANCE AUTO PARTS #5210	10/01/2015	$80.96
	WM SUPERCENTER #627	10/05/2015	$31.91
			$112.87
ALIX PEDRAZA	RECCO INTERNATIONAL INC	10/01/2015	$610.00
	BCT SOUTH CAROLINA	10/07/2015	$21.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALIX PEDRAZA	AMERICAN AI 0012357829792	10/14/2015	$322.20
			$953.85
ALLAN HAZEL	ALL SEASONS TRUE VALUE	10/08/2015	$5.86
	LOWES #00497	10/12/2015	$17.28
	LOWES #00661	10/13/2015	$30.49
	WEST MARINE 1258	10/20/2015	$124.88
			$178.51
ALLEN BRIDGMAN	AGRI SUPPLY - FLORENCE	10/06/2015	$19.40
	AGRI SUPPLY - FLORENCE	10/08/2015	$65.05
	SCHOFIELD HARDWARE	10/13/2015	$70.19
	BTS #12	10/20/2015	$264.47
	TURBEVILLE FARM AND HARDW	10/26/2015	$16.60
	AGRI SUPPLY - FLORENCE	10/27/2015	$41.56
			$477.27
ALVIN STOKES	HARGRAY	10/01/2015	$362.88
	BI-LO GROCERY #5760	10/14/2015	$43.21
	BEST BUY MHT 00006643	10/16/2015	$126.08
	USPS 45080095525300625	10/20/2015	$1.47
	USPS 45080095525300625	10/21/2015	$3.55
	HEALTHY ENVIRONMENTS	10/19/2015	$1,776.00
	STAPLES 00111906	10/28/2015	$9.00
			$2,322.19
AMANDA STROUD	FORMS AND SUPPLY - AOPD	10/05/2015	$95.42
	AMERICAN AI 0012357724447	10/12/2015	$322.20
	AMERICAN AI 0012357724448	10/12/2015	$322.20
	4IMPRINT	10/14/2015	$373.09
	IN INFOPRODUCTS CORP	10/20/2015	$658.80
	IN INFOPRODUCTS CORP	10/26/2015	$1,009.80
	WAL-MART #1164	10/26/2015	$43.02
	JOANN FABRIC #1126	10/26/2015	$24.76
	MICHAELS STORES 2113	10/26/2015	$91.72
	THE MANNING TIMES	10/27/2015	$550.00
	ANYPROMO.COM	10/29/2015	$193.58
	LOWES #00499	10/29/2015	$29.62
			$3,714.21
AMY BREEDLOVE	EDWARDS AUTO	10/15/2015	$282.21
			$282.21
AMY DUKES	HARRIS TEETER #456	10/01/2015	$12.65
	FORMS AND SUPPLY - AOPD	10/01/2015	$88.88
	FORMS AND SUPPLY - AOPD	10/14/2015	$158.57
	ALLEGRA MARKETING PRINT	10/23/2015	$196.12
			$456.22
AMY FOWLER	WM SUPERCENTER #2348	10/19/2015	$23.72
	DOLLAR GENERAL #11215	10/19/2015	$1.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$24.81
AMY STATON	STAPLES 00108688	09/29/2015	$80.54
	USPS 45366006529808201	09/30/2015	$49.00
	OREILLY AUTO 00022327	10/04/2015	$141.33
	BLUE RIDGE AUTOMOTIVE	10/23/2015	$633.80
			$904.67
AMY TEGELER	HERTZ RENT-A-CAR	09/30/2015	$137.76
			$137.76
ANDRE THOMPSON	DILLON OIL SERVICE INC	10/12/2015	$41.76
			$41.76
ANDREW GELDER	LOWES #03071	09/30/2015	$38.86
	WALMART.COM 8009666546	10/20/2015	$59.86
	WAL-MART #3222	10/21/2015	$41.54
	TRI STAR	10/23/2015	$67.68
			$207.94
ANDREW GODOWNS	MIKES MARINE REPAIR INC	10/02/2015	$251.82
			$251.82
ANGELA BROWN	VELVETEX INC	09/29/2015	$1,936.97
	FORMS AND SUPPLY - AOPD	09/30/2015	$249.42
			$2,186.39
ANGUS M MACBRIDE	MURRAY SAND CO INC	10/13/2015	$976.67
	AED SUPERSTORE	10/20/2015	$759.60
			$1,736.27
ANNA SMITH	PAK MAIL 137	10/07/2015	$20.00
	STAPLES 00108266	10/07/2015	$181.42
	FORMS AND SUPPLY-AOPD	10/15/2015	$679.32
	OFFICEMAX/OFFICEDEPOT6535	10/20/2015	$37.86
			$918.60
APRIL ATKINSON	LOWES #02813	10/10/2015	$63.37
	BI-LO GROCERY #5712	10/16/2015	$166.86
			$230.23
APRIL SMITH	CARS INC	10/12/2015	$357.61
	CARS INC	10/22/2015	$890.20
			$1,247.81
BEN DUNCAN	CAPE ROMAIN MARINE	10/01/2015	$199.03
			$199.03
BEN DYAR	AUTOZONE #1004	09/30/2015	$30.36
	WEST MARINE 1264	09/29/2015	$145.92
	SEELS OUTBOARD	09/30/2015	$215.81
	BATTERIES PLUS #39	09/30/2015	$229.98
	ALL SEASONS TRUE VALUE	09/30/2015	$71.17
	RADIOSHACK COR00117432	10/01/2015	$4.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	WW GRAINGER	10/01/2015	$100.11
	DILLON SUPPLY COMPANY	10/01/2015	$192.34
	HAY TIRE COMPANY INC	10/08/2015	$76.86
	ALL SEASONS TRUE VALUE	10/09/2015	$58.42
	ALL SEASONS TRUE VALUE	10/09/2015	$33.90
	HAY TIRE COMPANY INC	10/09/2015	$534.68
	LOWES #00661	10/13/2015	$209.09
	FAMILY DOLLAR #5680	10/13/2015	$4.34
	LOWES #00661	10/15/2015	$22.00
	PAXTON COMPANY	10/14/2015	$172.29
	PROGRESS MFG. INC	10/19/2015	$465.44
	LOWES #00661	10/21/2015	$17.49
	FASTSIGNS 230201	10/21/2015	$737.92
	ALL SEASONS TRUE VALUE	10/22/2015	$83.83
	FASTSIGNS 230201	10/28/2015	$737.91
	AUTOZONE #1004	10/29/2015	$36.87
			$4,181.05
BEN GRAHAM	HILL TIRE & AUTO CTR INC	10/02/2015	$61.39
	HILL TIRE & AUTO CTR INC	10/14/2015	$560.12
	HILL TIRE & AUTO CTR INC	10/19/2015	$25.05
			$646.56
BENJAMIN BYERS	BASS PRO SHOPS	10/07/2015	$227.36
	ALLANS MARINE INC	10/21/2015	$51.83
	SQ HERBERT'S FIRE EXTING	10/26/2015	$59.39
			$338.58
BENJAMIN THOMAS IV	LOVE CHEVROLET QUICK LUBE	10/28/2015	$97.89
			$97.89
BILLY DUKES	FORMS AND SUPPLY - AOPD	10/14/2015	$126.90
	COLUMBIA OFFICE FURNITU	10/22/2015	$475.20
			$602.10
BLAIK KEPPLER	HARRIS TEETER #456	10/13/2015	$48.44
	HARRIS TEETER #456	10/16/2015	$8.98
			$57.42
BLAKE BAXLEY	SIMPSONS ACE HARDWARE	10/06/2015	$64.79
	AUTOZONE #3925	10/24/2015	$38.52
			$103.31
BLAKE GRAHAM	THE BOAT SHED INC	10/23/2015	$458.98
			$458.98
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	09/29/2015	$100.51
	GEORGETOWN NAPA 0027140	09/30/2015	$69.67
	TRACTOR SUPPLY #1457	10/12/2015	$139.09
	GEORGETOWN MILL SUPPLIES	10/13/2015	$23.85
	FRANCIS MARION	10/19/2015	$59.04
	FRANCIS MARION	10/28/2015	$47.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$439.16
BRAD FLOYD	SOUTHWES 5262147538252	10/01/2015	$72.79
			$72.79
BRADLEY MILLER	BLUE RIBBON EXPRESS LUBE	10/21/2015	$43.24
			$43.24
BRANDON HENRY	ACADEMY SPORTS #136	10/06/2015	$107.99
			$107.99
BRANDON SMITH	SPORTSMAN'S CHOICE	10/15/2015	$69.82
			$69.82
BRANT ELLIOTT	SPARROW & KENNEDY TRACTOR	09/29/2015	$65.63
	HASELDEN BROTHERS FORD	10/12/2015	$125.71
	PEE DEE HARDWARE	10/20/2015	$20.57
	SPARROW & KENNEDY TRACTOR	10/20/2015	$44.05
			$255.96
BRIAN BOYLESTON	LOWES #00499	10/01/2015	$22.83
	LOWES #00499	10/03/2015	$73.26
	LOWES #00499	10/02/2015	$39.78
	MANN TOOL AND SUPPLY	10/02/2015	$56.93
	HOSEPOWER USA	10/06/2015	$759.02
	W P LAW INC	10/06/2015	$844.08
	HD SUPPLY WATERWORKS 552	10/06/2015	$1,416.15
	WOLSELEY INDUSTRIAL GROUP	10/06/2015	$136.00
	GATEWAY #1 COLA	10/06/2015	$79.57
	LOWES #00499	10/13/2015	$112.61
	SQ KNIFEFISH	10/14/2015	$150.00
	BEST BUY 00015156	10/14/2015	$78.82
	HOSEPOWER USA	10/19/2015	$427.53
	DMI DELL CORP BUS	10/20/2015	$161.56
	LOWES #00499	10/24/2015	$113.26
	ADVANCE AUTO PARTS #8411	10/25/2015	$96.31
	WW GRAINGER	10/26/2015	$92.77
	HOSEPOWER USA	10/26/2015	$103.68
			$4,764.16
BRIAN CORBETT	JIFFY LUBE # 104	09/30/2015	$100.21
	WRIGHT JOHNSTON UNIFORMS	10/21/2015	$97.09
			$197.30
BRIAN KAMINSKAS	THE BOAT SHED INC	10/02/2015	$44.91
	MR. TIRE 00007401	10/02/2015	$10.17
	GEORGETOWN SMALL ENGINES,	10/12/2015	$10.68
			$65.76
BRIAN LONG	TRACTOR SUPPLY # 1365	10/03/2015	$233.24
	OFFICE DEPOT #2349	10/08/2015	$164.96
	LOWES #00385	10/10/2015	$803.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LONG	LOWES #00499	10/10/2015	$1,347.92
	ULINE SHIP SUPPLIES	10/14/2015	$1,094.47
	LOWES #02520	10/15/2015	$633.49
	SPORTSMANS WAREHOUSE 155	10/20/2015	$180.90
	NORTHERN TOOL EQUIP SC	10/21/2015	$37.43
			$4,496.30
BRIAN WELCH	M AND A QUICK LUBE	10/06/2015	$40.37
			$40.37
BRITTANY CALDWELL	BLUEDOG INK.COM	09/30/2015	$112.93
	LAMINATOR.COM	10/07/2015	$255.19
	BLUEDOG INK.COM	10/08/2015	$312.63
	BLUEDOG INK.COM	10/29/2015	$654.88
			$1,335.63
BRITTANY WALLER	CAROLINA EAST PAMPLICO	10/27/2015	$380.00
			$380.00
BROOKE CZWARTACKI	WM SUPERCENTER #2348	10/20/2015	$21.54
	FONDRIEST ENVIRONMENTAL I	10/21/2015	$1,309.73
	WM SUPERCENTER #2348	10/23/2015	$12.42
	ACADEMY.COM	10/29/2015	$65.09
			$1,408.78
BRYAN FRAZIER	PUBLIX #633	10/13/2015	$8.28
	PAYPAL WILDLIFECOM	10/13/2015	$1,823.00
	SNL CORPORATION	10/16/2015	$431.81
	HARRIS TEETER #456	10/18/2015	$529.48
	HARRIS TEETER #456	10/18/2015	$9.39
			$2,801.96
BRYAN GROOMS	EASTERN ELECTRIC SUPPLY	10/07/2015	$48.06
	CENTRAL TRUE VALUE	10/07/2015	$56.06
	DOLLAR GENERAL #11507	10/15/2015	$15.17
	SPARROW & KENNEDY TRACTOR	10/19/2015	$1,858.00
			$1,977.29
BRYAN KYZER	FORMS AND SUPPLY - AOPD	10/01/2015	$192.53
	FORMS AND SUPPLY - AOPD	10/02/2015	$284.60
	FORMS AND SUPPLY - AOPD	10/09/2015	$550.77
	SMITH RUBBER STAMP & SEAL	10/08/2015	$259.20
	SMITH RUBBER STAMP & SEAL	10/12/2015	$120.96
	COLUMBIA BUSINESS FORMS	10/19/2015	$2,499.02
	TROY GROUP INC	10/23/2015	$1,455.70
	FORMS AND SUPPLY - AOPD	10/26/2015	$59.96
			$5,422.74
CAMERON DOLL	HACH COMPANY	09/29/2015	$191.39
	IDEXX DISTRIBUTION INC	10/07/2015	$1,256.45
	VWR INTERNATIONAL INC	10/08/2015	$175.55
	ALFA AESAR	10/20/2015	$136.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON DOLL	WM SUPERCENTER #2348	10/21/2015	$82.16
	VWR INTERNATIONAL INC	10/24/2015	$200.83
	IDEXX DISTRIBUTION INC	10/23/2015	$372.83
			$2,415.28
CAMERON GRAVELY	COMMUNICATION SERVICE CEN	10/06/2015	$170.34
	WM SUPERCENTER #3222	10/12/2015	$14.41
	L&L FEED AND GARDEN	10/19/2015	$585.71
	ADVANCE AUTO PARTS #5480	10/21/2015	$16.04
			$786.50
CARL BUSSELS	HILL TIRE & AUTO CTR INC	10/02/2015	$41.97
	MEMPHIS NET & TWINE CO.	10/07/2015	$1,436.68
	EXXONMOBIL 42277657	10/20/2015	$2.30
	AM LEONARD	10/29/2015	$33.84
			$1,514.79
CAROLINE CAUSEY	USPS 45181202229832466	10/02/2015	$5.75
	OFFICE DEPOT #1214	10/01/2015	$601.50
	USPS 45181295519800374	10/16/2015	$1.42
	OFFICE DEPOT #2127	10/16/2015	$112.31
	USPS 45181295519800374	10/19/2015	$1.42
			$722.40
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	09/30/2015	$45.23
	FORMS AND SUPPLY - AOPD	09/30/2015	$35.87
	FORMS AND SUPPLY - AOPD	10/23/2015	$290.52
			$371.62
CARY DAVIS	OREILLY AUTO 00044156	10/05/2015	$7.32
	COUNTRY INN AND SUITES CO	10/09/2015	$299.67
	COUNTRY INN AND SUITES CO	10/14/2015	$199.78
			$506.77
CATHRYN BLAND	LOWES #02813	10/01/2015	$14.94
	BRUNSON BUILDING SUPPLY	10/13/2015	$27.29
	BLANCHARD EQUIPMENT	10/13/2015	$88.67
	CABELA'S PROMOTIONS INC	10/14/2015	$82.91
	J & B TRACTOR CO. INC.	10/20/2015	$407.55
	CARQUEST	10/29/2015	$1,428.51
	DR. TIRE INC	10/29/2015	$36.74
			$2,086.61
CATHY BAZZEL	LUCAS ELECTRIC COMP INC	10/14/2015	$204.92
	XEROX CORPORATION/RBO	10/26/2015	$9.32
	ATLANTIC INC	10/26/2015	$166.00
	WM SUPERCENTER #1358	10/27/2015	$102.96
			$483.20
CATHY COOK	CORBETTS BUILDING SUPPLY	09/30/2015	$159.41
	AUTOZONE #1030	10/26/2015	$90.24
	LOW COUNTRY MARINE INC	10/26/2015	$17.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$266.77
CHARLES BURNSED	LOWES #00661	09/30/2015	$358.19
	KRU-KEL CO INC	10/08/2015	$124.08
	MURRAY SAND CO INC	10/13/2015	$386.26
	KRU-KEL CO INC	10/13/2015	$333.20
	WWW.NORTHERNSAFETY.COM	10/14/2015	$140.19
	KRU-KEL CO INC	10/14/2015	$6.67
	LOWES #00661	10/15/2015	$24.94
	LOWES #00661	10/15/2015	$59.61
	LOWES #00661	10/15/2015	$9.75
	WESTBURY HDWE AND	10/21/2015	$80.14
	LOWES #00661	10/28/2015	$27.67
	APS CHARLESTON 005H	10/29/2015	$269.74
			$1,820.44
CHARLES COVINGTON	AGRI SUPPLY - FLORENCE	10/01/2015	$19.38
	LOWES #01075	10/01/2015	$267.44
	S & D AUTO PARTS #1	09/30/2015	$112.82
	S & D AUTO PARTS #1	10/01/2015	$17.26
	PENTAIR AQUATIC ECO SYS	10/09/2015	$321.84
	S & D AUTO PARTS #1	10/26/2015	$47.57
			$786.31
CHARLIE POETA	WM SUPERCENTER #1286	10/26/2015	$17.80
	WESCO TRAILERS	10/26/2015	$141.63
	TED PELLA INC	10/27/2015	$140.52
	EAST COLUMBIA SPORTS SHOP	10/28/2015	$208.54
			$508.49
CHARLOTTE HOPE	Amazon.com	10/12/2015	$42.43
	WALMART.COM	10/14/2015	$121.43
	ALL AMERICAN AWARDS INC	10/16/2015	$63.84
	CPI GRAPHICS 1 LLC	10/16/2015	$436.26
			$663.96
CHARLOTTE MAYHUGH	PALMETTO TIRE AND SERVICE	09/30/2015	$57.68
	AGENT FEE 0017636228152	10/02/2015	$40.00
	AMERICAN AI 0017636228152	10/02/2015	$572.00
			$669.68
CHISOLM FRAMPTON	GOODYEAR AUTO SVS CT 2323	10/08/2015	$171.84
	CELLULAR SALES EC-JI	10/16/2015	$27.66
			$199.50
CHRIS COBB	TRI-COUNTY ACE BLDRS S	10/08/2015	$8.03
	LOWES #01635	10/09/2015	$43.97
			$52.00
CHRIS GRAVELY	TRI-COUNTY ACE BLDRS S	10/03/2015	$64.19
	TK MOTORSPORTS	10/01/2015	$115.08
	BATSON EQUIPMENT SALES	10/05/2015	$359.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GRAVELY	GWINN'S TIRE & ALLIGNME	10/08/2015	$189.20
	LOWES #03071	10/08/2015	$39.59
	TRI-COUNTY ACE BLDRS S	10/12/2015	$38.50
	L&L FEED AND GARDEN	10/13/2015	$110.00
	L&L FEED AND GARDEN	10/15/2015	$38.50
	GRIFF'S FARM AND H	10/15/2015	$81.32
	WAL-MART STORES INC.	10/17/2015	$102.72
	GRIFF'S FARM AND H	10/16/2015	$121.98
	TRI-COUNTY ACE BLDRS S	10/19/2015	$58.84
	GRIFF'S FARM AND H	10/21/2015	$12.81
	LOWES #03071	10/21/2015	$556.03
	WM SUPERCENTER#3191	10/26/2015	$25.29
			$1,913.21
CHRIS GREGORY	CAROLINA INTL TRUCKS	10/29/2015	$49.45
			$49.45
CHRIS MANGUM	ADVANCE AUTO PARTS #5170	10/05/2015	$66.31
	NORTHERN TOOL EQUIP SC	10/08/2015	$90.36
	WAL-MART #0629	10/11/2015	$7.00
	BROOME SERVICE CENTER INC	10/15/2015	$506.52
	WM SUPERCENTER #511	10/20/2015	$99.17
	CAROLINA FLEET LLC	10/19/2015	$920.00
			$1,689.36
CHRIS PAGE	TWC TIME WARNER CABLE	10/07/2015	$124.85
			$124.85
CHRIS THOMASON	TRACTOR SUPPLY #724	10/13/2015	$18.35
			$18.35
CHRISTINE HAND	AMAZON MKTPLACE PMTS	10/05/2015	$359.98
	WM SUPERCENTER #1748	10/06/2015	$63.08
	AMAZON MKTPLACE PMTS	10/06/2015	$45.94
	LOWES #00655	10/06/2015	$102.20
	LOWES #00655	10/20/2015	$28.29
	WM SUPERCENTER #1748	10/20/2015	$63.22
			$662.71
CHRISTOPHER BROWN	WEST MARINE 1264	10/02/2015	$433.98
	SXM SIRIUSXM.COM/ACCT	10/05/2015	$44.88
			$478.86
CHRISTOPHER EDWARD SHAW	OFFICEMAX/OFFICEDEPOT6535	10/07/2015	$47.07
	FORESTRY SUPPLIERS	10/08/2015	$454.65
	USPS 45280000429812328	10/13/2015	$10.15
	FORESTRY SUPPLIERS	10/13/2015	$255.18
	JIFFY LUBE #1276	10/21/2015	$90.21
	B&B PORTA JONS LLC	10/21/2015	$168.00
	HOLLY HILL FARM CENTER	10/27/2015	$295.86
			$1,321.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER GARNER	SEELS OUTBOARD	10/08/2015	$378.70
	SEELS OUTBOARD	10/28/2015	$432.23
	WEST MARINE 1264	10/28/2015	$103.55
			$914.48
CINDY GLICK	AIRGAS SOUTH	10/09/2015	$39.29
	BI-LO GROCERY #5712	10/15/2015	$56.51
	TUTEN'S IGA	10/15/2015	$86.18
	Amazon.com	10/16/2015	$52.20
			$234.18
CLINT WELLS	BRYANS AUTOMOTIVE	10/26/2015	$35.00
			$35.00
CODY BRITT	HUGGINS AUTO SERVICE	10/28/2015	$436.87
			$436.87
CORBETT NORWOOD	LOWES #00661	10/06/2015	$28.76
	WAL-MART #2348	10/07/2015	$19.41
	STAPLES 00115832	10/07/2015	$65.08
	IN SEAWORTHY OUTBOARD SE	10/12/2015	$437.27
	WEST MARINE 1264	10/14/2015	$105.23
	WEST MARINE 1264	10/22/2015	$212.93
	WAL-MART #2348	10/28/2015	$57.81
	PETCO 1528 63515282	10/28/2015	$26.00
			$952.49
CORY DRENNAN	LOWES #00518	10/02/2015	$109.67
	HOBBY AND GARDEN CENTER	10/02/2015	$16.75
	TRACTOR-SUPPLY-CO #0471	10/23/2015	$24.18
	WAL-MART #1382	10/28/2015	$40.03
			$190.63
CORY GUINN	NEVILLE HARDWARE	09/29/2015	$21.35
	TRI-COUNTY ACE BLDRS S	10/14/2015	$23.29
	PERFORMANCE POWERSPORT	10/20/2015	$1,049.07
			$1,093.71
CRAIG JONES	WM SUPERCENTER #1183	10/12/2015	$96.17
			$96.17
D BRECK CARMICHAEL	DELANEY MEETING AND EVENT	10/19/2015	$175.00
			$175.00
DAMIAN YONGUE	A 2 Z AUTO REPAIRS LLC	10/23/2015	$37.97
			$37.97
DAN BRIDGES	MR LUBE INC	10/09/2015	$35.56
			$35.56
DAN PEEPLES	WAL-MART #1270	10/07/2015	$75.12
	HOLLY HILL FARM CENTER	10/08/2015	$1,799.65
	STRICKLAND ONE STOP	10/23/2015	$26.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN PEEPLES	BULL SWAMP STEEL LLC	10/22/2015	$96.25
	BULL SWAMP STEEL LLC	10/23/2015	$936.25
			$2,933.67
DANIEL BAKER	DOLLAR-GENERAL #7668	10/16/2015	$12.63
	FRANK'S CAR WASH	10/21/2015	$33.45
			$46.08
DANIEL BARRINEAU	CHANDLER EQUIPMENT CO	10/06/2015	$416.75
	WALTERBORO FORD	10/26/2015	$1,274.84
	BUDGET TIRE	10/28/2015	$289.95
			$1,981.54
DANIEL DUPRE	BEST BUY 00002642	10/07/2015	$17.11
			$17.11
DANIEL IRVIN	WM SUPERCENTER #616	10/10/2015	$164.22
			$164.22
DANIEL MCCASKILL	BASS PRO SHOPS	10/07/2015	$227.36
			$227.36
DANIEL RUSS	INSTRUMART	10/01/2015	$178.50
	AVID PETTRAC	10/07/2015	$171.79
	PARKS AUTO PARTS-JIS	10/07/2015	$6.25
	CHARLESTONS RIGGING AN	10/15/2015	$15.95
	LOWES #00661	10/15/2015	$37.09
	WAL-MART #2348	10/20/2015	$69.28
	MEMPHIS NET & TWINE CO.	10/27/2015	$823.12
			$1,301.98
DAVID EVANS	TRACTOR SUPPLY #1457	10/29/2015	$128.88
			$128.88
DAVID LAMBERT	GOODYEAR AUTO SVS CT 2323	10/08/2015	$80.47
	FRANKS EXPRESS ORANGEBU	10/12/2015	$10.00
	CALHOUN AUTOMOTIVE WORKS	10/13/2015	$373.25
			$463.72
DAVID TANNER	RANDYS AUTO REPAIR CENTER	10/28/2015	$40.56
			$40.56
DAVID TANT	CARQUEST	10/05/2015	$132.50
	CARQUEST	10/06/2015	$195.33
	DR. TIRE INC	10/06/2015	$636.88
	WIGGINS & SON	10/12/2015	$211.00
	CARQUEST	10/20/2015	$690.15
			$1,865.86
DEAN HARRIGAL	ORIENTAL TRADING CO	10/14/2015	$173.43
	LOWES #00661	10/23/2015	$52.95
			$226.38
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	10/01/2015	$59.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MILLER WINSLOW	SPORTSMANS WAREHOUSE 155	10/09/2015	$203.26
	BEST BUY 00014662	10/14/2015	$111.27
	WM SUPERCENTER #1164	10/14/2015	$13.88
	WAL-MART #4379	10/14/2015	$63.17
	WM SUPERCENTER #4379	10/14/2015	$124.33
	WM SUPERCENTER #1164	10/14/2015	$82.78
	OFFICE DEPOT #2349	10/13/2015	$116.51
	STAPLES 00106567	10/14/2015	$109.01
	SILICON SOLUTIONS	10/16/2015	$86.35
	BI-LO GROCERY #5723	10/17/2015	$11.27
	BEST BUY 00014662	10/16/2015	$128.38
	BI-LO GROCERY #5723	10/17/2015	$44.05
	Amazon.com	10/16/2015	$494.71
	TONYS ORIGINAL PIZZALICIO	10/17/2015	$169.91
	OFFICE DEPOT #332	10/19/2015	$41.03
	DESIGN LAB GREENVILLE	10/20/2015	$2,091.55
	SEW UNIQUE ALTERATIONS	10/27/2015	$21.00
	SEW UNIQUE ALTERATIONS	10/29/2015	$35.00
			$4,007.45
DELIAH ARRINGTON	PENTAIR AQUATIC ECO SYS	10/06/2015	$999.25
	CYGNET ENTERPRISES INC	10/05/2015	$259.92
	GO2MARINE	10/06/2015	$226.82
	LOWES #01533	10/06/2015	$46.52
	THE HOME DEPOT 1115	10/06/2015	$217.87
	TFS FISHER SCI CHI	10/08/2015	$396.93
	THE MERCHANTILE	10/16/2015	$508.50
	LOWES #01533	10/16/2015	$34.30
			$2,690.11
DENISE C RICE	FEDEX 406407367	10/01/2015	$11.52
	SPOK INC	10/05/2015	$70.99
	FEDEX 407618847	10/14/2015	$4.83
	FEDEX 407720067	10/15/2015	$101.86
	FEDEX 408491922	10/24/2015	$7.10
	FEDEX 653900637	10/23/2015	$60.81
	UNITED 0162928209711	10/26/2015	$25.00
	UNITED 0162468600591	10/26/2015	$321.20
	UNITED 0162928210528	10/26/2015	$25.00
	UNITED 0162468599847	10/26/2015	$241.20
	UNITED 0162468599846	10/26/2015	$241.20
	UNITED 0162928209710	10/26/2015	$25.00
	FEDEX 409026648	10/29/2015	$87.52
			$1,223.23
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	10/01/2015	$71.90
	CABELA'S.COM INC	10/16/2015	$206.13
			$278.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE FROST	WAL-MART #2214	10/21/2015	$106.92
			$106.92
DENNETTA DAWSON	BUTLER MARINE OF CHARLEST	10/01/2015	$96.67
			$96.67
DENNIS SMITH	LOWES #02548	10/15/2015	$72.24
			$72.24
DENTIS RILEY	XPRESS LUBE OF CLEMSON	10/02/2015	$61.13
	WAL-MART #0631	10/21/2015	$102.83
			$163.96
DERRELL SHIPES	LR HOOK TIRE C	10/29/2015	$49.90
			$49.90
DEWAYNE PATTERSON	AUTOZONE #1003	10/14/2015	$3.35
	CHARLESTON RUBBER & GASKE	10/14/2015	$37.47
	BLACKWELL TVHDW	10/14/2015	$6.46
	DILLON SUPPLY COMPANY	10/14/2015	$2.45
	CHARLESTON RUBBER & GASKE	10/20/2015	$166.04
			$215.77
DEWEY PETTY	WM SUPERCENTER #629	10/06/2015	$44.39
	USPS 45448003529819273	10/08/2015	$29.40
	BRUSHY FORK ARMORY	10/08/2015	$42.38
	DEHART AUTO PARTS	10/12/2015	$95.16
	DEHART AUTO PARTS	10/14/2015	$41.34
	DEHART AUTO PARTS	10/21/2015	$49.11
	THE TIRE SHOP	10/20/2015	$396.54
	JORDANS ACE HARDWARE 0077	10/22/2015	$83.83
	THE OUT POST	10/26/2015	$35.96
			$818.11
DON MILES	RICHLAND INDUSTRIAL	10/12/2015	$31.37
	NORTHERN TOOL EQUIP SC	10/14/2015	$34.22
	TRACTOR SUPPLY #1521	10/18/2015	$72.34
	PEPBOYS STORE 152	10/16/2015	$29.43
	YOUNG'S TRUE VALUE	10/21/2015	$295.51
	RICHLAND INDUSTRIAL	10/26/2015	$61.33
	INTERSTATE ALL BATTERY	10/26/2015	$289.13
	YOUNG'S TRUE VALUE	10/29/2015	$86.71
	LOWES #01751	10/29/2015	$65.29
			$965.33
DON STONE	A-1 TIRE AND ALIGNMENT CE	10/07/2015	$124.72
	CARQUEST AUTO SUPPLY	10/12/2015	$22.86
	CARQUEST AUTO SUPPLY	10/23/2015	$44.07
	CARQUEST AUTO SUPPLY	10/26/2015	$58.11
	TRACTOR-SUPPLY-CO #0471	10/28/2015	$19.33
			$269.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DONALD COCKMAN	FLINT EQUIP W COLUMBIA	10/14/2015	$840.44
	AUTOZONE #1018	10/15/2015	$13.90
	QUALITY TIRE AND SERVI	10/22/2015	$177.48
			$1,031.82
DOROTHY PHILLIPS	CABELAS RETAIL GREENVILLE	10/01/2015	$212.00
	BEST BUY 00002642	10/12/2015	$763.90
	OFFICE DEPOT #332	10/12/2015	$83.12
	BCT SOUTH CAROLINA	10/12/2015	$21.65
			$1,080.67
DREW ROBB	LOWES #01064	10/02/2015	$124.88
	SMALL ENGINE REPAIR	10/02/2015	$18.00
	LOWES #01064	10/02/2015	$323.63
	HORSE & GARDEN ACE HAR	10/02/2015	$53.98
	OREILLY AUTO 00016667	10/07/2015	$14.03
	LOWES #01064	10/07/2015	$185.86
	NAPA STORE 1015006	10/07/2015	$28.03
	INTERSTATE ALL BATTERY	10/07/2015	$144.41
	RICHLAND INDUSTRIAL	10/19/2015	$798.92
	THE TRACTOR MART	10/20/2015	$745.55
	HORSE & GARDEN ACE HAR	10/21/2015	$86.38
	AAA WELL DRILLING	10/22/2015	$1,114.54
	LOWES #01064	10/27/2015	$308.45
	WW GRAINGER	10/29/2015	$212.82
			$4,159.48
EDDIE LEE	OFFICEMAX/OFFICEDEPOT6535	09/30/2015	$89.86
	DOLLAR GENERAL #10431	10/17/2015	$6.69
	CAROLINA TOWING II LLC	10/15/2015	$200.00
			$296.55
EDWIN OTT	ABBEVILLE TIRE OF GREENWO	10/26/2015	$42.92
			$42.92
ELIJAH RIVERS	WAL-MART #2348	10/23/2015	$21.66
			$21.66
ELIZABETH BRADLEY	NEOPOST USA	09/30/2015	$1,050.26
	FORMS AND SUPPLY - AOPD	09/29/2015	$185.04
	MAJOR BUSINESS MACHINES	10/02/2015	$58.93
	MAJOR BUSINESS MACHINES	10/02/2015	$475.20
	MAJOR BUSINESS MACHINES	10/16/2015	$521.95
			$2,291.38
ELLEN WALDROP	LOWES #00661	10/07/2015	$18.93
	WEST MARINE 1264	10/07/2015	$73.76
	LOWES #00661	10/20/2015	$51.98
			$144.67
ELLIOTT SHULER	COMMUNITY LOCK AND SAFE	10/07/2015	$50.00
	AUTO PARTS, INC	10/09/2015	$225.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOTT SHULER	LOWES #02464	10/19/2015	$40.98
			$316.66
EMILY COPE	OTTERBOX/LIFEPROOF	10/02/2015	$2.99
			$2.99
ERIC MILLS	H & H CAR CARE	10/07/2015	$426.34
			$426.34
ERIC MORTENSON	WM SUPERCENTER #1144	09/30/2015	$30.87
	FARMERS SERVICE CENTER	10/05/2015	$266.97
	CLINTON FAMILY FORD	10/07/2015	$2,481.90
	BLACKS GENERATOR MUFFL	10/08/2015	$199.66
	JAMES RIVER EQUIPMENT	10/14/2015	$91.84
	NAPA AUTO PARTS 0000722	10/14/2015	$16.00
	BOYD TIRE AND APPLIANCE	10/15/2015	$15.00
	BOBCAT OF COLUMBIA	10/16/2015	$519.85
	BLACKS GENERATOR MUFFL	10/15/2015	$957.25
	DRUMS TIRE AND BATTERY SE	10/21/2015	$42.45
	BLACKS GENERATOR MUFFL	10/22/2015	$237.03
			$4,858.82
ERIC RICHARDSON	JIFFY LUBE #2461	10/20/2015	$107.78
			$107.78
ERIC VAUGHN	TRACTOR SUPPLY COMPANY #	10/07/2015	$102.67
	WM SUPERCENTER #1748	10/07/2015	$72.38
			$175.05
ERIN LEVESQUE	ZEIGLER BROS INC	09/25/2015	$948.12
	ZEIGLER BROS INC	10/07/2015	$1,419.32
	FORMS AND SUPPLY-AOPD	10/22/2015	$10.63
	PRAXAIR DISTRIBUTION I	10/29/2015	$113.26
			$2,491.33
ERIN WEEKS	ESIGNS	10/03/2015	$872.26
	ESIGNS	10/08/2015	$480.70
	ESIGNS	10/12/2015	$62.91
	ESIGNS	10/12/2015	$132.82
	FACEBOOK 9SGT38SFB2	10/16/2015	$25.00
	FACEBOOK CMZBW7AGB2	10/21/2015	$50.04
	IN HABER HOLDING LLC	10/23/2015	$195.00
	LOWES #00661	10/28/2015	$25.11
			$1,843.84
ERNEST BROWN	SpeeDee Oil Change, James	10/12/2015	$84.48
	OREILLY AUTO 00019802	10/12/2015	$22.77
	SEELS OUTBOARD	10/20/2015	$187.18
			$294.43
EZRA ARNOLD	WAL-MART #0624	09/30/2015	$19.23
	KUNKLE TIRE & SERVICE CEN	10/21/2015	$901.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$920.24
EZRA LILLY	LOWES #00661	09/30/2015	$14.06
	PUBLIX #633	10/06/2015	$814.22
	HARRIS TEETER #456	10/07/2015	$14.11
	HARRIS TEETER #456	10/13/2015	$25.52
	PUBLIX #633	10/13/2015	$782.55
	PUBLIX #633	10/20/2015	$910.26
	PUBLIX #633	10/26/2015	$836.65
	HARRIS TEETER #456	10/26/2015	$35.78
			$3,433.15
FELICIA SANDERS	VOSS SIGNS	10/09/2015	$510.00
	FIRESTONE 352069	10/14/2015	$80.03
			$590.03
FRANK SIMS	ALTMAN TRACTOR & EQUIPME	09/30/2015	$108.44
	GEORGETOWN NAPA 0027140	09/30/2015	$177.60
	THOMAS SUPPLY CO INC	09/30/2015	$24.14
	FASTENAL COMPANY01	10/07/2015	$59.62
	WAL-MART #0625	10/08/2015	$54.96
	GEORGETOWN NAPA 0027140	10/08/2015	$151.13
	DAWSON LUMBER COMPANY	10/12/2015	$88.33
	GEORGETOWN MILL SUPPLIES	10/12/2015	$20.07
	BLANCHARD MACH GEORGETOW	10/14/2015	$338.71
	GEORGETOWN NAPA 0027140	10/13/2015	$60.16
	FLINT EQUIP ANDREWS	10/15/2015	$172.91
	THE BOAT SHED INC	10/15/2015	$145.92
	GEORGETOWN NAPA 0027140	10/15/2015	$274.47
	WAL-MART #0625	10/23/2015	$8.30
	FLINT EQUIP ANDREWS	10/26/2015	$244.64
	FASTENAL COMPANY01	10/27/2015	$23.30
	GEORGETOWN NAPA 0027140	10/27/2015	$14.41
	GEORGETOWN MILL SUPPLIES	10/28/2015	$20.07
	GEORGETOWN SMALL ENGINES,	10/29/2015	$135.15
	GEORGETOWN NAPA 0027140	10/28/2015	$67.76
			$2,190.09
FREDDIE EARHARDT II	ADVANCE AUTO PARTS #5450	10/01/2015	$104.59
	WAL-MART #1146	10/01/2015	$171.72
			$276.31
GABRIEL GILMORE	JESSIE'S TIRE & LUBE	10/15/2015	$37.40
			$37.40
GARY BURGER	WAL-MART #0514	10/03/2015	$37.76
			$37.76
GARY CARNAGGIO	DAWSON LUMBER COMPANY	10/08/2015	$1,394.92
	TRACTOR SUPPLY CO #1564	10/14/2015	$118.04
	PALMETTO STATE ARMORY	10/21/2015	$15.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY CARNAGGIO	BATTERIES PLUS #91	10/26/2015	$569.18
	HILL TIRE & AUTO CTR INC	10/26/2015	$487.78
			$2,585.36
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	10/06/2015	$32.61
	TUPPERWAY TIRE & SERVI	10/08/2015	$807.38
	DIAMOND SPRINGS WATER	10/27/2015	$10.80
			$850.79
GARY STEPHENS	IN EPTING TURF AND TRACT	10/06/2015	$35.70
	CLINTON TRUE VALUE HDW	10/09/2015	$14.92
	WM SUPERCENTER #1130	10/10/2015	$33.64
	CLINTON TRUE VALUE HDW	10/09/2015	$10.47
	KINGS OUTDOOR POWER EQUIP	10/13/2015	$22.47
	SPORTSMANS GUIDE	10/13/2015	$61.97
	ROBERTSON'S ACE HARDWA	10/16/2015	$35.30
	CLINTON TRUE VALUE HDW	10/16/2015	$54.53
	NICHOLS AUTOMOTIVE	10/15/2015	$43.69
	WM SUPERCENTER #624	10/19/2015	$56.55
	TRASHBILLING COM CC	10/20/2015	$80.00
	Amazon.com	10/21/2015	$1,839.94
	ADAMS BUILDING SUPPLIES C	10/21/2015	$242.08
	COUSINS AGRI-CENTER	10/22/2015	$299.60
	INGLES MARKETS #68	10/28/2015	$151.63
	DOLLAR GENERAL #12568	10/28/2015	$21.40
	INGLES MARKETS #68	10/28/2015	$18.03
			$3,021.92
GATLIN EDGE	LOWES #01075	10/01/2015	$83.72
	WEST MARINE #360	10/02/2015	$205.19
	CABELA'S PROMOTIONS INC	10/16/2015	$144.47
	WEST MARINE #300	10/16/2015	$132.83
	AIRGAS SOUTH	10/27/2015	$25.28
	LOWES #01075	10/27/2015	$13.52
			$605.01
GENTRY THAMES	ADVANCE AUTO PARTS #7198	09/30/2015	$22.02
	WEBSTER'S AUTO & TOWING	10/16/2015	$613.93
	ZIPPY LUBE, INC.	10/27/2015	$79.80
			$715.75
GEORGE DUKES IV	LOWES #00499	09/30/2015	$128.74
	LOWES #00499	09/30/2015	$103.70
	Amazon.com	10/01/2015	$348.99
	FORMS AND SUPPLY - AOPD	09/30/2015	$31.05
	FORMS AND SUPPLY - AOPD	09/30/2015	$158.83
	WESCO TRAILERS	10/14/2015	$14.50
	HARDLINE PRODUCTS INC	10/15/2015	$182.49
	NAPA STORE 1015002	10/15/2015	$32.07
	OPTICS PLANET INC	10/19/2015	$139.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	CAROLINA POWER EQUIPMENT	10/19/2015	$9.31
	CAROLINA POWER EQUIPMENT	10/19/2015	$256.76
	THREE FOUNTAINS ACE	10/22/2015	$10.25
	FORMS AND SUPPLY - AOPD	10/23/2015	$174.46
	WW GRAINGER	10/26/2015	$52.90
	WEST MARINE #197	10/23/2015	$60.46
	CAROLINA POWER EQUIPMENT	10/27/2015	$57.95
			$1,762.45
GERALD MOORE	ACE PRINTING & JESSE'S OU	10/15/2015	$1,500.00
	ACE PRINTING & JESSE'S OU	10/15/2015	$1,166.40
			$2,666.40
GLENN GARDNER	FORMS AND SUPPLY - AOPD	09/29/2015	$103.56
	FORMS AND SUPPLY - AOPD	09/29/2015	$16.99
	FORMS AND SUPPLY - AOPD	09/30/2015	$12.41
	WM SUPERCENTER #1130	10/24/2015	$27.51
			$160.47
GREG LUCAS	BI-LO GROCERY #5539	09/30/2015	$72.10
	WM SUPERCENTER#3191	10/06/2015	$68.44
	INGLES MARKETS #17	10/07/2015	$2.02
	HEAD LEE NURSERY, INC.	10/08/2015	$95.24
	TRI-COUNTY ACE BLDRS S	10/08/2015	$18.59
	USPS 45252095519800861	10/28/2015	$5.63
			$262.02
GREGG LOWERY	MCLEAN MARINE INC	10/28/2015	$1,566.83
			$1,566.83
GREGORY PINCKNEY	WAL-MART #4487	10/29/2015	$43.26
			$43.26
GRIFFIN ALLISON	WAL-MART #4384	10/07/2015	$37.41
	CAPE ROMAIN MARINE	10/15/2015	$860.17
	WESCO TRAILERS	10/16/2015	$1,162.02
			$2,059.60
HAL BEARD	AMAZON MKTPLACE PMTS	10/03/2015	$12.43
	ADVANCE AUTO PARTS #8411	10/12/2015	$38.50
	TRACTOR-SUPPLY-CO #0485	10/14/2015	$12.83
	LOWES #00499	10/29/2015	$26.03
			$89.79
HAROLD ROBINSON III	HYDRO TECH MARINE INC	10/10/2015	$116.49
	WESCO TRAILERS	10/16/2015	$178.47
	WESCO TRAILERS	10/16/2015	$262.85
	MANNING'S BOAT SERVICE	10/19/2015	$135.70
	MANNING'S BOAT SERVICE	10/19/2015	$127.14
	HYDRO TECH MARINE INC	10/23/2015	$1,391.39
	HYDRO TECH MARINE INC	10/23/2015	$300.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,512.04
HARVIN BROCK	NAPA MANNING 0000447	10/02/2015	$18.99
	SIMPSON MANNING HDWE I	10/02/2015	$86.39
	NAPA MANNING 0000447	10/21/2015	$21.55
	TRACTOR SUPPLY CO #1961	10/28/2015	$1,079.99
			$1,206.92
HENDLEY MORRIS JR	CARS INC	10/12/2015	$75.32
			$75.32
HENRY DAVEGA	LOWES #00661	10/01/2015	$180.75
	FIRESTONE 011886	10/01/2015	$62.92
	BCT SOUTH CAROLINA	10/07/2015	$40.30
	BI-LO GROCERY #5760	10/13/2015	$111.94
	LOWES #00539	10/15/2015	$52.60
	WESTERN CHEMICAL INC	10/15/2015	$54.06
	WEST MARINE 1264	10/21/2015	$159.79
	HARRIS TEETER #456	10/23/2015	$28.73
	LOWES #00661	10/26/2015	$12.54
			$703.63
HOPE MIZZELL	STAPLES 00103911	10/09/2015	$101.49
	STAPLES 00103911	10/09/2015	$227.08
	LOWES #01064	10/09/2015	$221.10
	SPORTSMANS WAREHOUSE 155	10/09/2015	$64.19
	SHELL OIL 53918000422	10/10/2015	$12.95
	SHELL OIL 53918000422	10/15/2015	$12.95
	US PATRIOT FT JACKSON 01	10/19/2015	$64.80
	US PATRIOT FT JACKSON 01	10/26/2015	$235.98
			$940.54
HOWARD BEATTY	MARINE PROPULSION INC	09/30/2015	$2,400.00
	MARINE PROPULSION INC	10/01/2015	$676.42
	LOWES #00661	10/06/2015	$249.50
	ALL SEASONS TRUE VALUE	10/13/2015	$32.54
			$3,358.46
HUGH HOLLIDAY	NORTHERN TOOL EQUIP	10/13/2015	$130.11
			$130.11
HUNTER BURTON	GRAYCO HARDWARE RIDGELAN	10/22/2015	$9.76
			$9.76
HUNTER HADWIN	NAPA AUTO 0030273	09/30/2015	$58.38
	WESTBURY ACE HARDWARE	10/03/2015	$86.39
	ULINE SHIP SUPPLIES	10/07/2015	$120.22
			$264.99
JACK TUCKER	GEORGETOWN NAPA 0027140	09/29/2015	$21.39
	GEORGETOWN AUTO PARTS	10/06/2015	$308.53
	TONYS AUTO PARTS	10/20/2015	$341.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JACK TUCKER	TONYS AUTO PARTS	10/20/2015	$585.79
	WM SUPERCENTER #625	10/23/2015	$32.07
			$1,289.10
JACOB BARNETT	STAPLES 00111807	10/22/2015	$76.31
	TEXACO XPRESS LUBE	10/27/2015	$39.24
			$115.55
JACOB RICHARDSON	ADVANCE AUTO PARTS 6528	10/26/2015	$21.18
			$21.18
JACOB TURNER	FRANK'S CAR WASH	10/19/2015	$37.97
			$37.97
JAKE OATES	TRACTOR SUPPLY CO #1865	10/05/2015	$31.06
	BTS #12	10/16/2015	$77.99
	BTS #12	10/27/2015	$48.09
	DOLLAR GENERAL #13447	10/28/2015	$14.85
	VESTA AT&T	10/29/2015	$27.62
			$199.61
JAMES BESSINGER	JARED'S HARDWARE	10/02/2015	$53.99
	CROSSTOADS OUTDOORS	10/03/2015	$10.24
			$64.23
JAMES COATES JR	FORMS AND SUPPLY - AOPD	10/01/2015	$111.92
	PALMETTO TIRE AND SERVICE	10/13/2015	$829.10
	PALMETTO TIRE AND SERVICE	10/15/2015	$214.68
	FORMS AND SUPPLY - AOPD	10/19/2015	$392.19
	PRUETTS HEATING & AIR INC	10/26/2015	$233.00
			$1,780.89
JAMES DILLMAN	USPS 45181202229832466	10/13/2015	$1.20
	ESRI INC	10/26/2015	$665.00
	ACADEMY SPORTS #103	10/27/2015	$64.79
	THE HOME DEPOT #1109	10/27/2015	$8.53
			$739.52
JAMES FOWLER	PARSONS AUTOMOTIVE	10/01/2015	$777.55
	HOLLYWOOD HARDWARE	10/08/2015	$67.03
	WALKER'S TRUE VALUE HARD	10/09/2015	$20.30
	BCT SOUTH CAROLINA	10/12/2015	$21.65
	WAL-MART #0586	10/15/2015	$76.89
	Amazon.com	10/19/2015	$19.63
	COLUMBIA FLAG & SIGN COM	10/19/2015	$351.18
	LOWES #01705	10/27/2015	$87.45
			$1,421.68
JAMES KESLER	TRACTOR-SUPPLY-CO #0453	10/22/2015	$70.65
	LOWES #02520	10/23/2015	$26.94
	LOWES #02967	10/27/2015	$73.24
	KUNKLE TIRE & SERVICE CEN	10/28/2015	$839.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,009.95
JAMES KINSEY	SQ PREMIER PAINT & AUTO,	10/09/2015	$1,325.57
			$1,325.57
JAMES MILLS	PIT STOP SERVICE CENTER N	10/21/2015	$367.74
	PIT STOP SERVICE CENTER N	10/28/2015	$490.22
			$857.96
JAMES R LANDRUM	EAST COAST SPECIAL TEES	10/09/2015	$406.51
	Amazon.com	10/14/2015	$63.95
	BROOKSHIRE SERVICE CENTER	10/16/2015	$34.00
			$504.46
JAMES SHELTON	WAL-MART #5705	10/08/2015	$13.88
	USPS 45612005729806973	10/16/2015	$5.75
	BEST BUY MHT 00011205	10/29/2015	$73.76
			$93.39
JAMIE DOZIER	HNS HughesNet.com	10/02/2015	$104.26
	THOMAS SUPPLY CO INC	10/21/2015	$1,643.52
	SANTEE ELECTRIC COOPERAT	10/26/2015	$171.28
			$1,919.06
JANET THIBAULT	RICK HENDRICK CHEVROLET	10/06/2015	$987.99
	RAVENEL FORD	10/23/2015	$1,752.17
			$2,740.16
JARED HULTEEN	WAL-MART #2348	10/21/2015	$70.96
	AMAZON MKTPLACE PMTS	10/22/2015	$24.69
	HARRIS TEETER #456	10/23/2015	$20.55
			$116.20
JARRETT GIBBONS	LOWES #02464	10/06/2015	$157.15
	CENTRAL TRUE VALUE	10/07/2015	$10.98
	WAL-MART #1146	10/20/2015	$64.40
			$232.53
JASON BETTINGER	BIOSONICS INC	10/12/2015	$1,126.00
	SILICAGELPACKETS COM	10/12/2015	$36.00
	ACADEMY SPORTS #103	10/19/2015	$32.39
	EXPRESS OIL CHANGE	10/21/2015	$53.19
	ACADEMY SPORTS #103	10/28/2015	$41.29
			$1,288.87
JASON DAVIS	BRYANS AUTOMOTIVE	10/27/2015	$35.00
			$35.00
JASON DEAVERS	CENTRAL TRUE VALUE	10/01/2015	$28.04
	WM SUPERCENTER #1146	10/01/2015	$12.46
	FASTENAL COMPANY01	10/01/2015	$11.18
	GCR TIRE CENTER #429	10/02/2015	$383.68
	CENTRAL TRUE VALUE	10/07/2015	$105.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	MOUNT PLEASANT YARD	10/12/2015	$504.31
	OREILLY AUTO 00044156	10/13/2015	$24.81
	WAL-MART #1146	10/13/2015	$12.57
	MOUNT PLEASANT YARD	10/12/2015	$1,516.48
	HOLLY HILL FARM CENTER	10/20/2015	$778.96
	WILLIAMS FARM SUPPLY	10/20/2015	$889.28
	HOLLY HILL FARM CENTER	10/21/2015	$1,847.48
	CENTRAL TRUE VALUE	10/27/2015	$29.10
	CENTRAL TRUE VALUE	10/27/2015	$196.05
	GCR TIRE CENTER #429	10/27/2015	$338.61
	HILL TIRE & AUTO CTR INC	10/27/2015	$148.58
	OREILLY AUTO 00044156	10/29/2015	$93.79
			$6,921.10
JASON MARSIK	AGRI SUPPLY - FLORENCE	10/12/2015	$35.28
	BTS #12	10/28/2015	$47.02
			$82.30
JASON PLEMMONS	BASS PRO SHOPS	10/07/2015	$227.36
	PALMETTO TIRE AND SERVICE	10/28/2015	$2,086.17
	ADVANCE AUTO PARTS #5800	10/28/2015	$41.02
			$2,354.55
JAY BUTFILOSKI	TRAILCAMPRO	09/30/2015	$255.60
	STAPLES DIRECT	10/08/2015	$32.37
	OTTERBOX/LIFEPROOF	10/19/2015	$29.06
			$317.03
JEAN GRAHAM	PIGGLY WIGGLY #186	10/05/2015	$23.19
	TUTEN'S IGA	10/05/2015	$123.19
	BI-LO GROCERY #5712	10/05/2015	$141.82
	TUTEN'S IGA	10/23/2015	$180.26
	BI-LO GROCERY #5712	10/23/2015	$175.76
	PIGGLY WIGGLY #186	10/23/2015	$11.10
			$655.32
JEAN LEITNER	SPECIAL PERMITS	10/08/2015	$50.00
	METTLER TOLEDO LLC	10/15/2015	$440.99
			$490.99
JEFF WITT	USPS 45894003729804242	10/13/2015	$196.00
	WAL-MART #0629	10/20/2015	$47.50
	FARMERS SERVICE CENTER	10/22/2015	$598.67
			$842.17
JEFFERY BRUNSON	SEWEE OUTPOST	10/23/2015	$36.88
	DEL CITY	10/27/2015	$58.30
			$95.18
JEFFREY DAY	BUTLER MARINE OF CHARLEST	09/30/2015	$862.68
			$862.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GINN	WAL-MART #0396	10/16/2015	$242.04
			$242.04
JEFFREY JACOBS	COASTAL HYDRAULICS INC	09/30/2015	$87.00
	SXM SIRIUSXM.COM/ACCT	10/02/2015	$32.54
	COASTAL HYDRAULICS INC	10/02/2015	$879.95
	WAL-MART #2348	10/07/2015	$21.09
	SQ ACCENTS BY JUDY	10/12/2015	$600.00
	LOWES #00661	10/12/2015	$128.32
	SERVICE INDUSTRIAL SUPPL	10/13/2015	$323.62
	ALL SEASONS TRUE VALUE	10/19/2015	$133.94
	ALL SEASONS TRUE VALUE	10/19/2015	$2.90
	SQ ACCENTS BY JUDY	10/26/2015	$600.00
	SQ ACCENTS BY JUDY	10/26/2015	$675.00
	DILMAR OIL COMPANY	10/26/2015	$821.95
	HARBOR FREIGHT TOOLS 129	10/26/2015	$39.00
			$4,345.31
JEFFREY VISSAGE	PERFORMANCE TIRE AND AUTO	10/29/2015	$1,977.74
			$1,977.74
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	10/16/2015	$286.90
	PLANETBULB COM	10/20/2015	$63.89
	MCGEE HEATING & AIR	10/23/2015	$257.00
	TARGET 00011981	10/29/2015	$27.25
			$635.04
JENNIFER COLEMAN	AMAZON MKTPLACE PMTS	10/13/2015	$185.33
	FLOOR PRO	10/13/2015	$175.00
	Amazon.com	10/14/2015	$999.98
	WEST MARINE #360	10/13/2015	$45.99
	FORMS AND SUPPLY - AOPD	10/14/2015	$276.19
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$1,199.98
			$2,882.47
JENNIFER CORMANY	HARRIS TEETER #456	10/12/2015	$5.43
	ALL AMERICAN AWARDS INC	10/21/2015	$107.42
	ALL AMERICAN AWARDS INC	10/21/2015	$107.42
	SEELS OUTBOARD	10/28/2015	$418.00
			$638.27
JEREMY COOPER	NIX TIRE	09/30/2015	$939.50
	HIGH SPEED GEAR	10/02/2015	$68.23
	WM SUPERCENTER #2806	10/09/2015	$42.26
	ACADEMY SPORTS #215	10/09/2015	$114.35
	OFFICE DEPOT #200	10/09/2015	$58.28
	LOWES #01986	10/14/2015	$28.58
	HILL MANUFACTURING CO INC	10/15/2015	$116.95
	ACADEMY SPORTS #215	10/18/2015	$42.35
			$1,410.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY GRIGSBY	FORESTRY SUPPLIERS	10/02/2015	$370.41
	WEST MARINE 1264	10/01/2015	$73.76
	LOWES #00661	10/06/2015	$19.93
	FORESTRY SUPPLIERS	10/06/2015	$33.95
	LOWES #00661	10/19/2015	$53.45
	WEST MARINE 1264	10/19/2015	$36.59
	WEST MARINE 1264	10/28/2015	$496.40
			$1,084.49
JEREMY SHANNON	AUTO GLASS WORKS	10/21/2015	$60.61
	JOHNSONS MARINE	10/21/2015	$265.71
			$326.32
JERRY MARTIN	BATTERIES PLUS #17	10/05/2015	$43.19
	CAROLINA EASTERN AIKEN	10/13/2015	$1,800.90
	TRACTOR SUPPLY #724	10/13/2015	$82.02
	PALMETTO TIRE & BRAKE	10/19/2015	$55.83
	ADVANCE AUTO PARTS #9845	10/20/2015	$6.46
	CAROLINA EASTERN AIKEN	10/22/2015	$1,743.35
	CAROLINA EASTERN AIKEN	10/29/2015	$1,754.51
			$5,486.26
JESSICA ARTZ	US PATRIOT FT JACKSON 01	10/28/2015	$34.29
	SPORTSMANS WAREHOUSE 155	10/27/2015	$160.49
			$194.78
JESSICA CLEMENTS	HOMEDEPOT.COM	10/21/2015	$64.54
	FORMS AND SUPPLY - AOPD	10/26/2015	$154.23
	OFFICE DEPOT #2349	10/27/2015	$7.54
			$226.31
JIM BULAK	USPS 45181302029801503	10/22/2015	$16.80
			$16.80
JIM LEE	THE BOAT SHED INC	10/06/2015	$18.17
	THE UPS STORE #3112	10/14/2015	$10.83
			$29.00
JOE ARD	WALMART.COM	09/30/2015	$64.24
	SQ PARKER'S HEATING & AI	10/12/2015	$200.00
	WESCO TRAILERS	10/13/2015	$84.38
	AGRI SUPPLY - FLORENCE	10/13/2015	$34.51
	AGRI SUPPLY - FLORENCE	10/13/2015	$34.51
	MERCURY MARINE CREDIT	10/14/2015	$245.60
	FIVE STAR FLORENCE	10/15/2015	$89.89
	BTS #12	10/20/2015	$1,136.04
			$1,889.17
JOE CARTEE II	BOGAN POWER LUBE & TIRE	10/05/2015	$69.95
			$69.95
JOEL CHANACA	INTERSTATE BATTERY SYSTEM	10/06/2015	$104.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$104.95
JOEY LINDLER	JARED'S HARDWARE	10/07/2015	$45.28
	HD SUPPLY WATERWORKS 552	10/08/2015	$1,378.53
	HD SUPPLY WATERWORKS 552	10/08/2015	$2,000.00
	W P LAW INC	10/09/2015	$1,500.00
			$4,923.81
JOHN BASSARD	HYDRO TECH MARINE INC	10/23/2015	$414.39
			$414.39
JOHN DOWNER II	PHOENIX INDUSTRIES	10/12/2015	$294.30
	ALL AMERICAN TROPHY	10/22/2015	$1.80
			$296.10
JOHN DUDLEY	MR LUBE	10/27/2015	$28.35
	M & M TIRE	10/27/2015	$19.81
			$48.16
JOHN HARVEY	SUNDOEN CYCLES	10/02/2015	$259.44
			$259.44
JOHN HEINSOHN	SEELS OUTBOARD	09/30/2015	$904.32
	STAPLES 00115832	10/22/2015	$59.97
			$964.29
JOHN HILLIAN	BASS PRO SHOPS	10/07/2015	$227.36
	SQ HERBERT'S FIRE EXTING	10/19/2015	$85.15
			$312.51
JOHN JONES	LOW COUNTRY MARINE INC	10/05/2015	$295.30
			$295.30
JOHN MCCRAW	PALMETTO CYCLE CENTER	09/30/2015	$533.45
	WAL-MART #0629	10/19/2015	$99.54
	ULTRA LUBE DC	10/22/2015	$44.69
			$677.68
JOHN MICHAEL WARD	TRACTOR SUPPLY #213	10/01/2015	$269.53
	WM SUPERCENTER #625	10/27/2015	$58.14
			$327.67
JOHNNY STOWE	AGRI SUPPLY - FLORENCE	10/01/2015	$39.91
	EXPRESS OIL CHANGE	10/14/2015	$182.15
	NORTHEAST WORKWEAR	10/22/2015	$46.43
			$268.49
JONATHAN BURNETT	DAVID SINCLAIR AUTOMOTIVE	10/16/2015	$86.70
			$86.70
JONATHAN DAVIS	DILLON SUPPLY COMPANY	10/06/2015	$2,331.50
	PERFORMANCE POWERSPORT	10/07/2015	$84.76
	TRACTOR SUPPLY #1210	10/19/2015	$89.09
	LOWES #03071	10/20/2015	$71.41
	LOWES #03071	10/26/2015	$468.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN DAVIS	ADVANCE AUTO PARTS #5360	10/26/2015	$53.46
	VALVOLINE INSTANT OIL CHA	10/26/2015	$153.43
	ABBEVILLE TIRE	10/28/2015	$40.00
			$3,292.31
JONATHAN TALLEY	THE HOME DEPOT #1130	10/01/2015	$84.58
	NEVILLE HARDWARE	10/12/2015	$49.29
	TRACTOR SUPPLY #1210	10/15/2015	$246.80
	THE HOME DEPOT #1130	10/15/2015	$49.18
	HOMEDEPOT.COM	10/28/2015	$127.15
			$557.00
JORDAN DOUGLAS	SIMPSONS ACE HARDWARE	10/06/2015	$86.39
	WALKER TIRE	10/19/2015	$52.87
			$139.26
JORDAN NEELY	WALGREENS #6075	09/30/2015	$144.62
	VWR INTERNATIONAL INC	10/01/2015	$119.35
	PETCO 1528 63515282	09/30/2015	$14.09
	WEST MARINE 1264	09/30/2015	$50.91
	LOWES #00661	10/06/2015	$95.46
	WM SUPERCENTER #2348	10/06/2015	$36.65
	WAL-MART #2348	10/13/2015	$39.78
	DILLON SUPPLY COMPANY	10/14/2015	$1,108.73
	TRACTOR SUPPLY # 1349	10/19/2015	$42.98
	LOWES #00661	10/19/2015	$59.15
	SOUTHERN LADY	10/21/2015	$1,568.91
	WM SUPERCENTER #2348	10/26/2015	$70.64
			$3,351.27
JOSEPH CANTRELL	CUSTOM VINYL LETTERING	09/30/2015	$83.06
	J & B TRACTOR CO. INC.	10/26/2015	$1,106.62
			$1,189.68
JOSEPH HAZEL	ABBEVILLE TIRE OF GREENWO	10/28/2015	$56.10
			$56.10
JOSHUA REID	ZIPPY LUBE, INC.	10/16/2015	$51.10
	SEA ISLAND MARINE	10/26/2015	$201.99
			$253.09
JOSHUA WILLIAMS	LOWES #00385	10/14/2015	$14.22
	BATTERIES PLUS	10/16/2015	$82.38
	LOWES #01064	10/16/2015	$37.78
	WPSANTENNAS.COM	10/28/2015	$12.94
	LOWES #00385	10/29/2015	$5.94
			$153.26
JUDSON SMITH	K&A AUTOMOTIVE	09/30/2015	$83.48
	HYDRO TECH MARINE INC	10/01/2015	$953.31
			$1,036.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JULIE BINZ	MICHAELS STORES 1241	10/06/2015	$152.94
	PETCO 1528 63515282	10/06/2015	$85.57
	WM SUPERCENTER #2348	10/07/2015	$151.66
	WM SUPERCENTER #632	10/08/2015	$26.39
	JETBLUE 2792139292539	10/07/2015	$1,353.00
	PETCO 1528 63515282	10/14/2015	$32.53
	WM SUPERCENTER #2348	10/21/2015	$88.84
	WM SUPERCENTER #2348	10/22/2015	$171.26
			$2,062.19
JULIE HOLLING	VARIDESK	09/30/2015	$500.00
	NORTHERN TOOL EQUIP SC	10/10/2015	$64.17
	SPORTSMANS WAREHOUSE 155	10/10/2015	$262.09
	WAL-MART #4379	10/11/2015	$10.36
	SPORTSMANS WAREHOUSE 155	10/09/2015	$470.76
	WM SUPERCENTER #1164	10/10/2015	$141.84
	BEST BUY 00002642	10/10/2015	$144.42
	WM SUPERCENTER #1164	10/11/2015	$23.83
	SAMSCLUB #6203	10/10/2015	$7.47
	WAL-MART #1183	10/11/2015	$5.18
			$1,630.12
JUSTIN DELOACH	MIKES MARINE REPAIR INC	10/05/2015	$471.43
			$471.43
JUSTIN WHETSTONE	FRANKS EXPRESS ORANGEBU	10/20/2015	$13.00
			$13.00
JUSTIN YOST	LOWES #00661	10/01/2015	$16.18
	WAL-MART #1748	10/08/2015	$4.14
	LOWES #00661	10/15/2015	$9.72
	INTEGRATED DNA TECH	10/16/2015	$659.68
	TFS FISHER SCI CHI	10/23/2015	$1,021.60
			$1,711.32
KAREN SWINK	SUBURBAN EXTENDED STAY	10/08/2015	$313.60
	DAYS INN SUMMERTON	10/21/2015	$110.74
	DAYS INN SUMMERTON	10/21/2015	$110.74
	DAYS INN SUMMERTON	10/21/2015	$110.74
	DAYS INN SUMMERTON	10/21/2015	$110.74
	DAYS INN SUMMERTON	10/21/2015	$110.74
	AIKEN DISCOUNT TIRE INC	10/23/2015	$63.69
			$930.99
KARL BRENKERT	LOWES #00661	10/09/2015	$33.64
	TRULUCK POOLS	10/09/2015	$378.63
			$412.27
KATIE ANWEILER	PENTAIR AQUATIC ECO SYS	10/02/2015	$527.74
	OFFICE DEPOT #1214	10/02/2015	$65.09
	FONDRIEST ENVIRONMENTAL I	10/05/2015	$186.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$779.11
KATIE LUCIANO	LOWES #00661	10/21/2015	$13.89
			$13.89
KAYLA BRANTLEY	CONWAY AUTO PARTS	10/13/2015	$20.32
	GEORGETOWN MILL SUPPLIES	10/14/2015	$130.78
	TRACTOR SUPPLY #1457	10/14/2015	$21.39
	CONWAY AUTO PARTS	10/21/2015	$358.45
	VESTA AT&T	10/25/2015	$32.72
	AT&T BILL PAYMENT	10/26/2015	$323.38
	WM SUPERCENTER #625	10/28/2015	$26.56
	ADVANCE AUTO PARTS #5390	10/28/2015	$19.52
			$933.12
KEARY MULL	FASTENAL COMPANY01	09/30/2015	$285.55
	ELVIS SERVICE COMPANY	10/07/2015	$76.58
	TRACTOR SUPPLY #213	10/08/2015	$277.22
	CONWAY AUTO PARTS	10/08/2015	$155.12
	CONCRETE DESIGNS	10/13/2015	$1,418.39
	CONWAY AUTO PARTS	10/14/2015	$3.52
	PARSONS AUTOMOTIVE	10/16/2015	$348.55
	CONWAY AUTO PARTS	10/20/2015	$7.28
	CONWAY AUTO PARTS	10/20/2015	$5.69
	EASTERN DIESEL SERVICE	10/22/2015	$1,437.76
	RELIABLE MECHANICS	10/27/2015	$825.00
	WESTBURY ACE HARDWARE	10/28/2015	$17.26
	WAL-MART #1358	10/28/2015	$13.91
			$4,871.83
KELL FITTS	TURNER`S CUSTOM AUTO GLAS	10/08/2015	$264.00
	HELENA CHEM CO 32081	10/09/2015	$1,260.00
	HELENA CHEM CO 32081	10/28/2015	$156.00
			$1,680.00
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	10/26/2015	$65.08
			$65.08
KEN PROSSER	GOODYEAR AUTO SVS CT 2323	10/22/2015	$232.45
			$232.45
KENDRICK COPE	ACADEMY SPORTS #136	10/12/2015	$201.93
	FRANK''S EXPRESS OF 378	10/23/2015	$11.00
	SPORTSMANS WAREHOUSE 155	10/28/2015	$26.41
	SPORTSMANS WAREHOUSE 155	10/28/2015	$7.10
			$246.44
KENNETH BOWERS	J C SERVICES & MARINE	10/14/2015	$367.48
			$367.48
KENNETH FORRESTER	GWINN'S FAST LUBE	10/06/2015	$126.00
	LOWES #03071	10/08/2015	$36.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FORRESTER	BROWN FEED AND FEED STORE	10/15/2015	$210.94
	THE TOOL SHED	10/16/2015	$35.06
	TRACTOR SUPPLY #747	10/20/2015	$35.26
	MCABEE TRACTOR & TURF	10/23/2015	$550.20
	HARBOR FREIGHT TOOLS 651	10/22/2015	$58.26
	TRACTOR SUPPLY CO #1541	10/27/2015	$110.25
			$1,162.82
KENNETH PARSONS	NAPA JOHNSONVILE 0028225	10/20/2015	$107.70
	SPARROW & KENNEDY TRACTOR	10/21/2015	$705.03
	TONYS AUTO PARTS	10/21/2015	$1,020.25
			$1,832.98
KENNETH PIFER	SANTEE QUICK LUBE	10/15/2015	$36.01
			$36.01
KENSON KANCZUZEWSKI	ACADEMY SPORTS# 154	10/12/2015	$29.92
	WAL-MART #1123	10/13/2015	$195.45
	TRI-COUNTY ACE BLDRS S	10/16/2015	$24.14
	TRI-COUNTY ACE BLDRS S	10/21/2015	$53.03
	QT 1120 97011209	10/22/2015	$9.71
			$312.25
KEVIN COLLINS	AUTO GLASS WORKS	10/02/2015	$82.02
	FRANKS EXPRESS ORANGEBU	10/26/2015	$10.00
			$92.02
KEVIN KOLB	TRACTOR SUPPLY #1521	10/05/2015	$812.13
			$812.13
KEVIN KOLMOS	VWR INTERNATIONAL INC	10/15/2015	$338.98
	VWR INTERNATIONAL INC	10/16/2015	$426.68
	VWR INTERNATIONAL INC	10/17/2015	$179.83
			$945.49
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	10/06/2015	$32.65
	XPRESS LUBE OF CLEMSON	10/06/2015	$54.94
			$87.59
KEVIN MILLER	BILLY HARPES CARS	10/08/2015	$150.00
	CLIFTONS CAR STEREO	10/09/2015	$50.00
	BTS #12	10/13/2015	$903.56
			$1,103.56
KEVIN MURDAUGH	WESTBURY ACE HARDWARE	10/06/2015	$173.88
	NAPA AUTO 0030273	10/06/2015	$123.69
	WESTBURY ACE HARDWARE	10/13/2015	$129.59
	CITY ELECTRIC #488	10/19/2015	$119.83
	NAPA AUTO 0030273	10/19/2015	$298.00
	WALTERBORO CASH AND CA	10/19/2015	$100.95
	JCB OF GEORGIA - POOLER	10/21/2015	$831.92
			$1,777.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN ROOSEN	ADVANCE AUTO PARTS #5610	10/11/2015	$18.18
			$18.18
KIM HUGHES	EXCEL HEATING & COOLING	10/22/2015	$200.00
			$200.00
KIMBERLY LEVERICH	MASON TIRE AND AUTO SERVI	10/06/2015	$512.23
	WAL-MART #0621	10/16/2015	$30.36
			$542.59
KRISTA MCCUEN	ABBEVILLE TIRE OF GREENWO	10/05/2015	$61.31
	CARHARTT	10/08/2015	$161.99
	QUARLES SUPPLY CO INC	10/15/2015	$135.42
	ABBEVILLE TIRE OF GREENWO	10/15/2015	$34.97
			$393.69
KRISTIE LUMLEY	WAL-MART #6887	10/01/2015	$42.38
	FRANK'S CAR WASH	10/02/2015	$33.45
			$75.83
KYLE COX	STRICKLAND ONE STOP	10/07/2015	$24.78
	FOOD LION #0283	10/09/2015	$15.16
	MARATHON PETRO188482	10/09/2015	$6.46
	WESTBURY'S HARDWARE ST	10/14/2015	$37.42
	WM SUPERCENTER #511	10/20/2015	$27.64
	HOLLY HILL FARM CENTER	10/22/2015	$338.12
	HOLLY HILL FARM CENTER	10/28/2015	$150.10
	BULL SWAMP FABRICATION	10/28/2015	$143.67
	BOBS BODY SHOP	10/29/2015	$75.00
			$818.35
LANE HITE	ADVANCE AUTO PARTS #8411	09/29/2015	$106.98
	MANN TOOL AND SUPPLY	10/09/2015	$76.35
	W P LAW INC	10/09/2015	$1,864.51
	JARED'S HARDWARE	10/13/2015	$34.53
	LOWES #00499	10/19/2015	$28.31
	SPARROW & KENNEDY TRACTOR	10/20/2015	$13.27
	ADVANCE AUTO PARTS #8411	10/20/2015	$171.18
	HOSEPOWER USA	10/26/2015	$51.84
	SPARROW & KENNEDY TRACTOR	10/26/2015	$110.37
			$2,457.34
LANE PETERS	WAL-MART #0625	09/30/2015	$238.57
	ULINE SHIP SUPPLIES	10/03/2015	$411.92
	WM EZPAY	10/05/2015	$262.43
	USPS 45546004508222556	10/13/2015	$4.43
	REPUBLIC SERVICES TRASH	10/14/2015	$109.37
	GEORGETOWN NAPA 0027140	10/13/2015	$66.46
	FORMS AND SUPPLY - AOPD	10/14/2015	$892.14
	FORMS AND SUPPLY - AOPD	10/14/2015	$537.98
	WILCO 902 00009027	10/15/2015	$68.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,592.21
LARRY MANUEL	R & R MOTOR COMPANY, INC	10/07/2015	$65.80
			$65.80
LARRY PRITCHER JR	WESTBURY'S HARDWARE ST	10/12/2015	$192.57
	DINKINS AUTO SERVICE LLC	10/15/2015	$93.67
	THE SPORTSMAN SHOP T&T	10/20/2015	$295.71
			$581.95
LAURENCE SUTLEY	ENMARK PORT ROYAL0845	09/30/2015	$54.61
	HARRIS TEETER #0365	10/01/2015	$4.33
	WEST MARINE 1264	10/01/2015	$287.71
	AMAZON MKTPLACE PMTS	10/07/2015	$31.80
	ADSTREET SPECIALTIES LLC	10/13/2015	$432.01
	BioQuip Products Inc	10/15/2015	$230.16
	LOWES #00661	10/21/2015	$116.39
	BioQuip Products Inc	10/21/2015	$1,233.12
			$2,390.13
LEE ELLIS	VERIZON WRLS 73053-01	10/02/2015	$32.39
	OREILLY AUTO 00021774	10/05/2015	$54.54
	PIT STOP SERVICE CENTER N	10/12/2015	$33.00
	STAPLES 00108282	10/19/2015	$86.39
	SC.GOV	10/22/2015	$1,965.84
	ALL AMERICAN TROPHY	10/28/2015	$95.90
			$2,268.06
LEO ROSE	DMI DELL CORP BUS	10/21/2015	$134.81
	LOWES #01064	10/22/2015	$60.44
			$195.25
LEONA FORBES	VWR INTERNATIONAL INC	10/16/2015	$65.60
	LOWES #00661	10/21/2015	$17.79
	VWR INTERNATIONAL INC	10/29/2015	$207.41
	US PLASTICS/NEATLY SMART	10/28/2015	$108.03
	YSI	10/28/2015	$70.00
			$468.83
LEVI KACZKA	SUNOCO 0616107901	09/29/2015	$3.02
	HILL TIRE & AUTO CTR INC	10/08/2015	$41.97
	WAL-MART #1146	10/12/2015	$95.93
	NAPA AUTO SUPPLY	10/12/2015	$38.73
			$179.65
LEWIS WILSON NORRIS	MORRIS MOBILE MARINE	10/01/2015	$1,983.10
			$1,983.10
LISA WALTERS	TRACTOR SUPPLY CO #1628	10/08/2015	$25.88
			$25.88
LORIANNE RIGGIN	FORMS AND SUPPLY - AOPD	10/15/2015	$19.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$19.49
LYNDA HOLSEBERG	USPS45084004312982107 1	10/14/2015	$5.95
			$5.95
MARC CRIBB	NAPA JOHNSONVILE 0028225	10/07/2015	$174.39
	MARSHALL`S MARINE, INC.	10/08/2015	$109.35
	BEST BUY 00008268	10/21/2015	$215.99
			$499.73
MARCUS SMITH	MIKES AUTOMOTIVE INC	10/08/2015	$74.40
			$74.40
MARIA COX LAMM	PUBLIC STORAGE 25867	10/01/2015	$143.00
	REI 106 PINEVILLE	10/18/2015	$182.33
	US PATRIOT FT JACKSON 01	10/24/2015	$110.16
	CAPITAL OFFICE PRODUCT	10/26/2015	$169.06
	PUBLIC STORAGE 25867	10/26/2015	$143.00
			$747.55
MARION BAKER III	LAKE MURRAY HARDWARE & OU	10/02/2015	$64.63
	WESCO TRAILERS	10/06/2015	$57.25
	WESCO TRAILERS	10/19/2015	$345.12
	HILLIARD AUTOMOTIVE	10/22/2015	$945.81
			$1,412.81
MARK CARROLL	DEHART AUTO PARTS	10/02/2015	$125.59
	JORDANS ACE HARDWARE 0077	10/02/2015	$5.82
	DEHART AUTO PARTS	10/02/2015	$9.95
	NEVILLE HARDWARE	10/02/2015	$752.10
	INT CAROLINA FARM AND WIL	10/15/2015	$657.20
	INT CAROLINA FARM AND WIL	10/19/2015	$358.28
			$1,908.94
MARK DERCOLE	WEST MARINE 1264	10/01/2015	$95.44
	AMAZON MKTPLACE PMTS	10/15/2015	$15.95
	WEST MARINE 1264	10/16/2015	$54.41
	VWR INTERNATIONAL INC	10/28/2015	$9.44
	VWR INTERNATIONAL INC	10/28/2015	$43.41
	VWR INTERNATIONAL INC	10/28/2015	$10.98
	VWR INTERNATIONAL INC	10/29/2015	$41.36
			$270.99
MARK FERRELL	TEXACO XPRESS LUBE	10/08/2015	$44.83
	ACADEMY SPORTS #137	10/20/2015	$227.77
	WM SUPERCENTER #1144	10/21/2015	$62.97
			$335.57
MARK HALL	PERFORMANCE POWERSPORT	10/01/2015	$417.74
	MCNEELYS STORE-SAPPHIRE	10/06/2015	$41.02
	COLONIAL ACRES NURSERY	10/07/2015	$83.88
	USPS 45854006808229668	10/13/2015	$49.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK HALL	WAL-MART #1795	10/13/2015	$42.56
	MY PLUMBING EXPERTS	10/14/2015	$59.00
	TRACTOR SUPPLY CO #1686	10/22/2015	$6.37
	HARRIS ACE & FARM SUPPLY	10/22/2015	$16.54
	SUNSET VEGETATION MANA	10/22/2015	$700.00
	SUNSET VEGETATION MANA	10/22/2015	$785.00
	FOOTHILLS PROPANE GAS	10/27/2015	$371.29
			$2,572.40
MARK JERVEY	MCLEAN MARINE INC	10/15/2015	$33.59
			$33.59
MARK LITZ	DMI DELL K-12/GOVT	10/08/2015	$679.24
	MAM-A	10/08/2015	$780.63
	SILICON SOLUTIONS	10/14/2015	$113.40
	SILICON SOLUTIONS	10/15/2015	$129.60
	SILICON SOLUTIONS	10/16/2015	$129.60
			$1,832.47
MARSHALL MONTS	CABELAS RETAIL GREENVILLE	09/30/2015	$40.26
	BI-LO GROCERY #5280	10/06/2015	$47.03
	ACADEMY SPORTS #219	10/12/2015	$105.92
	CABELAS RETAIL GREENVILLE	10/12/2015	$138.99
	WAL-MART #1382	10/27/2015	$70.89
			$403.09
MARTIN HARKINS	WAL-MART #2606	10/29/2015	$113.32
			$113.32
MARTIN LEVISEN	WEST MARINE 1264	10/26/2015	$77.46
	SEELS OUTBOARD	10/29/2015	$150.17
			$227.63
MARY BUNCH	LOWES #03071	10/09/2015	$24.01
			$24.01
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	10/08/2015	$117.72
	FORMS AND SUPPLY - AOPD	10/12/2015	$1,153.89
	FORMS AND SUPPLY - AOPD	10/16/2015	$290.76
	FORMS AND SUPPLY - AOPD	10/21/2015	$271.86
	FORMS AND SUPPLY - AOPD	10/27/2015	$272.11
	US INK AND TONER	10/28/2015	$1,301.98
	FORMS AND SUPPLY - AOPD	10/28/2015	$44.81
			$3,453.13
MATTHEW BROWN	LOW COUNTRY GOLF CARS	10/01/2015	$1,023.87
	THE UPS STORE 3082	10/05/2015	$12.93
	LOWES #01533	10/09/2015	$9.51
	JOHNSTONE SUPPLY OF SAVAN	10/21/2015	$777.02
	UNIVERSAL STEEL SUPPLY	10/21/2015	$296.96
	THE HOME DEPOT 1115	10/22/2015	$756.90
	THE HOME DEPOT 1115	10/23/2015	$131.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BROWN	STEEN ENTERPRISES INC	10/27/2015	$447.56
	THE HOME DEPOT 1115	10/26/2015	$79.50
			$3,535.58
MATTHEW HILL	HILL TIRE & AUTO CTR INC	10/07/2015	$198.43
	DOLLAR GENERAL #11507	10/19/2015	$9.18
			$207.61
MATTHEW HOLIDAY	TIRE TOWN CONWAY	09/29/2015	$69.95
			$69.95
MATTHEW OLIVER	BROCKS AUTO REPAIR	10/22/2015	$652.12
	SEA ISLAND MARINE	10/26/2015	$356.48
			$1,008.60
MATTHEW PERKINSON	WEST MARINE 1264	09/29/2015	$121.22
	LOWES #00661	10/09/2015	$13.35
	NOR NORTHERN TOOL	10/20/2015	$560.40
	PENTAIR AQUATIC ECO SYS	10/23/2015	$592.85
	CVS/PHARMACY #00483	10/22/2015	$21.23
	DOLLAR GENERAL #11215	10/23/2015	$16.28
	WAL-MART #2348	10/23/2015	$12.85
	LOWES #00661	10/28/2015	$63.40
			$1,401.58
MATTHEW SCALES	DILLS LOCKSMITH	09/29/2015	$10.18
	TRACTOR-SUPPLY-CO #0471	09/30/2015	$54.72
	CARQUEST AUTO SUPPLY	10/01/2015	$42.46
	CARQUEST AUTO SUPPLY	10/08/2015	$139.09
	CARQUEST AUTO SUPPLY	10/13/2015	$48.12
	AG-PRO	10/13/2015	$429.17
	GREENWOOD HYDRAULICS LLC	10/14/2015	$75.00
	CAROLINA TOOL CO INC	10/20/2015	$165.24
	AG-PRO	10/26/2015	$1,242.44
	BAILLIE LUMBER CO.LP	10/27/2015	$742.00
	CARQUEST AUTO SUPPLY	10/29/2015	$59.74
	WHITE HARDWARE 35	10/29/2015	$17.11
			$3,025.27
MATTHEW SMITH	ACADEMY SPORTS# 183	10/03/2015	$97.19
	A-1 TIRE AND ALIGNMENT CE	10/16/2015	$1,069.28
			$1,166.47
MATTHEW STEWART	WEST MARINE #511	10/06/2015	$33.98
			$33.98
MEG GAILLARD	HOEFLER & CO.	10/02/2015	$796.00
	LOWES #01064	10/07/2015	$93.71
	LOWES #01064	10/06/2015	$342.24
	ULINE SHIP SUPPLIES	10/09/2015	$2,368.25
	LOWES #01064	10/08/2015	$73.22
	STAPLES 00106567	10/09/2015	$233.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MEG GAILLARD	DOLLAR-GENERAL #6282	10/08/2015	$14.98
	DOLRTREE 894 00008946	10/09/2015	$5.35
	LOWES #00499	10/09/2015	$37.36
	TARGET 00011999	10/09/2015	$31.74
	WM SUPERCENTER #1183	10/12/2015	$8.30
	LOWES #00499	10/12/2015	$76.85
	LOWES #00499	10/11/2015	$83.22
	FAMILY DOLLAR #3818	10/12/2015	$10.70
	DOLRTREE 894 00008946	10/11/2015	$13.91
	WM SUPERCENTER #1183	10/12/2015	$5.13
	THE WEBSTAURANT STORE	10/15/2015	$332.04
	WAL-MART #1183	10/15/2015	$52.11
	WAL-MART #4379	10/16/2015	$31.76
	ULINE SHIP SUPPLIES	10/20/2015	$364.53
	ULINE SHIP SUPPLIES	10/27/2015	$569.74
			$5,544.81
MICHAEL BLANTON	BLANCHARD EQUIPMENT	10/13/2015	$418.71
	THE BOAT SHED INC	10/13/2015	$1,607.92
	ADVANCE AUTO PARTS #5390	10/12/2015	$239.38
	DAWSON LUMBER COMPANY	10/15/2015	$515.69
	TRACTOR SUPPLY #1457	10/15/2015	$235.94
	TRACTOR SUPPLY #1457	10/16/2015	$173.31
	ADVANCE AUTO PARTS #5390	10/15/2015	$167.36
	ADVANCE AUTO PARTS #5390	10/24/2015	$43.13
	DAWSON LUMBER COMPANY	10/26/2015	$593.00
	THE BOAT SHED INC	10/26/2015	$713.52
	DXE MEDICAL INC	10/28/2015	$676.28
			$5,384.24
MICHAEL DAVID	ADVANCE AUTO PARTS #5200	10/05/2015	$19.43
	TOBYS TIRE AND AUTOMOTIVE	10/15/2015	$35.00
			$54.43
MICHAEL DAVIS	BIG MACS TIRE	10/22/2015	$996.74
			$996.74
MICHAEL ECLE	PARKS AUTO PARTS-JIS	09/30/2015	$44.04
	PARKS AUTO PARTS-JIS	09/30/2015	$157.73
	PARKS AUTO PARTS-JIS	09/30/2015	$1.14
	PARKS AUTO PARTS-JIS	09/30/2015	$31.25
	PARKS AUTO PARTS-JIS	10/02/2015	$70.60
	PARKS AUTO PARTS-JIS	10/06/2015	$236.45
	PARKS AUTO PARTS-JIS	10/08/2015	$159.42
	PALMETTO FORD SALES	10/08/2015	$71.26
	PARKS AUTO PARTS-JIS	10/08/2015	$152.90
	PARKS AUTO PARTS-JIS	10/08/2015	$13.20
	PARKS AUTO PARTS-JIS	10/08/2015	$54.53
	PALMETTO FORD SALES	10/12/2015	$196.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	10/13/2015	$314.28
	OREILLY AUTO 00019802	10/13/2015	$9.21
	PARKS AUTO PARTS-JIS	10/13/2015	$134.44
	PARKS AUTO PARTS-JIS	10/13/2015	$3.06
	PARKS AUTO PARTS-JIS	10/13/2015	$1.87
	PARKS AUTO PARTS-JIS	10/15/2015	$59.32
	PARKS AUTO PARTS-JIS	10/15/2015	$443.19
	PARKS AUTO PARTS-JIS	10/16/2015	$22.40
	PARKS AUTO PARTS-JIS	10/16/2015	$33.45
	PARKS AUTO PARTS-JIS	10/26/2015	$22.40
	PARKS AUTO PARTS-JIS	10/27/2015	$26.79
	PARKS AUTO PARTS-JIS	10/28/2015	$62.37
	PARKS AUTO PARTS-JIS	10/28/2015	$27.93
	PARKS AUTO PARTS-JIS	10/28/2015	$24.94
	PARKS AUTO PARTS-JIS	10/29/2015	$24.66
	PARKS AUTO PARTS-JIS	10/29/2015	$26.79
	CREWS CHEVROLET	10/28/2015	$214.45
	KRU-KEL CO INC	10/29/2015	$149.52
	PARKS AUTO PARTS-JIS	10/29/2015	$5.00
			$2,795.02
MICHAEL HODGES	LOWES #00661	09/30/2015	$113.32
	HOMEDEPOT.COM	10/13/2015	$808.33
			$921.65
MICHAEL PARKER	DRIGGERS SMALL ENGINE, IN	10/09/2015	$28.00
	DRIGGERS SMALL ENGINE, IN	10/09/2015	$389.33
	WAL-MART #1146	10/15/2015	$55.75
	HOLLY HILL FARM CENTER	10/19/2015	$64.20
	CENTRAL TRUE VALUE	10/26/2015	$43.16
	IN L.B. WANNAMAKER SEED	10/28/2015	$880.00
			$1,460.44
MICHAEL RAWL	BLANCHARD EQUIPMENT	10/01/2015	$106.82
	TRACTOR SUPPLY COMPANY #	10/08/2015	$128.38
	JCB OF GEORGIA - POOLER	10/07/2015	$2,443.85
	FASTENAL COMPANY01	10/09/2015	$32.91
	EDISTO TRUE VALUE	10/15/2015	$88.55
			$2,800.51
MICHAEL SMALL	LOWES #03050	10/05/2015	$30.57
	Amazon.com	10/08/2015	$10.90
	WM SUPERCENTER #644	10/13/2015	$13.88
	EMBEDDED DATA SYSTEMS	10/16/2015	$1,995.15
	OREILLY AUTO 00014324	10/16/2015	$10.69
	LOWES #03050	10/16/2015	$64.07
	ANDERSON RAPID LUBE	10/16/2015	$72.47
	Amazon.com	10/20/2015	$70.17
	CALHOUN SUPPLY CO INC	10/22/2015	$8.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,276.56
MICHAEL STEPHENS	AMERICAN AI 0010261031155	09/29/2015	$25.00
	UNITED 0162604826736	10/02/2015	$25.00
	GSP AIRPORT COMMISSION	10/03/2015	$54.00
	THE HOME DEPOT #1106	10/13/2015	$53.46
	JEFF GAINEY'S LUBE CTR	10/21/2015	$46.00
	NICHOLS STORE	10/22/2015	$1,599.65
			$1,803.11
MIKE ARENDT	AMAZON.COM AMZN.COM/BILL	10/18/2015	$79.96
	VOSS SIGNS	10/22/2015	$280.00
	LOWES #00661	10/28/2015	$18.29
			$378.25
MIKE CAUDELL	JACK ROGERS TIRE I	10/06/2015	$20.00
			$20.00
MIKE CHAPMAN	IN AIKEN COUNTY FARM SUP	10/14/2015	$1,700.00
	JACK ROGERS TIRE I	10/28/2015	$946.84
	TRACTOR SUPPLY #724	10/28/2015	$355.35
			$3,002.19
MIKE SHEALY	SISSON SCALE & EQUIP	09/30/2015	$210.54
	CENTRAL TRUE VALUE	10/07/2015	$35.21
	CENTRAL TRUE VALUE	10/08/2015	$20.48
	DRIGGERS SMALL ENGINE, IN	10/12/2015	$102.45
	DRIGGERS SMALL ENGINE, IN	10/12/2015	$140.18
	SPARROW & KENNEDY TRACTOR	10/12/2015	$93.79
	CENTRAL TRUE VALUE	10/13/2015	$108.90
	CENTRAL TRUE VALUE	10/13/2015	$12.96
	CENTRAL TRUE VALUE	10/14/2015	$8.20
	AUTO PARTS, INC	10/14/2015	$280.78
	DOLLAR GENERAL #11507	10/20/2015	$5.40
	SWANSEA MILLING INC	10/22/2015	$147.00
	HILL TIRE & AUTO CTR INC	10/23/2015	$809.60
	CENTRAL TRUE VALUE	10/23/2015	$274.64
	CENTRAL TRUE VALUE	10/26/2015	$35.86
	CENTRAL TRUE VALUE	10/27/2015	$160.84
			$2,446.83
MIKE WILSON	B AND F	10/02/2015	$215.59
	REPUBLIC SERVICES TRASH	10/10/2015	$116.09
	HIGDONS PORTABLE TOILETS	10/26/2015	$132.34
			$464.02
MONA RHODEN	FORMS AND SUPPLY - AOPD	10/02/2015	$45.66
	BCT SOUTH CAROLINA	10/07/2015	$21.65
	US INK AND TONER	10/12/2015	$271.53
	FORMS AND SUPPLY - AOPD	10/13/2015	$25.60
	FORMS AND SUPPLY - AOPD	10/14/2015	$107.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MONA RHODEN	DTV DIRECTV SERVICE	10/15/2015	$27.02
	FORMS AND SUPPLY - AOPD	10/26/2015	$321.94
	FORMS AND SUPPLY - AOPD	10/27/2015	$72.45
			$893.07
NATHAN BROOKING	M AND A QUICK LUBE	10/27/2015	$40.37
			$40.37
NATHAN SHILLINGLAW	WM SUPERCENTER #1146	09/30/2015	$78.21
	HILL TIRE & AUTO CTR INC	09/30/2015	$38.74
	PALMETTO MARINE AND OUTDO	10/01/2015	$811.67
	PALMETTO MARINE AND OUTDO	10/15/2015	$476.22
	PALMETTO MARINE AND OUTDO	10/22/2015	$326.14
			$1,730.98
NEAL SUTLER	WM SUPERCENTER #4384	10/15/2015	$35.59
			$35.59
NICK MOSKOS	WAL-MART #2348	09/30/2015	$44.38
	CIRCLE K ST 2723876	10/07/2015	$4.06
	CENTRAL TRUE VALUE	10/08/2015	$26.32
	CENTRAL TRUE VALUE	10/13/2015	$33.15
	LOWES #00661	10/14/2015	$536.70
	ALL SEASONS TRUE VALUE	10/15/2015	$32.54
	TRACTOR SUPPLY COMPANY #	10/18/2015	$17.33
	TRACTOR SUPPLY COMPANY #	10/19/2015	$71.59
	TRACTOR SUPPLY COMPANY #	10/19/2015	$42.56
	ALL SEASONS TRUE VALUE	10/21/2015	$4.65
	MONRO MUFFLER 00003582	10/21/2015	$48.67
	LOWES #00661	10/20/2015	$432.92
			$1,294.87
OTIS ALLEN JR	CVS/PHARMACY #03892	10/06/2015	$10.25
	WAL-MART #0881	10/07/2015	$87.48
	KAUFFMAN TIRE G 92	10/13/2015	$494.94
	JASONS STATION	10/16/2015	$255.98
			$848.65
OVIDIU CARADINTA	DAWSON LUMBER COMPANY	10/01/2015	$277.13
	DAWSON LUMBER COMPANY	10/07/2015	$66.96
	DAWSON LUMBER COMPANY	10/12/2015	$129.28
	SHEARHOUSE LUMBER CO	10/16/2015	$2,494.24
	APCA DRUG CONSORTIUM INC	10/21/2015	$75.00
	TRACTOR SUPPLY #1457	10/29/2015	$60.38
			$3,102.99
PAMELA CORWIN	Amazon.com	09/30/2015	$32.42
	STAPLES 00108282	09/30/2015	$82.02
			$114.44
PATRICK CLONINGER	GRADYS GREAT OUTDOORS	10/09/2015	$95.88
	XPRESS LUBE OF CLEMSON	10/09/2015	$63.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CLONINGER	ACADEMY SPORTS #148	10/15/2015	$175.95
	THE HOME DEPOT #8412	10/23/2015	$22.95
			$358.77
PATRICK MCCASKILL	HARTSVILLE OUTDOOR EQUIPM	10/05/2015	$65.29
	GREAT FALLS AUTO PARTS IN	10/07/2015	$50.74
	QUALITY TIRE AND SERVI	10/12/2015	$68.52
	GREAT FALLS FEED AND SEED	10/13/2015	$26.68
	FASTENAL COMPANY01	10/14/2015	$7.15
	TRACTOR SUPPLY #104	10/14/2015	$622.16
	BETHUNE FARM AND GARDEN	10/19/2015	$898.00
	BETHUNE FARM AND GARDEN	10/19/2015	$52.99
	AUTOZONE #1018	10/21/2015	$16.04
	BETHUNE FARM AND GARDEN	10/21/2015	$29.28
	GREAT FALLS AUTO PARTS IN	10/22/2015	$149.42
	LOWES #01751	10/28/2015	$8.54
			$1,994.81
PATRICK NETTLES	JOHNSONS MARINE	10/07/2015	$537.70
	FAIREY CHEVROLET CADILLAC	10/09/2015	$1,813.35
	CVS/PHARMACY #03572	10/14/2015	$22.76
			$2,373.81
PATTY CASTINE	OFFICE DEPOT #1214	10/02/2015	$75.59
	IF ITS PAPER 2 LLC	10/13/2015	$18.24
			$93.83
PAUL MCCURDY	OREILLY AUTO 00047159	10/13/2015	$46.29
	TIDAL MARINE ELECTRONIC	10/20/2015	$747.00
			$793.29
PAULETTE MIKELL	INTERNATIONAL DIVING R	10/28/2015	$1,284.64
			$1,284.64
PHILLIP ROBERTSON	MR LUBE	10/07/2015	$35.56
	WYNN ENTERPRISES LLC	10/21/2015	$356.41
			$391.97
PLAYER ASTON	TIRE TOWN CONWAY	10/21/2015	$18.00
			$18.00
PRESTON CHRISMAN	THE HOME DEPOT 1114	09/30/2015	$83.50
	PALMETTO TIRE AND SERVICE	10/14/2015	$173.34
	ACADEMY SPORTS #137	10/21/2015	$133.73
	OFFICE DEPOT #342	10/27/2015	$111.25
	WEST MARINE #300	10/27/2015	$148.97
			$650.79
PRESTON GARNER	LAKE GREENWOOD MARINE INC	09/30/2015	$298.12
			$298.12
PRISCILLA WENDT	DIAMOND SPRINGS WATER	10/27/2015	$33.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$33.42
RANDY HERING	MANNING'S BOAT SERVICE	10/13/2015	$324.88
	PARSONS AUTOMOTIVE	10/20/2015	$1,194.37
			$1,519.25
RAY LEWIS	SUPER SERVICE TIRE & ALIG	10/27/2015	$56.20
	XPRESS LUBE OF SENECA BYP	10/28/2015	$81.45
			$137.65
REBECCA GORDON	FORMS AND SUPPLY - AOPD	10/16/2015	$19.76
			$19.76
RHETT BICKLEY	FIRESTONE 348050	10/13/2015	$51.75
	WATEREE DIVE CENTER INC	10/21/2015	$319.77
	HYDRO TECH MARINE INC	10/28/2015	$213.50
			$585.02
RHETT BOX	HORTON VANS INC.	10/22/2015	$28.12
			$28.12
RICHARD BASSETT	WAL-MART #0642	10/07/2015	$54.73
			$54.73
RICHARD BYRD	LOWES #00499	10/19/2015	$90.86
	LOWES #01064	10/19/2015	$58.82
	STAPLES 00103911	10/26/2015	$15.11
			$164.79
RICHARD MORTON	LOWES #03071	10/02/2015	$241.30
	CVS/PHARMACY #03599	10/03/2015	$22.45
	PALMETTO UPSTATE SERVI	10/08/2015	$90.63
	TRI-COUNTY ACE BLDRS S	10/08/2015	$207.12
	GRIFF'S FARM AND H	10/08/2015	$181.90
	GRIFF'S FARM AND H	10/08/2015	$106.68
	TRI-COUNTY ACE BLDRS S	10/08/2015	$33.61
	GRIFF'S FARM AND H	10/08/2015	$42.78
	XPRESS LUBE OF CLEMSON	10/22/2015	$35.45
	VICKERYS OUTDOOR POWRE	10/22/2015	$52.33
	WM SUPERCENTER #1123	10/28/2015	$178.91
			$1,193.16
RICHARD SOMMER	HARRIS TEETER #453	10/07/2015	$141.00
	HARRIS TEETER #456	10/08/2015	$1,246.42
	HARRIS TEETER #456	10/14/2015	$9.25
	HARRIS TEETER #453	10/14/2015	$7.09
			$1,403.76
RICHARD STEVENS	ALLANS MARINE INC	10/22/2015	$12.95
			$12.95
RICHIE EVITT	WAL-MART #2348	10/20/2015	$112.29
	WAL-MART #2348	10/21/2015	$10.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHIE EVITT	WM SUPERCENTER #2348	10/22/2015	$57.53
	STAPLES 00115832	10/22/2015	$16.50
			$196.61
RICK SLACK	PRAXAIR DIST US #994	10/02/2015	$584.00
	WAL-MART #0642	10/12/2015	$100.34
	ZEIGLER BROS INC	10/06/2015	$1,594.51
	LOWES #02803	10/13/2015	$188.88
	BAREFOOT TIRE SERVICE	10/14/2015	$65.19
	DUSTYS CAR WASH	10/16/2015	$8.00
			$2,540.92
RICKY DEAVERS	TRACTOR SUPPLY #1457	09/30/2015	$74.87
	GEORGETOWN SMALL ENGINES,	10/12/2015	$48.15
	LOW COUNTRY TRUE VALUE	10/13/2015	$1,563.06
	WITMER PUBLIC SAFETY G	10/22/2015	$460.12
			$2,146.20
ROB HARRISON	GRADYS GREAT OUTDOORS	09/29/2015	$43.85
	STEC OUTDOOR POWER	09/29/2015	$23.54
	LOWES #03071	10/12/2015	$26.66
	GRIFF'S FARM AND H	10/12/2015	$53.39
	OREILLY AUTO 00017848	10/13/2015	$25.66
	OREILLY AUTO 00014324	10/19/2015	$24.38
	LOWES #00728	10/20/2015	$28.84
	OREILLY AUTO 00014324	10/20/2015	$9.61
	LOWES #03071	10/21/2015	$16.03
	GRIFF'S FARM AND H	10/22/2015	$53.39
	CLEMSON AUTO PARTS INC	10/26/2015	$19.66
	TRI-COUNTY ACE BLDRS S	10/27/2015	$26.45
	LOWES #00728	10/27/2015	$32.08
			$383.54
ROBBIE SMITH	WAL-MART #1383	10/11/2015	$26.11
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$539.16
	Amazon.com	10/20/2015	$102.42
	VADEN OF BEAUFORT	10/22/2015	$116.43
			$784.12
ROBERT BARNES JR	WM SUPERCENTER #4440	09/30/2015	$26.97
			$26.97
ROBERT BEDELL	SHUMAN OWENS SUPPLY	10/07/2015	$45.23
	BARRONS OUTFITTERS,INC	10/13/2015	$80.98
	TFS FISHER SCI CHS	10/13/2015	$163.56
	BIG MANS MARINA LLC	10/21/2015	$113.37
	THE BOAT DOCTOR	10/21/2015	$299.18
	RIVER WINDS LANDING INC	10/22/2015	$24.00
			$726.32
ROBERT DAVIS	INGLES MARKETS #49	10/02/2015	$62.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DAVIS	ACADEMY SPORTS# 154	10/02/2015	$44.95
	TRACTOR SUPPLY #1210	10/12/2015	$101.68
	AMAZON MKTPLACE PMTS	10/15/2015	$344.99
	COASTAL AGRO BUSINESS 2	10/15/2015	$1,618.95
	TRACTOR SUPPLY #1210	10/16/2015	$255.27
	CVS/PHARMACY #03891	10/21/2015	$35.16
	RAIN FOR RENT 14	10/22/2015	$2,350.00
	ADVANCE AUTO PARTS #5680	10/27/2015	$20.66
			$4,834.51
ROBERT GILBERT	CFR FARM SUPPLY	10/09/2015	$778.98
	JARED'S HARDWARE	10/20/2015	$125.42
	SPARROW & KENNEDY TRACTOR	10/20/2015	$51.16
	SPARROW & KENNEDY TRACTOR	10/23/2015	$59.64
	LOWES #02803	10/29/2015	$69.40
			$1,084.60
ROBERT MARTORE	STAPLES 00115832	09/30/2015	$530.73
	WAL-MART #2348	10/06/2015	$9.73
			$540.46
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	10/22/2015	$111.68
			$111.68
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	10/12/2015	$4,693.70
			$4,693.70
ROBERT MILLER	ESCONDIDOPO	10/07/2015	$188.19
	SUPER ATV	10/07/2015	$189.95
	SQ RESIDENTIAL SER	10/12/2015	$1,200.00
	THE HOME DEPOT #1130	10/12/2015	$210.93
	WM SUPERCENTER #396	10/13/2015	$23.20
	WHOMOTO	10/14/2015	$306.89
	THE HOME DEPOT #1130	10/19/2015	$104.63
	OREILLY AUTO 00021832	10/20/2015	$12.27
	THE HOME DEPOT 6918	10/20/2015	$11.72
			$2,247.78
ROBERT STROUD	THE UPS STORE 3876	10/08/2015	$167.66
	HARRIS TEETER #0149	10/08/2015	$7.32
	THE HOME DEPOT 1114	10/08/2015	$67.91
	B AND G HEATING AND AIR C	10/15/2015	$89.00
	TARGET 00013714	10/16/2015	$147.97
	ADVANCE AUTO PARTS #5880	10/23/2015	$29.29
	NAPA AUTO PARTS 0000722	10/22/2015	$53.29
	NORTHERN TOOL EQUIP-SC	10/23/2015	$146.54
	TFS FISHER SCI ATL	10/29/2015	$1,153.75
			$1,862.73
ROBERT WARGO	TRACTOR SUPPLY #1200	10/28/2015	$111.27
	THE HOME DEPOT 179	10/28/2015	$486.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WARGO	INTERSTATE BATTERY SYSTEM	10/28/2015	$221.38
			$819.19
ROBERT WEBSTER	LOWES #00661	10/10/2015	$55.27
	TRACTOR SUPPLY CO #1564	10/12/2015	$56.40
	WAL-MART #2348	10/20/2015	$28.05
			$139.72
ROBERT WIGGERS	SWEET GRASS HARDWARE	10/02/2015	$8.98
	LOWES #00661	10/07/2015	$184.38
	WEST MARINE 1258	10/28/2015	$39.71
			$233.07
RONNIE WINEGARD JR	BATTERIES PLUS #39	10/07/2015	$18.30
	FORESTRY SUPPLIERS	10/08/2015	$243.40
			$261.70
ROSS CATTERTON	WESTBURY ACE HARDWARE	10/01/2015	$210.15
	SWEAT IMP INC	10/13/2015	$135.53
	TRACTOR SUPPLY CO #1628	10/14/2015	$100.36
	AUTOZONE #1030	10/28/2015	$64.31
			$510.35
ROSS SELF	LOWES #01751	10/09/2015	$22.62
			$22.62
RUSSELL MONNET	WAL-MART #1146	10/08/2015	$264.60
	LOWES #00385	10/16/2015	$118.13
	BI-LO GROCERY #5089	10/21/2015	$11.83
	JIFFY LUBE #3282	10/27/2015	$86.74
			$481.30
RYAN BASS	AMERICAN AI 0010261031105	09/29/2015	$25.00
	GSP AIRPORT COMMISSION	10/06/2015	$96.00
	AMERICAN AI 0010261378584	10/06/2015	$25.00
	NATIONAL EMBLEM INC	10/06/2015	$482.76
	WM SUPERCENTER #640	10/15/2015	$151.09
	CABELAS RETAIL GREENVILLE	10/15/2015	$61.96
	ALLEGRA MARKETING PRINT	10/19/2015	$78.39
	TRI-COUNTY ACE BLDRS S	10/20/2015	$18.16
	DISPLAYS UNLIMITED	10/23/2015	$123.05
	SPORTSMANS WAREHOUSE 155	10/23/2015	$374.22
	OUTDOOR EDGE CUTLERY CORP	10/26/2015	$1,109.28
	DISPLAYS UNLIMITED	10/26/2015	$224.70
			$2,769.61
RYAN MOON	WEST END TIRES	10/01/2015	$17.00
	WEST END TIRES	10/28/2015	$38.34
			$55.34
RYAN TYLER	AUTO PARTS, INC	10/07/2015	$950.65
	HILL TIRE & AUTO CTR INC	10/12/2015	$446.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN TYLER	CENTRAL TRUE VALUE	10/15/2015	$34.55
	HOLLY HILL FARM CENTER	10/20/2015	$700.32
	W AND W TRUCK AND TRACTOR	10/19/2015	$62.90
	VEREENS FERTILIZER	10/26/2015	$2,000.47
	LOWES #02464	10/28/2015	$297.00
	CENTRAL TRUE VALUE	10/29/2015	$44.26
	FASTENAL COMPANY01	10/29/2015	$213.27
			$4,749.43
RYAN WILLIAMS	WAL-MART #0625	10/04/2015	$75.55
			$75.55
RYAN YADEN	INTERNATIONAL DIVING R	09/30/2015	$147.56
	LOWES #00661	10/07/2015	$293.23
	INTERNATIONAL DIVING R	10/19/2015	$718.83
	LOWES #00661	10/23/2015	$48.02
	INTERNATIONAL DIVING R	10/28/2015	$736.05
			$1,943.69
SAM CHAPPELEAR	LOWES #02464	10/07/2015	$246.22
	LOWES #02464	10/09/2015	$55.73
	BI-LO GROCERY #5284	10/26/2015	$56.92
			$358.87
SAM STOKES JR	UFIRST LAUNDRY SVCS	10/05/2015	$19.87
	UFIRST LAUNDRY SVCS	10/12/2015	$19.87
	TURNER`S CUSTOM AUTO GLAS	10/15/2015	$239.04
	FORMS AND SUPPLY - AOPD	10/16/2015	$101.00
	UFIRST LAUNDRY SVCS	10/19/2015	$19.87
	UFIRST LAUNDRY SVCS	10/26/2015	$19.87
			$419.52
SANDY RUCKER	SLED BACKGROUND CHE	10/01/2015	$26.00
	FORMS AND SUPPLY - AOPD	10/01/2015	$79.64
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	BCT SOUTH CAROLINA	10/01/2015	$21.65
	IRMO TROPHY OF S CAROLINA	10/09/2015	$46.65
	SLED BACKGROUND CHE	10/12/2015	$26.00
	GAN 1120GRNVILLENEWCIR	10/14/2015	$14.95
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
			$422.89
SANDY YOUNG	HI COTTON CONVENIENCE	10/01/2015	$44.77
	PALMETTO TIRE AND SERVICE	10/02/2015	$187.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY YOUNG	OFFICE DEPOT #342	10/06/2015	$195.45
			$427.28
SARAH CHABAANE	DBC BLICK ART MATERIAL	10/03/2015	$68.43
	TPP THATPETPLACE	10/06/2015	$1,733.37
	TPP THATPETPLACE	10/09/2015	$64.95
	WAL-MART #1164	10/15/2015	$34.88
	ALLEGRA MARKETING PRINT	10/16/2015	$292.27
	LOWES #00385	10/15/2015	$36.42
	CHATTOOGA RIVER FLY SHOP	10/20/2015	$95.40
	PURE FISHING INC	10/21/2015	$384.96
			$2,710.68
SCOTT HOWARD	STAPLES DIRECT	10/27/2015	$44.24
			$44.24
SCOTT LAMPRECHT	HILL TIRE & AUTO CTR INC	10/19/2015	$42.46
			$42.46
SCOTT MEISTER	LOWES #00661	10/22/2015	$69.91
			$69.91
SEAN TAYLOR	UNCLE BOB'S SELF STOR#500	10/04/2015	$107.00
	LOWES #01064	10/03/2015	$23.72
	LOWES #00499	10/06/2015	$686.77
	OFFICE DEPOT #2349	10/06/2015	$60.48
	NAPA STORE 1015006	10/06/2015	$5.07
	1140 PERRY MANN	10/07/2015	$101.90
	CAROLINA POWER EQUIPMENT	10/07/2015	$56.04
	LOWES #01064	10/07/2015	$323.91
	LOWES #00499	10/10/2015	$1,499.18
	STAPLES 00103911	10/09/2015	$362.88
	CAROLINA POWER EQUIPMENT	10/09/2015	$70.35
	ULINE SHIP SUPPLIES	10/14/2015	$751.87
	ULINE SHIP SUPPLIES	10/14/2015	$490.13
	BEAUFORT JASPER WATER	10/15/2015	$24.50
	GENERAL SALES CO	10/16/2015	$147.96
	CEDAR TERRANCE PAPER	10/16/2015	$105.79
	CVS/PHARMACY #04628	10/19/2015	$26.74
	DOLLAR-GENERAL #2671	10/20/2015	$29.16
	ACE HARDWARE CAYCE	10/22/2015	$42.79
	BI-LO GROCERY #5723	10/24/2015	$29.09
	GOODYEAR AUTO SVS CT 2323	10/27/2015	$440.13
	LOWES #00499	10/28/2015	$339.16
			$5,724.62
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	10/13/2015	$822.81
			$822.81
SIRION GIBSON	GOODYEAR FRASIER TIRE SER	10/08/2015	$20.40
	BD0009 VALVOLINE INSTANT	10/28/2015	$65.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$85.74
STACIE CROWE	AMAZON MKTPLACE PMTS	10/02/2015	$122.00
	UNITED 0162466452273	10/07/2015	$541.20
	PAYPAL COASTALEDUC	10/15/2015	$840.00
	LOWES #00661	10/22/2015	$49.02
	WEST MARINE 1264	10/22/2015	$117.09
	ACADEMY.COM	10/28/2015	$164.88
	WALMART.COM	10/29/2015	$179.37
	ACADEMY.COM	10/29/2015	$60.75
			$2,074.31
STANLEY ABERNATHY	TUMBLIN AUTOMOTIVE	10/02/2015	$54.76
	KAUFFMAN TIRE G 92	10/02/2015	$806.55
	MR LUBE	10/07/2015	$35.07
			$896.38
STEPHANIE BROWN	SPORTSMANS WAREHOUSE 155	10/28/2015	$56.90
			$56.90
STEPHANIE WALKER-WEAVER	OREILLY AUTO 00046318	10/05/2015	$54.24
			$54.24
STEPHANIE WELCH	CVS/PHARMACY #00830	10/12/2015	$29.11
	WM SUPERCENTER #4506	10/14/2015	$12.83
	CABELA'S PROMOTIONS INC	10/19/2015	$112.68
	CABELA'S PROMOTIONS INC	10/22/2015	$25.23
	TARGET.COM	10/23/2015	$24.84
			$204.69
STEPHEN BRYANT	THE REEL DISCOUNT STORE	10/07/2015	$69.20
	THE REEL DISCOUNT STORE	10/07/2015	$1.00
	GOODYEAR FRASIER TIRE SER	10/21/2015	$103.59
			$173.79
STEPHEN BURNS	MARINE PROPULSION INC	09/29/2015	$2,468.38
	WM SUPERCENTER #2348	10/06/2015	$122.90
			$2,591.28
STEPHEN CZWARTACKI	TARGET 00015297	09/30/2015	$72.67
	DICKS SPORTING GOODS1200	09/30/2015	$70.51
	LOWES #00539	10/01/2015	$361.14
	PENTAIR AQUATIC ECO SYS	10/14/2015	$102.25
	SNL CORPORATION	10/14/2015	$39.10
	MARVINS SEAFOOD	10/16/2015	$56.00
	YSI	10/16/2015	$651.75
	PENTAIR AQUATIC ECO SYS	10/22/2015	$44.54
			$1,397.96
STEPHEN LONG	CROSBY`S FISH & SHRIMP CO	10/02/2015	$28.20
	LOWES #00661	10/09/2015	$43.18
	HADDRELLS POINT TACKLE W	10/09/2015	$105.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN LONG	LOWES #00661	10/20/2015	$510.63
	SQ BIG FIN SCIENTIFIC	10/20/2015	$2,035.00
	PACKAGING DISTRIBUTION SE	10/21/2015	$76.71
	WEST MARINE 1264	10/23/2015	$71.02
			$2,870.69
STEPHEN SIMPSON	FRANK''S EXPRESS OF 378	10/15/2015	$11.00
	ACCO BRANDS DIRECT	10/15/2015	$16.98
	IN FOCUS GROUP, INC.	10/27/2015	$243.88
			$271.86
STEVE MASTERS	GWINN'S TIRE & ALLIGNME	09/30/2015	$226.89
	USPS 45694006729808532	10/01/2015	$1.64
	TRACTOR SUPPLY CO #1675	10/06/2015	$308.10
	TRI-COUNTY ACE BLDRS S	10/07/2015	$44.90
			$581.53
STEVEN JOHNSON	ABBOTTS AUTO CARE AND TIR	10/09/2015	$65.93
			$65.93
STEVEN TERRY	C & C AUTO PARTS,	10/02/2015	$112.73
	WM SUPERCENTER #795	10/02/2015	$31.84
	WM SUPERCENTER #2214	10/06/2015	$47.00
	WALGREENS #6136	10/06/2015	$16.19
	WILLISTON TIRE & AUTO	10/09/2015	$861.86
			$1,069.62
SUSAN JOHNSON	PINE PRESS PRINTING	10/20/2015	$159.85
			$159.85
TAMMY WACTOR	UPSTATE INDUSTRIAL SUPPLI	10/02/2015	$20.31
	WHITE JONES HARDWARE	10/03/2015	$178.62
	LOWES #03071	10/02/2015	$48.09
	LOWES #00728	10/02/2015	$139.03
	BRADY SCREEN PRINTING	10/09/2015	$1,325.00
	ACADEMY SPORTS# 154	10/12/2015	$179.74
	WM SUPERCENTER #3222	10/19/2015	$106.87
	CABELA'S PROMOTIONS INC	10/20/2015	$119.98
	CABELA'S PROMOTIONS INC	10/27/2015	$239.96
			$2,357.60
TANYA DARDEN	WAL-MART #1037	09/30/2015	$247.67
	Amazon.com	10/01/2015	$40.32
	REED MARICULTURE	09/30/2015	$98.11
	TFS FISHER SCI HUS	10/01/2015	$891.84
	TFS FISHER SCI CSA	10/02/2015	$97.19
	INTEGRATED DNA TECH	10/05/2015	$85.72
	BULLDOG 1	10/05/2015	$3.62
	PUBLIX #430	10/05/2015	$18.81
	SHELL OIL 57544582109	10/05/2015	$8.28
	ENMARK VALDOSTA 3 Q77	10/06/2015	$12.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TANYA DARDEN	WM SUPERCENTER #899	10/07/2015	$12.11
	WAL-MART #2615	10/06/2015	$44.77
	ENMARK VALDOSTA 3 Q77	10/07/2015	$4.12
	WAL-MART #3367	10/08/2015	$25.55
	INTEGRATED DNA TECH	10/09/2015	$321.16
	TFS FISHER SCI ATL	10/10/2015	$492.36
	CHEVRON 00307528	10/12/2015	$10.41
	WILD CATS FOOD MART	10/13/2015	$7.00
	LOWES #01794	10/13/2015	$21.29
	AMAZON MKTPLACE PMTS	10/15/2015	$72.67
	VWR INTERNATIONAL INC	10/16/2015	$40.06
	ENMARK VALDOSTA 3 Q77	10/14/2015	$3.59
	AMAZON MKTPLACE PMTS	10/15/2015	$56.66
	WAL-MART #1359	10/15/2015	$128.67
	DOLRTREE 1153 00011536	10/15/2015	$82.46
	TFS FISHERSCI ECOM ATL	10/17/2015	$196.04
	AC MOORE STR 68	10/15/2015	$7.34
	WAL-MART #0899	10/20/2015	$44.94
	AMAZON MKTPLACE PMTS	10/21/2015	$8.59
	ENMARK VALDOSTA 3 Q77	10/21/2015	$12.36
	ENMARK VALDOSTA 3 Q77	10/22/2015	$4.12
	VWR INTERNATIONAL INC	10/24/2015	$526.85
	TFS FISHERSCI ECOM ATL	10/24/2015	$76.07
	ENMARK VALDOSTA Q77	10/22/2015	$4.12
			$3,707.23
TED RAINWATER	KCT SUPPLY	10/07/2015	$320.50
			$320.50
TERRY BRYANT	WILLINGHAM SON BUILDING	10/01/2015	$10.57
	WILLINGHAM SON BUILDING	10/05/2015	$12.83
	WILLINGHAM SON BUILDING	10/05/2015	$145.35
	WILLINGHAM SON BUILDING	10/12/2015	$68.84
	KUNKLE TIRE & SERVICE CEN	10/12/2015	$1,180.14
	WILLINGHAM SON BUILDING	10/21/2015	$42.97
			$1,460.70
THOMAS KELLEY	FOXWORTHS TIRE AND AUT	09/29/2015	$74.60
			$74.60
THOMAS LANEY	DAY 6 OUTDOORS	10/13/2015	$65.00
	NORMANS TIRE CENTER	10/21/2015	$36.95
			$101.95
THOMAS LOMBARD	SUPER SERVICE TIRE & ALIG	10/05/2015	$751.63
			$751.63
THOMAS SALISBURY	THE BOAT SHED INC	09/30/2015	$50.54
	GEORGETOWN LANDING MARINA	10/01/2015	$20.99
	MARINE PROPULSION INC	10/07/2015	$648.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	LOWES #00661	10/18/2015	$15.15
	DXE MEDICAL INC	10/28/2015	$107.48
			$842.56
THOMAS SPANN	PIT STOP SERVICE CENTER N	10/01/2015	$1,025.72
			$1,025.72
THOMAS SWAYNGHAM	ACADEMY SPORTS #219	10/06/2015	$116.58
	BI-LO GROCERY #5285	10/06/2015	$75.87
	XPRESS LUBE OF CLEMSON	10/14/2015	$35.45
	ADVANCE AUTO PARTS 5650	10/23/2015	$44.68
	WAL-MART #3222	10/28/2015	$27.78
			$300.36
TIMOTHY BAXLEY	WAL-MART #0511	10/07/2015	$21.57
	CARS INC	10/06/2015	$12.00
	JIFFY LUBE # 104	10/19/2015	$70.48
	PAWLEYS ISLAND HAMPTON IN	10/21/2015	$197.58
	PAWLEYS ISLAND HAMPTON IN	10/21/2015	$197.58
	DANA SAFETY SUPPLY INC	10/22/2015	$37.80
	LAWMENS SAFETY SUPPLY INC	10/22/2015	$141.45
	SPORTSMANS WAREHOUSE 155	10/22/2015	$96.55
			$775.01
TIMOTHY FULMER	WAL-MART #1146	10/10/2015	$12.86
	BERKELEY FORD	10/09/2015	$630.60
	CENTRAL TRUE VALUE	10/12/2015	$18.89
	HOLLY HILL FARM CENTER	10/12/2015	$1,916.37
	CENTRAL TRUE VALUE	10/12/2015	$64.74
	IN IRON WORKS	10/16/2015	$2,409.00
	SPARROW & KENNEDY TRACTOR	10/22/2015	$539.43
			$5,591.89
TIMOTHY SNOOTS	USI ED GOV	10/21/2015	$354.62
	DELTA AIR 0062324166439	10/21/2015	$554.20
	DRI ENDNOTE	10/29/2015	$599.70
	CDW GOVERNMENT	10/29/2015	$144.61
			$1,653.13
TIMOTHY VINSON	ACADEMY SPORTS #136	09/30/2015	$15.11
	THE POST AND COURIER	10/28/2015	$64.38
	OFFICE DEPOT #332	10/28/2015	$291.59
	THE ISLAND PACKET	10/30/2015	$66.64
			$437.72
TOM HARKINS	CENTRAL TRUE VALUE	10/09/2015	$139.00
	CHARLESTON RUBBER & GASKE	10/14/2015	$98.17
	MOUNT PLEASANT YARD	10/14/2015	$569.53
	MOUNT PLEASANT YARD	10/14/2015	$1,598.81
	CLARK MAINTENANCE AND RPR	10/27/2015	$431.00
	CENTRAL TRUE VALUE	10/29/2015	$116.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,953.05
TONY SPIRES	ADVANCE AUTO PARTS #5310	10/08/2015	$113.27
	PALMETTO TIRE AND SERVICE	10/13/2015	$71.78
	HAGER CYCLE WORLD	10/13/2015	$19.95
	PALMETTO TIRE AND SERVICE	10/29/2015	$36.73
			$241.73
TRAVIS BENNETT	LOWES #01064	09/30/2015	$73.92
	NAPA AUTO 022008	09/29/2015	$35.04
	SEARS ROEBUCK 1525	09/30/2015	$283.93
	OREILLY AUTO 00019703	10/02/2015	$324.70
	WALLYS HARDWARE	10/15/2015	$88.83
	HORSE & GARDEN ACE HAR	10/17/2015	$718.14
	NAPA AUTO 022008	10/15/2015	$133.24
	OFFICEMAX/OFFICEDEPOT6535	10/27/2015	$320.20
	LOWES #01064	10/28/2015	$215.87
	LOWES #00559	10/28/2015	$146.68
			$2,340.55
TRAVIS GRAHAM	WAL-MART #0627	10/05/2015	$19.35
	DILLON OIL SERVICE INC	10/05/2015	$41.76
			$61.11
TREYE BYARS	HORSE & GARDEN ACE HAR	10/09/2015	$43.16
	WALGREENS #6262	10/15/2015	$23.04
	SMARTPHONE MEDIC	10/15/2015	$69.00
	WALGREENS #11379	10/16/2015	$13.67
	CELLULAR SALES EC-GF	10/19/2015	$80.67
			$229.54
TROY CRIBB	TRI-COUNTY ACE BLDRS S	09/30/2015	$22.38
	TRACTOR SUPPLY CO #1675	10/01/2015	$120.85
	TRACTOR SUPPLY CO #1675	10/07/2015	$93.04
	ACADEMY SPORTS #148	10/08/2015	$85.59
	ADVANCE AUTO PARTS #5360	10/09/2015	$40.27
	TNJ TRAILERS, INC.	10/13/2015	$1,441.60
	WM SUPERCENTER #3222	10/20/2015	$9.75
	WM SUPERCENTER#3191	10/23/2015	$48.02
	TRI-COUNTY ACE BLDRS S	10/23/2015	$48.40
	TRI-COUNTY ACE BLDRS S	10/28/2015	$48.13
	POWERSPORTS PLUS LLC	10/29/2015	$116.62
	PERFORMANCE POWERSPORT	10/28/2015	$59.31
	NORTHERN TOOL EQUIPMNT	10/28/2015	$702.20
			$2,836.16
Undisclosable Name (2)	VZWRLSS APOCC VISE	10/17/2015	$118.52
	EXPRESS OIL CHANGE	10/19/2015	$110.43
			$228.95
Undisclosable Name (3)	ADVANCE AUTO PARTS #8581	10/16/2015	$32.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (3)	VZWRLSS APOCC VISE	10/18/2015	$118.52
			$150.60
Undisclosable Name (8)	VERIZON WRLS 389801	10/23/2015	$118.52
	MR LUBE INC	10/29/2015	$32.35
			$150.87
Undisclosable Name (9)	VZWRLSS APOCC VISE	10/18/2015	$118.52
			$118.52
VALERIE SHANNON	WAL-MART #2214	10/21/2015	$22.83
	MAGELLAN PROMOTIONS	10/23/2015	$361.22
			$384.05
VANDY WALLER	LOWES #00499	10/08/2015	$334.71
	THREE FOUNTAINS ACE	10/09/2015	$22.98
	IN A3 COMMUNICATIONS INC	10/13/2015	$252.50
	IN KRANTZ KOOLING AND HE	10/27/2015	$495.00
			$1,105.19
VICTOR BLACKWELL	ANDERSON NAPA AUTO PARTS	10/01/2015	$43.30
	NEVILLE HARDWARE	10/12/2015	$46.75
	TRACTOR SUPPLY #1210	10/27/2015	$21.18
	JESSIE'S TIRE & LUBE	10/27/2015	$1,100.84
	OCONEE WELDING SUPPLY INC	10/27/2015	$37.63
	OREILLY AUTO 00043745	10/27/2015	$27.32
			$1,277.02
W MARK DUBOSE	HARTLEY ENTERPRISES LLC	10/06/2015	$126.03
			$126.03
WALTER POPE JR	RITE AID STORE - 11675	10/07/2015	$50.72
			$50.72
WESTON HOUCK	XPRESS LUBE OF CLEMSON	10/19/2015	$35.45
	XPRESS LUBE OF CLEMSON	10/19/2015	$82.14
			$117.59
WILL CARLISLE	IN MAX'S GLASS INC	10/13/2015	$234.04
			$234.04
WILL WREN	BASS PRO ONLINE	10/20/2015	$279.60
	PENTAIR AQUATIC ECO SYS	10/24/2015	$81.91
			$361.51
WILLIAM BENSE	BERKELEY OUTDOORS MARINE	10/12/2015	$810.87
	PIT STOP SERVICE CENTER N	10/13/2015	$38.39
			$849.26
WILLIAM BRANHAM	PALMETTO TIRE AND SERVICE	09/30/2015	$1,911.20
	BASS PRO SHOPS	10/07/2015	$227.36
	CUSTOM WELDING & FAB	10/16/2015	$225.00
	BRYANS AUTOMOTIVE	10/19/2015	$65.00
			$2,428.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DOAR	RED WING SHOES MYRTLE	09/30/2015	$174.95
	TRACTOR SUPPLY # 1365	10/13/2015	$51.65
	WW GRAINGER	10/27/2015	$776.94
			$1,003.54
WILLIAM E MATTHEWS	GEORGETOWN NAPA 0027140	09/29/2015	$162.00
	LOWES #01705	10/01/2015	$218.98
	TRACTOR SUPPLY #213	10/01/2015	$64.18
	LOWES #01705	10/13/2015	$293.68
	NAPA LITTLE RIVER	10/21/2015	$188.77
	FASTENAL COMPANY01	10/22/2015	$259.72
	TRACTOR SUPPLY #1457	10/22/2015	$123.83
	HCO	10/22/2015	$50.00
	FASTENAL COMPANY01	10/28/2015	$224.65
	CABELA'S PROMOTIONS INC	10/28/2015	$53.94
			$1,639.75
WILLIAM HUGGINS	AUTOZONE #1027	10/05/2015	$84.31
	AUTOZONE #1027	10/09/2015	$87.73
	SANTEE AUTOMOTIVE LLC	10/15/2015	$110.16
	SQ HERBERT'S FIRE EXTING	10/19/2015	$74.32
	SQ HERBERT'S FIRE EXTING	10/19/2015	$133.71
	FORMS AND SUPPLY - AOPD	10/20/2015	$232.03
			$722.26
WILLIAM HUTSON	BASS PRO SHOPS	10/09/2015	$136.41
	MARTIN'S TIRE SALES AND S	10/22/2015	$56.98
			$193.39
WILLIAM JOYNER	SEELS OUTBOARD	10/16/2015	$1,803.01
			$1,803.01
WILLIAM LADUE	HAY TIRE COMPANY INC	10/21/2015	$942.39
			$942.39
WILLIAM LANGFORD	AIRGAS SOUTH	09/30/2015	$134.02
	ROLLINS PEST CONTROL	09/30/2015	$175.00
	JAMES RIVER EQUIPMENT	10/06/2015	$800.00
	BARKER FILTRATION	10/14/2015	$873.11
	OREILLY AUTO 00040238	10/19/2015	$7.55
	WAL-MART #1030	10/19/2015	$53.97
	WILLIAMS FLOORING CARP	10/16/2015	$1,391.68
	THE HOME DEPOT #8913	10/19/2015	$492.24
	LOWES #01751	10/25/2015	$184.60
	DOLLAR GENERAL # 11333	10/25/2015	$10.58
	SHELL OIL 20642220116	10/26/2015	$46.98
			$4,169.73
WILLIAM LARYMORE	HUGGINS AUTO SERVICE	10/07/2015	$293.13
			$293.13
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	10/01/2015	$88.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$88.35
WILLIAM MATTHEWS	HASELDEN BROTHERS FORD	10/09/2015	$116.28
	MIKE REICHENBACH FORD LI	10/21/2015	$209.00
	MY MECHANIC AUTO CTR	10/26/2015	$283.36
			$608.64
WILLIAM MCDANIEL	ACADEMY SPORTS# 183	10/07/2015	$10.79
	SUTTON MARINE	10/09/2015	$17.26
			$28.05
WILLIAM MERRITT	LOWES #00661	10/06/2015	$131.50
	LOWES #00661	10/12/2015	$59.21
	LOWES #00661	10/14/2015	$150.92
	CNT NORTH CHARLESTON	10/19/2015	$38.95
	LOWES #00661	10/19/2015	$182.71
			$563.29
WILLIAM POORE	GUMBALL MACH WAREHOUSE	09/30/2015	$155.22
			$155.22
WILLIAM URQUHART	WAL-MART #2703	10/23/2015	$13.20
			$13.20
WILLIAM WINN	GOODYEAR ASC #2168	10/28/2015	$25.71
			$25.71
WILLIE SIMMONS	PARTY REFLECTIONS III	10/02/2015	$189.65
	LOWES #00385	10/02/2015	$497.84
	APEXGRAPHIX	10/12/2015	$71.93
	THE KEY SHOP INC	10/15/2015	$207.75
	WM SUPERCENTER #4379	10/29/2015	$54.38
	CREATIVE PRINTING AND MA	10/29/2015	$2,226.68
			$3,248.23
WILLIS BOWERS JR	KROGER #675	10/05/2015	$10.79
	WALGREENS #11849	10/17/2015	$3.37
			$14.16
ZACHARY TATUM	GUNNELLS MARINE UNLIMITED	10/01/2015	$80.31
	AUTOMOTIVE EXCELLENCE	10/24/2015	$32.29
			$112.60

Total for DEPT OF NATURAL RESOURCES: $448,721.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	WIGGINS & SON	10/05/2015	$38.72
	WIGGINS & SON	10/15/2015	$29.05
			$67.77
ALICE CLOSE	FORMS AND SUPPLY - AOPD	10/19/2015	$627.66
	FORMS AND SUPPLY - AOPD	10/20/2015	$27.86
	FORMS AND SUPPLY - AOPD	10/22/2015	$337.76
	FORMS AND SUPPLY - AOPD	10/28/2015	$27.44
			$1,020.72
ALLEN MORRIS	TRACTOR SUPPLY #1457	10/28/2015	$909.49
	TRACTOR SUPPLY #1457	10/29/2015	$74.11
			$983.60
ALLISON THOMPSON	TRUCK PRO #82	09/30/2015	$409.64
	PALMETTO BUS SALES LLC	09/29/2015	$468.93
	TRUCK PRO #82	09/30/2015	$240.96
	TRUCK PRO	10/02/2015	$389.50
	BAY TECH LABEL	10/05/2015	$111.70
	TRUCK PRO	10/07/2015	$684.40
	INTERSTATE TRANSPORTATION	10/08/2015	$71.43
	INTERSTATE TRANSPORTATION	10/08/2015	$442.34
	UNITY SCHOOL BUS PARTS	10/10/2015	$119.80
	CAROLINA INTL TRUCKS	10/12/2015	$349.10
	TRUCK PRO	10/12/2015	$1,949.21
	OREILLY AUTO 00049494	10/12/2015	$7.48
	CAROLINA INTL TRUCKS	10/12/2015	$52.15
	OREILLY AUTO 00049494	10/12/2015	$3.22
	COLUMBIA 87	10/13/2015	$588.07
	TRUCK PRO	10/13/2015	$2,225.45
	INTERSTATE TRANSPORTATION	10/13/2015	$106.52
	TRUCK PRO	10/14/2015	$1,223.66
	WW WILLIAMS	10/14/2015	$185.40
	INTERSTATE TRANSPORTATION	10/14/2015	$240.28
	COLUMBIA 87	10/14/2015	$43.95
	INTERSTATE TRANSPORTATION	10/14/2015	$97.84
	CAROLINA INTL TRUCKS	10/14/2015	$463.98
	CAROLINA INTL TRUCKS	10/14/2015	$140.36
	CARQUEST 1375	10/15/2015	$29.57
	CAROLINA INTL TRUCKS	10/15/2015	$203.19
	CAROLINA INTL TRUCKS	10/15/2015	$620.21
	CARQUEST 1375	10/15/2015	$37.65
	CAROLINA INTL TRUCKS	10/16/2015	$58.65
	INTERSTATE TRANSPORTATION	10/16/2015	$824.33
	INTERSTATE TRANSPORTATION	10/16/2015	$28.68
	INTERSTATE TRANSPORTATION	10/16/2015	$982.26
	INTERSTATE TRANSPORTATION	10/16/2015	$473.37
	OREILLY AUTO 00049494	10/16/2015	$24.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	10/19/2015	$965.01
	WW WILLIAMS COMPANY	10/19/2015	$185.40
	CAROLINA INTL TRUCKS	10/19/2015	$332.91
	INTERSTATE TRANSPORTATION	10/19/2015	$842.63
	WW WILLIAMS COMPANY	10/19/2015	$21.61
	INTERSTATE TRANSPORTATION	10/19/2015	$366.90
	CAROLINA INTL TRUCKS	10/19/2015	$25.83
	INTERSTATE TRANSPORTATION	10/19/2015	$663.51
	COLUMBIA 87	10/20/2015	$325.19
	TRUCK PRO	10/19/2015	$67.66
	TRUCK PRO	10/19/2015	$46.89
	CAROLINA INTL TRUCKS	10/20/2015	$170.58
	INTERSTATE TRANSPORTATION	10/20/2015	$242.31
	INTERSTATE TRANSPORTATION	10/20/2015	$541.10
	TRUCK PRO	10/19/2015	$1,185.40
	TRUCK PRO	10/19/2015	$650.24
	INTERSTATE TRANSPORTATION	10/20/2015	$92.93
	INTERSTATE TRANSPORTATION	10/20/2015	$267.61
	CAROLINA INTL TRUCKS	10/21/2015	$100.65
	OREILLY AUTO 00049494	10/21/2015	$18.90
	OREILLY AUTO 00049494	10/21/2015	$8.15
	INTERSTATE TRANSPORTATION	10/21/2015	$58.82
	OREILLY AUTO 00049494	10/21/2015	$0.02
	TRUCK PRO	10/15/2015	$1,185.40
	INTERSTATE TRANSPORTATION	10/22/2015	$31.62
	INTERSTATE TRANSPORTATION	10/22/2015	$277.98
	TRUCK PRO	10/22/2015	$146.66
	TRUCK PRO	10/15/2015	$67.66
	TRUCK PRO	10/15/2015	$46.89
	INTERSTATE TRANSPORTATION	10/22/2015	$348.54
	INTERSTATE TRANSPORTATION	10/22/2015	$146.53
	INTERSTATE TRANSPORTATION	10/22/2015	$146.50
	TRUCK PRO	10/15/2015	$650.24
	INTERSTATE TRANSPORTATION	10/23/2015	$92.13
	OREILLY AUTO 00049494	10/23/2015	$15.39
	INTERSTATE TRANSPORTATION	10/23/2015	$50.91
	WW WILLIAMS	10/23/2015	$252.90
	INTERSTATE TRANSPORTATION	10/23/2015	$49.89
	OREILLY AUTO 00049494	10/25/2015	$64.11
	INTERSTATE TRANSPORTATION	10/23/2015	$79.61
	INTERSTATE TRANSPORTATION	10/23/2015	$342.35
	SAFETY KLEEN CORP	10/26/2015	$192.60
	INTERSTATE TRANSPORTATION	10/26/2015	$242.31
	INTERSTATE TRANSPORTATION	10/26/2015	$628.39
	OREILLY AUTO 00049494	10/26/2015	$85.00
	INTERSTATE TRANSPORTATION	10/26/2015	$73.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	COLUMBIA 87	10/26/2015	$1,173.76
	INTERSTATE TRANSPORTATION	10/27/2015	$592.31
	INTERSTATE TRANSPORTATION	10/27/2015	$342.35
	INTERSTATE TRANSPORTATION	10/27/2015	$534.96
	BESI	10/28/2015	$960.90
	TRUCK PRO	10/28/2015	$481.65
	COLUMBIA 87	10/28/2015	$1,172.35
	INTERSTATE TRANSPORTATION	10/28/2015	$83.40
	WW WILLIAMS	10/28/2015	$420.61
	TRUCK PRO	10/28/2015	$151.12
	TRUCK PRO	10/28/2015	$12.15
	INTERSTATE TRANSPORTATION	10/28/2015	$479.32
	TRUCK PRO	10/28/2015	$2,060.48
	TRUCK PRO	10/29/2015	$54.70
	INTERSTATE TRANSPORTATION	10/29/2015	$454.15
	CAROLINA INTL TRUCKS	10/29/2015	$349.10
			$35,618.43
ALVIN BELTON	HYDRADYNE FLUID AIR 590	10/20/2015	$78.88
	LOWES #00433	10/22/2015	$14.02
	YOUNG'S TRUE VALUE	10/22/2015	$19.26
	WW WILLIAMS	10/23/2015	$20.17
			$132.33
ANDREA MITCHELL	OREILLY AUTO 00015925	09/30/2015	$16.98
	USPS 45284003329818853	09/30/2015	$51.45
	BUS PARTS WAREHOUSE	09/29/2015	$130.56
	BUS PARTS WAREHOUSE	09/29/2015	$223.30
	TRUCK PRO	09/30/2015	$16.53
	BESI	09/30/2015	$883.60
	TRUCK PRO	10/02/2015	$266.42
	CAROLINA INTL TRUCKS	10/06/2015	$24.26
	PETERBILT OF CHARLOTTE	10/05/2015	$401.66
	BULLIS HARDWARE	10/06/2015	$8.44
	MYERS TIRE SUPPLY.	10/07/2015	$64.85
	MSC	10/08/2015	$16.20
	INTERSTATE TRANSPORTATION	10/07/2015	$156.57
	GREENVILLE 88	10/08/2015	$163.97
	MSC	10/09/2015	$173.40
	INTERSTATE TRANSPORTATION	10/09/2015	$196.23
	WW WILLIAMS	10/08/2015	$1,873.88
	INTERSTATE TRANSPORTATION	10/12/2015	$132.63
	GREENVILLE 88	10/12/2015	$253.84
	INTERSTATE TRANSPORTATION	10/12/2015	$1,058.96
	CAROLINA INTL TRUCKS	10/12/2015	$411.25
	WW WILLIAMS	10/12/2015	$33.74
	WW WILLIAMS	10/12/2015	$46.70
	INTERSTATE TRANSPORTATION	10/13/2015	$928.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	WW WILLIAMS	10/12/2015	$40.87
	WW GRAINGER	10/14/2015	$49.13
	TRUCK PRO	10/14/2015	$126.59
	INTERSTATE TRANSPORTATION	10/14/2015	$139.04
	CAROLINA INTL TRUCKS	10/14/2015	$148.82
	MSC	10/15/2015	$532.36
	CAROLINA INTL TRUCKS	10/14/2015	$83.63
	SOL SNAP-ON INDUSTRIAL	10/15/2015	$146.29
	INTERSTATE TRANSPORTATION	10/15/2015	$176.24
	WW WILLIAMS	10/15/2015	$137.97
	TRUCK PRO	10/16/2015	$2,255.85
	BUS PARTS WAREHOUSE	10/16/2015	$62.75
	SUMMIT TRUCK GROUP	10/16/2015	$438.01
	UNITY SCHOOL BUS PARTS	10/16/2015	$82.60
	OREILLY AUTO 00015925	10/16/2015	$8.47
	CAROLINA INTL TRUCKS	10/19/2015	$74.09
	CAROLINA INTL TRUCKS	10/19/2015	$143.25
	INTERSTATE TRANSPORTATION	10/19/2015	$467.11
	WW WILLIAMS	10/20/2015	$16.35
	GREENVILLE 88	10/20/2015	$37.38
	INTERSTATE TRANSPORTATION	10/20/2015	$311.08
	UNITY SCHOOL BUS PARTS	10/22/2015	$70.44
	INTERSTATE TRANSPORTATION	10/21/2015	$342.35
	INTERSTATE TRANSPORTATION	10/21/2015	$706.66
	CAROLINA INTL TRUCKS	10/21/2015	$84.69
	UNITY SCHOOL BUS PARTS	10/22/2015	$112.16
	CAROLINA INTL TRUCKS	10/22/2015	$491.23
	INTERSTATE TRANSPORTATION	10/23/2015	$40.26
	INTERSTATE TRANSPORTATION	10/23/2015	$230.55
	WW WILLIAMS	10/22/2015	$751.18
	UNITY SCHOOL BUS PARTS	10/24/2015	$105.22
	MSC	10/24/2015	$1,064.98
	INTERSTATE TRANSPORTATION	10/23/2015	$566.02
	INTERSTATE TRANSPORTATION	10/26/2015	$152.32
	USPS 45284003329818853	10/27/2015	$23.80
	DOLLAR GENERAL #11546	10/26/2015	$6.36
	INTERSTATE TRANSPORTATION	10/27/2015	$95.64
	INTERSTATE TRANSPORTATION	10/27/2015	$82.55
	CAROLINA INTL TRUCKS	10/27/2015	$101.35
	INTERSTATE TRANSPORTATION	10/27/2015	$457.37
	INTERSTATE TRANSPORTATION	10/28/2015	$67.08
	VEHICLE MAINTENANCE PROG	10/28/2015	$102.24
	UNITY SCHOOL BUS PARTS	10/29/2015	$266.40
	PETERBILT OF CHARLOTTE	10/28/2015	$271.19
	CAROLINA INTL TRUCKS	10/29/2015	$180.62
	CAROLINA INTL TRUCKS	10/29/2015	$64.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	INTERSTATE TRANSPORTATION	10/29/2015	$18.76
			$19,467.39
ANGELA WILSON	SOI SNAPON TOOLS CO	10/18/2015	$116.64
	CAROLINA INTL TRUCKS	10/22/2015	$388.78
	SAFETY KLEEN CORP	10/27/2015	$190.04
	COLUMBIA 87	10/28/2015	$223.13
			$918.59
ASHLEY PENDRY	BESI	09/30/2015	$724.40
	PALMETTO OUTDOOR EQUIPMEN	09/29/2015	$143.77
	PETERBILT OF CHARLOTTE	09/30/2015	$1,947.45
	NOR NORTHERN TOOL	10/02/2015	$201.39
	THE LINTON COMPANY	10/07/2015	$99.70
	INTERSTATE TRANSPORTATION	10/09/2015	$70.93
	INTERSTATE TRANSPORTATION	10/09/2015	$519.84
	INTERSTATE TRANSPORTATION	10/13/2015	$375.72
	INTERSTATE TRANSPORTATION	10/14/2015	$365.15
	WM SUPERCENTER #616	10/14/2015	$40.53
	WW WILLIAMS	10/14/2015	$12.35
	COLUMBIA 87	10/14/2015	$928.71
	INTERSTATE TRANSPORTATION	10/15/2015	$7.46
	INTERSTATE TRANSPORTATION	10/15/2015	$327.47
	INTERSTATE TRANSPORTATION	10/16/2015	$156.94
	DOLLAR-GENERAL #7219	10/15/2015	$8.03
	INTERSTATE TRANSPORTATION	10/16/2015	$65.64
	INTERSTATE TRANSPORTATION	10/19/2015	$1,023.66
	INTERSTATE TRANSPORTATION	10/19/2015	$97.30
	UNITY SCHOOL BUS PARTS	10/20/2015	$158.57
	TRUCK PRO	10/19/2015	$106.09
	INTERSTATE TRANSPORTATION	10/21/2015	$127.63
	VEHICLE MAINTENANCE PROG	10/21/2015	$94.08
	COLUMBIA 87	10/21/2015	$724.14
	INTERSTATE TRANSPORTATION	10/21/2015	$93.54
	INTERSTATE BATTERIES	10/20/2015	$1,340.05
	TRUCK PRO	10/22/2015	$90.90
	COLUMBIA 87	10/22/2015	$444.22
	INTERSTATE TRANSPORTATION	10/22/2015	$25.41
	DOLLAR-GENERAL #7219	10/21/2015	$8.56
	TRUCK PRO	10/22/2015	$554.22
	INTERSTATE TRANSPORTATION	10/26/2015	$8.01
	INTERSTATE TRANSPORTATION	10/27/2015	$127.67
	INTERSTATE TRANSPORTATION	10/27/2015	$5.20
	COLUMBIA 87	10/28/2015	$1,298.38
	BESI	10/28/2015	$693.50
	BESI	10/28/2015	$295.40
	INTERSTATE TRANSPORTATION	10/28/2015	$498.21
	INTERSTATE TRANSPORTATION	10/28/2015	$101.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	TRUCK PRO	10/28/2015	$1,128.12
	INTERSTATE TRANSPORTATION	10/28/2015	$391.69
	USPS 45654001129800695	10/29/2015	$12.76
	INTERSTATE TRANSPORTATION	10/29/2015	$290.40
			$15,734.37
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	10/09/2015	$4.24
			$4.24
BETH MCGARITY	SOL SNAP-ON INDUSTRIAL	10/02/2015	$265.61
	CUMMINS ATLANTIC #5	10/08/2015	$271.89
	TRUCK PRO	10/14/2015	$72.54
	CARQUEST 1342	10/15/2015	$12.19
	HOSEPOWER USA	10/15/2015	$226.80
	CARDINAL RUBBER & SEAL IN	10/15/2015	$126.02
	MACK OF ROCKHILL	10/16/2015	$144.15
	FAIRFIELD MOTOR PA	10/20/2015	$23.09
	CAROLINA INTL TRUCKS	10/22/2015	$21.11
	STAPLES DIRECT	10/22/2015	$19.43
	INTERSTATE TRANSPORTATION	10/23/2015	$85.77
	INTERSTATE TRANSPORTATION	10/26/2015	$169.46
	NAPA STORE 1015011	10/26/2015	$16.23
	FAIRFIELD MOTOR PA	10/27/2015	$37.74
			$1,492.03
BRADLEY JENKINS	THE HOME DEPOT #8913	10/20/2015	$79.73
	THE HOME DEPOT #8913	10/21/2015	$18.68
			$98.41
BRADLEY MITCHELL	STAPLES 00103911	10/16/2015	$97.16
	STAPLES 00103911	10/20/2015	$19.18
			$116.34
BRANDI MILLER	TRUCK SUPPLY COMPANY O	10/01/2015	$32.36
	TRUCK SUPPLY COMPANY O	10/01/2015	$33.11
	ACADEMY SPORTS #136	10/03/2015	$50.00
	PETERBILT OF CHARLOTTE	10/01/2015	$1,331.50
	CAROLINA INTL TRUCKS	10/07/2015	$248.27
	PALMETTO BUS SALES LLC	10/07/2015	$65.48
	COLUMBIA 87	10/12/2015	$1,429.93
	TRUCK PRO	10/12/2015	$184.99
	TRUCK PRO	10/12/2015	$375.92
	CAROLINA INTL TRUCKS	10/13/2015	$227.93
	CAROLINA INTL TRUCKS	10/13/2015	$344.30
	COLUMBIA 87	10/14/2015	$2,497.64
	CUMMINS ATLANTIC #5	10/14/2015	$274.43
	USPS 45144000329811338	10/14/2015	$17.90
	INTERSTATE TRANSPORTATION	10/15/2015	$123.69
	COLUMBIA 87	10/15/2015	$117.13
	CAROLINA INTL TRUCKS	10/16/2015	$309.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	10/16/2015	$31.88
	HPA # 07	10/15/2015	$43.16
	WW WILLIAMS	10/19/2015	$74.03
	WW WILLIAMS	10/19/2015	$106.63
	INTERSTATE TRANSPORTATION	10/19/2015	$601.67
	COLUMBIA 87	10/19/2015	$160.45
	CAROLINA INTL TRUCKS	10/20/2015	$380.68
	CAROLINA INTL TRUCKS	10/20/2015	$260.63
	WW WILLIAMS	10/21/2015	$74.63
	COLUMBIA 87	10/21/2015	$43.95
	CAROLINA INTL TRUCKS	10/21/2015	$244.29
	INTERSTATE TRANSPORTATION	10/21/2015	$73.12
	CAROLINA INTL TRUCKS	10/21/2015	$96.39
	INTERSTATE TRANSPORTATION	10/21/2015	$388.30
	WW WILLIAMS	10/22/2015	$54.06
	WW WILLIAMS	10/22/2015	$354.78
	WW WILLIAMS	10/22/2015	$112.99
	TRUCK PRO	10/21/2015	$288.30
	WW WILLIAMS	10/22/2015	$62.35
	TRUCK SUPPLY COMPANY O	10/22/2015	$61.72
	INTERSTATE TRANSPORTATION	10/23/2015	$55.34
	CAROLINA INTL TRUCKS	10/23/2015	$780.51
	INTERSTATE TRANSPORTATION	10/23/2015	$85.08
	TRUCK PRO	10/23/2015	$1,059.94
	INTERSTATE TRANSPORTATION	10/26/2015	$17.73
	WW WILLIAMS	10/26/2015	$56.50
	CAROLINA INTL TRUCKS	10/28/2015	$344.30
	INTERSTATE TRANSPORTATION	10/28/2015	$87.16
	TRUCK PRO	10/28/2015	$273.59
			$13,938.52
BRIAN J CHEATHAM	BESI	09/30/2015	$185.56
	WW GRAINGER	10/06/2015	$128.61
	UNITY SCHOOL BUS PARTS	10/07/2015	$69.95
	WW GRAINGER	10/13/2015	$413.88
	PETERBILT OF CHARLOTTE	10/14/2015	$106.18
	BUS PARTS WAREHOUSE	10/14/2015	$146.60
	UNITY SCHOOL BUS PARTS	10/16/2015	$115.56
	INTERSTATE BATTERIES	10/22/2015	$670.03
	OFFICE DEPOT #1214	10/23/2015	$103.89
	INTERSTATE TRANSPORTATION	10/28/2015	$178.24
	OFFICE DEPOT #1214	10/28/2015	$104.22
			$2,222.72
BRUCE TUCKER	SHOE DEPT 0229	10/08/2015	$50.00
	SOUTHEAST POWER CLEAN	10/12/2015	$19.15
	WW WILLIAMS	10/13/2015	$374.26
	TRUCK SUPPLY COMPANY O	10/12/2015	$10.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	CAROLINA INTL TRUCKS	10/14/2015	$590.75
	CAROLINA INTL TRUCKS	10/15/2015	$426.75
	AUTO PARTS OF SUMTER, INC	10/16/2015	$18.63
	INTERSTATE TRANSPORTATION	10/21/2015	$175.37
	TRUCK PRO	10/21/2015	$953.53
	TRUCK PRO	10/22/2015	$511.28
	TRUCK SUPPLY COMPANY O	10/27/2015	$64.23
	AUTO PARTS OF SUMTER, INC	10/29/2015	$37.12
	SOUTHEAST POWER CLEAN	10/29/2015	$339.47
			$3,570.58
CASEY CROSBY	PETERBILT OF CHARLOTTE	09/30/2015	$541.33
	SVC CENTER FREIGHTLINER	10/01/2015	$179.88
	INTERSTATE TRANSPORTATION	10/06/2015	$894.89
	COLUMBIA 87	10/08/2015	$701.52
	TRUCK PRO	10/09/2015	$272.12
	INTERSTATE BATTERY SYSTEM	10/09/2015	$692.00
	INTERSTATE TRANSPORTATION	10/12/2015	$456.36
	TRUCK PRO	10/13/2015	$370.74
	GOODYEAR FRASIER TIRE SER	10/14/2015	$2,271.21
	UNITY SCHOOL BUS PARTS	10/15/2015	$117.60
	COLUMBIA 87	10/14/2015	$1,540.39
	ZEP SALES AND SERVICE	10/15/2015	$221.51
	INTERSTATE TRANSPORTATION	10/15/2015	$184.00
	PALMETTO BUS SALES LLC	10/14/2015	$32.88
	INTERSTATE TRANSPORTATION	10/15/2015	$412.56
	CAROLINA INTL TRUCKS	10/16/2015	$516.29
	VEHICLE MAINTENANCE PROG	10/15/2015	$95.40
	INTERSTATE TRANSPORTATION	10/16/2015	$89.84
	TRUCK PRO	10/16/2015	$119.86
	TRUCK PRO	10/16/2015	$20.64
	VEHICLE MAINTENANCE PROG	10/15/2015	$107.57
	INTERSTATE TRANSPORTATION	10/20/2015	$77.24
	UNITY SCHOOL BUS PARTS	10/21/2015	$175.20
	VEHICLE MAINTENANCE PROG	10/21/2015	$151.96
	INTERSTATE TRANSPORTATION	10/21/2015	$107.89
	UNITY SCHOOL BUS PARTS	10/23/2015	$158.00
	TRUCK PRO	10/22/2015	$211.66
	CAROLINA INTL TRUCKS	10/22/2015	$65.53
	SC - 90 - CHARLESTON	10/23/2015	$2,340.35
	CAROLINA INTL TRUCKS	10/29/2015	$79.05
			$13,205.47
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	10/07/2015	$113.10
	USPS 45772001329816121	10/08/2015	$49.00
	INTERSTATE TRANSPORTATION	10/08/2015	$162.85
	GOODYEAR FRASIER TIRE SER	10/08/2015	$1,383.75
	INTERSTATE TRANSPORTATION	10/08/2015	$199.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	10/08/2015	$529.05
	INTERSTATE TRANSPORTATION	10/08/2015	$154.81
	TRUCK PRO	10/09/2015	$241.41
	INTERSTATE TRANSPORTATION	10/09/2015	$21.14
	INTERSTATE TRANSPORTATION	10/09/2015	$16.21
	INTERSTATE TRANSPORTATION	10/12/2015	$142.62
	INTERSTATE TRANSPORTATION	10/13/2015	$27.06
	INTERSTATE TRANSPORTATION	10/13/2015	$580.56
	INTERSTATE TRANSPORTATION	10/14/2015	$79.74
	INTERSTATE TRANSPORTATION	10/14/2015	$310.69
	CAROLINA INTL TRUCKS	10/14/2015	$963.45
	INTERSTATE TRANSPORTATION	10/15/2015	$27.06
	INTERSTATE TRANSPORTATION	10/16/2015	$38.69
	INTERSTATE TRANSPORTATION	10/19/2015	$50.29
	UNITY SCHOOL BUS PARTS	10/22/2015	$181.83
	TRUCK PRO	10/23/2015	$433.99
	INTERSTATE BATTERIES	10/23/2015	$670.03
	COLUMBIA 87	10/26/2015	$175.45
	COLUMBIA 87	10/26/2015	$1.00
	INTERSTATE TRANSPORTATION	10/26/2015	$186.03
	INTERSTATE TRANSPORTATION	10/27/2015	$123.18
	INTERSTATE TRANSPORTATION	10/27/2015	$148.08
	UNITY SCHOOL BUS PARTS	10/29/2015	$49.60
	INTERSTATE TRANSPORTATION	10/28/2015	$38.72
	BESI	10/28/2015	$363.80
	INTERSTATE TRANSPORTATION	10/29/2015	$31.93
	TRUCK PRO	10/29/2015	$657.68
			$8,152.78
CHARLES COX	USPS 45004006229807211	10/01/2015	$11.90
	OILMENS EQUIPMENT CORP	10/13/2015	$78.32
	OILMENS EQUIPMENT CORP	10/13/2015	$338.93
	USPS 45004006229807211	10/26/2015	$17.85
			$447.00
CHRISTOPHER SEIGLE	GREENVILLE 88	10/06/2015	$1,934.53
	TRUCK PRO	10/06/2015	$628.62
	INTERSTATE TRANSPORTATION	10/07/2015	$142.76
	GREENVILLE 88	10/08/2015	$792.37
	GREENVILLE 88	10/09/2015	$1,928.14
	INTERSTATE TRANSPORTATION	10/09/2015	$155.39
	GOODYEAR FRASIER TIRE SER	10/09/2015	$2,229.56
	INTERSTATE TRANSPORTATION	10/12/2015	$291.04
	INTERSTATE TRANSPORTATION	10/13/2015	$163.48
	GREENVILLE 88	10/13/2015	$157.45
	INTERSTATE TRANSPORTATION	10/13/2015	$495.50
	INTERSTATE TRANSPORTATION	10/15/2015	$66.68
	PALMETTO SPECIALITY PRODU	10/19/2015	$167.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	10/20/2015	$202.85
	INTERSTATE TRANSPORTATION	10/20/2015	$448.39
	GREENVILLE 88	10/20/2015	$304.53
	PALMETTO BUS SALES LLC	10/20/2015	$155.94
	CAROLINA INTL TRUCKS	10/21/2015	$163.64
	INTERSTATE TRANSPORTATION	10/21/2015	$29.19
	INTERSTATE TRANSPORTATION	10/22/2015	$369.74
	GOODYEAR FRASIER TIRE SER	10/22/2015	$2,229.56
	TRUCK PRO	10/22/2015	$345.85
	INTERSTATE TRANSPORTATION	10/23/2015	$25.50
	INTERSTATE TRANSPORTATION	10/26/2015	$6.31
	INTERSTATE TRANSPORTATION	10/26/2015	$210.26
	UNITY SCHOOL BUS PARTS	10/27/2015	$110.68
	VEHICLE MAINTENANCE PROG	10/28/2015	$38.40
	INTERSTATE TRANSPORTATION	10/28/2015	$151.23
			$13,945.46
CINDY L CLARK	FORMS AND SUPPLY - AOPD	10/16/2015	$517.86
	FORMS AND SUPPLY - AOPD	10/19/2015	$27.32
	WHITEYBOARD	10/19/2015	$145.37
			$690.55
CLAUDETTE J FLYNN	USTREAM TV	10/11/2015	$99.00
			$99.00
CLIFFORD G RATGEN	AAA SUPPLY INC GREENVILLE	10/01/2015	$19.72
	FAMILY DOLLAR #5899	10/01/2015	$24.91
	MCABEE TRACTOR & TURF	10/06/2015	$140.75
	THE HOME DEPOT 1127	10/07/2015	$26.71
	TUCKER MATERIALS INC	10/12/2015	$26.85
	THE HOME DEPOT 1127	10/14/2015	$42.95
	LOWES #01718	10/20/2015	$156.93
	WW GRAINGER	10/26/2015	$42.07
	LOWES #01718	10/28/2015	$34.17
	THE HOME DEPOT 1104	10/28/2015	$41.22
	JOYCE EQUIPMENT COMPANY	10/28/2015	$38.96
	DALES SALES & SERVICE	10/28/2015	$34.96
			$630.20
COREY H FREEMAN	INTERSTATE BATTERIES	09/29/2015	$536.02
	TRUCK PRO	10/05/2015	$1,258.13
	TRUCK PRO	10/06/2015	$1,707.68
	CAROLINA INTL TRUCKS	10/06/2015	$30.24
	CAROLINA INTL TRUCKS	10/06/2015	$5.80
	GREENVILLE 88	10/07/2015	$151.85
	INTERSTATE TRANSPORTATION	10/07/2015	$257.07
	INTERSTATE TRANSPORTATION	10/08/2015	$154.27
	INTERSTATE TRANSPORTATION	10/09/2015	$32.45
	INTERSTATE TRANSPORTATION	10/09/2015	$89.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	GREENVILLE 88	10/09/2015	$122.96
	INTERSTATE TRANSPORTATION	10/09/2015	$68.51
	INTERSTATE TRANSPORTATION	10/12/2015	$1,084.49
	INTERSTATE TRANSPORTATION	10/12/2015	$969.99
	INTERSTATE TRANSPORTATION	10/13/2015	$96.19
	SCOTT EQUIPMENT	10/12/2015	$120.15
	SCOTT EQUIPMENT	10/12/2015	$6.62
	INTERSTATE TRANSPORTATION	10/13/2015	$1,296.53
	PALMETTO BUS SALES LLC	10/13/2015	$78.83
	INTERSTATE TRANSPORTATION	10/14/2015	$812.37
	WW WILLIAMS	10/14/2015	$82.07
	INTERSTATE TRANSPORTATION	10/15/2015	$136.07
	INTERSTATE TRANSPORTATION	10/15/2015	$35.90
	CAROLINA INTL TRUCKS	10/16/2015	$284.36
	INTERSTATE TRANSPORTATION	10/16/2015	$1,310.42
	UNITY SCHOOL BUS PARTS	10/17/2015	$123.08
	INTERSTATE TRANSPORTATION	10/19/2015	$15.88
	INTERSTATE TRANSPORTATION	10/19/2015	$1,166.40
	INTERSTATE TRANSPORTATION	10/20/2015	$77.77
	INTERSTATE TRANSPORTATION	10/20/2015	$47.64
	CAROLINA INTL TRUCKS	10/21/2015	$171.31
	VEHICLE MAINTENANCE PROG	10/21/2015	$29.94
	INTERSTATE TRANSPORTATION	10/21/2015	$43.27
	INTERSTATE BATTERIES	10/23/2015	$402.02
	INTERSTATE TRANSPORTATION	10/23/2015	$247.28
	CAROLINA INTL TRUCKS	10/23/2015	$72.28
	INTERSTATE TRANSPORTATION	10/26/2015	$61.16
	INTERSTATE TRANSPORTATION	10/27/2015	$249.78
	WW WILLIAMS	10/28/2015	$848.48
	VEHICLE MAINTENANCE PROG	10/28/2015	$16.30
	INTERSTATE BATTERIES	10/27/2015	$402.02
	CAROLINA INTL TRUCKS	10/28/2015	$177.00
	INTERSTATE TRANSPORTATION	10/28/2015	$70.23
	INTERSTATE TRANSPORTATION	10/28/2015	$65.27
	INTERSTATE BATTERIES	10/27/2015	$536.02
	TRUCK PRO	10/29/2015	$1,062.78
	TRUCK PRO	10/29/2015	$99.47
	INTERSTATE TRANSPORTATION	10/29/2015	$150.90
	INTERSTATE TRANSPORTATION	10/29/2015	$167.14
			$17,032.29
DANE PENCE	TIDEWATER WALTERBORO	09/29/2015	$31.76
	COACH & EQUIPMENT MANUFA	10/12/2015	$89.70
	WW WILLIAMS	10/13/2015	$226.06
	INTERSTATE TRANSPORTATION	10/21/2015	$21.81
			$369.33
DANITA MCDANIEL	SLED BACKGROUND CHE	09/29/2015	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
			$364.00
DARIS GREENWAY	OILMENS EQUIPMENT CORP	09/29/2015	$193.33
	LOWES #01776	10/01/2015	$165.06
	LOWES #01776	10/02/2015	$117.61
	INTERSTATE BATTERIES	10/01/2015	$402.02
	ZEP SALES AND SERVICE	10/07/2015	$217.43
	NORTHERN TOOL EQUIP-SC	10/06/2015	$246.03
	CUMMINS ATLANTIC #3	10/08/2015	$76.29
	WEBSTER RADIATOR	10/08/2015	$1,171.65
	LOWES #01776	10/13/2015	$48.30
	WEBSTER RADIATOR	10/13/2015	$505.98
	COLUMBIA 87	10/14/2015	$1,287.69
	LOWES #01776	10/14/2015	$12.75
	INTERSTATE TRANSPORTATION	10/16/2015	$139.28
	CUMMINS ATLANTIC #3	10/22/2015	$225.00
	INTERSTATE TRANSPORTATION	10/22/2015	$133.71
	CAROLINA MOBILITY SALES	10/22/2015	$326.64
	LOWES #01776	10/27/2015	$19.24
	SCHOOL BUS PARTS	10/26/2015	$73.40
	AIRGAS SOUTH	10/28/2015	$22.67
	CARDINAL RUBBER & SEAL IN	10/28/2015	$168.01
	LOWES #01776	10/29/2015	$50.66
	UNITY SCHOOL BUS PARTS	10/30/2015	$495.77
	NORTHERN TOOL EQUIP-SC	10/28/2015	$120.89
			$6,219.41
DARLENE HEGER	SPIRIT COMM EBILLING	09/30/2015	$6.49
	SPIRIT COMM EBILLING	09/30/2015	$4.68
	SPIRIT COMM EBILLING	09/30/2015	$13.20
	SPIRIT COMM EBILLING	09/30/2015	$2.72
	SPIRIT COMM EBILLING	09/30/2015	$16.28
	SPIRIT COMM EBILLING	09/30/2015	$18.00
	SPIRIT COMM EBILLING	09/30/2015	$1.42
	SPIRIT COMM EBILLING	09/30/2015	$3.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	09/30/2015	$2.71
	SPIRIT COMM EBILLING	09/30/2015	$0.58
	SPIRIT COMM EBILLING	09/30/2015	$4.05
	SPIRIT COMM EBILLING	09/30/2015	$13.49
	SPIRIT COMM EBILLING	09/30/2015	$5.88
	SPIRIT COMM EBILLING	09/30/2015	$5.92
	SPIRIT COMM EBILLING	09/30/2015	$9.72
	SPIRIT COMM EBILLING	09/30/2015	$12.54
	SPIRIT COMM EBILLING	09/30/2015	$16.58
	SPIRIT COMM EBILLING	09/30/2015	$8.85
	SPIRIT COMM EBILLING	09/30/2015	$6.32
	SPIRIT COMM EBILLING	09/30/2015	$7.38
	SPIRIT COMM EBILLING	09/30/2015	$8.21
	SPIRIT COMM EBILLING	09/30/2015	$0.20
	SPIRIT COMM EBILLING	09/30/2015	$7.35
	SPIRIT COMM EBILLING	09/30/2015	$4.21
	SPIRIT COMM EBILLING	09/30/2015	$5.41
	SPIRIT COMM EBILLING	09/30/2015	$16.16
	SPIRIT COMM EBILLING	09/30/2015	$9.18
	SPIRIT COMM EBILLING	09/30/2015	$5.03
	SPIRIT COMM EBILLING	09/30/2015	$19.07
	SPIRIT COMM EBILLING	09/30/2015	$2.54
	CHARLESTON WATER SYSTEM 3	09/30/2015	$107.15
	SPIRIT COMM EBILLING	09/30/2015	$3.67
	SPIRIT COMM EBILLING	09/30/2015	$2.65
	SPIRIT COMM EBILLING	09/30/2015	$1.15
	ATT CONS PHONE PMT	10/01/2015	$85.32
	SPIRIT COMM EBILLING	09/30/2015	$6.30
	SPIRIT COMM EBILLING	09/30/2015	$21.39
	SPIRIT COMM EBILLING	09/30/2015	$11.69
	SPIRIT COMM EBILLING	09/30/2015	$8.07
	SPIRIT COMM EBILLING	09/30/2015	$24.93
	SPIRIT COMM EBILLING	09/30/2015	$22.91
	SPIRIT COMM EBILLING	09/30/2015	$0.77
	SPIRIT COMM EBILLING	09/30/2015	$18.86
	HOME TELECOM	10/01/2015	$169.12
	HOME TELECOM	10/01/2015	$126.77
	NORTHLAND CABLE TV	10/05/2015	$89.37
	LAURENS COMMISSION OF PU	10/05/2015	$907.48
	PRT COMMUNICATIONS	10/05/2015	$139.35
	CTS FRONTIER ONLINEPAY	10/06/2015	$96.48
	SPARTANBURG WATER SYSTEM	10/07/2015	$992.89
	ATT CONS PHONE PMT	10/08/2015	$90.92
	BERKELEY ELECTRIC COOPER	10/07/2015	$908.47
	BEAUFORT JASPER WATER	10/07/2015	$25.85
	PAYPAL CITYABBEVIL	10/07/2015	$46.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	10/09/2015	$87.95
	ATT CONS PHONE PMT	10/09/2015	$40.31
	ATT CONS PHONE PMT	10/09/2015	$40.36
	ATT CONS PHONE PMT	10/09/2015	$87.95
	SC.GOV	10/07/2015	$88.33
	ATT CONS PHONE PMT	10/09/2015	$215.11
	ATT CONS PHONE PMT	10/09/2015	$143.52
	ATT CONS PHONE PMT	10/09/2015	$40.86
	ATT CONS PHONE PMT	10/09/2015	$80.63
	ATT CONS PHONE PMT	10/09/2015	$85.17
	ATT CONS PHONE PMT	10/09/2015	$87.95
	ATT CONS PHONE PMT	10/09/2015	$83.70
	ATT CONS PHONE PMT	10/09/2015	$261.46
	ATT CONS PHONE PMT	10/09/2015	$128.70
	ATT CONS PHONE PMT	10/09/2015	$87.95
	GREENWOOD CPW	10/07/2015	$17.76
	TOWN OF LEXINGTON	10/07/2015	$43.13
	BLUE RIDGE ELECTRIC COOP	10/09/2015	$495.07
	WSC Windstream Pmt&Fee	10/12/2015	$300.60
	SANDHILL TELEPHONE COOP	10/13/2015	$144.31
	ATT CONS PHONE PMT	10/14/2015	$277.90
	ATT CONS PHONE PMT	10/14/2015	$87.95
	ATT BILL PAYMENT	10/14/2015	$70.00
	FORT-HILL-NG-BILL-PMNT	10/13/2015	$11.24
	005 CENTURYLINK RECURRING	10/13/2015	$48.86
	ATT CONS PHONE PMT	10/14/2015	$158.30
	HARGRAY	10/13/2015	$95.27
	ATT CONS PHONE PMT	10/14/2015	$82.87
	TRUVISTA COMMUNICATION	10/12/2015	$289.63
	ATT CONS PHONE PMT	10/14/2015	$5.42
	TRUVISTA COMMUNICATION	10/12/2015	$213.73
	GREENVILLE WATER SYSTEM	10/13/2015	$42.87
	ATT CONS PHONE PMT	10/14/2015	$40.75
	WEST CAROLINA RURAL TELE	10/14/2015	$173.61
	CTS FRONTIER PHONE PAY	10/14/2015	$158.26
	CTS FRONTIER PHONE PAY	10/14/2015	$182.23
	EDISTO ELECTRIC COOPERATI	10/13/2015	$577.74
	CTS FRONTIER PHONE PAY	10/14/2015	$224.14
	CTS FRONTIER PHONE PAY	10/14/2015	$169.45
	CTS FRONTIER PHONE PAY	10/14/2015	$110.17
	SC.GOV	10/13/2015	$154.55
	CTS FRONTIER PHONE PAY	10/14/2015	$163.57
	COMPORIUM-RHTC RP	10/15/2015	$84.37
	TWC TIME WARNER CABLE	10/15/2015	$484.66
	COMPORIUM-LTC RP	10/15/2015	$204.71
	CHARTER COMM	10/17/2015	$79.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	COMCAST OF CHARLESTON	10/18/2015	$83.94
	COMCAST OF AUGUSTA	10/18/2015	$83.81
	PRT COMMUNICATIONS	10/15/2015	$47.87
	AIKEN ELECTRIC COOPERATIV	10/16/2015	$655.08
	CTS FRONTIER PHONE PAY	10/16/2015	$168.03
	ATT CONS PHONE PMT	10/20/2015	$40.32
	ATT CONS PHONE PMT	10/20/2015	$113.71
	ATT CONS PHONE PMT	10/20/2015	$122.98
	005 CENTURYLINK RECURRING	10/19/2015	$95.38
	ATT CONS PHONE PMT	10/20/2015	$48.82
	ATT CONS PHONE PMT	10/20/2015	$218.21
	ATT CONS PHONE PMT	10/20/2015	$222.97
	ATT CONS PHONE PMT	10/20/2015	$164.13
	BOARD OF PUBLIC WORKS	10/19/2015	$56.21
	DARLINGTON COUNTY	10/19/2015	$43.84
	CHARLESTON WATER SYSTEM 3	10/21/2015	$267.60
	CTS FRONTIER PHONE PAY	10/22/2015	$260.07
	PRT COMMUNICATIONS	10/21/2015	$47.87
	CHARTER COMM	10/23/2015	$79.99
	ATLANTIC BROADBAND	10/23/2015	$94.15
	ATT CONS PHONE PMT	10/23/2015	$122.45
	CHARTER COMM	10/23/2015	$149.96
	GREER COMMISSION PUBLIC W	10/23/2015	$175.90
	BLUE RIDGE ELECTRIC COOP	10/23/2015	$569.44
	CHARTER COMM	10/26/2015	$119.97
	GRAND STRAND WATER&SEWER	10/25/2015	$225.91
	ATT CONS PHONE PMT	10/27/2015	$83.58
	ATT CONS PHONE PMT	10/27/2015	$222.43
	WSC Windstream Pmt&Fee	10/26/2015	$167.97
	ATT CONS PHONE PMT	10/27/2015	$82.55
	005 CENTURYLINK RECURRING	10/26/2015	$109.83
	ATT CONS PHONE PMT	10/27/2015	$81.63
	005 CENTURYLINK RECURRING	10/26/2015	$46.17
	LYNCHES RIVER ELECTRIC CO	10/27/2015	$467.56
	ATT CONS PHONE PMT	10/28/2015	$136.57
	HORRY TELEPHONE COOPERATI	10/27/2015	$237.50
	HORRY TELEPHONE COOPERATI	10/27/2015	$247.12
	ATT CONS PHONE PMT	10/28/2015	$123.27
	ATT BILL PAYMENT	10/30/2015	$52.00
			$17,235.02
DEBORAH PENN	UNITED 0162466494447	10/07/2015	$422.60
	AMERICAN AI 0012357502140	10/07/2015	$336.10
			$758.70
DONAVAN ORR	WW WILLIAMS	10/07/2015	$1,825.04
	NAPA STORE 1017034	10/09/2015	$55.11
	NAPA STORE 1017034	10/15/2015	$74.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	INTERSTATE BATTERIES O	10/20/2015	$221.90
	NAPA STORE 1017034	10/22/2015	$12.39
	LOWES #00667	10/28/2015	$8.95
	CUMMINS ATLANTIC #11	10/29/2015	$384.18
			$2,581.73
FRED THOMPSON	THE HOME DEPOT #8580	09/29/2015	$151.14
	HUBBARDS HARDWARE	10/02/2015	$33.31
	LOWES #01120	10/07/2015	$533.52
	THE HOME DEPOT #8580	10/07/2015	$138.02
	LOWES #02564	10/13/2015	$527.35
	AIRGAS SOUTH	10/16/2015	$3.89
	CAROLINA INTL TRUCKS	10/16/2015	$105.02
	CAROLINA INTL TRUCKS	10/21/2015	$180.34
	HUBBARDS HARDWARE	10/20/2015	$50.74
	CAROLINA INTL TRUCKS	10/21/2015	$105.20
	MCKENZIE SUPPLY LAURINBUR	10/23/2015	$34.29
	MCKENZIE SUPPLY LAURINBUR	10/23/2015	$34.29
			$1,897.11
GAIL L KNIGHT	VELVETEX INC	10/12/2015	$648.00
			$648.00
GARY WATTS	WM SUPERCENTER #574	10/07/2015	$37.19
	LOWES #01705	10/15/2015	$11.90
	BUMPER TO BUMPER AUTO	10/14/2015	$5.42
	USPS 45616205829832953	10/19/2015	$7.70
	BLANCHARD MACHINERY	10/29/2015	$203.98
			$266.19
HENRY CHAPPELL	BOGGS TRACTOR 2	10/19/2015	$265.00
	USPS 45502006529808383	10/21/2015	$23.80
			$288.80
HERMAN ANTHONY BLANDING	LOWES #00559	09/30/2015	$90.90
	USPS 45654001129800695	10/27/2015	$12.65
	TRACTOR-SUPPLY-CO #0423	10/29/2015	$8.01
			$111.56
ISAAC ROBINSON	LOWES #01533	10/01/2015	$39.10
	USPS 45052006535305663	10/06/2015	$25.30
	BLANCHARD MACHINERY	10/12/2015	$26.47
	BLANCHARD MACHINERY	10/13/2015	$133.39
	USPS 45052006535305663	10/22/2015	$5.95
	LOWES #01521	10/29/2015	$84.60
			$314.81
JACQUELINE JONES	TRUCK PRO	09/30/2015	$190.84
	MCBRIDES INC	09/30/2015	$158.72
	TRUCK PRO	10/02/2015	$295.25
	TRUCK PRO	10/07/2015	$45.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	GREENVILLE 88	10/07/2015	$42.19
	GREENVILLE 88	10/09/2015	$57.77
	TRUCK PRO	10/12/2015	$934.90
	TRUCK PRO	10/12/2015	$402.46
	TRUCK PRO	10/12/2015	$557.73
	TRUCK PRO	10/13/2015	$15.77
	INTERSTATE TRANSPORTATION	10/15/2015	$302.97
	TRUCK PRO	10/15/2015	$26.53
	CAROLINA INTL TRUCKS	10/16/2015	$22.93
	GREENVILLE 88	10/15/2015	$73.20
	TRUCK PRO	10/15/2015	$418.55
	INTERSTATE TRANSPORTATION	10/19/2015	$274.08
	TRUCK PRO	10/20/2015	$46.17
	UNITY SCHOOL BUS PARTS	10/22/2015	$269.52
	CAROLINA INTL TRUCKS	10/21/2015	$229.82
	INTERSTATE TRANSPORTATION	10/21/2015	$478.12
	TRUCK PRO	10/22/2015	$166.63
	TRUCK PRO	10/22/2015	$392.16
	CAROLINA INTL TRUCKS	10/23/2015	$93.06
	GREENVILLE 88	10/23/2015	$60.72
	INTERSTATE TRANSPORTATION	10/23/2015	$414.23
	INTERSTATE TRANSPORTATION	10/23/2015	$126.34
	GREENVILLE 88	10/23/2015	$9.83
	INTERSTATE TRANSPORTATION	10/26/2015	$112.87
	INTERSTATE TRANSPORTATION	10/26/2015	$352.56
	CAROLINA INTL TRUCKS	10/27/2015	$81.33
	GREENVILLE 88	10/27/2015	$263.39
	CAROLINA INTL TRUCKS	10/27/2015	$91.13
	VEHICLE MAINTENANCE PROG	10/28/2015	$67.30
	VEHICLE MAINTENANCE PROG	10/28/2015	$75.92
	VEHICLE MAINTENANCE PROG	10/28/2015	$29.94
	CAROLINA INTL TRUCKS	10/28/2015	$218.86
	TRUCK PRO	10/29/2015	$95.42
	TRUCK PRO	10/29/2015	$378.12
	TRUCK PRO	10/29/2015	$302.35
	GREENVILLE 88	10/29/2015	$9.83
			$8,184.79
JAMES JOHNSON	BLANCHARD MACHINERY	10/01/2015	$325.02
	BLANCHARD MACHINERY	10/01/2015	$73.61
	NORTHERN TOOL EQUIP	10/01/2015	$73.76
	WW WILLIAMS	10/09/2015	$557.17
	ALLEN AND WEBB	10/12/2015	$183.73
	LOW COUNTRY ACE HARDWA	10/14/2015	$23.75
	LOW COUNTRY ACE HARDWA	10/14/2015	$47.25
	TRUCK PRO	10/16/2015	$49.52
	BATTERIES PLUS	10/19/2015	$16.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	CESCO, INC	10/20/2015	$108.33
	TRUCK PRO	10/27/2015	$62.46
	TRUCK PRO	10/27/2015	$51.93
	CESCO, INC	10/28/2015	$128.36
			$1,701.34
JANET GOODE	SNIPES CO	09/30/2015	$159.84
	Kapasi Glass Mart	10/02/2015	$58.46
	OILMENS EQUIPMENT CORP	10/06/2015	$212.32
	WWW.UNITYPARTS.COM	10/08/2015	$136.54
	Marko Janitorial Supplies	10/08/2015	$192.43
	WWW.UNITYPARTS.COM	10/15/2015	$142.46
	OFFICEMAX CT IN#124798	10/15/2015	$34.46
	CAROLINA HOSE AND HYDRAUL	10/15/2015	$57.40
	USPS455720036829819687	10/16/2015	$49.00
	COLUMBIA 87	10/19/2015	$362.21
	INTERSTATE TRANSPORTATION	10/20/2015	$311.08
	PALMETTO BUS SALES LLC	10/20/2015	$106.38
	COLUMBIA 87	10/22/2015	$149.17
	COLUMBIA 87	10/22/2015	$151.44
	CUMMINS ATLANTIC #11	10/22/2015	$248.63
	CAROLINA INTL TRUCKS	10/22/2015	$237.31
	INTERSTATE TRANSPORTATION	10/27/2015	$159.51
	CAROLINA INTL TRUCKS	10/27/2015	$430.96
	INTERSTATE TRANSPORTATION	10/28/2015	$295.05
	CAROLINA INTL TRUCKS	10/29/2015	$88.15
			$3,582.80
JASON BELCHER	WAL-MART #2606	09/30/2015	$51.99
	BLANCHARD MACHINERY	10/12/2015	$16.68
	NAPA STORE 1015011	10/13/2015	$103.06
	HPA # 07	10/14/2015	$52.18
	BLANCHARD MACHINERY	10/16/2015	$18.54
	LAKE MURRAY HARDWARE & OU	10/19/2015	$16.27
	NAPA STORE 1015011	10/19/2015	$12.82
	COLUMBIA 87	10/20/2015	$79.28
	COLUMBIA 87	10/20/2015	$29.30
	ACADEMY SPORTS #136	10/21/2015	$12.94
	ACADEMY SPORTS #136	10/21/2015	$28.06
	HOSEPOWER USA	10/21/2015	$335.83
	ACADEMY SPORTS #136	10/28/2015	$8.62
	ACADEMY SPORTS #136	10/28/2015	$50.00
	ADVANCE AUTO PARTS 5590	10/27/2015	$4.80
	ACADEMY SPORTS #136	10/28/2015	$50.00
	ADVANCE AUTO PARTS 5590	10/28/2015	$5.88
	NAPA STORE 1015011	10/28/2015	$31.02
			$907.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON R SANDERS	USPS 45364006429832128	10/07/2015	$12.65
	INTERSTATE TRANSPORTATION	10/14/2015	$55.15
	INTERSTATE TRANSPORTATION	10/16/2015	$247.64
	SHOE DEPT 1443	10/21/2015	$50.00
	SHOE DEPT 1443	10/21/2015	$50.00
			$415.44
JEANNA L HONORE	STAPLS7143734215001001	09/30/2015	$36.18
	STAPLS7143734215000001	09/30/2015	$280.10
	STAPLS7143989660000002	10/03/2015	$9.17
	STAPLS7143989660000001	10/03/2015	$711.90
			$1,037.35
JENNIFER MCVICKER	BESI	09/30/2015	$130.51
	PETERBILT OF CHARLOTTE	09/30/2015	$139.49
	WW GRAINGER	10/02/2015	$191.72
	CAROLINA INTL TRUCKS	10/06/2015	$14.15
	CAROLINA INTL TRUCKS	10/06/2015	$75.02
	INTERSTATE TRANSPORTATION	10/07/2015	$69.73
	COLUMBIA 87	10/09/2015	$208.06
	CAROLINA INTL TRUCKS	10/09/2015	$75.49
	CAROLINA INTL TRUCKS	10/12/2015	$81.89
	INTERSTATE TRANSPORTATION	10/12/2015	$378.28
	COLUMBIA 87	10/14/2015	$104.45
	TRUCK PRO	10/14/2015	$27.60
	INTERSTATE TRANSPORTATION	10/15/2015	$13.50
	INTERSTATE TRANSPORTATION	10/15/2015	$77.67
	COLUMBIA 87	10/15/2015	$592.43
	INTERSTATE TRANSPORTATION	10/19/2015	$237.85
	BTS #24	10/19/2015	$642.60
	INTERSTATE TRANSPORTATION	10/22/2015	$323.31
	CAROLINA INTL TRUCKS	10/22/2015	$55.37
	INTERSTATE TRANSPORTATION	10/23/2015	$453.28
	INTERSTATE TRANSPORTATION	10/26/2015	$19.26
	INTERSTATE TRANSPORTATION	10/26/2015	$242.91
	CAROLINA INTL TRUCKS	10/26/2015	$206.51
	INTERSTATE TRANSPORTATION	10/27/2015	$149.46
	INTERSTATE TRANSPORTATION	10/27/2015	$40.65
	TRUCK PRO	10/26/2015	$58.74
	INTERSTATE TRANSPORTATION	10/28/2015	$112.26
	VEHICLE MAINTENANCE PROG	10/28/2015	$114.52
	VEHICLE MAINTENANCE PROG	10/28/2015	$11.40
	TRUCK PRO	10/28/2015	$16.63
	INTERSTATE TRANSPORTATION	10/29/2015	$64.43
			$4,929.17
JESSICA GRAHAM	LOWES #01075	10/02/2015	$90.28
	STAPLES DIRECT	10/13/2015	$87.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	PETERBILT OF CHARLOTTE	10/22/2015	$194.15
	INTERSTATE TRANSPORTATION	10/28/2015	$793.75
	STAPLES DIRECT	10/28/2015	$132.84
			$1,298.74
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	10/22/2015	$110.20
	INTERSTATE TRANSPORTATION	10/26/2015	$28.51
	INTERSTATE TRANSPORTATION	10/27/2015	$421.31
	INTERSTATE TRANSPORTATION	10/27/2015	$79.60
	INTERSTATE TRANSPORTATION	10/27/2015	$1,126.61
	INTERSTATE TRANSPORTATION	10/28/2015	$123.72
	INTERSTATE TRANSPORTATION	10/28/2015	$24.66
			$1,914.61
JOANN TESSNER	LOWES #02358	09/30/2015	$13.10
	THE LINTON COMPANY	10/06/2015	$99.70
	THE GAFFNEY LEDGER INC	10/07/2015	$378.00
	INTERSTATE TRANSPORTATION	10/13/2015	$22.27
	INTERSTATE TRANSPORTATION	10/15/2015	$87.03
	GREENVILLE 88	10/15/2015	$2,293.86
	WW WILLIAMS	10/19/2015	$2,444.92
	INTERSTATE TRANSPORTATION	10/21/2015	$514.26
	BUS PARTS WAREHOUSE	10/20/2015	$110.42
	FORMS AND SUPPLY - AOPD	10/26/2015	$128.21
			$6,091.77
JODI LYNN PESCOD-BROWN	BLANCHARD MACHINERY	09/30/2015	$1,792.10
	CAROLINA INTL TRUCKS	10/08/2015	$322.82
	CAROLINA INTL TRUCKS	10/08/2015	$192.44
	CUMMINS ATLANTIC #7	10/09/2015	$190.00
	CUMMINS ATLANTIC #7	10/13/2015	$119.95
	CAROLINA INTL TRUCKS	10/14/2015	$158.11
	CAROLINA INTL TRUCKS	10/14/2015	$65.57
	CAROLINA INTL TRUCKS	10/14/2015	$65.57
	CAROLINA INTL TRUCKS	10/15/2015	$258.81
	STAPLES DIRECT	10/15/2015	$122.16
	CAROLINA MOBILITY SALES	10/14/2015	$415.59
	CAROLINA INTL TRUCKS	10/19/2015	$590.94
	UNITY SCHOOL BUS PARTS	10/20/2015	$963.28
	TRUCK PRO	10/19/2015	$570.88
	CAROLINA INTL TRUCKS	10/20/2015	$95.53
	INTERSTATE TRANSPORTATION	10/21/2015	$466.52
	TRUCK PRO	10/21/2015	$471.98
	INTERSTATE TRANSPORTATION	10/26/2015	$1,327.67
	TRUCK PRO	10/26/2015	$413.77
	INTERSTATE TRANSPORTATION	10/27/2015	$1,318.74
	CAROLINA INTL TRUCKS	10/28/2015	$38.49
	CAROLINA INTL TRUCKS	10/29/2015	$3.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$9,964.38
JOEY POSTON	HARBOR FREIGHT TOOLS 264	09/29/2015	$129.56
	BLANCHARD MACHINERY	10/01/2015	$27.13
	BLANCHARD MACHINERY	10/02/2015	$10.19
	QUALITY AIR TOOL	10/02/2015	$75.00
	ACE INDUSTRIAL SUPPLY INC	10/02/2015	$367.40
	LOWES #01075	10/02/2015	$14.49
	LOWES #01075	10/02/2015	$207.17
	TRIPLE T FLORENCE	10/02/2015	$90.69
	RICHBOURGS AUTO ELECTRIC	10/07/2015	$180.35
	AGRI SUPPLY - FLORENCE	10/07/2015	$37.55
	CAROLINA MOBILITY SALES	10/07/2015	$167.64
	CAROLINA SUPPLY HOUSE	10/09/2015	$72.25
	INTERSTATE TRANSPORTATION	10/09/2015	$419.23
	TRIPLE T FLORENCE	10/08/2015	$92.00
	INTERSTATE TRANSPORTATION	10/09/2015	$75.85
	INTERSTATE TRANSPORTATION	10/09/2015	$96.38
	FASTENAL COMPANY01	10/12/2015	$58.01
	DIESEL SPECIALIST	10/12/2015	$53.87
	FLORENCE HYDRAULICS	10/12/2015	$87.71
	INTERSTATE TRANSPORTATION	10/14/2015	$150.92
	PALMETTO SPECIALITY PRODU	10/13/2015	$174.49
	LOWES #01075	10/15/2015	$75.04
	FASTENAL COMPANY01	10/15/2015	$289.66
	INTERSTATE TRANSPORTATION	10/16/2015	$237.85
	CAROLINA INTL TRUCKS	10/19/2015	$166.61
	INTERSTATE TRANSPORTATION	10/20/2015	$311.02
	CAROLINA INTL TRUCKS	10/20/2015	$284.39
	TRIPLE T FLORENCE	10/19/2015	$53.09
	CAROLINA MOBILITY SALES	10/19/2015	$99.04
	INTERSTATE TRANSPORTATION	10/20/2015	$97.71
	AGRI SUPPLY - FLORENCE	10/21/2015	$12.90
	RICHBOURGS AUTO ELECTRIC	10/29/2015	$157.68
	INTERSTATE TRANSPORTATION	10/29/2015	$640.08
			$5,012.95
JUSTIN ROACH	USPS 45938006929830064	10/16/2015	$17.85
	TRACTOR SUPPLY #1210	10/21/2015	$29.66
			$47.51
KATHY BIELSKI	BLANCHARD MACH WALTERBOR	09/30/2015	$165.66
	BLANCHARD MACH WALTERBOR	09/30/2015	$132.54
	BLANCHARD MACHINERY	10/01/2015	$207.19
	LEE TRANSPORT EQUIPMENT	10/01/2015	$202.79
	AUTO PARTS OF RIDGELAN	09/30/2015	$269.46
	BARNARD TIRE CO	10/09/2015	$298.38
	GOODYEAR AUTO SVC CT 2367	10/10/2015	$36.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	VEHICLE MAINTENANCE PROG	10/15/2015	$242.70
	INTERSTATE TRANSPORTATION	10/20/2015	$953.66
	WW GRAINGER	10/20/2015	$278.25
	AUTO PARTS OF BEAUFORT	10/21/2015	$89.24
	LOWES #01521	10/21/2015	$34.34
	SC - 90 - CHARLESTON	10/21/2015	$272.05
	INTERSTATE TRANSPORTATION	10/21/2015	$77.86
	AUTO PARTS OF BEAUFORT	10/22/2015	$24.73
	INTERSTATE TRANSPORTATION	10/22/2015	$215.74
	INTERSTATE TRANSPORTATION	10/23/2015	$586.77
	INTERSTATE TRANSPORTATION	10/23/2015	$372.89
	INTERSTATE TRANSPORTATION	10/23/2015	$433.09
	INTERSTATE TRANSPORTATION	10/23/2015	$746.56
	SC - 90 - CHARLESTON	10/23/2015	$776.09
	INTERSTATE TRANSPORTATION	10/23/2015	$105.96
	INTERSTATE TRANSPORTATION	10/26/2015	$66.02
	INTERSTATE TRANSPORTATION	10/26/2015	$1,009.71
	OREILLY AUTO 00046748	10/26/2015	$23.74
	INTERSTATE TRANSPORTATION	10/26/2015	$197.82
	INTERSTATE TRANSPORTATION	10/26/2015	$345.28
	OREILLY AUTO 00046748	10/26/2015	$17.53
	INTERSTATE TRANSPORTATION	10/27/2015	$27.91
	INTERSTATE TRANSPORTATION	10/27/2015	$13.42
	INTERSTATE TRANSPORTATION	10/27/2015	$137.64
	O C WELCH FORD LINCOLN IN	10/27/2015	$240.54
	INTERSTATE TRANSPORTATION	10/27/2015	$850.15
	CAROLINA CRAWLER & EQUIP	10/28/2015	$97.00
	INTERSTATE TRANSPORTATION	10/28/2015	$365.00
	TRUCK PRO	10/28/2015	$434.84
	PALMETTO BUS SALES LLC	10/28/2015	$260.78
			$10,609.45
KELLY ROWE	PROFESSIONAL PRINT	09/30/2015	$253.80
	CAROLINA BIOLOGIC SUPPLY	09/30/2015	$542.20
	HYMAN PAPER & CHEMICAL	10/01/2015	$979.28
	STAPLS7143841086000001	10/01/2015	$880.20
	WW GRAINGER	10/01/2015	$529.24
	POSITIVE PROMOTIONS INC	10/01/2015	$247.85
	STAPLES DIRECT	10/02/2015	$53.99
	ARBOR SCIENTIFIC	10/02/2015	$426.81
	WM SUPERCENTER #1135	10/05/2015	$25.00
	WM SUPERCENTER #1135	10/05/2015	$21.66
	WAL-MART #1135	10/05/2015	$205.30
	WAL-MART #1135	10/05/2015	$132.72
	APL APPLE ONLINE STORE	10/06/2015	$41.04
	GATEWAY #2 HART	10/05/2015	$17.11
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$33.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	BSN SPORT SUPPLY GROUP	10/07/2015	$1,358.50
	AMAZON MKTPLACE PMTS	10/07/2015	$17.99
	B&H PHOTO, 800-606-6969	10/07/2015	$18.52
	WAL-MART #1135	10/06/2015	$44.53
	WWW.NEWEGG.COM	10/07/2015	$585.97
	STAPLES DIRECT	10/08/2015	$436.13
	WAL-MART #1135	10/08/2015	$187.63
	AMAZON MKTPLACE PMTS	10/08/2015	$656.36
	WAL-MART #1135	10/09/2015	$263.89
	WM SUPERCENTER #1135	10/09/2015	$12.70
	WAL-MART #1135	10/09/2015	$77.44
	DBC BLICK ART MATERIAL	10/10/2015	$886.91
	STAPLES DIRECT	10/09/2015	$36.28
	THYSSENKRUPPELEVATOR WEB	10/12/2015	$1,502.16
	DBC BLICK ART MATERIAL	10/13/2015	$16.58
	DBC BLICK ART MATERIAL	10/14/2015	$24.84
	WAL-MART #1135	10/13/2015	$49.39
	CITY ELECTRIC #21	10/12/2015	$327.76
	UFIRST UNIFIRST CORP	10/13/2015	$791.22
	PASCO SCIENTIFIC	10/12/2015	$439.56
	WAL-MART #1135	10/13/2015	$47.79
	PEE DEE FLEET	10/13/2015	$440.32
	WWW.NEWEGG.COM	10/14/2015	$329.99
	B&H PHOTO, 800-606-6969	10/14/2015	$159.95
	STAPLS7143580433000002	10/15/2015	$35.42
	WAL-MART #1135	10/18/2015	$50.92
	CAROLINA BIOLOGIC SUPPLY	10/16/2015	$100.34
	WAL-MART #1135	10/16/2015	$48.96
	WM SUPERCENTER #1135	10/16/2015	$170.41
	HB SHERMAN TRAPS INC	10/15/2015	$404.34
	WAL-MART #1135	10/16/2015	$40.00
	FLINN SCIENTIFIC, I	10/16/2015	$20.25
	B&H PHOTO, 800-606-6969	10/20/2015	$304.57
	WAL-MART #1135	10/20/2015	$237.98
	SUPPLY SERVICES INC	10/20/2015	$1,483.66
	WM SUPERCENTER #1135	10/20/2015	$83.60
	WAL-MART #1135	10/20/2015	$99.54
	FLINN SCIENTIFIC, I	10/19/2015	$1,161.75
	STAPLS7144927965000001	10/21/2015	$446.27
	CAROLINA PRINTING, SPORT	10/21/2015	$181.44
	STAPLS7144927965000002	10/21/2015	$110.42
	CAROLINA BIOLOGIC SUPPLY	10/21/2015	$153.41
	WALMART.COM 8009666546	10/22/2015	$912.87
	AMAZON MKTPLACE PMTS	10/23/2015	$338.04
	B&H PHOTO, 800-606-6969	10/22/2015	$395.27
	WWW.NEWEGG.COM	10/22/2015	$474.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	EVANS PARTS COMPANY INC	10/22/2015	$14.57
	WM SUPERCENTER #1135	10/25/2015	$167.10
	LOWES #02803	10/23/2015	$81.97
	ACT PROGRAMS	10/24/2015	$84.00
	WM SUPERCENTER #1135	10/25/2015	$80.27
	COLLEGEBOARD SAT ONLN.	10/23/2015	$101.25
	AMAZON MKTPLACE PMTS	10/24/2015	$24.56
	WWW.NEWEGG.COM	10/23/2015	$279.56
	WAL-MART #1135	10/22/2015	$62.58
	WWW.NEWEGG.COM	10/23/2015	$340.00
	WAL-MART #1135	10/25/2015	$10.74
	WAL-MART #1135	10/26/2015	$26.87
	WAL-MART #1135	10/26/2015	$113.12
	Amazon.com	10/26/2015	$283.47
	KLEERTECH	10/26/2015	$213.09
	PARTY CITY	10/25/2015	$99.46
	Amazon.com	10/27/2015	$20.97
	WWW.NEWEGG.COM	10/27/2015	$43.64
	WM SUPERCENTER #1135	10/27/2015	$26.23
	CAROLINA BIOLOGIC SUPPLY	10/27/2015	$55.06
	Amazon.com	10/27/2015	$129.24
	BSN SPORT SUPPLY GROUP	10/28/2015	$866.60
	VWR INTERNATIONAL INC	10/29/2015	$284.88
	STAPLS7145281573000001	10/28/2015	$1,133.94
	STAPLS7145341241000001	10/29/2015	$1,873.80
	STAPLES DIRECT	10/29/2015	$30.21
			$26,803.24
KEN GOETZ	WM SUPERCENTER #1146	09/30/2015	$86.62
	LOWES #00358	10/07/2015	$41.00
	CENTRAL TRUE VALUE	10/09/2015	$25.22
			$152.84
KEVIN EVANS	CUMMINS ATLANTIC #5	09/30/2015	$232.58
	HARBOR FREIGHT TOOLS 532	10/01/2015	$190.77
	KUNKLE TIRE & SERVICE CEN	10/05/2015	$32.00
	CUMMINS ATLANTIC #5	10/05/2015	$293.10
	NAPA AUTO PARTS NEWBERRY	10/08/2015	$25.63
	NAPA AUTO PARTS NEWBERRY	10/08/2015	$37.45
	COLUMBIA 87	10/20/2015	$108.56
	SUNRISE AUTO SUPPLY INC	10/20/2015	$17.53
	UNITY SCHOOL BUS PARTS	10/22/2015	$109.32
	LOWES #02520	10/23/2015	$171.31
	COLUMBIA 87	10/28/2015	$218.84
	LOWES #02520	10/28/2015	$69.81
	SUNRISE AUTO SUPPLY INC	10/28/2015	$29.74
	LOWES #02520	10/29/2015	$53.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,589.71
KEVIN LAWSON	LOWES #00667	10/06/2015	$41.91
	BLANCHARD MACHINERY	10/06/2015	$269.04
	NAPA STORE 1017034	10/06/2015	$26.58
	CAROLINA INTL TRUCKS	10/07/2015	$69.09
	LOWES #00667	10/21/2015	$17.38
	LOWES #00667	10/23/2015	$16.70
			$440.70
KIMBERLY S MOSS	AMAZON.COM AMZN.COM/BILL	10/06/2015	$74.95
	FORMS AND SUPPLY - AOPD	10/26/2015	$465.94
	FORMS AND SUPPLY - AOPD	10/27/2015	$7.82
	COLUMBIA OFFICE FURNITU	10/29/2015	$106.92
			$655.63
LATONIA HOLLOWAY	CHANNING BETE CO AHA	10/20/2015	$109.85
			$109.85
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	10/07/2015	$666.14
	FORMS AND SUPPLY - AOPD	10/26/2015	$21.82
			$687.96
MARTHA HUTTO	FREEPORT MARINA STORE	10/02/2015	$99.09
	FREEPORT MARINA STORE	10/02/2015	$100.00
	FREEPORT MARINA STORE	10/09/2015	$100.00
	FREEPORT MARINA STORE	10/09/2015	$122.00
	FREEPORT MARINA STORE	10/17/2015	$100.00
	FREEPORT MARINA STORE	10/17/2015	$147.24
	FREEPORT MARINA STORE	10/24/2015	$140.76
	FREEPORT MARINA STORE	10/24/2015	$100.00
			$909.09
MARY SANDERS	MSC	10/02/2015	$1,658.84
	FORMS AND SUPPLY - AOPD	09/30/2015	$69.13
	CAROLINA INTL TRUCKS	10/05/2015	$43.64
	INTERSTATE TRANSPORTATION	10/07/2015	$73.77
	INTERSTATE TRANSPORTATION	10/08/2015	$431.67
	INTERSTATE TRANSPORTATION	10/09/2015	$106.36
	TRUCK PRO	10/09/2015	$543.39
	INTERSTATE TRANSPORTATION	10/09/2015	$228.95
	INTERSTATE TRANSPORTATION	10/12/2015	$86.22
	INTERSTATE TRANSPORTATION	10/12/2015	$726.57
	INTERSTATE TRANSPORTATION	10/12/2015	$15.57
	INTERSTATE TRANSPORTATION	10/13/2015	$68.18
	TRUCK PRO	10/13/2015	$11.22
	CAROLINA INTL TRUCKS	10/14/2015	$233.86
	WW GRAINGER	10/13/2015	$185.92
	CUMMINS ATLANTIC #11	10/14/2015	$815.66
	WW GRAINGER	10/15/2015	$557.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	10/15/2015	$65.12
	INTERSTATE TRANSPORTATION	10/15/2015	$35.90
	GREENVILLE 88	10/15/2015	$251.36
	TRUCK PRO	10/15/2015	$76.04
	TRUCK PRO	10/16/2015	$72.42
	INTERSTATE TRANSPORTATION	10/16/2015	$314.01
	INTERSTATE TRANSPORTATION	10/19/2015	$984.21
	WW GRAINGER	10/19/2015	$154.78
	INTERSTATE TRANSPORTATION	10/21/2015	$187.61
	INTERSTATE TRANSPORTATION	10/21/2015	$419.38
	INTERSTATE TRANSPORTATION	10/21/2015	$37.62
	INTERSTATE TRANSPORTATION	10/21/2015	$152.65
	TRUCK PRO	10/22/2015	$100.16
	CAROLINA INTL TRUCKS	10/22/2015	$330.20
	TRUCK PRO	10/21/2015	$105.91
	INTERSTATE TRANSPORTATION	10/22/2015	$360.35
	INTERSTATE TRANSPORTATION	10/23/2015	$18.29
	INTERSTATE TRANSPORTATION	10/23/2015	$219.61
	INTERSTATE TRANSPORTATION	10/23/2015	$477.31
	INTERSTATE TRANSPORTATION	10/26/2015	$127.76
	INTERSTATE TRANSPORTATION	10/26/2015	$89.25
	INTERSTATE TRANSPORTATION	10/26/2015	$93.81
	INTERSTATE TRANSPORTATION	10/26/2015	$462.58
	INTERSTATE TRANSPORTATION	10/27/2015	$37.77
	WW WILLIAMS	10/27/2015	$755.46
	GREENVILLE 88	10/28/2015	$198.78
	INTERSTATE TRANSPORTATION	10/29/2015	$401.57
	INTERSTATE TRANSPORTATION	10/29/2015	$219.83
			$12,605.72
MELANIE SHOPE	PALMETTO BUS SALES LLC	10/01/2015	$574.64
	SVC CENTER FREIGHTLINER	10/02/2015	$38.33
	INTERSTATE TRANSPORTATION	10/06/2015	$33.20
	INTERSTATE TRANSPORTATION	10/07/2015	$273.52
	CAROLINA INTL TRUCKS	10/07/2015	$52.89
	CAROLINA INTL TRUCKS	10/07/2015	$20.75
	CAROLINA INTL TRUCKS	10/08/2015	$30.37
	WW WILLIAMS	10/07/2015	$116.53
	CAROLINA INTL TRUCKS	10/09/2015	$87.39
	INTERSTATE TRANSPORTATION	10/09/2015	$225.12
	TRUCK PRO	10/09/2015	$139.85
	CAROLINA INTL TRUCKS	10/09/2015	$39.18
	INTERSTATE TRANSPORTATION	10/09/2015	$192.76
	WW WILLIAMS	10/09/2015	$172.76
	INTERSTATE TRANSPORTATION	10/12/2015	$1,108.33
	INTERSTATE TRANSPORTATION	10/12/2015	$188.14
	TRUCK PRO	10/12/2015	$14.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	10/13/2015	$141.59
	CAROLINA POWERTRAIN	10/12/2015	$138.75
	SC - 90 - CHARLESTON	10/13/2015	$420.78
	NAPA AUTO 0024863	10/13/2015	$6.50
	CAROLINA INTL TRUCKS	10/14/2015	$425.68
	INTERSTATE TRANSPORTATION	10/14/2015	$158.69
	STAPLES 00117127	10/14/2015	$43.93
	INTERSTATE TRANSPORTATION	10/16/2015	$506.96
	SC - 90 - CHARLESTON	10/15/2015	$94.31
	CAROLINA INTL TRUCKS	10/16/2015	$142.85
	SC - 90 - CHARLESTON	10/16/2015	$234.36
	INTERSTATE TRANSPORTATION	10/16/2015	$243.65
	SUMMERVILLE FORD	10/19/2015	$153.07
	INTERSTATE TRANSPORTATION	10/19/2015	$63.17
	INTERSTATE TRANSPORTATION	10/20/2015	$477.90
	SC - 90 - CHARLESTON	10/20/2015	$1,021.06
	CAROLINA INTL TRUCKS	10/20/2015	$62.07
	INTERSTATE TRANSPORTATION	10/20/2015	$302.01
	INTERSTATE TRANSPORTATION	10/21/2015	$953.41
	INTERSTATE TRANSPORTATION	10/21/2015	$570.23
	INTERSTATE TRANSPORTATION	10/21/2015	$937.84
	PALMETTO BUS SALES LLC	10/20/2015	$907.23
	CAROLINA INTL TRUCKS	10/21/2015	$62.17
	CAROLINA INTL TRUCKS	10/22/2015	$57.00
	STAPLES DIRECT	10/22/2015	$111.74
	INTERSTATE TRANSPORTATION	10/22/2015	$336.40
	SC - 90 - CHARLESTON	10/22/2015	$87.02
	INTERSTATE TRANSPORTATION	10/23/2015	$432.97
	NAPA AUTO 0024863	10/23/2015	$32.50
	CAROLINA INTL TRUCKS	10/23/2015	$311.21
	FLEET CONCEPTS OF CHARLES	10/23/2015	$112.26
	TRUCK PRO	10/26/2015	$60.38
	TRUCK PRO	10/26/2015	$391.18
	INTERSTATE TRANSPORTATION	10/26/2015	$395.83
	CUMMINS ATLANTIC #7	10/27/2015	$62.86
	CAROLINA INTL TRUCKS	10/27/2015	$207.47
	CAROLINA INTL TRUCKS	10/27/2015	$31.38
	CAROLINA INTL TRUCKS	10/27/2015	$105.77
	SC - 90 - CHARLESTON	10/27/2015	$46.61
	SC - 90 - CHARLESTON	10/28/2015	$424.04
	CAROLINA INTL TRUCKS	10/28/2015	$142.85
	CAROLINA INTL TRUCKS	10/28/2015	$77.34
	INTERSTATE TRANSPORTATION	10/28/2015	$224.27
	CAROLINA INTL TRUCKS	10/28/2015	$63.81
	CAROLINA INTL TRUCKS	10/29/2015	$260.79
	SC - 90 - CHARLESTON	10/29/2015	$141.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	10/29/2015	$28.57
			$15,521.48
MELISSA WHITE	PETERBILT OF CHARLOTTE	10/06/2015	$405.99
	SCHOOL BUS PARTS	10/15/2015	$34.70
	SCHOOL BUS PARTS	10/15/2015	$102.29
	INTERSTATE TRANSPORTATION	10/28/2015	$32.58
			$575.56
MELITHA HAYNIE COOPER	CHARTER COMM	10/02/2015	$395.11
	HORRY TELEPHONE	10/01/2015	$3.42
	ATT BILL PAYMENT	10/07/2015	$880.01
	ATT BILL PAYMENT	10/08/2015	$458.00
	ATT BILL PAYMENT	10/16/2015	$554.82
	TWC TIME WARNER CABLE	10/16/2015	$124.90
	SPIRIT COMMUNICATIONS	10/22/2015	$399.67
	SPIRIT COMMUNICATIONS	10/22/2015	$161.71
	ATT CONS PHONE PMT	10/22/2015	$557.79
	HORRY TELEPHONE	10/22/2015	$2.37
	ATT BILL PAYMENT	10/28/2015	$160.00
	CHARTER COMM	10/29/2015	$394.86
	ATT CONS PHONE PMT	10/29/2015	$103.59
			$4,196.25
MEME C MCCAMPBELL	AMAZON MKTPLACE PMTS	10/03/2015	$16.05
	WAL-MART #1183	10/07/2015	$25.49
	WAL-MART #4379	10/07/2015	$33.95
	DOLLAR GENERAL #10749	10/07/2015	$17.82
			$93.31
MICHAEL HAIGLER	CALHOUN SUPPLY CO INC	10/08/2015	$81.10
	CAROLINA INTL TRUCKS	10/21/2015	$368.65
	CAROLINA INTL TRUCKS	10/21/2015	$319.25
			$769.00
MIKE GODFREY	THE HOLLOWAY COMPANY	10/02/2015	$17.59
	COLUMBIA 87	10/06/2015	$914.40
	CUMMINS ATLANTIC #11	10/08/2015	$134.67
	INTERSTATE TRANSPORTATION	10/12/2015	$262.90
	INTERSTATE TRANSPORTATION	10/13/2015	$158.22
	WW WILLIAMS	10/12/2015	$67.48
	GREENVILLE 88	10/13/2015	$33.95
	INTERSTATE TRANSPORTATION	10/14/2015	$792.17
	INTERSTATE TRANSPORTATION	10/15/2015	$201.34
	INTERSTATE TRANSPORTATION	10/16/2015	$701.89
	VEHICLE MAINTENANCE PROG	10/15/2015	$127.39
	INTERSTATE TRANSPORTATION	10/19/2015	$186.85
	INTERSTATE TRANSPORTATION	10/20/2015	$962.94
	INTERSTATE TRANSPORTATION	10/20/2015	$160.03
	VEHICLE MAINTENANCE PROG	10/21/2015	$37.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	INTERSTATE TRANSPORTATION	10/22/2015	$89.62
	GEORGE BALLENTINE FORD	10/22/2015	$76.00
	INTERSTATE TRANSPORTATION	10/23/2015	$75.02
	INTERSTATE TRANSPORTATION	10/26/2015	$183.17
	INTERSTATE TRANSPORTATION	10/26/2015	$63.35
	INTERSTATE TRANSPORTATION	10/26/2015	$315.90
	INTERSTATE TRANSPORTATION	10/26/2015	$141.11
	INTERSTATE TRANSPORTATION	10/26/2015	$53.89
	INTERSTATE TRANSPORTATION	10/27/2015	$36.83
	TRUCK PRO	10/27/2015	$10.90
	INTERSTATE TRANSPORTATION	10/28/2015	$52.90
	INTERSTATE TRANSPORTATION	10/28/2015	$101.56
	VEHICLE MAINTENANCE PROG	10/28/2015	$114.66
	INTERSTATE BATTERIES	10/27/2015	$670.03
	INTERSTATE TRANSPORTATION	10/28/2015	$92.93
	INTERSTATE TRANSPORTATION	10/29/2015	$97.72
			$6,934.71
MORGAN BLAICH	HFC DISC DANCE	09/30/2015	$31.45
	TARGET 00011825	10/01/2015	$127.07
	HOBBY LOBBY ECOMM	10/01/2015	$32.76
	JO-ANN STORE #2314	10/01/2015	$10.46
	PAYPAL EBAY MARKTPLC USD	10/02/2015	$88.84
	ALIEXPRESS	10/02/2015	$144.66
	TUTU.COM	10/07/2015	$64.50
	ACI FABRIC.COM	10/12/2015	$286.18
	JO-ANN STORE #2314	10/12/2015	$19.03
	HFC DISC DANCE	10/13/2015	$31.45
	TUTU.COM	10/13/2015	$28.80
	JO-ANN STORE #2314	10/14/2015	$107.70
	TUTU.COM	10/14/2015	$7.00
	HFHGC RESTORE 1	10/16/2015	$71.00
	THE HOME DEPOT 1104	10/19/2015	$135.34
	AMAZON MKTPLACE PMTS	10/20/2015	$109.23
	AMAZON MKTPLACE PMTS	10/20/2015	$66.98
	THE HOME DEPOT 1104	10/19/2015	$101.51
	THE HOME DEPOT 1104	10/19/2015	$213.82
	TUTU.COM	10/20/2015	$8.00
	SP BULBAMERICA	10/21/2015	$86.13
	AMAZON MKTPLACE PMTS	10/22/2015	$52.94
	THE MENS WEARHOUSE #8101	10/23/2015	$714.37
	6VILLAGE HAT SHOP-ONLI	10/23/2015	$211.00
	AMAZON MKTPLACE PMTS	10/25/2015	$384.78
	AMAZON MKTPLACE PMTS	10/24/2015	$160.00
	HOMEDEPOT.COM	10/22/2015	$1,284.60
	UNIQUE VINTAGE	10/23/2015	$418.00
	ETSY.COM	10/23/2015	$73.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	WM SUPERCENTER #640	10/26/2015	$58.11
	TARGET 00011825	10/26/2015	$36.38
	JO-ANN STORE #2314	10/26/2015	$75.63
	AMAZON MKTPLACE PMTS	10/26/2015	$111.91
	LOWES #01718	10/26/2015	$300.49
	AMAZON MKTPLACE PMTS	10/26/2015	$258.66
			$5,911.80
NANCY BARTHOLOMEW	INSPECTORATE AMERICA	10/02/2015	$101.74
	USPS.COM CLICK66100611	10/05/2015	$11.30
	INTERSTATE TRANSPORTATION	10/08/2015	$129.73
	INTERSTATE TRANSPORTATION	10/09/2015	$235.66
	INTERSTATE TRANSPORTATION	10/13/2015	$56.30
	INTERSTATE TRANSPORTATION	10/14/2015	$38.10
	INTERSTATE TRANSPORTATION	10/14/2015	$12.81
	INTERSTATE TRANSPORTATION	10/16/2015	$29.51
	INSPECTORATE AMERICA	10/16/2015	$5.43
	INTERSTATE TRANSPORTATION	10/20/2015	$524.51
	CAROLINA INTL TRUCKS	10/21/2015	$204.25
	SC - 90 - CHARLESTON	10/23/2015	$651.43
	SC - 90 - CHARLESTON	10/23/2015	$147.04
	CAROLINA INTL TRUCKS	10/23/2015	$201.20
	CAROLINA INTL TRUCKS	10/26/2015	$201.20
	VEHICLE MAINTENANCE PROG	10/28/2015	$121.98
	VEHICLE MAINTENANCE PROG	10/28/2015	$54.20
	SC - 90 - CHARLESTON	10/28/2015	$161.10
			$2,887.49
NANCY MCDOWELL	CAROLINA INTL TRUCKS	10/06/2015	$192.20
	CAROLINA INTL TRUCKS	10/08/2015	$105.20
	IN BRAKE TECH TOOLS	10/09/2015	$135.41
	WW WILLIAMS	10/12/2015	$29.77
	INTERSTATE TRANSPORTATION	10/13/2015	$427.57
	INTERSTATE TRANSPORTATION	10/29/2015	$219.74
			$1,109.89
PAMELA GARDNER	TRUCK PRO	09/30/2015	$431.23
	HARBOR FREIGHT TOOLS 264	09/30/2015	$46.61
	USPS 45294105029809522	10/01/2015	$12.65
	BLANCHARD MACHINERY	10/14/2015	$162.82
	MANTEK	10/14/2015	$180.00
	INTERSTATE TRANSPORTATION	10/14/2015	$25.88
	INTERSTATE TRANSPORTATION	10/15/2015	$237.85
	SPARROW & KENNEDY TRACTOR	10/14/2015	$13.79
	CAROLINA INTL TRUCKS	10/16/2015	$46.28
	INTERSTATE TRANSPORTATION	10/16/2015	$109.93
	INTERSTATE TRANSPORTATION	10/19/2015	$28.36
	COLUMBIA 87	10/19/2015	$142.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	10/20/2015	$609.41
	INTERSTATE TRANSPORTATION	10/20/2015	$200.91
	INTERSTATE TRANSPORTATION	10/20/2015	$609.41
	AMERICAN PURE SPRING W	10/20/2015	$74.52
	CUMMINS ATLANTIC #12	10/21/2015	$31.08
	COLUMBIA 87	10/21/2015	$434.38
	TRUCK PRO	10/21/2015	$448.89
	INTERSTATE TRANSPORTATION	10/22/2015	$61.37
	CAROLINA INTL TRUCKS	10/22/2015	$324.23
	CAROLINA INTL TRUCKS	10/23/2015	$113.24
	INTERSTATE TRANSPORTATION	10/23/2015	$2,198.17
	WW WILLIAMS	10/23/2015	$230.55
	INTERSTATE TRANSPORTATION	10/23/2015	$83.72
	CAROLINA INTL TRUCKS	10/26/2015	$16.97
	CAROLINA INTL TRUCKS	10/26/2015	$31.24
	INTERSTATE TRANSPORTATION	10/26/2015	$1,554.28
	COLUMBIA 87	10/26/2015	$36.87
	CAROLINA INTL TRUCKS	10/26/2015	$206.51
	FORMS AND SUPPLY - AOPD	10/26/2015	$196.25
	CAROLINA INTL TRUCKS	10/27/2015	$118.90
	INTERSTATE TRANSPORTATION	10/27/2015	$186.13
	CAROLINA INTL TRUCKS	10/27/2015	$25.95
	INTERSTATE TRANSPORTATION	10/27/2015	$90.46
	INTERSTATE TRANSPORTATION	10/28/2015	$122.99
	WW WILLIAMS	10/29/2015	$87.02
	INTERSTATE TRANSPORTATION	10/29/2015	$1,596.34
			$11,127.39
PATRICIA HILTON	NAPA AUTO PART LANCASTER	09/29/2015	$40.86
	AUTOZONE #1012	10/06/2015	$95.95
	NAPA AUTO PART LANCASTER	10/07/2015	$69.96
	MYERS TIRE SUPPLY	10/08/2015	$104.90
	INTERSTATE TRANSPORTATION	10/12/2015	$478.12
	CUMMINS ATLANTIC #5	10/13/2015	$115.30
	CAROLINA INTL TRUCKS	10/13/2015	$69.35
	COLUMBIA 87	10/15/2015	$480.91
	PALMETTO BUS SALES LLC	10/15/2015	$199.56
	COLUMBIA 87	10/20/2015	$150.10
	WW WILLIAMS	10/21/2015	$53.31
	INTERSTATE TRANSPORTATION	10/21/2015	$120.39
	WW WILLIAMS	10/22/2015	$33.82
	CARDINAL RUBBER & SEAL IN	10/23/2015	$64.97
	INTERSTATE BATTERIES	10/23/2015	$268.01
	WW WILLIAMS	10/23/2015	$53.06
	WW WILLIAMS	10/23/2015	$544.15
	INTERSTATE BATTERIES	10/23/2015	$335.01
	COLUMBIA 87	10/27/2015	$584.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	WW WILLIAMS	10/30/2015	$39.60
			$3,901.62
PATRICK NESMITH	KINGSTREE TRUE VALUE	10/13/2015	$36.35
	CARQUEST AUTO PARTS	10/12/2015	$20.39
	CARQUEST AUTO PARTS	10/13/2015	$15.03
	KINGSTREE TRUE VALUE	10/14/2015	$8.52
	CARQUEST AUTO PARTS	10/15/2015	$32.41
	CABBAGES TIRE & SVC CTR	10/19/2015	$18.00
	CARQUEST AUTO PARTS	10/20/2015	$30.01
	CARQUEST AUTO PARTS	10/23/2015	$29.92
	CARQUEST AUTO PARTS	10/23/2015	$88.47
	KINGSTREE TRUE VALUE	10/23/2015	$12.83
	INTERSTATE TRANSPORTATION	10/28/2015	$126.15
	CUMMINS ATLANTIC #5	10/29/2015	$182.49
	CARQUEST AUTO PARTS	10/28/2015	$15.41
	INTERSTATE TRANSPORTATION	10/29/2015	$10.86
			$626.84
PAULA B. PIESTER	AMERICAN AI 0012357706421	10/12/2015	$746.70
	AMERICAN AI 0012357712438	10/12/2015	$202.70
	DELTA AIR 0062324635161	10/14/2015	$824.20
	DELTA AIR 0062324388756	10/15/2015	$558.20
	SOUTHWES 5262151969185	10/16/2015	$501.50
	DELTA AIR 0062324121435	10/15/2015	$490.20
	WW GRAINGER	10/20/2015	$41.39
	WAPER INC	10/21/2015	$308.46
	AMERICAN AI 0012358208251	10/21/2015	$443.50
	DELTA AIR 0062324562223	10/21/2015	$480.20
	AMERICAN AI 0012313155442	10/22/2015	$436.20
	DELTA AIR 0062324682274	10/22/2015	$645.20
	DELTA AIR 0062324909805	10/22/2015	$232.60
	AMERICAN AI 0012313155441	10/22/2015	$436.20
	AMERICAN AI 0012313162214	10/22/2015	$436.20
	DELTA AIR 0062324682273	10/22/2015	$645.20
	AMERICAN AI 0012313137164	10/22/2015	$265.10
	DELTA AIR 0062325130698	10/26/2015	$640.20
	AMERICAN AI 0012313622790	10/28/2015	$883.20
	AMERICAN AI 0010619170630	10/28/2015	$27.33
	AMERICAN AI 0012313613997	10/28/2015	$386.20
	AMERICAN AI 0010619170631	10/28/2015	$27.33
	AMERICAN AI 0012313620574	10/28/2015	$481.10
	AMERICAN AI 0012313615140	10/28/2015	$531.10
	AMERICAN AI 0012313603061	10/28/2015	$393.20
	AMERICAN AI 0012358527391	10/28/2015	$534.20
	AMERICAN AI 0012313622789	10/28/2015	$883.20
			$12,480.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	TRACTOR SUPPLY #1444	10/01/2015	$50.00
	NAPA AUTO PARTS CLINTON	10/01/2015	$51.19
	NAPA AUTO PARTS CLINTON	10/02/2015	$52.62
	FASTENAL COMPANY01	10/06/2015	$9.57
	NAPA AUTO PARTS CLINTON	10/20/2015	$70.52
	NAPA OF LAURENS	10/20/2015	$48.15
			$282.05
REGINA BOZIER	TRUCK SUPPLY COMPANY O	10/13/2015	$42.07
	CAROLINA INTL TRUCKS	10/14/2015	$1,512.37
	INTERSTATE TRANSPORTATION	10/23/2015	$1,214.89
	TRUCK PRO	10/23/2015	$259.54
	COLUMBIA 87	10/23/2015	$2,366.31
	INTERSTATE TRANSPORTATION	10/23/2015	$561.33
	INTERSTATE TRANSPORTATION	10/26/2015	$68.04
	COLUMBIA 87	10/26/2015	$2,238.71
	INTERSTATE TRANSPORTATION	10/27/2015	$57.63
	HOSE & EQUIPMENT	10/22/2015	$92.49
	TRUCK PRO	10/28/2015	$95.21
	CUMMINS ATLANTIC #5	10/28/2015	$379.99
	INTERSTATE TRANSPORTATION	10/28/2015	$1,089.43
	TRUCK PRO	10/28/2015	$443.11
	COLUMBIA 87	10/29/2015	$693.86
	COLUMBIA 87	10/29/2015	$1,797.76
	INTERSTATE TRANSPORTATION	10/29/2015	$884.53
	OFFICEMAX CT IN#308816	10/29/2015	$210.63
			$14,007.90
REGINALD PRICE	FASTENAL COMPANY01	09/30/2015	$24.78
	FASTENAL COMPANY01	10/01/2015	$36.24
	PEE DEE FLEET	10/01/2015	$44.97
	FASTENAL COMPANY01	10/08/2015	$264.22
	EVANS PARTS COMPANY INC	10/13/2015	$62.60
	LOWES #02803	10/13/2015	$12.90
	BLANCHARD MACHINERY	10/23/2015	$21.56
			$467.27
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	09/29/2015	$1,972.50
	FORMS AND SUPPLY - AOPD	09/29/2015	$1,974.05
	FORMS AND SUPPLY - AOPD	09/30/2015	$2,072.78
	FORMS AND SUPPLY - AOPD	09/30/2015	$288.17
	FORMS AND SUPPLY - AOPD	09/30/2015	$55.46
	FORMS AND SUPPLY - AOPD	10/05/2015	$491.29
			$6,854.25
RICHARD EVANS	PALMETTO BUS SALES LLC	09/29/2015	$279.92
	CARDINAL RUBBER & SEAL IN	09/30/2015	$110.69
	CARDINAL RUBBER & SEAL IN	09/29/2015	$199.87
	BLANCHARD MACHINERY	10/02/2015	$27.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD EVANS	CARDINAL RUBBER & SEAL IN	10/02/2015	$178.27
	PIEDMONT AUTO PARTS	10/02/2015	$17.47
	EZELL HARDWARE INC	10/02/2015	$21.54
	HOTSY EQUIPMENT COMPANY	10/02/2015	$450.21
	MACK OF ROCKHILL	10/02/2015	$62.36
	SOL SNAP-ON INDUSTRIAL	10/06/2015	$80.83
	TRACTOR SUPPLY CO #1743	10/07/2015	$10.77
	LANDS TIRE CENTER	10/07/2015	$28.17
	CUMMINS ATLANTIC #5	10/08/2015	$274.43
	MACK OF ROCKHILL	10/07/2015	$31.18
	CARDINAL RUBBER & SEAL IN	10/08/2015	$59.26
	FASTENAL COMPANY01	10/12/2015	$202.01
	PIEDMONT AUTO PARTS	10/20/2015	$29.15
	LOWES #00416	10/21/2015	$199.02
	EZELL HARDWARE INC	10/21/2015	$86.35
	SEARS ROEBUCK 2807	10/21/2015	$32.09
	OREILLY AUTO 00016303	10/22/2015	$56.49
	WM SUPERCENTER #1603	10/23/2015	$16.48
	OREILLY AUTO 00016303	10/23/2015	$20.12
	MYERS TIRE SUPPLY	10/28/2015	$161.35
	BLANCHARD MACHINERY	10/28/2015	$18.22
	CARDINAL RUBBER & SEAL IN	10/28/2015	$51.15
			$2,705.16
ROBERT HOWARD	SCOTT EQUIPMENT	09/30/2015	$9.53
	SCOTT EQUIPMENT	09/30/2015	$60.07
	NAPA AUTO 3000000	10/01/2015	$12.83
	WW GRAINGER	10/06/2015	$29.18
	WW GRAINGER	10/06/2015	$199.58
	WW GRAINGER	10/06/2015	$75.11
	NAPA AUTO 3000000	10/05/2015	$92.53
	PRICES METAL SHOP AND IND	10/09/2015	$32.10
	COACH & EQIPMENT MFG.	10/13/2015	$57.20
	NAPA AUTO 3000000	10/13/2015	$268.21
	NAPA AUTO 3000000	10/13/2015	$7.68
	WW GRAINGER	10/20/2015	$38.10
	GENERAL SUPPLY CO	10/22/2015	$7.48
	NAPA AUTO 3000000	10/22/2015	$21.37
	WW GRAINGER	10/27/2015	$97.95
	WALL HARDWARE AND AUTO PA	10/27/2015	$28.61
	WW GRAINGER	10/27/2015	$478.37
	NAPA AUTO 3000000	10/27/2015	$70.96
	ADVANCE AUTO PARTS #5470	10/27/2015	$58.26
	SNIPES CO	10/27/2015	$197.95
			$1,843.07
ROBERT MARTIN	THE HOME DEPOT 1118	09/29/2015	$682.57
	CAROLINA POWERTRAIN	10/02/2015	$48.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	CUMMINS ATLANTIC #7	10/02/2015	$318.12
	CAROLINA POWERTRAIN	10/02/2015	$42.86
	THE HOME DEPOT 1118	10/01/2015	$37.54
	HARBOR FREIGHT TOOLS 129	10/02/2015	$9.74
	THE BOOTJACK INC	10/12/2015	$50.00
	LOWES #00655	10/13/2015	$15.70
	THE BOOTJACK INC	10/16/2015	$50.00
	WW WILLIAMS	10/20/2015	$654.57
	STAPLES 00117127	10/21/2015	$111.74
	FLEET CONCEPTS OF CHARLES	10/23/2015	$13.92
	TRUCK PRO	10/27/2015	$7.22
	CAROLINA INTL TRUCKS	10/27/2015	$15.55
	CAROLINA INTL TRUCKS	10/28/2015	$36.16
			$2,094.60
ROBIN H MORRIS	OFFICE DEPOT #2196	09/30/2015	$371.48
	STAPLS7143982344000001	10/08/2015	$131.56
	STAPLS7143885659000001	10/08/2015	$348.83
	STAPLS7144279430000001	10/09/2015	$398.08
	STAPLS7144279430000002	10/14/2015	$4.10
	MAILCHIMP	10/14/2015	$50.00
	OFFICE DEPOT #2196	10/14/2015	$189.78
	OFFICE DEPOT #2196	10/16/2015	$242.42
	STAPLS7145039147000001	10/23/2015	$92.38
	STAPLS7145039147000003	10/23/2015	$34.51
	STAPLS7145061747000001	10/23/2015	$53.52
	STAPLS7145120342000001	10/28/2015	$681.81
	STAPLS7145120342000002	10/28/2015	$112.24
			$2,710.71
ROGER BOATWRIGHT	USPS 45012006535305259	09/30/2015	$12.15
	OREILLY AUTO 00047613	10/07/2015	$36.01
	ADVANCE AUTO PARTS #5260	10/07/2015	$58.83
	FASTENAL COMPANY01	10/13/2015	$9.97
	FASTENAL COMPANY01	10/15/2015	$30.30
	YANCEY BROS AUGUSTA	10/15/2015	$192.33
	THE HOME DEPOT 1117	10/23/2015	$128.46
	USPS 45012006535305259	10/29/2015	$10.95
			$479.00
RUSSELL ROSEMOND	AAA FASTENER & SUPPLY	09/29/2015	$7.16
	TURBO DIESEL AND ELECTRIC	10/07/2015	$317.98
	TRUCK PRO	10/09/2015	$33.03
	CAROLINA INTL TRUCKS	10/14/2015	$7.66
	GEORGE H PENNELL	10/15/2015	$11.64
	CAROLINA INTL TRUCKS	10/27/2015	$426.39
	CAROLINA INTL TRUCKS	10/29/2015	$37.05
			$840.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	AIRGAS SOUTH	10/20/2015	$21.77
	UNITY SCHOOL BUS PARTS	10/22/2015	$141.30
	WW WILLIAMS	10/22/2015	$84.61
	COLUMBIA 87	10/28/2015	$242.29
			$489.97
SCOTT LAWSON	WM SUPERCENTER #1130	10/02/2015	$57.88
	UNITY SCHOOL BUS PARTS	10/03/2015	$562.68
	OREILLY AUTO 00014464	10/05/2015	$211.05
	ROBERTSON'S ACE HARDWA	10/06/2015	$66.25
	FASTENAL COMPANY01	10/09/2015	$165.56
	TRACTOR SUPPLY #1444	10/09/2015	$42.79
	GREENVILLE 88	10/22/2015	$30.48
	WAL-MART #1130	10/22/2015	$66.36
	USPS 45488003629804168	10/23/2015	$13.75
	WAL-MART #1130	10/26/2015	$6.39
	GREENVILLE 88	10/26/2015	$248.34
	TRUCK PRO	10/27/2015	$783.22
	AUTOZONE #1015	10/28/2015	$80.25
	VEHICLE MAINTENANCE PROG	10/28/2015	$59.88
	INTERSTATE TRANSPORTATION	10/28/2015	$271.28
	GREENVILLE 88	10/29/2015	$358.36
			$3,024.52
SHELLY SHARP	UNITY SCHOOL BUS PARTS	10/03/2015	$29.52
	BISHOPVILLE PARTS	10/02/2015	$21.48
	CAROLINA INTL TRUCKS	10/07/2015	$215.15
	RICHBOURGS AUTO ELECTRIC	10/07/2015	$210.92
	NAPA BISHOPVI 0022505	10/12/2015	$23.72
	NAPA BISHOPVI 0022505	10/13/2015	$80.95
	COLUMBIA 87	10/14/2015	$275.62
	AIRGAS SOUTH	10/16/2015	$47.25
	SQ PATS BODY SHOP	10/20/2015	$225.00
	SQ PATS BODY SHOP	10/20/2015	$225.00
	FASTENAL COMPANY01	10/21/2015	$173.32
	NAPA BISHOPVI 0022505	10/27/2015	$68.23
	THE LINTON COMPANY	10/29/2015	$99.70
	SOUTHEASTERN PAPER GROUP	10/29/2015	$96.47
			$1,792.33
SHIRLEY FLOYD	BTS #9	10/08/2015	$437.60
	INTERSTATE TRANSPORTATION	10/16/2015	$578.83
	INTERSTATE TRANSPORTATION	10/19/2015	$736.82
	CONWAY FORD	10/19/2015	$72.70
	WW WILLIAMS	10/19/2015	$1,491.72
	CAROLINA INTL TRUCKS	10/19/2015	$213.89
	TRUCK PRO	10/19/2015	$2,144.73
	BTS #9	10/19/2015	$59.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	10/20/2015	$235.65
	INTERSTATE TRANSPORTATION	10/20/2015	$243.04
	CUMMINS ATLANTIC #12	10/21/2015	$517.06
	INTERSTATE TRANSPORTATION	10/21/2015	$56.89
	CAROLINA INTL TRUCKS	10/22/2015	$572.77
	WW WILLIAMS	10/22/2015	$1,491.72
	INTERSTATE TRANSPORTATION	10/22/2015	$924.88
	CONWAY FORD	10/22/2015	$9.65
	INTERSTATE TRANSPORTATION	10/22/2015	$1,306.94
	INTERSTATE TRANSPORTATION	10/23/2015	$167.57
	INTERSTATE TRANSPORTATION	10/23/2015	$235.65
	INTERSTATE TRANSPORTATION	10/26/2015	$434.25
	INTERSTATE TRANSPORTATION	10/26/2015	$24.43
	INTERSTATE TRANSPORTATION	10/26/2015	$139.92
	INTERSTATE TRANSPORTATION	10/26/2015	$235.65
	INTERSTATE TRANSPORTATION	10/26/2015	$11.35
	TRUCK PRO	10/27/2015	$358.39
	INTERSTATE TRANSPORTATION	10/27/2015	$162.13
	TRUCK PRO	10/27/2015	$447.41
	TRUCK PRO	10/27/2015	$899.89
	CDW GOVERNMENT	10/28/2015	$66.80
	CUMMINS ATLANTIC #12	10/28/2015	$1,117.30
	INTERSTATE TRANSPORTATION	10/28/2015	$101.12
	BESI	10/28/2015	$149.97
	CONWAY AUTO PARTS	10/27/2015	$50.00
	INTERSTATE TRANSPORTATION	10/29/2015	$403.25
	CAROLINA INTL TRUCKS	10/29/2015	$950.06
	COLUMBIA 87	10/29/2015	$1,893.90
	TRUCK PRO	10/29/2015	$1,299.47
			$20,243.35
SUSAN A BARR	ACCO BRANDS DIRECT	10/15/2015	$30.23
	FORMS AND SUPPLY - AOPD	10/15/2015	$149.43
			$179.66
SUSAN DELAINE	ASSOC SUPERV AND CURR	10/05/2015	$6.17
	STAPLES DIRECT	10/21/2015	$669.44
	STAPLES DIRECT	10/29/2015	$186.63
	FORMS AND SUPPLY - AOPD	10/28/2015	$744.80
			$1,607.04
SYLVESTER FREE	CUMMINS ATLANTIC #5	09/30/2015	$119.95
	NORTHERN TOOL EQUIP SC	10/02/2015	$701.99
	NORTHERN TOOL EQUIP SC	10/09/2015	$53.49
	INTERSTATE TRANSPORTATION	10/12/2015	$40.18
	INTERSTATE TRANSPORTATION	10/13/2015	$510.60
	INTERSTATE TRANSPORTATION	10/13/2015	$172.91
	INTERSTATE TRANSPORTATION	10/13/2015	$34.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	10/14/2015	$201.45
	LOWES #01064	10/16/2015	$81.62
	LOWES #01064	10/19/2015	$52.38
	INTERSTATE TRANSPORTATION	10/21/2015	$486.22
	CUMMINS ATLANTIC #5	10/22/2015	$158.33
	WW WILLIAMS	10/22/2015	$388.84
	INTERSTATE TRANSPORTATION	10/23/2015	$39.09
	INTERSTATE TRANSPORTATION	10/23/2015	$304.56
	INTERSTATE TRANSPORTATION	10/23/2015	$67.73
	INTERSTATE TRANSPORTATION	10/23/2015	$231.20
	INTERSTATE TRANSPORTATION	10/23/2015	$95.71
	INTERSTATE TRANSPORTATION	10/26/2015	$105.11
	INTERSTATE TRANSPORTATION	10/26/2015	$87.69
	COLUMBIA 87	10/26/2015	$401.83
	COLUMBIA 87	10/26/2015	$616.36
	CUMMINS ATLANTIC #5	10/26/2015	$263.35
	INTERSTATE TRANSPORTATION	10/27/2015	$65.17
	VEHICLE MAINTENANCE PROG	10/28/2015	$196.79
	WW WILLIAMS	10/29/2015	$24.36
	WW WILLIAMS	10/29/2015	$55.60
			$5,557.37
TERRI HARWELL	SCHOOL BUS PARTS	10/02/2015	$53.59
	SCHOOL BUS PARTS	10/01/2015	$388.90
	INTERSTATE TRANSPORTATION	10/08/2015	$269.25
	INTERSTATE TRANSPORTATION	10/09/2015	$851.07
	INTERSTATE TRANSPORTATION	10/12/2015	$609.53
	CAROLINA INTL TRUCKS	10/13/2015	$154.18
	TRUCK PRO	10/14/2015	$365.87
	INTERSTATE TRANSPORTATION	10/14/2015	$243.65
	INTERSTATE TRANSPORTATION	10/14/2015	$363.68
	STAPLES 00108282	10/14/2015	$55.57
	INTERSTATE TRANSPORTATION	10/15/2015	$152.31
	CAROLINA INTL TRUCKS	10/16/2015	$173.26
	CAROLINA INTL TRUCKS	10/19/2015	$671.28
	TRUCK PRO	10/19/2015	$512.88
	INTERSTATE TRANSPORTATION	10/19/2015	$625.89
	INTERSTATE TRANSPORTATION	10/20/2015	$1,004.67
	INTERSTATE TRANSPORTATION	10/21/2015	$872.42
	INTERSTATE TRANSPORTATION	10/21/2015	$238.10
	CAROLINA INTL TRUCKS	10/22/2015	$181.49
	INTERSTATE TRANSPORTATION	10/22/2015	$653.47
	INTERSTATE TRANSPORTATION	10/23/2015	$27.34
	MECO INC OF FLORENCE	10/22/2015	$148.99
	INTERSTATE TRANSPORTATION	10/26/2015	$155.12
	INTERSTATE TRANSPORTATION	10/26/2015	$59.89
	INTERSTATE TRANSPORTATION	10/27/2015	$428.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA INTL TRUCKS	10/27/2015	$130.49
	INTERSTATE TRANSPORTATION	10/28/2015	$497.34
	VEHICLE MAINTENANCE PROG	10/28/2015	$84.54
	INTERSTATE TRANSPORTATION	10/28/2015	$125.38
	INTERSTATE TRANSPORTATION	10/29/2015	$71.28
			$10,170.23
TERRY MCGIRT	TAYLOR AUTO PARTS0000109	09/29/2015	$14.19
	NATIONAL BUS SALES & LEAS	10/01/2015	$117.93
	WW GRAINGER	10/07/2015	$35.69
	OREILLY AUTO 00020677	10/15/2015	$35.63
	NATIONAL BUS SALES & LEAS	10/14/2015	$154.53
	TAYLOR AUTO PARTS0000109	10/14/2015	$91.71
	WW GRAINGER	10/19/2015	$154.44
	QUALITY AIR TOOL	10/20/2015	$442.96
	BLANCHARD MACHINERY	10/21/2015	$32.97
	INTERSTATE TRANSPORTATION	10/21/2015	$77.34
	TAYLOR AUTO PARTS0000109	10/21/2015	$56.26
	NATIONAL BUS SALES & LEAS	10/22/2015	$232.32
	TRIPLE T FLORENCE	10/23/2015	$50.92
	INTERSTATE TRANSPORTATION	10/27/2015	$658.26
	INTERSTATE TRANSPORTATION	10/28/2015	$95.06
	INTERSTATE TRANSPORTATION	10/29/2015	$316.95
			$2,567.16
THOMAS PRICE	FORMS AND SUPPLY - AOPD	10/01/2015	$439.47
	FORMS AND SUPPLY - AOPD	10/01/2015	$441.71
	OFFICE DEPOT #2196	10/07/2015	$119.64
	HOSEPOWER USA	10/09/2015	$466.61
	CAROLINA INTL TRUCKS	10/09/2015	$56.12
	INTERSTATE TRANSPORTATION	10/13/2015	$34.48
	WW GRAINGER	10/14/2015	$57.78
	TRACTOR-SUPPLY-CO #0485	10/15/2015	$50.00
	LOWES #01066	10/16/2015	$70.69
	OFFICE DEPOT #2196	10/16/2015	$83.44
	NOR NORTHERN TOOL	10/19/2015	$48.14
	CAROLINA INTL TRUCKS	10/20/2015	$154.64
	NOR NORTHERN TOOL	10/21/2015	$192.57
	USPS 45500000729831963	10/21/2015	$12.65
	USPS 45500000729831963	10/22/2015	$12.65
	LOWES #02967	10/23/2015	$347.08
	HOSEPOWER USA	10/27/2015	$221.04
			$2,808.71
THOMAS WILLIAMS	NAPA CAMDEN 0023016	10/09/2015	$160.72
	FASTENAL COMPANY01	10/12/2015	$19.96
	WAL-MART #0634	10/14/2015	$23.13
	NAPA CAMDEN 0023016	10/15/2015	$48.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	CAMDEN PARTS & PROPANE	10/16/2015	$109.09
	CAMDEN MEDIA CO	10/22/2015	$70.40
	NAPA CAMDEN 0023016	10/23/2015	$85.44
			$517.08
THOMASINA N WILSON	AMAZON.COM AMZN.COM/BILL	10/01/2015	$275.90
	Amazon.com	10/01/2015	$275.90
	SLED BACKGROUND CHE	10/01/2015	$8.00
	STAPLES DIRECT	10/02/2015	$629.37
	BSN SPORT SUPPLY GROUP	10/02/2015	$895.92
	PEE DEE FLEET	10/01/2015	$1,899.85
	AMAZON MKTPLACE PMTS	10/08/2015	$17.50
	AMAZON MKTPLACE PMTS	10/08/2015	$14.99
	AMAZON MKTPLACE PMTS	10/08/2015	$17.50
	AMAZON MKTPLACE PMTS	10/07/2015	$30.69
	AMAZON MKTPLACE PMTS	10/08/2015	$115.18
	AMAZON MKTPLACE PMTS	10/08/2015	$17.50
	AMAZON MKTPLACE PMTS	10/08/2015	$14.99
	HENDERSON SUPPLY CO. I	10/07/2015	$1,219.79
	AMAZON MKTPLACE PMTS	10/08/2015	$17.50
	AMAZON MKTPLACE PMTS	10/08/2015	$595.98
	LOWES #02803	10/09/2015	$129.30
	WM SUPERCENTER #1135	10/09/2015	$64.05
	Amazon.com	10/12/2015	$40.52
	BSN SPORT SUPPLY GROUP	10/12/2015	$1,358.50
	Amazon.com	10/15/2015	$15.98
	Amazon.com	10/14/2015	$15.98
	WWW.NEWEGG.COM	10/15/2015	$5.53
	AMAZON.COM AMZN.COM/BILL	10/15/2015	$335.58
	Amazon.com	10/15/2015	$591.26
	Amazon.com	10/15/2015	$15.98
	B&H PHOTO, 800-606-6969	10/15/2015	$145.94
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$79.90
	Amazon.com	10/15/2015	$31.96
	MOORE MEDICAL LLC	10/16/2015	$376.03
	Amazon.com	10/16/2015	$111.86
	AMAZON MKTPLACE PMTS	10/17/2015	$77.35
	FLINN SCIENTIFIC, I	10/16/2015	$820.05
	TFS FISHER SCI CSA	10/17/2015	$108.79
	AMAZON.COM AMZN.COM/BILL	10/17/2015	$159.80
	Amazon.com	10/17/2015	$63.92
	Amazon.com	10/16/2015	$207.74
	THE STATE NEWSPAPER	10/20/2015	$1,345.45
	LOWES #02803	10/20/2015	$32.38
	BHM AL-SC-TRI MEDIA CO	10/21/2015	$786.00
	AMAZON MKTPLACE PMTS	10/21/2015	$27.09
	BSN SPORT SUPPLY GROUP	10/22/2015	$747.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA N WILSON	BSN SPORT SUPPLY GROUP	10/22/2015	$166.53
	OFFICE DEPOT #336	10/23/2015	$49.09
	AMAZON MKTPLACE PMTS	10/24/2015	$114.25
	SLED BACKGROUND CHE	10/22/2015	$8.00
	VERNIER SOFTWARE & TEC	10/27/2015	$2,245.24
	Amazon.com	10/27/2015	$527.34
	STAPLES DIRECT	10/28/2015	$120.59
	ACT PROGRAMS	10/28/2015	$48.00
	ACT PROGRAMS	10/28/2015	$48.00
			$17,068.35
TOMMY GRADY	THE HOME DEPOT #1108	10/05/2015	$17.00
	MACK FULBRIGHT DIST INC	10/07/2015	$312.49
	NORTHERN TOOL EQUIP	10/07/2015	$111.28
	CAROLINA HOSE AND HYDRAUL	10/08/2015	$87.24
			$528.01
TRACY YARBROUGH	RUSH TRK CTR - AUGUSTA S	09/30/2015	$194.26
	PALMETTO BUS SALES LLC	10/07/2015	$76.98
	PALMETTO BUS SALES LLC	10/07/2015	$70.10
	American Hose of Augusta	10/08/2015	$56.76
	PALMETTO BUS SALES LLC	10/07/2015	$243.71
	DOLLAR-GENERAL #8314	10/08/2015	$10.75
	INTERSTATE BATTERIES	10/08/2015	$804.03
	MASTER CHEVY CADILLAC	10/12/2015	$123.87
	PETERBILT OF CHARLOTTE	10/20/2015	$62.44
	COLUMBIA 87	10/22/2015	$749.80
	OFFICE DEPOT #1214	10/27/2015	$8.63
	BESI	10/28/2015	$930.80
	OFFICE DEPOT #1214	10/28/2015	$496.98
			$3,829.11
TRESSIE LAMBERT	CUMMINS ATLANTIC #12	10/01/2015	$404.02
	UNITY SCHOOL BUS PARTS	10/02/2015	$25.76
	TRUCK PRO	10/09/2015	$157.05
	INTERSTATE TRANSPORTATION	10/09/2015	$437.69
	TRUCK PRO	10/13/2015	$244.28
	INTERSTATE TRANSPORTATION	10/13/2015	$543.80
	INTERSTATE TRANSPORTATION	10/14/2015	$331.08
	INTERSTATE TRANSPORTATION	10/16/2015	$225.94
	VEHICLE MAINTENANCE PROG	10/15/2015	$231.66
	FUEL QUALITY SERVICES INC	10/15/2015	$600.70
	VEHICLE MAINTENANCE PROG	10/15/2015	$452.52
	INTERSTATE TRANSPORTATION	10/16/2015	$90.98
	VEHICLE MAINTENANCE PROG	10/15/2015	$44.20
	INTERSTATE TRANSPORTATION	10/16/2015	$18.28
	INTERSTATE TRANSPORTATION	10/19/2015	$592.76
	INTERSTATE TRANSPORTATION	10/19/2015	$232.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	10/20/2015	$199.36
	SC - 90 - CHARLESTON	10/21/2015	$1,018.10
	INTERSTATE TRANSPORTATION	10/22/2015	$179.01
	INTERSTATE TRANSPORTATION	10/23/2015	$346.50
	INTERSTATE TRANSPORTATION	10/23/2015	$106.04
	GEORGETOWN NAPA 0027140	10/23/2015	$401.12
	INTERSTATE TRANSPORTATION	10/27/2015	$398.81
	TRUCK PRO	10/27/2015	$48.80
	TRUCK PRO	10/27/2015	$398.98
	INTERSTATE TRANSPORTATION	10/27/2015	$14.89
	THE LINTON COMPANY	10/28/2015	$299.10
	INTERSTATE TRANSPORTATION	10/28/2015	$122.43
	VEHICLE MAINTENANCE PROG	10/28/2015	$160.22
	SC - 90 - CHARLESTON	10/28/2015	$247.65
	INTERSTATE TRANSPORTATION	10/28/2015	$817.85
	SC - 90 - CHARLESTON	10/29/2015	$54.49
	INTERSTATE TRANSPORTATION	10/29/2015	$175.55
			$9,621.95
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	09/30/2015	$269.55
	FORMS AND SUPPLY - AOPD	10/27/2015	$626.50
			$896.05
VIRGINIA S RYALL	SLED BACKGROUND CHE	09/30/2015	$26.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	SURVEYMONKEY.COM	10/08/2015	$26.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/08/2015	$20.00
	PAYPAL SCFUTUREMIN	10/09/2015	$20.00
	STAPLES DIRECT	10/10/2015	$489.62
	AMA BOOKS & PRODUCTS	10/15/2015	$91.91
	STAPLES DIRECT	10/17/2015	$244.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA S RYALL	STAPLES DIRECT	10/17/2015	$54.04
	STAPLES 00103911	10/21/2015	$117.66
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SURVEYMONKEY.COM	10/28/2015	$26.00
	GOTOCITRIX.COM	10/29/2015	$952.18
			$2,479.45
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	09/29/2015	$5.09
	AMAZON MKTPLACE PMTS	09/30/2015	$19.95
	ANDERSON STAMP AND ENGRAV	09/30/2015	$11.13
	FORMS AND SUPPLY - AOPD	09/29/2015	$71.15
	AMAZON MKTPLACE PMTS	10/02/2015	$30.90
	PAYPAL SCAAE	10/01/2015	$175.00
	AMAZON MKTPLACE PMTS	10/02/2015	$19.47
	FORMS AND SUPPLY - AOPD	09/30/2015	$29.87
	PAYPAL SCAAE	10/01/2015	$175.00
	SKILLPATH NATIONAL	10/02/2015	$199.00
	AMAZON MKTPLACE PMTS	10/02/2015	$69.49
	SKILLPATH NATIONAL	10/05/2015	$33.81
	ANDERSON STAMP AND ENGRAV	10/05/2015	$22.26
	SLED BACKGROUND CHE	10/05/2015	$26.00
	SKILLPATH NATIONAL	10/07/2015	$199.00
	FORMS AND SUPPLY - AOPD	10/06/2015	$920.02
	SKILLPATH NATIONAL	10/07/2015	$33.81
	SLED BACKGROUND CHE	10/07/2015	$26.00
	FORMS AND SUPPLY - AOPD	10/07/2015	$825.08
	FORMS AND SUPPLY - AOPD	10/08/2015	$229.03
	STAPLES DIRECT	10/09/2015	$1,369.87
	SLED BACKGROUND CHE	10/08/2015	$26.00
	STAPLES 00118018	10/08/2015	$103.25
	AMAZON MKTPLACE PMTS	10/13/2015	$33.52
	AMAZON MKTPLACE PMTS	10/13/2015	$67.62
	AMAZON MKTPLACE PMTS	10/12/2015	$22.54
	AMAZON MKTPLACE PMTS	10/13/2015	$11.27
	AMAZON MKTPLACE PMTS	10/13/2015	$22.54
	AMAZON MKTPLACE PMTS	10/14/2015	$64.48
	SLED BACKGROUND CHE	10/13/2015	$26.00
	Amazon.com	10/14/2015	$11.34
	FORMS AND SUPPLY - AOPD	10/14/2015	$101.16
	SSI SCHOOL SPECIALTY	10/15/2015	$220.38
	SLED BACKGROUND CHE	10/14/2015	$26.00
	CHARTER COMM	10/17/2015	$1.67
	STAPLES DIRECT	10/17/2015	$205.43
	FORMS AND SUPPLY - AOPD	10/16/2015	$148.38
	AMAZON MKTPLACE PMTS	10/19/2015	$37.96
	AMERICAN AI 0012358085125	10/19/2015	$333.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	SLED BACKGROUND CHE	10/22/2015	$26.00
	WWW.DICKSSPORTNGGOODS.COM	10/23/2015	$190.74
	SLED BACKGROUND CHE	10/22/2015	$26.00
	FORMS AND SUPPLY - AOPD	10/26/2015	$64.01
	WILLIAM V MACGILL & CO	10/27/2015	$527.90
	SUBITOMUSIC.COM	10/29/2015	$550.00
	FORMS AND SUPPLY - AOPD	10/28/2015	$875.03
			$8,213.85
WANZA ALFORD	WW WILLIAMS	10/01/2015	$148.58
	WW WILLIAMS	10/01/2015	$135.49
	NAPA AUTO PARTS 0004820	10/07/2015	$49.48
	INTERSTATE TRANSPORTATION	10/13/2015	$2,042.80
	CAROLINA INTL TRUCKS	10/14/2015	$44.38
	WW WILLIAMS	10/14/2015	$82.93
	INTERSTATE TRANSPORTATION	10/15/2015	$1,152.76
	COLUMBIA 87	10/16/2015	$922.99
	COLUMBIA 87	10/15/2015	$625.77
	INTERSTATE TRANSPORTATION	10/19/2015	$53.40
	INTERSTATE TRANSPORTATION	10/19/2015	$81.38
	TRUCK PRO	10/20/2015	$816.68
	TRUCK PRO	10/20/2015	$76.46
	VEHICLE MAINTENANCE PROG	10/21/2015	$240.48
	INTERSTATE TRANSPORTATION	10/21/2015	$197.32
	INTERSTATE TRANSPORTATION	10/21/2015	$157.33
	VEHICLE MAINTENANCE PROG	10/21/2015	$77.26
	INTERSTATE TRANSPORTATION	10/21/2015	$563.32
	VEHICLE MAINTENANCE PROG	10/21/2015	$10.40
	COLUMBIA 87	10/22/2015	$724.39
	INTERSTATE TRANSPORTATION	10/23/2015	$228.17
	INTERSTATE TRANSPORTATION	10/23/2015	$452.49
	INTERSTATE TRANSPORTATION	10/23/2015	$114.19
	WW WILLIAMS	10/23/2015	$2,420.29
	INTERSTATE TRANSPORTATION	10/26/2015	$139.98
	TRUCK PRO	10/27/2015	$217.53
	TRUCK PRO	10/27/2015	$51.74
	TRUCK PRO	10/28/2015	$15.23
	INTERSTATE TRANSPORTATION	10/28/2015	$94.91
	USPS 45186005229805983	10/28/2015	$6.35
	INTERSTATE TRANSPORTATION	10/28/2015	$17.56
	INTERSTATE TRANSPORTATION	10/29/2015	$56.86
			$12,018.90
WAYNE MCCUTCHEN	WALKER'S TRUE VALUE HARD	10/13/2015	$7.04
	LUMBER EXPRESS	10/19/2015	$35.28
			$42.32
WAYNE SOUTHARD	PEE DEE SUPPLY	09/29/2015	$11.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	CEDAR LANE SUPPLY INC	10/01/2015	$14.58
	WM SUPERCENTER #642	10/16/2015	$14.84
	WAL-MART #0642	10/23/2015	$14.84
			$55.84
WILLIAM BROCK	AUTOZONE #0248	09/30/2015	$9.04
	BLANCHARD MACHINERY	10/08/2015	$34.79
	WHITE JONES ACE HARDWA	10/08/2015	$19.74
	WHITE JONES ACE HARDWA	10/13/2015	$29.77
	LOWES #00728	10/14/2015	$36.31
	RICHARD KAY AUTOMOTIVE	10/14/2015	$101.53
	THE TOOL SHED	10/15/2015	$143.10
	SPARTAN TANK AND TRAILER	10/20/2015	$57.24
	CAROLINA INTL TRUCKS	10/20/2015	$45.85
	OREILLY AUTO 00043067	10/28/2015	$42.07
			$519.44
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	10/06/2015	$234.33
	INTERSTATE TRANSPORTATION	10/06/2015	$180.12
	INTERSTATE TRANSPORTATION	10/06/2015	$159.47
	INTERSTATE TRANSPORTATION	10/08/2015	$261.32
	INTERSTATE TRANSPORTATION	10/09/2015	$9.91
	INTERSTATE TRANSPORTATION	10/14/2015	$247.30
	INTERSTATE TRANSPORTATION	10/14/2015	$105.96
	CAROLINA INTL TRUCKS	10/15/2015	$417.57
	INTERSTATE TRANSPORTATION	10/15/2015	$52.33
	GREENVILLE 88	10/15/2015	$152.72
	VEHICLE MAINTENANCE PROG	10/15/2015	$97.32
	INTERSTATE TRANSPORTATION	10/16/2015	$27.09
	INTERSTATE TRANSPORTATION	10/16/2015	$37.79
	INTERSTATE TRANSPORTATION	10/16/2015	$105.07
	INTERSTATE TRANSPORTATION	10/16/2015	$375.99
	INTERSTATE TRANSPORTATION	10/19/2015	$797.62
	VEHICLE MAINTENANCE PROG	10/21/2015	$90.95
	INTERSTATE TRANSPORTATION	10/21/2015	$19.17
	INTERSTATE TRANSPORTATION	10/23/2015	$451.00
	INTERSTATE TRANSPORTATION	10/26/2015	$48.51
	INTERSTATE TRANSPORTATION	10/26/2015	$321.22
	UNITY SCHOOL BUS PARTS	10/27/2015	$111.44
	INTERSTATE TRANSPORTATION	10/27/2015	$217.65
	GREENVILLE 88	10/28/2015	$344.33
	INTERSTATE TRANSPORTATION	10/28/2015	$56.69
			$4,922.87

Total for EDUCATION DEPARTMENT: $487,870.39

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	GETTY IMAGES	09/30/2015	$229.00
	ACADEMIC SUPPLIER OFFICE	10/15/2015	$1,883.94
			$2,112.94

Total for EDUCATION OVERSIGHT COMMITTEE: $2,112.94

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	LOWES #01064	10/29/2015	$109.30
			$109.30
AMY SHUMAKER	HARRIS TEETER #0124	10/22/2015	$37.94
	HARRIS TEETER #0124	10/22/2015	$4.42
			$42.36
ANGELA WINN	AMAZON MKTPLACE PMTS	10/04/2015	$18.27
	TOSHIBA DIRECT	10/02/2015	$1,850.79
	B&H PHOTO, 800-606-6969	10/06/2015	$60.53
	MANSION	10/17/2015	$42.11
	ACCO BRANDS DIRECT	10/23/2015	$29.99
			$2,001.69
BARRY REID	1140 PERRY MANN	09/29/2015	$151.69
	DF SUPPLY	10/13/2015	$797.29
	LOWES #01064	10/14/2015	$67.45
	1140 PERRY MANN	10/21/2015	$239.40
	LOWES #01064	10/21/2015	$150.37
	1140 PERRY MANN	10/21/2015	$33.86
	1140 PERRY MANN	10/21/2015	$399.00
			$1,839.06
CRAIG NESS	BestBuyCom756127005259	09/30/2015	$192.59
	STAPLES 00104042	09/30/2015	$39.40
	INTERSTATE ALL BATTERY	09/30/2015	$22.36
	AMAZON MKTPLACE PMTS	10/03/2015	$116.63
	THE HOME DEPOT #1106	10/07/2015	$333.29
	MEDIAFOUR	10/09/2015	$69.99
	BestBuyCom759228001919	10/15/2015	$62.05
	AVANGATE DRIVERTOOLKIT	10/15/2015	$29.90
	OTHER WORLD COMPUTING	10/19/2015	$59.78
	STAPLES DIRECT	10/21/2015	$136.47
	CBI PARALLELS	10/22/2015	$79.98
	BestBuyCom759937004802	10/23/2015	$53.48
			$1,195.92
DAVID BEVERLEY	WWW.NEWEGG.COM	10/23/2015	$21.98
	WWW.NEWEGG.COM	10/24/2015	$8.69
	WWW.NEWEGG.COM	10/24/2015	$20.97
	MCM ELECTRONICS INC	10/22/2015	$234.90
	WWW.NEWEGG.COM	10/27/2015	$35.96
	AMAZON MKTPLACE PMTS	10/26/2015	$29.58
	AMAZON MKTPLACE PMTS	10/26/2015	$18.97
	AMAZON MKTPLACE PMTS	10/28/2015	$103.83
	AMAZON MKTPLACE PMTS	10/28/2015	$65.87
	WEST END TIRES	10/28/2015	$83.90
			$624.65
DON FOUCHE	1140 PERRY MANN	10/01/2015	$187.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	JOHNSTONE SUPPLY 394	09/30/2015	$293.29
	INTERSTATE ALL BATTERY	10/02/2015	$11.55
	IBS OF COLUMBIA	10/02/2015	$131.55
	AIRGAS SOUTH	10/03/2015	$1.78
	1140 PERRY MANN	10/07/2015	$23.10
	NAPA AUTO PARTS 0020619	10/09/2015	$131.91
	GENERATOR SERVICES INC	10/12/2015	$145.61
	CC DICKSON BRANCH 1004	10/13/2015	$43.54
	CC DICKSON BRANCH 1004	10/13/2015	$20.23
	BAKER DISTRIBUTING #541	10/12/2015	$9.70
	D & L PARTS CO INC #20	10/23/2015	$355.32
	NAPA STORE 1015006	10/28/2015	$449.69
			$1,804.27
DON GODISH	LOWES #01521	10/15/2015	$125.91
	CINE	10/26/2015	$375.00
			$500.91
DONNA MURSULI	B&H PHOTO, 800-606-6969	10/14/2015	$174.89
			$174.89
DONNA THOMPSON	N CHAS COLISEUM BLDG SVC	10/21/2015	$100.00
	NATIONAL EXPO INC	10/21/2015	$218.84
	BEST BUY 00002709	10/27/2015	$12.94
			$331.78
ERICAL JONES	PAYPAL SCFUTUREMIN	10/12/2015	$95.00
			$95.00
FRANK HUTTO	BAMBERG AUTO PARTS INC	10/01/2015	$5.75
	DOLLAR-GENERAL #3996	10/01/2015	$22.68
	LOWES #02595	10/13/2015	$47.66
	AMAZON MKTPLACE PMTS	10/16/2015	$9.98
	AMAZON MKTPLACE PMTS	10/16/2015	$33.96
	LOWES #00416	10/19/2015	$230.67
	AMAZON MKTPLACE PMTS	10/19/2015	$145.34
	FREDS 00021055	10/21/2015	$10.33
	ITL LLC	10/22/2015	$2,018.24
	WM SUPERCENTER #630	10/26/2015	$77.86
	AGRI SUPPLY - FLORENCE	10/27/2015	$50.63
	SPARROW & KENNEDY TRACTOR	10/28/2015	$28.79
			$2,681.89
GARY STEVENS	LOWES #01986	10/14/2015	$264.90
	LOWES #01521	10/20/2015	$47.68
	B&H PHOTO, 800-606-6969	10/23/2015	$207.44
	B&H PHOTO, 800-606-6969	10/26/2015	$270.00
	B&H PHOTO, 800-606-6969	10/27/2015	$496.51
			$1,286.53
GLENN LITTLE	WM SUPERCENTER #1359	09/30/2015	$38.84

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN LITTLE	ZORO TOOLS INC	09/30/2015	$591.94
	DUNCAN ACE HARDWARE	10/06/2015	$72.46
	DUNCAN ACE HARDWARE	10/07/2015	$17.35
	DUNCAN ACE HARDWARE	10/08/2015	$25.09
	DUNCAN ACE HARDWARE	10/09/2015	$29.67
	DUNCAN ACE HARDWARE	10/10/2015	$34.48
	DUNCAN ACE HARDWARE	10/13/2015	$11.46
	DUNCAN ACE HARDWARE	10/15/2015	$17.34
	OLLIES BARGAIN OUTLET 123	10/14/2015	$100.86
	OVR O.CO/OVERSTOCK.COM	10/16/2015	$32.81
	TRACTOR SUPPLY COMPANY #	10/21/2015	$46.93
	DUNCAN ACE HARDWARE	10/21/2015	$37.22
	WM SUPERCENTER #1359	10/25/2015	$23.34
	WAL-MART #1359	10/27/2015	$28.10
	DUNCAN ACE HARDWARE	10/27/2015	$31.81
	DEWALT SERVICE NET #174	10/28/2015	$221.59
	DUNCAN ACE HARDWARE	10/29/2015	$49.08
			$1,410.37
GLENN RAWLS	FACEBOOK EXXMF8W5C2	09/30/2015	$28.09
	D J WALL-ST-JOURNAL	10/15/2015	$24.99
	FASTSPRINGSOFTWARE.COM	10/16/2015	$199.00
	FACEBOOK 8LENH8S6C2	10/19/2015	$300.13
	FACEBOOK DGLGG8J6C2	10/21/2015	$300.40
	DRI PRINTING SERVICES	10/27/2015	$1,480.91
	FACEBOOK 3SQ5L8S6C2	10/29/2015	$295.36
			$2,628.88
JAMES BLAKESLEE	MEMORY X	10/15/2015	$20.96
			$20.96
JEFF BULLARD	WM SUPERCENTER #1035	10/07/2015	$7.17
			$7.17
JOHN CASTALDO	JOHNSTONE SUPPLY	10/01/2015	$69.84
	JOHNSTONE SUPPLY	10/06/2015	$47.24
	JOHNSTONE SUPPLY	10/13/2015	$106.41
	THE HOME DEPOT 1114	10/13/2015	$234.30
	Amazon.com	10/16/2015	$199.03
	RLCCONTROLLERS.COM	10/21/2015	$85.00
	JOHNSTONE SUPPLY	10/26/2015	$29.94
			$771.76
JOHN GASQUE	B&H PHOTO, 800-606-6969	10/07/2015	$1,108.46
			$1,108.46
JOSEPH MCCANN	DOLLAR GENERAL #11361	10/21/2015	$7.01
	SPARROW & KENNEDY TRACTOR	10/28/2015	$18.00
			$25.01
JOYCE OWENS	PUBLIX 067	10/23/2015	$117.60

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$117.60
KAREN EUBANKS	FIRST ADVANTAGE	10/19/2015	$7.25
	FIRST ADVANTAGE	10/26/2015	$5.00
	FIRST ADVANTAGE	10/26/2015	$5.00
	FIRST ADVANTAGE	10/26/2015	$25.00
			$42.25
KEN DEBERRY	B&H PHOTO, 800-606-6969	10/29/2015	$89.00
			$89.00
KEVIN JORDAN	MOUSER ELECTRONICS DIS	10/02/2015	$248.15
	DKC DIGI KEY CORP	10/16/2015	$140.78
			$388.93
LEON DIXON	WAL-MART #0585	10/01/2015	$45.92
	LOWES #00626	10/22/2015	$42.60
	WAL-MART #0511	10/22/2015	$6.80
			$95.32
MICHAEL GILL	HILTONS POWER EQUIPMENT	10/01/2015	$63.88
	JOHNSTONE SUPPLY 394	10/02/2015	$50.55
	JOHNSTONE SUPPLY 394	10/02/2015	$51.64
	NAPA STORE 1015002	10/06/2015	$13.66
	MANN TOOL AND SUPPLY	10/06/2015	$76.45
	CARQUEST 1302	10/16/2015	$7.32
	SMITH & JONES JANITOR	10/16/2015	$126.90
			$390.40
MIKE MOAK	ROSE TALBERT	10/01/2015	$126.94
	1140 PERRY MANN	10/01/2015	$301.80
	ROSE TALBERT	10/02/2015	$233.26
	INTERSTATE ALL BATTERY	10/02/2015	$96.24
	LOWES #00499	10/02/2015	$52.15
	1140 PERRY MANN	10/02/2015	$1,560.80
	1140 PERRY MANN	10/07/2015	$239.40
	1140 PERRY MANN	10/12/2015	$49.90
	WW GRAINGER	10/12/2015	$1,597.60
	1140 PERRY MANN	10/12/2015	$298.35
	GUARDIAN FENCE SUPPLIERS	10/12/2015	$47.68
	1140 PERRY MANN	10/14/2015	$112.41
	RICHLAND INDUSTRIAL	10/14/2015	$123.08
	RICHLAND INDUSTRIAL	10/16/2015	$105.58
	GATEWAY #1 COLA	10/19/2015	$2.66
			$4,947.85
MIKE ROLLISON	LOWES #00499	10/12/2015	$59.71
	JT'S CHRYSLER JEEP DODGE	10/12/2015	$90.75
	JIM HUDSON BUICK GMC CADI	10/12/2015	$98.94
	LOWES #00499	10/14/2015	$56.00
	LEE TRANSPORT EQUIPMENT	10/20/2015	$21.60

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE ROLLISON	LEE TRANSPORT EQUIPMENT	10/20/2015	$2.00
	NORTHERN TOOL EQUIP SC	10/20/2015	$74.88
	CAMPBELLS WRECKER SERVICE	10/28/2015	$135.00
	CAMPBELLS WRECKER SERVICE	10/28/2015	$324.00
	CLASSIC FORD OF COLUMBIA	10/29/2015	$2,307.87
			$3,170.75
RENEE LAYSON	IKEA CHARLOTTE	10/12/2015	$2,231.00
	IMAGE 360 COLUMBIA NE	10/20/2015	$686.40
	SHELL OIL 57542050604	10/21/2015	$24.58
			$2,941.98
RICK HORTON	PAYPAL CONNECTEDSH	09/30/2015	$500.00
	US LASER INC	09/29/2015	$500.00
	STAPLES DIRECT	10/01/2015	$370.42
	PLAYSTREAM	10/03/2015	$19.95
	US LASER INC	10/02/2015	$161.00
	STAPLES DIRECT	10/13/2015	$194.39
	DMI DELL ARB BUS	10/20/2015	$1,078.92
	STAPLES DIRECT	10/22/2015	$331.53
	STAPLES DIRECT	10/24/2015	$127.43
	IMMEDION	10/26/2015	$590.55
	OFFICE DEPOT #2349	10/27/2015	$61.08
			$3,935.27
RICKY VICK	FAMILY DOLLAR #7911	10/05/2015	$32.00
	FAMILY DOLLAR #6247	10/05/2015	$30.50
	FOOD LION #2609	10/05/2015	$20.52
	DOLLAR-GENERAL #1900	10/05/2015	$47.85
	LOWES #00499	10/12/2015	$322.40
	GATEWAY #1 COLA	10/12/2015	$40.11
	FERGUSON ENT #42	10/16/2015	$48.51
			$541.89
SHAUN BENNETT	WEGENER COMMUNICATIONS	10/08/2015	$319.00
	AMAZON MKTPLACE PMTS	10/08/2015	$35.98
	SYX TIGERDIRECT.COM	10/27/2015	$204.89
			$559.87
STEVE KARR	MAC PAPERS	09/30/2015	$876.94
			$876.94
TED BIRDWELL	PAYPAL EBAY MARKTPLC USD	10/02/2015	$1,400.00
	PAYPAL EBAY MARKTPLC USD	10/02/2015	$200.00
	PAYPAL SALES SALES	10/26/2015	$285.00
			$1,885.00
TERRY LAMBERT	STAPLES 00118000	10/06/2015	$225.02
	D & L PARTS CO INC #22	10/14/2015	$156.40
	WHOLESALE INDUSTRIAL ELEC	10/15/2015	$18.45
			$399.87

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS RICHARDSON	CANNONS SMALL ENGINE S	10/09/2015	$27.71
	CANNONS SMALL ENGINE S	10/10/2015	$29.96
			$57.67
TODD SIMMONS	LOWES #01064	09/30/2015	$106.79
	GATEWAY #1 COLA	09/30/2015	$681.34
	FERGUSON ENT #42	10/01/2015	$212.00
	WAL-MART #4379	10/07/2015	$106.12
	SUNBELT RENTALS #089	10/07/2015	$470.80
	DOLRTREE 5905 00059055	10/07/2015	$96.00
	PARKS AUTO PARTS - COLA	10/15/2015	$954.98
	DIVERSIFIED RECYCL	10/16/2015	$15.00
	LOWES #01521	10/16/2015	$51.96
	LOWES #01521	10/19/2015	$62.51
	LOWES #01521	10/21/2015	$49.18
	LOWES #01521	10/21/2015	$16.90
			$2,823.58
TOM DAMERON	INTERSTATE ALL BATTERY	09/30/2015	$57.03
	TECH SMART SALES	10/21/2015	$216.00
			$273.03
TOM POSEY	WPC DIGITALSUBCRIPTION	10/21/2015	$29.00
			$29.00
TRACEY RIVERA	BEST BUY 00015156	10/20/2015	$194.37
			$194.37
TYORA MOODY	U VISION INC	10/02/2015	$100.00
	WUFOO.COM/CHARGE	10/01/2015	$29.95
	HOOTSUITE MEDIA INC.	10/03/2015	$5.99
	GETTY IMAGES	10/06/2015	$166.59
	CBI PARALLELS	10/13/2015	$49.99
			$352.52
WENDY SCHNEIDER	PITNEY BOWES	10/02/2015	$346.78
	ULINE SHIP SUPPLIES	10/13/2015	$438.38
	STAPLS7144461344000001	10/13/2015	$30.78
	STAPLS7144921529000001	10/21/2015	$52.98
	STAPLS7145003368000001	10/22/2015	$277.49
	STAPLS7144972368000001	10/22/2015	$106.73
	STAPLS7145145786000001	10/24/2015	$127.76
			$1,380.90
YOLIAN ORTIZ	SPECIALIZED COMM/NOVENTRI	09/30/2015	$137.20
	B&H PHOTO, 800-606-6969	10/06/2015	$1,249.87
			$1,387.07

Total for EDUCATIONAL TELEVISION COM: $45,541.92

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	PIGGLY WIGGLY #194	09/30/2015	$4.06
	PIGGLY WIGGLY #194	10/01/2015	$4.07
	PIGGLY WIGGLY #194	10/02/2015	$10.20
			$18.33
BRIAN LEACH	AT&T DATA	10/09/2015	$30.00
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$1,231.00
	AMAZON MKTPLACE PMTS	10/18/2015	$138.92
	EMPIRE EQUIPMENT DIST	10/16/2015	$2,106.66
	OFFICE DEPOT #2349	10/21/2015	$48.59
	OFFICE DEPOT #2349	10/21/2015	$215.99
	OFFICE DEPOT #2349	10/23/2015	$65.85
	LOWES #01066	10/23/2015	$64.05
	LOWES #00499	10/26/2015	$685.19
	OFFICE DEPOT #2349	10/26/2015	$80.97
	SYX TIGERDIRECT.COM	10/27/2015	$177.33
	THE ESCAL INSTITUTE	10/28/2015	$329.00
	SYX TIGERDIRECT.COM	10/28/2015	$165.93
	THE ESCAL INSTITUTE	10/28/2015	$329.00
			$5,668.48
DAYLIN SILBER	OVR O.CO/OVERSTOCK.COM	10/14/2015	$343.98
	OFFICE DEPOT #2349	10/13/2015	$48.24
	COLUMBIA OFFICE FURNITU	10/26/2015	$213.84
			$606.06
EDWIN JONES	OILMENS EQUIPMENT CORP	10/13/2015	$69.56
	OFFICE DEPOT #2349	10/20/2015	$38.86
	OFFICE DEPOT #2349	10/28/2015	$103.65
			$212.07
MARCI ANDINO	OVR O.CO/OVERSTOCK.COM	10/11/2015	$584.99
	AT&T DATA	10/09/2015	$14.99
	LOWES #01064	10/11/2015	$16.18
	LOWES #01064	10/18/2015	$20.48
	TARGET 00019232	10/18/2015	$78.11
	LOWES #01064	10/21/2015	$6.03
	SC STATE MUSEUM	10/23/2015	$144.72
	OFFICE DEPOT #2349	10/22/2015	$34.14
			$899.64

Total for ELECTION COMMISSION: $7,404.58

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	AMERICAN AI 0012312399718	10/12/2015	$326.20
	TRAVEL INSURANCE POLICY	10/14/2015	$28.71
	DELTA AIR 0062324752670	10/13/2015	$441.70
			$796.61
AMY KISSIAH	YAFA A PEN COMPANY	10/06/2015	$30.00
	S/W PRINTING COMPANY	10/09/2015	$140.40
	YAFA A PEN COMPANY	10/21/2015	$34.95
	BESTONE TIRE #407	10/26/2015	$233.11
	SC CHAMBER OF COMMERCE	10/27/2015	$225.00
	SC CHAMBER OF COMMERCE	10/27/2015	$225.00
	SC CHAMBER OF COMMERCE	10/27/2015	$225.00
	SC CHAMBER OF COMMERCE	10/27/2015	$225.00
	BTS #12	10/26/2015	$512.24
	POSTONS TRAILER REPAIR	10/26/2015	$64.04
	PAYPAL AVANZA EDUC	10/28/2015	$176.85
	VUE PEARSON VUE STORE	10/28/2015	$483.00
	S/W PRINTING COMPANY	10/29/2015	$85.32
			$2,659.91
ANDREW FOX	FEDEX 408217311	10/20/2015	$62.32
	MCMASTER-CARR	10/21/2015	$511.49
	FEDEX 408408594	10/22/2015	$67.57
	ADVANCE AUTO PARTS #5920	10/22/2015	$16.19
	FEDEX 408544371	10/24/2015	$67.24
	THE HOME DEPOT #8580	10/22/2015	$19.15
	FEDEX 408725329	10/26/2015	$33.45
	PRE.MICRODRIVES.USD	10/27/2015	$124.58
	ADAFRUIT INDUSTRIES	10/29/2015	$84.46
	FEDEX 409059487	10/29/2015	$28.38
			$1,014.83
ASHLEY DINGLE	SQ DSIGNZ LLC	10/13/2015	$262.00
			$262.00
BILL MCWHITE	LAMB'S PRODUCE & PLANT	10/21/2015	$2,325.24
			$2,325.24
CANDY DEAN FOWLER	HARBOR FREIGHT TOOLS 264	10/13/2015	$20.49
	FLORENCE DMV 21	10/20/2015	$254.00
	LEONARD BUILDING & TRUCK	10/26/2015	$43.19
	FLORENCE DMV 21	10/27/2015	$48.00
			$365.68
CHARLOTTE FORREST	SQ DSIGNZ LLC	10/13/2015	$279.18
	AMERICAN AI 0012312618251	10/15/2015	$468.20
			$747.38
DAVID MCBRIDE	BC.BASECAMP 2013500	10/04/2015	$24.00
	ADOBE CREATIVE CLOUD	10/06/2015	$19.99
	UNITYTECHNOLOGIES A/S	10/08/2015	$30.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	10/08/2015	$29.99
	UNITYTECHNOLOGIES A/S	10/15/2015	$50.00
	LYNDA.COM, INC.	10/23/2015	$37.50
	PLS DIGITAL TUTORS	10/28/2015	$45.00
			$236.48
DEBBIE PETRICEK	TCD CENGAGE LEARNING	09/30/2015	$308.34
	SLED BACKGROUND CHE	09/29/2015	$26.00
	AMERICAN TROPHY COMPANY	10/01/2015	$84.24
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	IN PD REGIONAL EMERGENCY	10/27/2015	$60.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$972.58
DEBI MCCANDREW	USAIRWAYS 0372185429306	10/10/2015	$18.00
	CHEAPOAIR.COM AIR	10/10/2015	$18.95
	AMERICAN AI 0017723996700	10/09/2015	$458.20
			$495.15
EDDIE BECK	NSC NORTHERN SAFETY CO	10/01/2015	$62.52
	NAPA FLORENCE0023047	09/30/2015	$71.06
	WM SUPERCENTER #630	10/13/2015	$6.29
	JOHNSTONE SUPPLY	10/15/2015	$334.97
	GIH GLOBALINDUSTRIALEQ	10/15/2015	$190.90
	HARBOR FREIGHT TOOLS 264	10/20/2015	$284.94
	OFFICE DEPOT #336	10/20/2015	$280.78
	EASYKEYSCOM INC	10/22/2015	$193.00
	HARBOR FREIGHT TOOLS 264	10/26/2015	$341.09
			$1,765.55
EDWARD BETHEA	BEST BUY 00008268	09/30/2015	$99.34
	BEST BUY 00008268	09/30/2015	$107.98

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BETHEA	YOUNG PLANTATIONS 2	10/19/2015	$677.97
			$885.29
FREDA SINGLETON	ARTHUR L DAVIS PUBLISHIN	10/29/2015	$250.00
	PAYPAL CHRONICLEHI	10/29/2015	$310.00
			$560.00
JACK WALKER	DNH GODADDY.COM	09/30/2015	$209.97
	AmazonPrime Membership	10/08/2015	$99.00
	Amazon.com	10/28/2015	$699.75
			$1,008.72
JAMES SIMMONS	FEDEX 406649185	10/03/2015	$223.64
	WWW.ENLOOP.COM	10/04/2015	$19.95
	FASTENAL COMPANY01	10/02/2015	$17.31
	MCMASTER-CARR	10/05/2015	$425.02
	FEDEX 406939504	10/06/2015	$79.66
	FEDEX 406840768	10/06/2015	$25.81
	FLORENCE TRAVEL CTR	10/07/2015	$12.93
	FEDEX 407302073	10/10/2015	$138.82
	FEDEX 407496515	10/13/2015	$65.40
	GOTOCITRIX.COM	10/14/2015	$52.92
	FEDEX 407693346	10/14/2015	$19.59
	FEDEX 408155654	10/20/2015	$32.76
			$1,113.81
JEANETTE MOORE	WAL-MART #0630	10/01/2015	$88.08
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$1,219.70
	AMAZON MKTPLACE PMTS	10/10/2015	$80.85
	AMAZON MKTPLACE PMTS	10/09/2015	$50.67
	AMAZON MKTPLACE PMTS	10/09/2015	$218.28
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$149.97
	AMAZON MKTPLACE PMTS	10/14/2015	$28.64
	AMAZON MKTPLACE PMTS	10/15/2015	$4.89
	AMAZON MKTPLACE PMTS	10/14/2015	$15.98
	AMAZON MKTPLACE PMTS	10/14/2015	$33.06
	AMAZON MKTPLACE PMTS	10/14/2015	$51.99
	AMAZON MKTPLACE PMTS	10/15/2015	$15.98
	AMAZON MKTPLACE PMTS	10/16/2015	$180.00
	WM SUPERCENTER #630	10/20/2015	$79.38
	AMAZON MKTPLACE PMTS	10/22/2015	$379.73
	AMAZON.COM AMZN.COM/BILL	10/24/2015	$57.83
	AMAZON MKTPLACE PMTS	10/30/2015	$215.91
	AMAZON MKTPLACE PMTS	10/29/2015	$186.70
	Amazon.com	10/29/2015	$19.98
			$3,077.62
JEFF KIRBY	LOWES #01120	10/21/2015	$63.60
			$63.60

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN MELTON	ATLANTIC TOOLING INC	10/08/2015	$139.03
	USAIRWAYS 0377687629831	10/11/2015	$317.10
	FASTENAL COMPANY01	10/12/2015	$5.40
	EXPEDIA 1118960145357	10/12/2015	$22.00
	MSC	10/15/2015	$168.04
			$651.57
JULIA ROGERS	PITNEY BOWES PI	10/08/2015	$148.68
	XEROX SUPPLY TEXAS	10/14/2015	$425.52
	MAC PAPERS	10/13/2015	$1,404.41
	OFFICE DEPOT #1214	10/20/2015	$117.67
	MAC PAPERS	10/20/2015	$300.35
			$2,396.63
KAREN LEE	SURVEYMONKEY.COM	10/23/2015	$228.00
			$228.00
KATHY ROGERS	SUBWAY 01033851	09/29/2015	$50.05
	FATZ CAFE #25	10/01/2015	$189.30
	ARIBASUPPLIERSOLUTIONS	10/03/2015	$65.72
	NY BUTCHER SHOPPE	10/20/2015	$121.09
	AMAZON MKTPLACE PMTS	10/25/2015	$63.73
	AMAZON MKTPLACE PMTS	10/24/2015	$7.48
	H HAMS INC	10/29/2015	$94.06
	NY BUTCHER SHOPPE	10/29/2015	$85.67
			$677.10
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	10/15/2015	$1,048.78
	ENTERPRISE RENT-A-CAR	10/23/2015	$759.22
	ENTERPRISE RENT-A-CAR	10/23/2015	$759.22
	OFFICEMAX CT IN#229277	10/29/2015	$67.19
			$2,634.41
LISA ARD	CAS STANDARDS	10/21/2015	$560.00
			$560.00
LISA WILEY	APL APPLE ONLINE STORE	10/29/2015	$859.68
			$859.68
LOUANN DAYTON	GREGORY POOLE EQUIPMEN	10/12/2015	$141.59
			$141.59
MAUREEN DEVER BUMBA	OFFICE DEPOT #336	10/20/2015	$49.62
	AmazonPrime Membership	10/23/2015	$99.00
	WWW.N-OADN.ORG	10/24/2015	$800.00
			$948.62
MAX WELCH	TYPEFOCUS	10/14/2015	$697.10
			$697.10
PAT SOWELL	AMAZON MKTPLACE PMTS	10/30/2015	$152.50
			$152.50

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PATRESSA GARDNER	DRG SAMSUNG	10/21/2015	$107.99
			$107.99
SUSAN PURVIS	NASFAA	10/01/2015	$299.00
			$299.00
TERRY MILLER	AMAZON MKTPLACE PMTS	10/01/2015	$40.94
	AMAZON MKTPLACE PMTS	10/01/2015	$7.99
	NATL ASSNCOLLEGESTORES	10/08/2015	$295.00
	AMAZON MKTPLACE PMTS	10/09/2015	$46.99
	AMAZON MKTPLACE PMTS	10/12/2015	$46.77
	NATL ASSNCOLLEGESTORES	10/10/2015	$295.00
	AMAZON MKTPLACE PMTS	10/09/2015	$46.74
	AMAZON MKTPLACE PMTS	10/12/2015	$31.79
	AMAZON MKTPLACE PMTS	10/13/2015	$33.73
	AMAZON MKTPLACE PMTS	10/13/2015	$34.74
	AMAZON MKTPLACE PMTS	10/26/2015	$222.00
	Amazon.com	10/27/2015	$56.95
	Amazon.com	10/29/2015	$113.90
	IN NXLEVEL EDUCATIONAL	10/29/2015	$603.86
	LEGAL BLUEBOOK BLUEBOOK	10/29/2015	$510.40
	SPG RETAIL RESOURCE	10/29/2015	$64.99
			$2,451.79
TYRON JONES	SURVEYMONKEY.COM	10/28/2015	$300.00
			$300.00

Total for FLORENCE-DARLINGTON TECH: $31,456.43

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER #1164	10/19/2015	$80.10
	STAPLES 00106567	10/19/2015	$47.06
	BLM-NIFC FIRE CACHE	10/26/2015	$739.32
	STAPLES DIRECT	10/29/2015	$215.07
			$1,081.55
ALLEN J RABON	USPS 45674005808226367	10/05/2015	$98.00
			$98.00
ALLEN LAND	CAROLINA INTL TRUCKS	09/30/2015	$88.74
	NAPA FLORENCE0023047	10/02/2015	$38.33
	DILMAR OIL COMPANY	10/02/2015	$75.06
	NAPA FLORENCE0023047	10/08/2015	$57.91
	NAPA FLORENCE0023047	10/08/2015	$40.76
	NAPA FLORENCE0023047	10/08/2015	$99.58
	NAPA FLORENCE0023047	10/08/2015	$57.91
	NAPA FLORENCE0023047	10/08/2015	$40.14
	NAPA FLORENCE0023047	10/08/2015	$99.58
	NAPA FLORENCE0023047	10/08/2015	$40.68
	NAPA FLORENCE0023047	10/08/2015	$68.34
	NAPA FLORENCE0023047	10/08/2015	$44.73
	NAPA FLORENCE0023047	10/08/2015	$35.63
	NAPA FLORENCE0023047	10/08/2015	$35.63
	NAPA FLORENCE0023047	10/08/2015	$40.14
	NAPA FLORENCE0023047	10/08/2015	$40.68
	NAPA FLORENCE0023047	10/08/2015	$35.63
	NAPA FLORENCE0023047	10/08/2015	$87.38
	NAPA FLORENCE0023047	10/08/2015	$40.68
	NAPA FLORENCE0023047	10/08/2015	$40.68
	NAPA FLORENCE0023047	10/08/2015	$58.18
	NAPA FLORENCE0023047	10/08/2015	$58.18
	NAPA FLORENCE0023047	10/08/2015	$58.18
	NAPA FLORENCE0023047	10/08/2015	$35.63
	NAPA FLORENCE0023047	10/08/2015	$40.68
	NAPA FLORENCE0023047	10/08/2015	$87.38
	NAPA FLORENCE0023047	10/08/2015	$58.18
	NAPA FLORENCE0023047	10/08/2015	$58.18
	NAPA FLORENCE0023047	10/08/2015	$78.67
	NAPA FLORENCE0023047	10/08/2015	$87.38
	NAPA FLORENCE0023047	10/08/2015	$57.12
	NAPA FLORENCE0023047	10/08/2015	$57.94
	NAPA FLORENCE0023047	10/08/2015	$40.76
	NAPA FLORENCE0023047	10/08/2015	$44.73
	NAPA FLORENCE0023047	10/08/2015	$40.68
	NAPA FLORENCE0023047	10/08/2015	$35.63
	NAPA FLORENCE0023047	10/08/2015	$40.68
	NAPA FLORENCE0023047	10/08/2015	$16.24
	NAPA FLORENCE0023047	10/08/2015	$87.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN LAND	NAPA FLORENCE0023047	10/08/2015	$57.12
	NAPA FLORENCE0023047	10/08/2015	$40.68
	NAPA FLORENCE0023047	10/08/2015	$87.38
	NAPA FLORENCE0023047	10/08/2015	$57.91
	NAPA FLORENCE0023047	10/08/2015	$40.68
	CAROLINA INTL TRUCKS	10/12/2015	$46.25
	CAROLINA INTL TRUCKS	10/12/2015	$46.25
	NAPA FLORENCE0023047	10/12/2015	$10.79
	CAROLINA INTL TRUCKS	10/12/2015	$104.91
	BLANCHARD MACHINERY	10/12/2015	$104.93
	NAPA FLORENCE0023047	10/12/2015	$9.10
	CAROLINA ENERGY DIST	10/14/2015	$152.17
	NAPA AUTO 022008	10/14/2015	$22.37
	OREILLY AUTO 00023853	10/16/2015	$10.78
	YARBOROUGH AUTO PARTS	10/15/2015	$35.97
	NAPA FLORENCE0023047	10/20/2015	$11.86
	NAPA FLORENCE0023047	10/20/2015	$35.63
	NAPA FLORENCE0023047	10/20/2015	$20.51
	ADVANCE AUTO PARTS #5230	10/19/2015	$6.58
	NAPA FLORENCE0023047	10/23/2015	$19.47
	NAPA FLORENCE0023047	10/23/2015	$15.10
	NAPA FLORENCE0023047	10/23/2015	$19.60
	NAPA FLORENCE0023047	10/27/2015	$12.18
	BLANCHARD MACHINERY	10/28/2015	$104.93
	CAROLINA INTL TRUCKS	10/28/2015	$1,810.59
	BLANCHARD MACHINERY	10/28/2015	$104.93
	BTS #12	10/28/2015	$988.00
			$6,126.68
ANNETA BURDETTE	WADE'S REPAIR SERVICE INC	10/12/2015	$215.01
	USPS 45046006535305416	10/13/2015	$62.51
	EB 2015 ANNUAL CONFER	10/27/2015	$129.12
			$406.64
ANTHONY L EADDY	WM SUPERCENTER #621	10/05/2015	$23.74
			$23.74
BENJAMIN J KENDALL	WM SUPERCENTER #4420	10/01/2015	$30.40
	BOB'S ACE HARDWARE INC	10/06/2015	$38.50
	HERLONG CHEV B06700017	10/06/2015	$7.22
	EB 2015 ANNUAL CONFER	10/13/2015	$129.12
	ADVANCE AUTO PARTS #5340	10/17/2015	$5.34
	CHECKER LUBE #1	10/26/2015	$40.72
			$251.30
BILLY G COCKRELL	LOWES #00385	10/13/2015	$11.32
			$11.32
BRAD BRAMLETT	WM SUPERCENTER #1164	10/13/2015	$211.64

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$211.64
BRIAN DAVIS	LOWES #02803	10/20/2015	$47.63
			$47.63
BRUCE BALLENTINE	HEDGEPATHS OUTDOOR POWER	10/05/2015	$124.54
	WILSON MARINE	10/26/2015	$77.61
			$202.15
BYRON E ROMINGER	STAPLES 00106567	09/29/2015	$11.76
	JIFFY LUBE # 3392	10/14/2015	$43.39
	STAPLES 00106567	10/14/2015	$34.23
	FORESTRY SUPPLIERS	10/19/2015	$698.28
			$787.66
CALVIN BAILEY	AIRCRAFT SPRUCE AND SPECI	10/14/2015	$1,511.90
	AIRCRAFT SPRUCE AND SPECI	10/22/2015	$1,198.00
	BUDGET TIRE	10/22/2015	$306.82
			$3,016.72
CHARLOTTE W GRANT	OFFICE DEPOT #1214	09/29/2015	$118.23
	PALMETTO RURAL TELEPHONE	10/02/2015	$245.91
	SQ BEST PLUMBING INC	10/02/2015	$395.00
	PALMETTO RURAL TELEPHONE	10/02/2015	$49.44
	PALMETTO RURAL TELEPHONE	10/02/2015	$100.63
	USPS 45914004829805314	10/02/2015	$12.14
	PALMETTO RURAL TELEPHONE	10/02/2015	$636.17
	003 CENTURYLINK MY ACCOUN	10/08/2015	$5.38
	ATT CONS PHONE PMT	10/09/2015	$136.77
	ATT CONS PHONE PMT	10/09/2015	$87.95
	EDISTO ELECTRIC COOPERATI	10/09/2015	$141.53
	003 CENTURYLINK MY ACCOUN	10/09/2015	$5.30
	TDS TELECOM	10/09/2015	$22.61
	BERKELEY ELECTRIC COOPER	10/09/2015	$353.41
	TDS TELECOM	10/09/2015	$205.25
	EDISTO ELECTRIC COOPERATI	10/09/2015	$169.49
	003 CENTURYLINK MY ACCOUN	10/09/2015	$5.30
	DISH NETWORK-ONE TIME	10/10/2015	$102.23
	REPUBLIC SERVICES TRASH	10/09/2015	$481.19
	ATT CONS PHONE PMT	10/13/2015	$279.74
	EB 2015 ANNUAL CONFER	10/13/2015	$129.12
	SPIRIT COMMUNICATIONS	10/16/2015	$9.33
	004 CENTURYLINK IVR	10/16/2015	$256.68
	AIRGAS SOUTH	10/16/2015	$19.44
	ULINE SHIP SUPPLIES	10/28/2015	$98.66
	WALTERBORO CASH AND CA	10/28/2015	$77.74
			$4,144.64
CHRIS KING	SPIRIT COMM EBILLING	09/30/2015	$5.36
	GRAYCO HARDWARE RIDGELAN	10/05/2015	$11.87

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	004 CENTURYLINK IVR	10/08/2015	$198.57
	004 CENTURYLINK IVR	10/08/2015	$194.19
	GRAYCO HARDWARE RIDGELAN	10/22/2015	$36.33
	WALSH HEATING AND AIR	10/23/2015	$4.30
	CU PSA SHOPPING MALL	10/22/2015	$75.00
	USPS 45872007413240874	10/28/2015	$6.95
			$532.57
CLAUDE L. BURR	LOWES #02803	09/30/2015	$30.61
	AGRI SUPPLY - FLORENCE	10/02/2015	$15.07
	AGRI SUPPLY - FLORENCE	10/02/2015	$1,416.82
	JOYNER SALES LLC	10/06/2015	$42.51
	LOWES #02803	10/21/2015	$19.38
	NORTHSIDE AUTO PARTS	10/28/2015	$80.99
	ADVANCE AUTO PARTS #5560	10/27/2015	$58.14
	LOWES #02803	10/28/2015	$29.60
			$1,693.12
CODY WATTS	WM SUPERCENTER #634	10/05/2015	$11.09
	TRACTOR SUPPLY #104	10/05/2015	$13.90
			$24.99
DARRYL JONES	TRACTOR SUPPLY CO #1865	10/21/2015	$19.09
			$19.09
DAVID JENKINS	BARNES & NOBLE #2868	10/23/2015	$113.28
			$113.28
DAVID P OWEN	WILSON EQUIPMENT & OUTDOO	10/15/2015	$1,282.64
	IRMO OUTDOOR EQUIPMENT	10/15/2015	$97.00
	NORTHERN TOOL EQUIP SC	10/16/2015	$32.09
	LOWES #00385	10/16/2015	$98.29
	HAGEMEYER NA #57	10/21/2015	$52.75
	LOWES #00385	10/22/2015	$28.68
	GOODYEAR AUTO SVS CT 2369	10/22/2015	$27.48
	HARBOR FREIGHT TOOLS 103	10/26/2015	$68.44
	HAGEMEYER NA #57	10/28/2015	$116.63
			$1,804.00
DENNIS WEAVER	NAPA FLORENCE0023047	09/30/2015	$35.66
	NAPA FLORENCE0023047	09/30/2015	$25.81
	NAPA FLORENCE0023047	09/30/2015	$95.43
	CAROLINA INTL TRUCKS	10/01/2015	$525.41
	NAPA FLORENCE0023047	10/02/2015	$385.72
	SUPPLYWORKS CORP	10/05/2015	$72.47
	DARLINGTON CHAINSAW INC	10/05/2015	$463.97
	NAPA FLORENCE0023047	10/13/2015	$105.83
	BLANCHARD MACHINERY	10/13/2015	$212.62
	NAPA FLORENCE0023047	10/07/2015	$51.22
	CAROLINA INTL TRUCKS	10/16/2015	$68.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	CAROLINA INTL TRUCKS	10/16/2015	$445.08
	CAROLINA INTL TRUCKS	10/16/2015	$314.47
	NAPA FLORENCE0023047	10/16/2015	$166.15
	NAPA FLORENCE0023047	10/20/2015	$25.03
	NAPA FLORENCE0023047	10/20/2015	$80.01
	AGRI SUPPLY - FLORENCE	10/21/2015	$181.28
	YARBOROUGH AUTO PARTS	10/21/2015	$20.63
	NAPA FLORENCE0023047	10/27/2015	$16.58
	NAPA FLORENCE0023047	10/27/2015	$6.98
	LINDER INDSTRL-COLUMBIA	10/28/2015	$133.37
	RICHBOURGS AUTO ELECTRIC	10/29/2015	$226.04
			$3,657.76
DONALD O BRYANT	RADIO COMMUNICATIONS SVC	10/01/2015	$19.56
	RAYCO SAFETY INC	09/30/2015	$370.76
	TMS GENE KELLY	10/01/2015	$148.10
	TMS GENE KELLY	10/01/2015	$43.20
	TALLEY COMMUNICATIONS	10/02/2015	$1,034.27
	TESSCO TECHNOLOGIES	10/06/2015	$342.39
	LOWES #01075	10/08/2015	$387.72
	LOWES #01120	10/08/2015	$100.36
	COMARK DISTRIBUTING INC	10/09/2015	$252.75
	LOWES #01075	10/08/2015	$5.63
	LOWES #01075	10/12/2015	$167.12
	TESSCO TECHNOLOGIES	10/12/2015	$95.53
	IN TOUCH SYSTEMS LLC	10/13/2015	$209.50
	LOWES #01075	10/16/2015	$16.98
	LOWES #01075	10/19/2015	$16.36
	UPS (800) 811-1648	10/19/2015	$10.52
	LOWES #01075	10/19/2015	$188.86
	LOWES #01075	10/19/2015	$5.72
	WM SUPERCENTER #624	10/21/2015	$106.46
	WAL-MART #0624	10/21/2015	$8.07
	SWINNIE SUPPLY CO INC	10/20/2015	$16.22
	WM SUPERCENTER #2703	10/22/2015	$50.72
	UPS (800) 811-1648	10/26/2015	$10.52
	TALLEY COMMUNICATIONS	10/27/2015	$630.81
	UPS (800) 811-1648	10/27/2015	$10.52
	SCHOFIELD HARDWARE	10/27/2015	$7.69
	AGRI SUPPLY - FLORENCE	10/28/2015	$11.75
			$4,268.09
DOUG MILLS	AUTOZONE #0892	10/01/2015	$32.34
	AUTOZONE #3830	10/15/2015	$24.79
	HYDRADYNE FLUID AIR 590	10/15/2015	$836.68
	CARQUEST 1385	10/16/2015	$1,089.04
	ADVANCE AUTO PARTS #5212	10/15/2015	$38.16
	WILSON EQUIPMENT & OUTDOO	10/16/2015	$70.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MILLS	POPE DAVIS TIRE CO #3	10/23/2015	$58.75
	HYDRADYNE FLUID AIR 590	10/23/2015	$1,010.86
			$3,161.02
DOUG WOOD	USPS 45180402029801016	09/30/2015	$26.04
	ADOBE CREATIVE CLOUD	09/29/2015	$599.88
	MICROSOFT STORE	09/30/2015	$149.99
	SIGNARAMA	10/01/2015	$40.13
	STAPLES 00106567	09/30/2015	$19.15
	B&H PHOTO, 800-606-6969	10/06/2015	$82.00
	COPY PICKUP INC	10/07/2015	$97.82
	COLUMBIA FLAG & SIGN COM	10/14/2015	$1,620.00
	STK SHUTTERSTOCK, INC.	10/19/2015	$229.00
	FREELANCER.COM	10/21/2015	$542.49
	FREELANCER.COM	10/21/2015	$5.42
	FREELANCER.COM	10/21/2015	$29.97
	ADOBE CREATIVE CLOUD	10/28/2015	$599.88
	SOUTH CAROLINA FORESTRY	10/28/2015	$65.00
	STK SHUTTERSTOCK, INC.	10/29/2015	$79.00
			$4,185.77
DRAKE CARROLL	OFFICEMAX/OFFICE DEPOT640	10/21/2015	$43.19
	EB 2015 ANNUAL CONFER	10/27/2015	$129.12
			$172.31
E VAUGHAN SPEARMAN	HILL TIRE & AUTO CTR INC	09/29/2015	$182.92
	HILL TIRE & AUTO CTR INC	09/30/2015	$42.34
			$225.26
ELIZABETH MARTIN	WAL-MART #1358	10/29/2015	$15.85
			$15.85
ERIC I WEST	WAL-MART #1829	10/12/2015	$9.30
			$9.30
F. CHISOLM BECKHAM	ACADEMY SPORTS #136	09/30/2015	$102.56
			$102.56
FRANCES WAITE	PAYPAL SCAPA	10/01/2015	$225.00
	EB 2015 ANNUAL CONFER	10/14/2015	$103.49
	INTL SOC ARBORICULTURE	10/27/2015	$160.00
			$488.49
GERALD STUCKEY	WAL-MART #0795	10/27/2015	$89.43
			$89.43
GRAY VALLENTINE	AUTO PARTS, INC	10/06/2015	$35.53
	AUTO PARTS, INC	10/15/2015	$321.47
			$357.00
GRETCHEN SPAULDING	USPS 45752009132308371	10/28/2015	$3.00
			$3.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HAMP HOLMES	DERRICK EQUIPMENT INC	09/29/2015	$316.29
	3MStPau OG52706 20699-	10/01/2015	$56.00
	ULINE SHIP SUPPLIES	10/06/2015	$65.38
	DERRICK EQUIPMENT INC	10/06/2015	$432.35
	NAPA AUTO 3000000	10/06/2015	$21.59
	DERRICK EQUIPMENT INC	10/07/2015	$498.91
	NAPA AUTO 3000000	10/07/2015	$33.57
	HERITAGE HARDWARE & SU	10/12/2015	$26.70
	NAPA AUTO 0027490	10/13/2015	$67.74
	NAPA AUTO 3000000	10/13/2015	$21.47
	RIDGE AUTO ELECTRIC SERVI	10/16/2015	$100.00
	W P LAW INC	10/22/2015	$136.60
	DERRICK EQUIPMENT INC	10/22/2015	$50.71
	NAPA AUTO 3000000	10/28/2015	$165.18
			$1,992.49
HARVEY BELSER	SIMPSONS ACE HARDWARE	10/02/2015	$59.39
	GOODYEAR FRASIER TIRE SER	10/02/2015	$21.28
	WM SUPERCENTER #511	10/02/2015	$103.38
	FORTILINE-SUMTER 010	10/19/2015	$1,479.60
	FORTILINE-SUMTER 010	10/21/2015	$799.20
			$2,462.85
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	09/30/2015	$42.79
	STUCKEY AUTO PARTS KIN	10/01/2015	$29.09
	CAROLINA INTL TRUCKS	10/13/2015	$91.20
	BTS #12	10/13/2015	$661.72
	KINGSTREE TIRE & SERVICE	10/14/2015	$40.00
			$864.80
JACOB MORRELL	LOWES #02803	10/23/2015	$63.50
			$63.50
JACQUELINE LINTZENICH	EB 2015 ANNUAL CONFER	10/09/2015	$129.12
			$129.12
JAMES DOUGLAS	LOWES #00626	10/19/2015	$172.17
			$172.17
JAMES P MILLER	LOWES #00385	09/30/2015	$24.49
	LOWES #00385	10/02/2015	$32.75
	LOWES #00385	10/02/2015	$26.61
	CARQUEST 1385	10/12/2015	$29.84
	N W White & Co	10/12/2015	$918.29
	N W White & Co	10/13/2015	$450.32
	SPARROW & KENNEDY TRACTOR	10/12/2015	$602.05
	NORTHERN TOOL EQUIP SC	10/12/2015	$145.41
	LOWES #00385	10/20/2015	$61.06
	JACKS SMALL ENGINES & GEN	10/21/2015	$209.71
	AUTOZONE #0892	10/27/2015	$40.01

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P MILLER	JACKS SMALL ENGINES & GEN	10/28/2015	$53.50
	GOODYEAR AUTO SVS CT 2369	10/29/2015	$548.98
			$3,143.02
JAMES R BRUNSON	USPS 45222005329806064	10/21/2015	$9.00
	USPS 45222005329806064	10/29/2015	$6.70
			$15.70
JAMES R HALL	ABC OFFICE SUPPLY LLC	10/23/2015	$41.18
			$41.18
JAMES ROBERT JONES	YOUNG'S TRUE VALUE	10/07/2015	$7.99
	STAPLES 00103234	10/07/2015	$70.15
			$78.14
JEFF BAUMANN	Amazon.com	10/09/2015	$29.84
	USDA AERIAL PHOTO	10/28/2015	$62.50
			$92.34
JEFFREY RIGGIN	ACADEMY SPORTS #136	10/05/2015	$64.78
			$64.78
JIMMY SMITH	SPARROW & KENNEDY TRACTOR	10/27/2015	$498.41
			$498.41
JONATHAN CALORE	AUTOZONE #0892	10/03/2015	$31.73
	LOWES #00385	10/26/2015	$10.77
			$42.50
JUSTIN HOLT	SIGNARAMA	10/23/2015	$284.62
			$284.62
KAREN MCINTOSH	BATTERIES PLUS #23	10/08/2015	$12.70
	STAPLES 00104042	10/13/2015	$45.93
			$58.63
KAY COUNTS	STAPLES DIRECT	10/20/2015	$231.07
	USPS 45622001029800513	10/26/2015	$165.27
			$396.34
KENNY ROBERTSON	AUTOZONE # 4873	09/30/2015	$49.15
			$49.15
KEVIN GARNER	DEHART AUTO PARTS	09/30/2015	$24.70
	LOWES #02595	10/02/2015	$10.47
	MACK FULBRIGHT DIST INC	10/02/2015	$193.82
	DEHART AUTO PARTS	10/05/2015	$22.76
	NAPA AUTO PARTS NEWBERRY	10/05/2015	$6.49
	DEHART AUTO PARTS	10/05/2015	$27.93
	NAPA AUTO PARTS NEWBERRY	10/05/2015	$26.19
	DEHART AUTO PARTS	10/05/2015	$25.30
	WAL-MART #0629	10/06/2015	$54.98
	DEHART AUTO PARTS	10/07/2015	$28.68
	DEHART AUTO PARTS	10/07/2015	$13.82

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	DEHART AUTO PARTS	10/07/2015	$13.82
	LOWES #02520	10/08/2015	$45.46
	TRACTOR-SUPPLY-CO #0453	10/08/2015	$195.23
	AIRGAS SOUTH	10/09/2015	$224.78
	MACK FULBRIGHT DIST INC	10/09/2015	$625.55
	MACK FULBRIGHT DIST INC	10/09/2015	$657.09
	NAPA AUTO PARTS NEWBERRY	10/13/2015	$87.63
	EPTING AUTOMOTIVE SERVICE	10/13/2015	$46.89
	TRACTOR-SUPPLY-CO #0503	10/18/2015	$63.58
	TRACTOR-SUPPLY-CO #0453	10/16/2015	$106.96
	TRACTOR-SUPPLY-CO #0453	10/20/2015	$106.99
	CHEMSEARCH	10/21/2015	$235.40
	CARQUEST 1385	10/22/2015	$26.27
	GAULT SMALL ENGINE	10/23/2015	$163.30
			$3,034.09
KIP W TERRY	TRACTOR SUPPLY CO #1628	10/05/2015	$21.59
	WESTBURY ACE HARDWARE	10/05/2015	$21.59
	NAPA AUTO 0030273	10/13/2015	$8.41
			$51.59
KYLE WYATT	LINDER INDSTRL-GREER	09/30/2015	$25.80
	HYDRADYNE 583	10/01/2015	$116.72
	CAROLINA HOSE AND HYDRAUL	10/05/2015	$337.80
	CHEROKEE SMALL ENGINE	10/07/2015	$72.59
	LINDER INDSTRL-GREER	10/09/2015	$72.76
	DEHART AUTO PARTS	10/13/2015	$418.00
	FLINT EQUIP SIMPSONVILL	10/15/2015	$482.76
	FASTENAL COMPANY01	10/19/2015	$6.60
	OREILLY AUTO 00016196	10/19/2015	$101.62
	RICHBURG SUPPLY CO	10/19/2015	$86.59
	FLINT EQUIP SIMPSONVILL	10/20/2015	$214.70
			$1,935.94
LENORA STUKES	WM EZPAY	09/29/2015	$234.46
	POLLOCK FINANCIAL SERVICE	10/12/2015	$88.37
	STAPLES DIRECT	10/14/2015	$864.83
	POLLOCK FINANCIAL SERVICE	10/28/2015	$52.33
	POLLOCK FINANCIAL SERVICE	10/28/2015	$98.24
	POLLOCK FINANCIAL SERVICE	10/28/2015	$85.63
			$1,423.86
LEWIS HOLMES III	NAPA AUTO 0027490	10/01/2015	$67.76
	DOLLAR GENERAL #11445	10/05/2015	$5.35
	NAPA AUTO 0027490	10/08/2015	$16.35
	NAPA AUTO 0027490	10/08/2015	$31.78
			$121.24
LINDA MUNGIA	PALMETTO GAS COMPANY	10/01/2015	$688.02
	BLACK RIVER ELECTRIC COOP	10/08/2015	$35.25

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MUNGIA	BLACK RIVER ELECTRIC COOP	10/08/2015	$15.84
	BLACK RIVER ELECTRIC COOP	10/08/2015	$22.25
	BLACK RIVER ELECTRIC COOP	10/08/2015	$173.01
	BLACK RIVER ELECTRIC COOP	10/08/2015	$15.11
	BLACK RIVER ELECTRIC COOP	10/08/2015	$121.81
	SANTEE ELECTRIC COOPERAT	10/08/2015	$115.95
	BLACK RIVER ELECTRIC COOP	10/08/2015	$196.72
	POLLOCK FINANCIAL SERVICE	10/13/2015	$101.49
	FORTILINE-SUMTER 010	10/13/2015	$1,749.60
	CABELA'S PROMOTIONS INC	10/13/2015	$69.94
	FTC INTERNET WEB PORTAL	10/20/2015	$145.02
	Amazon.com	10/27/2015	$54.04
			$3,504.05
LISA HART	LORICK OFFICE PRODUCTS	10/12/2015	$67.38
	POLLOCK FINANCIAL SERVICE	10/22/2015	$39.59
			$106.97
LLOYD MITCHELL	BEST BUY 00002642	10/03/2015	$85.59
	POPE DAVIS TIRE CO #3	10/02/2015	$437.31
	USPS 45294005029805496	10/13/2015	$98.00
	OFFICE DEPOT #1214	10/14/2015	$410.39
	MOTOROLA, INC. - ONLINE	10/15/2015	$83.16
	FEDEX 781528960889	10/17/2015	$15.07
	FEDEX 781528960915	10/17/2015	$14.21
	FEDEX 781528946142	10/17/2015	$28.42
	BTS #24	10/20/2015	$37.80
			$1,209.95
MATT CROW	AUTOZONE # 4873	10/22/2015	$60.04
			$60.04
MATTHEW SCHNABEL	LOWES #00385	10/27/2015	$34.04
	LOWES #00385	10/28/2015	$36.26
			$70.30
MELISSA FLEMING	WHITESTONE INVESTMENTS	10/20/2015	$67.83
			$67.83
MELONY G. CREECH	STAPLS7143802286000001	10/01/2015	$70.19
	SANDHILL TELEPHONE COOPE	10/06/2015	$286.66
	SPIRIT COMMUNICATIONS	10/06/2015	$4.88
	STAPLS7143464611000001	10/09/2015	$122.03
	PEE DEE ELECTRIC COOPERA	10/13/2015	$653.62
	4IMPRINT	10/15/2015	$286.74
	BEN MEADOWS	10/21/2015	$113.61
	STAPLS7145040025000001	10/23/2015	$100.81
	WM EZPAY	10/27/2015	$98.47
	STAPLS7145040025000002	10/29/2015	$24.83
			$1,761.84

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C WEEKS	WM SUPERCENTER #3191	10/01/2015	$18.15
	EB 2015 ANNUAL CONFER	10/13/2015	$129.12
			$147.27
MICHAEL G. SHEALY	FORESTRY SUPPLIERS	09/30/2015	$297.36
			$297.36
MICHAEL J BOZZO	WM SUPERCENTER #624	10/15/2015	$62.81
			$62.81
MICHAEL R MCGILL	ACADEMY SPORTS# 154	10/05/2015	$48.17
	SPINX #134	10/05/2015	$15.00
			$63.17
MICHELE RAY	CAN CANONBUSSOL CBS	10/08/2015	$36.43
	STAPLES DIRECT	10/23/2015	$89.86
			$126.29
MICHELLE JOHNSON	NASF SMOKEY BEAR	10/13/2015	$408.95
	LEXINGTON PRINTING	10/13/2015	$1,494.72
	SUPPLIESOUTLET.COM	10/22/2015	$396.46
	LEXINGTON PRINTING	10/27/2015	$258.12
	ADVANCE AUTO PARTS #7198	10/28/2015	$59.90
			$2,618.15
MIKE NEY	WAL-MART #0630	10/05/2015	$49.36
			$49.36
MIKE THOMAS	LOWES #00385	09/30/2015	$70.99
	BEST BUY 00002642	09/30/2015	$288.87
	WHOLESALE INDUSTRIAL ELEC	10/07/2015	$108.97
	WM SUPERCENTER #1358	10/15/2015	$10.44
	WAL-MART #1358	10/27/2015	$20.89
			$500.16
NANCY B WICKER	COMPORIUM-RHTC CC RET	10/01/2015	$127.61
	POLLOCK FINANCIAL SERVICE	10/05/2015	$276.46
	NEWBERRY ELECTRIC COOPERA	10/06/2015	$1,211.98
	004 CENTURYLINK IVR	10/06/2015	$30.00
	USPS 45622001029800513	10/07/2015	$6.70
	ORKIN 002	10/06/2015	$466.85
	HEDGEPATHS OUTDOOR POWER	10/06/2015	$60.66
	CLINTON-NEWBERRY NGA ONLI	10/08/2015	$10.97
	TERMINIX SERVICE INC	10/08/2015	$25.00
	BLUE RIDGE ELECTRIC COOP	10/12/2015	$125.70
	004 CENTURYLINK IVR	10/12/2015	$178.39
	AGP PROPANE SERVICES	10/14/2015	$41.83
	FORT-HILL-NG-BILL-PMNT	10/13/2015	$12.84
	SPIRIT COMM EBILLING	10/13/2015	$27.95
	CAN CANONBUSSOL CBS	10/14/2015	$7.11
	CLINTON-NEWBERRY NGA ONLI	10/15/2015	$10.97
	TERMINIX SERVICE INC	10/16/2015	$285.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	NEWBERRY COUNTY WATER AND	10/16/2015	$141.52
	CHARTER COMM	10/16/2015	$70.95
	SAFETY KLEEN SYSTEMS BRAN	10/20/2015	$406.76
	CAN CANONBUSSOL CBS	10/21/2015	$9.25
	004 CENTURYLINK IVR	10/26/2015	$155.67
	ATT CONS PHONE PMT	10/27/2015	$1,023.58
	CLINTON-NEWBERRY NGA ONLI	10/26/2015	$13.21
	NEWBERRY ELECTRIC COOPERA	10/26/2015	$35.43
	GREENWOOD CPW	10/26/2015	$64.61
	SALUDA COMMISION OF PUBLI	10/26/2015	$21.06
	EDWARDS HEATING AND COOL	10/27/2015	$85.00
			$4,933.06
PAUL BLESSING	USPS 45776006729829256	10/16/2015	$49.00
	HNS HughesNet.com	10/22/2015	$113.08
			$162.08
ROBERT JOHNSON	ACADEMY SPORTS# 183	10/05/2015	$75.57
	WAL-MART #0795	10/05/2015	$112.28
	JACK ROGERS TIRE I	10/12/2015	$126.36
	STAPLES 00108449	10/12/2015	$340.18
	KEITH'S TOWING & SERVICE	10/21/2015	$324.78
	CARQUEST 1385	10/27/2015	$19.42
			$998.59
RON HOLT	ABC OFFICE SUPPLY LLC	10/19/2015	$20.85
	NAMETAGCOUNTRY COM	10/23/2015	$46.35
			$67.20
ROOSEVELT SEEGARS	HARTSVILLE OUTDOOR EQUIPM	09/30/2015	$117.34
	TRACTOR SUPPLY #104	10/05/2015	$79.15
	ADVANCE AUTO PARTS #5560	10/09/2015	$34.54
	AGRI SUPPLY - FLORENCE	10/16/2015	$55.06
			$286.09
ROY BOYD	USPS 45752009132308371	10/02/2015	$2.96
	USPS 45752009132308371	10/15/2015	$8.54
	AUTOMOTIVE SERVICE AND	10/27/2015	$39.72
			$51.22
RUFUS ROBERTS JR	GERALD'S ALIGNMENT	09/23/2015	$88.00
	NAPA AUTO PARTS 0020619	09/30/2015	$241.18
	SWEAT IMP INC	10/01/2015	$4.75
	TIDEWATER WALTERBORO	10/01/2015	$37.80
	NAPA AUTO 0030273	10/01/2015	$46.52
	BALDWIN BROTHERS INC	10/05/2015	$501.70
	HILL TIRE & AUTO CTR INC	10/08/2015	$915.68
	NAPA AUTO 0030273	10/08/2015	$31.02
	HILL TIRE & AUTO CTR INC	10/08/2015	$931.68
	PARKS AUTO PARTS-W'BORO	10/16/2015	$35.86

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	TIDEWATER WALTERBORO	10/16/2015	$20.46
	FEC WALTERBORO	10/16/2015	$375.44
	HILL TIRE & AUTO CTR INC	10/19/2015	$45.82
	HILL TIRE & AUTO CTR INC	10/20/2015	$35.00
	NAPA AUTO 0030273	10/21/2015	$16.72
	CAROLINA INTL TRUCKS	10/22/2015	$247.52
	BLANCHARD MACHINERY	10/27/2015	$462.71
	BLANCHARD MACHINERY	10/27/2015	$120.09
	TIDEWATER WALTERBORO	10/27/2015	$120.50
	NAPA AUTO 0030273	10/27/2015	$44.22
			$4,322.67
RUSSELL HUBRIGHT	EB 2015 ANNUAL CONFER	10/01/2015	$129.12
	WAL-MART #4440	10/26/2015	$58.32
	MAD HAT INTERNATIONAL	10/28/2015	$13.06
			$200.50
SAMUEL R. ST LOUIS	SCHROEDERS TOWING	10/06/2015	$127.50
	STAPLES 00106567	10/08/2015	$141.50
			$269.00
SAMUEL W ANDERSON	STAPLES 00106567	10/15/2015	$87.71
			$87.71
SCOTT DRAFTS	STAPLES 00106567	10/07/2015	$133.28
	STAPLES 00106567	10/12/2015	$23.53
	HP DIRECT-PUBLICSECTOR	10/13/2015	$557.62
	BEST BUY 00002642	10/19/2015	$25.65
	DMI DELL K-12/GOVT	10/29/2015	$185.32
			$925.40
SCOTT PHILLIPS	BROWNPAPERTICKETS COM	09/29/2015	$300.00
	Amazon.com	10/07/2015	$143.61
	HARVEY'S #1652	10/29/2015	$22.45
			$466.06
SHAWN FELDNER	NFPA NATL FIRE PROTECT	10/01/2015	$595.00
	WM SUPERCENTER #4457	10/05/2015	$118.78
	AUTOZONE #1014	10/15/2015	$32.07
			$745.85
STEPHANIE KOLOK	EB 2015 ANNUAL CONFER	10/14/2015	$129.12
			$129.12
STEPHEN PATTERSON	NAPA AUTO 0027490	10/19/2015	$108.97
	KUNKLE TIRE & SERVICE CEN	10/23/2015	$223.76
			$332.73
STEVE MARSHALL	AGRI SUPPLY - FLORENCE	10/14/2015	$53.57
	SPARROW & KENNEDY TRACTOR	10/14/2015	$135.54
	SPARROW & KENNEDY TRACTOR	10/14/2015	$271.08
	SHELL OIL 57544881006	10/15/2015	$25.91

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$486.10
STEVEN C MOORE	ORBITAL SATCOM	10/01/2015	$67.50
	CITY OF MYRTLE BEACH CON	10/21/2015	$125.00
	ORBITAL SATCOM	10/30/2015	$67.50
	PAYPAL AHIMTA INC	10/29/2015	$315.00
			$575.00
SUSAN GENSEL	XEROX CORPORATION/RBO	10/07/2015	$79.71
	SANDHILL TELEPHONE COOPE	10/07/2015	$138.71
	BLACK RIVER ELECTRIC COOP	10/07/2015	$108.14
	XEROX CORPORATION/RBO	10/07/2015	$27.71
	XEROX CORPORATION/RBO	10/07/2015	$10.06
	ATT CONS PHONE PMT	10/08/2015	$649.92
	XEROX CORPORATION/RBO	10/07/2015	$66.57
	SANTEE ELECTRIC COOPERAT	10/07/2015	$40.54
	DARLINGTON COUNTY	10/07/2015	$40.68
	KONICA MINOLTA BUSINESS	10/08/2015	$32.13
	DISH NETWORK-ONE TIME	10/08/2015	$58.48
	BLACK RIVER ELECTRIC COOP	10/14/2015	$50.09
	SANTEE ELECTRIC COOPERAT	10/14/2015	$189.08
	SANTEE ELECTRIC COOPERAT	10/14/2015	$34.22
	SPIRIT COMM EBILLING	10/14/2015	$19.72
	BLACK RIVER ELECTRIC COOP	10/14/2015	$25.92
	AIRGAS SOUTH	10/14/2015	$30.85
	FTC IVR	10/19/2015	$302.77
	CITY PLUMBING CO	10/19/2015	$97.50
	POLLOCK FINANCIAL SERVICE	10/20/2015	$43.81
			$2,046.61
TERRELL SMITH	BRUNSON BUILDING SUPPLY	10/02/2015	$45.33
	BRUNSON BUILDING SUPPLY	10/02/2015	$64.79
	WALSH HEATING AND AIR	10/12/2015	$51.80
	USPS 45900007935343375	10/13/2015	$49.00
			$210.92
TERRY COOK	BTS #23	10/07/2015	$873.40
			$873.40
TERRY LYELL JR	EB 2015 ANNUAL CONFER	10/09/2015	$129.12
			$129.12
THOMAS E MILLS	LAWMENS SAFETY SUPPLY INC	09/29/2015	$51.82
	BRADS MUFFLER	10/06/2015	$43.98
	LAWMENS SAFETY SUPPLY INC	10/16/2015	$362.82
	POPE DAVIS TIRE CO #3	10/29/2015	$242.52
			$701.14
THOMAS S WARD	PATRIOT AUTO PARTS	10/01/2015	$54.00
	OREILLY AUTO 00019703	10/05/2015	$86.39
	LOWES #00626	10/21/2015	$122.13

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$262.52
THOMAS W PATTON JR	KROGER CO 002	10/05/2015	$12.50
	KROGER CO 002	10/05/2015	$2.50
			$15.00
TIMOTHY AMES	NAPA AUTO 0027490	10/02/2015	$130.49
	HAGEMEYER NA #55	10/20/2015	$50.00
	SSC - JOHNSTON SER	10/29/2015	$510.23
	SSC - JOHNSTON SER	10/29/2015	$277.75
			$968.47
TOMMY GARVIN	TRACTOR SUPPLY COMPANY #	10/05/2015	$182.17
	USPS 45724004729822715	10/07/2015	$62.14
			$244.31
TONYA STEADMAN	J M GRACE	09/30/2015	$129.59
	WM SUPERCENTER #1164	10/28/2015	$16.84
			$146.43
VICKI IRICK	OFFICE DEPOT #1214	09/29/2015	$955.06
	WAL-MART #0616	10/12/2015	$29.32
	WM SUPERCENTER #616	10/20/2015	$5.86
			$990.24
VINCE CANNARELLA	LOWES #00385	10/15/2015	$74.79
	THE HOME DEPOT 1112	10/15/2015	$280.51
	THE HOME DEPOT 1112	10/21/2015	$196.37
			$551.67
WALT WOODRUM	NAPA AUTO PARTS	10/28/2015	$1.93
			$1.93
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS	10/13/2015	$94.46
	MCLAUGHLIN MOTORS INC	10/13/2015	$87.24
	MR. TIRE 00007476	10/13/2015	$197.47
	PATRIOT AUTO PARTS	10/27/2015	$32.48
			$411.65
WILLIAM H. WILEY II	STAPLES 00111211	10/12/2015	$49.20
	ACE PRINTING & JESSE'S OU	10/20/2015	$259.36
			$308.56
WILLIAM S RUTLAND	TRACTOR-SUPPLY-CO #0423	10/05/2015	$55.59
	TIRE SERVICE COMPANY INC	10/12/2015	$44.75
	ACADEMY SPORTS #136	10/21/2015	$140.39
			$240.73
WOODROW W COX III	ROGERS OUTDOOR EQUIPME	10/05/2015	$85.22
	BI-LO GROCERY #5566	10/05/2015	$15.96
	CABELAS RETAIL GREENVILLE	10/05/2015	$59.99
	BUDDYS CHAIN SAW	10/15/2015	$127.06
	USPS458200068229829330	10/21/2015	$49.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$337.23

Total for FORESTRY COMMISSION: $88,472.88

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	Amazon.com	10/03/2015	$29.95
	AMAZON.COM AMZN.COM/BILL	10/02/2015	$29.95
	Amazon.com	10/04/2015	$27.98
	Amazon.com	10/04/2015	$2.99
	Amazon.com	10/02/2015	$29.95
	Amazon.com	10/05/2015	$12.99
	TRUE SWORDS	10/02/2015	$127.84
	AMAZON.COM AMZN.COM/BILL	10/03/2015	$125.98
	Amazon.com	10/05/2015	$10.00
	STAPLS7144237014000001	10/08/2015	$44.26
	INT MUSICAL DEPOT LLC	10/08/2015	$66.85
	AMAZON MKTPLACE PMTS	10/12/2015	$36.98
	AMAZON MKTPLACE PMTS	10/12/2015	$29.85
	AMAZON MKTPLACE PMTS	10/13/2015	$81.77
	STAPLS7144699689000001	10/17/2015	$64.78
	AMAZON MKTPLACE PMTS	10/20/2015	$50.98
	BATTERIES PLUS 178	10/19/2015	$43.18
	JO-ANN STORE #2201	10/21/2015	$71.12
	WAL-MART #0630	10/25/2015	$26.04
	WAL-MART #0630	10/28/2015	$24.40
			$937.84
ALLISON M. STEADMAN	DELICIOUSLL	10/01/2015	$56.51
	AMAZON MKTPLACE PMTS	10/03/2015	$100.27
	AMAZON MKTPLACE PMTS	10/04/2015	$28.99
	AMAZON MKTPLACE PMTS	10/02/2015	$17.07
	AMAZON MKTPLACE PMTS	10/04/2015	$13.15
	AMAZON MKTPLACE PMTS	10/02/2015	$23.32
	AMAZON MKTPLACE PMTS	10/04/2015	$19.99
	AMAZON MKTPLACE PMTS	10/04/2015	$24.53
	AMAZON MKTPLACE PMTS	10/04/2015	$19.54
	AMAZON MKTPLACE PMTS	10/03/2015	$23.75
	AMAZON MKTPLACE PMTS	10/04/2015	$75.26
	HFC DISC DANCE	10/02/2015	$275.69
	AMAZON MKTPLACE PMTS	10/04/2015	$20.98
	AMAZON MKTPLACE PMTS	10/03/2015	$184.20
	AMAZON MKTPLACE PMTS	10/04/2015	$29.01
	AMAZON MKTPLACE PMTS	10/04/2015	$54.80
	AMAZON MKTPLACE PMTS	10/04/2015	$149.97
	AMAZON MKTPLACE PMTS	10/02/2015	$89.90
	AMAZON MKTPLACE PMTS	10/05/2015	$26.96
	AMAZON MKTPLACE PMTS	10/05/2015	$13.94
	AMAZON MKTPLACE PMTS	10/05/2015	$22.99
	AMAZON MKTPLACE PMTS	10/06/2015	$314.96
	AMAZON MKTPLACE PMTS	10/06/2015	$36.36
	AMAZON MKTPLACE PMTS	10/08/2015	$212.94
	AMAZON MKTPLACE PMTS	10/08/2015	$31.03

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M. STEADMAN	JO-ANN STORE #2201	10/11/2015	$134.75
	COSTUME CRAZE	10/10/2015	$374.11
	STAPLS7144273368000001	10/09/2015	$187.35
	IMAGINATIONS	10/10/2015	$230.91
	CANDY APPLE COSTUME	10/11/2015	$221.97
	MICHAELS STORES 2056	10/10/2015	$61.47
	AMAZON MKTPLACE PMTS	10/09/2015	$29.98
	JO-ANN STORE #2201	10/11/2015	$4.74
	AMAZON MKTPLACE PMTS	10/09/2015	$18.99
	AMAZON MKTPLACE PMTS	10/12/2015	$14.31
	HANCOCK FABRICS 1645	10/13/2015	$350.34
	AMAZON MKTPLACE PMTS	10/19/2015	$29.55
	AMAZON MKTPLACE PMTS	10/19/2015	$44.95
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$40.90
	WM SUPERCENTER #2703	10/19/2015	$100.26
	AMAZON MKTPLACE PMTS	10/19/2015	$133.65
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$22.00
	Amazon.com	10/20/2015	$83.95
	Amazon.com	10/20/2015	$42.95
	AMAZON MKTPLACE PMTS	10/20/2015	$47.15
	AMAZON MKTPLACE PMTS	10/20/2015	$36.59
	HANCOCK FABRICS 1645	10/20/2015	$62.79
	WAL-MART #0630	10/22/2015	$41.80
	AMAZON MKTPLACE PMTS	10/23/2015	$60.46
	AMAZON.COM AMZN.COM/BILL	10/24/2015	$41.90
	HOBBY LOBBY #321	10/22/2015	$219.97
	WM SUPERCENTER #630	10/24/2015	$87.67
	AMAZON MKTPLACE PMTS	10/23/2015	$21.98
	WM SUPERCENTER #2703	10/26/2015	$43.43
	IMAGINATIONS	10/29/2015	$41.36
			$4,698.34
ANN R WILLIAMS	HARBOR FREIGHT TOOLS 264	10/02/2015	$43.16
	FORMS AND SUPPLY - AOPD	10/02/2015	$393.23
	ADMIT ONE PRODUCTS	10/28/2015	$181.39
			$617.78
ANN STOECKMANN	FORMS AND SUPPLY - AOPD	09/29/2015	$48.32
	EUROFINS MWG OPERON	10/01/2015	$34.10
	UGA RESEARCH SERV/CRS	10/08/2015	$8.00
	EUROFINS MWG OPERON	10/10/2015	$24.30
	Amazon.com	10/15/2015	$15.72
	RODENTPRO COM LLC	10/16/2015	$572.00
	EUROFINS MWG OPERON	10/27/2015	$57.48
	FORMS AND SUPPLY - AOPD	10/26/2015	$93.80
			$853.72
ANNA TODD	DRI PRINTING SERVICES	10/01/2015	$71.71

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA TODD	CUSTOMINK LLC	10/08/2015	$1,445.40
	OVERNIGHTPRINTS	10/09/2015	$243.62
	M & M PRINTING AND GRAPH	10/14/2015	$751.68
	SQ STRIPE IT	10/15/2015	$300.00
	SQ STRIPE IT	10/15/2015	$750.60
	BLS COMO	10/15/2015	$39.00
	CTC CONSTANTCONTACT.COM	10/16/2015	$105.00
			$3,707.01
ART INABINET	ALL STAR SPORTS	10/01/2015	$2,297.74
	OATES SPECIALTIES LLC	10/19/2015	$223.90
			$2,521.64
ARTHENIUS JACKSON	STAPLS7144728445000001	10/17/2015	$462.76
	DRI PRINTING SERVICES	10/20/2015	$239.60
	STAPLS7144728445000002	10/29/2015	$11.11
			$713.47
BENJAMIN STRICKLAND	YARBOROUGH AUTO PARTS	10/01/2015	$31.51
	SHEALY ELECT 803-227-0599	10/09/2015	$120.99
	LOWES #01075	10/14/2015	$207.12
			$359.62
BEVERLY OWENS	FOOD LION #0927	10/07/2015	$112.22
	WM SUPERCENTER #1829	10/21/2015	$66.87
			$179.09
BONITA MCFADDEN	SPARTAN STAMP AND SIGN	10/13/2015	$44.64
	HENRY SCHEIN	10/19/2015	$12.05
	WIX.COM 113657020	10/19/2015	$14.95
	WIX.COM 113706577	10/22/2015	$111.00
	WALGREENS #15997	10/27/2015	$320.00
			$502.64
BRADLEY W WOFFORD	PAYPAL OVERSTOCKCO	09/30/2015	$175.96
	BEST BUY 00008268	10/01/2015	$631.76
	PAYPAL NEWEGGCOM	10/07/2015	$34.99
			$842.71
BRANDON GOFF	AMAZON MKTPLACE PMTS	10/06/2015	$75.98
	LOWES #01120	10/13/2015	$254.08
	MUSICNOTES.COM	10/18/2015	$5.99
	MUSICNOTES.COM	10/19/2015	$5.50
	NATIONAL HARDWARE	10/19/2015	$5.37
	LOWES #01120	10/21/2015	$148.27
	AMAZON MKTPLACE PMTS	10/27/2015	$172.81
	RADIOSHACK COR00196311	10/28/2015	$132.25
	BEST BUY 00008268	10/28/2015	$55.06
			$855.31
BRENDA CALCUTT	AMAZON MKTPLACE PMTS	09/30/2015	$11.49
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$42.62

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	Amazon.com	09/30/2015	$129.37
	Amazon.com	09/30/2015	$52.79
	AMAZON.COM AMZN.COM/BILL	10/01/2015	$49.56
	AMAZON MKTPLACE PMTS	09/30/2015	$15.95
	AMAZON MKTPLACE PMTS	09/30/2015	$177.57
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$32.81
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$117.78
	Amazon.com	10/01/2015	$98.49
	AMAZON MKTPLACE PMTS	10/04/2015	$38.49
	Amazon.com	10/05/2015	$120.00
	AMAZON.COM AMZN.COM/BILL	10/04/2015	$327.13
	AMAZON.COM AMZN.COM/BILL	10/03/2015	$314.39
	Amazon.com	10/03/2015	$152.67
	Amazon.com	10/05/2015	$60.95
	NEW YORK TIMES DIGITAL	10/07/2015	$17.50
	AMAZON.COM AMZN.COM/BILL	10/14/2015	$54.00
	Amazon.com	10/14/2015	$68.98
	Amazon.com	10/14/2015	$77.68
	AMAZON.COM AMZN.COM/BILL	10/15/2015	$34.77
	Amazon.com	10/16/2015	$72.64
	Amazon.com	10/21/2015	$68.16
	Amazon.com	10/22/2015	$245.62
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$246.83
	Amazon.com	10/23/2015	$104.20
	Amazon.com	10/23/2015	$45.73
	Amazon.com	10/25/2015	$180.44
	AMAZON.COM AMZN.COM/BILL	10/24/2015	$592.00
	AMAZON MKTPLACE PMTS	10/28/2015	$13.95
			$3,564.56
BRIANNA MILLER	WAL-MART #2703	10/13/2015	$74.95
	CHAMPION EMBROIDERY & S	10/16/2015	$1,225.57
	SURVEYMONKEY.COM	10/16/2015	$228.00
	ERINCONDREN.COM	10/19/2015	$64.95
	ERINCONDREN.COM	10/21/2015	$64.95
	ERINCONDREN.COM	10/27/2015	$39.95
			$1,698.37
CARLTON SELLERS	FLORENCE SMALL ENGINE	09/30/2015	$67.07
	RICHBOURGS AUTO ELECTRIC	10/01/2015	$109.08
	AGRI SUPPLY - FLORENCE	10/01/2015	$21.35
	YARBOROUGH AUTO PARTS	10/01/2015	$8.16
	AGRI SUPPLY - FLORENCE	10/07/2015	$32.35
	AGRI SUPPLY - FLORENCE	10/09/2015	$201.97
	RICHBOURGS AUTO ELECTRIC	10/13/2015	$164.33
	AGRI SUPPLY - FLORENCE	10/13/2015	$1.27
	ALTMAN TRACTOR & EQUIPME	10/14/2015	$2.70
	FASTENAL COMPANY01	10/14/2015	$12.96

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Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	BTS #12	10/16/2015	$99.15
	RICHBOURGS AUTO ELECTRIC	10/19/2015	$109.88
	RICHBOURGS AUTO ELECTRIC	10/20/2015	$103.68
	YARBOROUGH AUTO PARTS	10/20/2015	$132.95
	LOWES #01075	10/22/2015	$58.15
	SPARROW & KENNEDY TRACTOR	10/22/2015	$19.48
	PALMETTO FRM SPLY FLRNCE	10/26/2015	$142.43
	AGRI SUPPLY - FLORENCE	10/27/2015	$104.16
	AGRI SUPPLY - FLORENCE	10/28/2015	$54.23
	BTS #12	10/27/2015	$199.45
	BTS #12	10/28/2015	$126.44
			$1,771.24
CAROLYN MUMFORD	CANON SOLUTIONS AMERIC	09/30/2015	$1,684.80
			$1,684.80
CATHY SWARTZ	STAPLS7144297246000001	10/09/2015	$52.14
	FORMS AND SUPPLY - AOPD	10/08/2015	$357.02
	FORMULA ONE SYSTEMS, I	10/16/2015	$700.00
	VIRTUAL IMAGE TECHNOLOGY	10/27/2015	$1,144.52
			$2,253.68
CHARLES JEFFCOAT JR	LOWES #01075	10/14/2015	$28.76
			$28.76
CHERYL TUTTLE	STAPLES DIRECT	09/30/2015	$386.85
	BED BATH & BEYOND #651	09/30/2015	$28.05
	SURVEYMONKEY.COM	10/14/2015	$26.00
	STAPLES DIRECT	10/21/2015	$219.20
	DOLRTREE 486 00004861	10/21/2015	$4.32
			$664.42
CHRIS SUMMERS	ZAXBY'S #01901	10/09/2015	$8.79
	WM SUPERCENTER #630	10/16/2015	$42.92
	WALGREENS #15997	10/16/2015	$17.81
	BATTERIES PLUS 178	10/16/2015	$12.70
			$82.22
CHRISTAL BAZEN	FORMS AND SUPPLY - AOPD	10/22/2015	$39.19
	RR DONNELLEY	10/29/2015	$1,092.21
			$1,131.40
CHRISTOPHER MOORE	EASY TO GET WIRELESS	10/13/2015	$99.65
	BLUE LINE SHOOTING CENT	10/23/2015	$116.64
	SCHOFIELD HARDWARE	10/28/2015	$20.38
			$236.67
DAVID GRANATH	LOWES #01075	09/30/2015	$30.01
	DUDLEY THEATRICAL	10/02/2015	$330.12
	SCULPTURAL ART COATING, I	10/01/2015	$121.06
	LOWES #01075	10/07/2015	$16.21
	M & M PRINTING AND GRAPH	10/09/2015	$4.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$502.26
DAVID WHITE	STAPLS7144731135000001	10/17/2015	$195.24
	SCANTRON CORPORATION	10/16/2015	$113.60
			$308.84
DIANE J SCARBOROUGH	ACORN NATURALISTS	10/14/2015	$81.65
	BI-LO GROCERY #5550	10/15/2015	$11.82
	CAROLINA BIOLOGIC SUPPLY	10/19/2015	$191.78
	WAL-MART #2703	10/20/2015	$16.04
	BI-LO GROCERY #5550	10/23/2015	$19.65
	CAROLINA BIOLOGIC SUPPLY	10/27/2015	$42.31
			$363.25
DONALD HYMAN	SPECTRUM PAINT #24	10/14/2015	$75.39
	SHERWIN WILLIAMS #2368	10/27/2015	$10.08
	SHERWIN WILLIAMS #2368	10/27/2015	$28.07
			$113.54
DONALD JACKSON	SOUTHERN ASSOC FOR INSTIT	10/01/2015	$470.00
	AMERICAN AI 0017688720328	10/15/2015	$693.20
	AMERICAN AI 0017688718083	10/15/2015	$602.20
	AMERICAN AI 0017688718084	10/15/2015	$602.20
	AMERICAN AI 0017688718085	10/15/2015	$602.20
	AMERICAN AI 0017688720327	10/15/2015	$693.20
	AMERICAN AI 0012358263292	10/22/2015	$281.20
	AMERICAN AI 0012358263291	10/22/2015	$281.20
	AMERICAN AI 0012358263293	10/22/2015	$281.20
	AMERICAN AI 0012358263294	10/22/2015	$281.20
	UNITED 0162468878552	10/28/2015	$362.70
	UNITED 0162468878551	10/28/2015	$362.70
			$5,513.20
DONALD TARBELL	FORMS AND SUPPLY - AOPD	10/01/2015	$60.21
	BADGEANDWALLET.COM	10/09/2015	$38.00
	ZOLL MEDICAL CORP	10/19/2015	$243.00
			$341.21
ELIZABETH FOGLE	ASSN CAREER NETWORK	09/30/2015	$355.00
	BHM AL-SC-TRI MEDIA CO	10/02/2015	$251.50
	CHRONICLEHI	10/08/2015	$1,022.40
	HIGHEREDJOBS.COM	10/09/2015	$600.00
	COSIDA	10/10/2015	$125.00
	BOXWOOD TECHNOLOGY	10/08/2015	$275.00
	BOXWOOD TECHNOLOGY	10/09/2015	$200.00
	THE STATE NEWSPAPER	10/16/2015	$544.50
	THE STATE NEWSPAPER	10/16/2015	$515.25
	AEJMC	10/15/2015	$250.00
	CHRONICLEHI	10/16/2015	$350.92
	INSTITUTE OF INDUSTRIAL	10/22/2015	$1,170.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,659.57
EUNJUNG CHANG	STAPLES 00102087	10/06/2015	$7.79
	TARGET 00014522	10/11/2015	$16.83
	SCHOLASTIC BOOK CLUB	10/15/2015	$33.00
	SCHOLASTIC BOOK FAIRS	10/17/2015	$11.98
	MAGICASTLE	10/21/2015	$19.89
	AMAZON MKTPLACE PMTS	10/26/2015	$5.68
	AMAZON MKTPLACE PMTS	10/26/2015	$4.68
	AMAZON MKTPLACE PMTS	10/27/2015	$4.00
	AMAZON MKTPLACE PMTS	10/27/2015	$4.00
			$107.85
FRANK LARRIMORE	ADORAMA INC	10/15/2015	$195.00
	IN-PLANT PRINTING AND MAI	10/16/2015	$325.00
			$520.00
FRED KUNZ	SPARROW & KENNEDY TRACTOR	10/02/2015	$146.83
	BB HOBBS COMPANY	10/07/2015	$606.28
	ALTMAN TRACTOR & EQUIPME	10/07/2015	$334.53
	ALTMAN TRACTOR & EQUIPME	10/14/2015	$600.00
	REVELS TURF & TRACTOR	10/20/2015	$182.79
	FOREST LAKE GREENHOUSES	10/21/2015	$87.40
	LAWSON FARMS	10/22/2015	$917.00
	REVELS TURF & TRACTOR	10/22/2015	$206.09
	VEREENS TURF CENTER	10/27/2015	$2,481.84
			$5,562.76
GARY EDWARDS	JOSABANK CLOTHIERS 403	10/12/2015	$486.00
			$486.00
GERALD D CARROWAY	AIRGAS SOUTH	09/30/2015	$62.53
	SPECTRUM TECHNIQUES LLC	10/08/2015	$90.00
	B&H PHOTO, 800-606-6969	10/08/2015	$17.54
	AIRGAS SOUTH	10/15/2015	$62.53
	DSGN SCIENCE MATHTYPE	10/15/2015	$57.00
			$289.60
GREGORY G FRY	OFFICE DEPOT #336	10/26/2015	$55.07
	PRINTING SUPPLIES USA	10/27/2015	$883.00
			$938.07
HANNAH AMERSON	FORMS AND SUPPLY - AOPD	10/08/2015	$481.57
	FORMS AND SUPPLY - AOPD	10/13/2015	$28.43
	FORMS AND SUPPLY - AOPD	10/14/2015	$137.27
	FORMS AND SUPPLY - AOPD	10/20/2015	$386.43
	STAPLS7145362637000001	10/29/2015	$41.90
			$1,075.60
HEBER WATSON	KEYMATE, INC	09/29/2015	$28.80
	EYEWASHDIRECT.COM	10/01/2015	$249.32
	Amazon.com	09/30/2015	$261.76

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	FLORENCE LOCK AND KEY	09/30/2015	$21.60
	GE APPLIANCE SALES #215	09/30/2015	$1,605.00
	AMAZON.COM AMZN.COM/BILL	10/01/2015	$174.50
	SUPPLYWORKS CORP	10/02/2015	$2,274.48
	MSC	10/08/2015	$263.67
	SUPPLYWORKS CORP	10/07/2015	$737.42
	SUPPLYWORKS CORP	10/07/2015	$1,094.60
	MSC	10/09/2015	$38.16
	SUPPLYWORKS CORP	10/08/2015	$156.60
	SHEALY ELECT 803-227-0599	10/09/2015	$352.45
	MSC	10/14/2015	$1,150.00
	MSC	10/15/2015	$96.19
	Amazon.com	10/14/2015	$386.66
	W P LAW INC	10/14/2015	$920.00
	LOWES #00907	10/15/2015	$29.13
	MSC	10/17/2015	$49.14
	Amazon.com	10/16/2015	$32.72
	AMAZON MKTPLACE PMTS	10/19/2015	$397.01
	MSC	10/21/2015	$348.40
	AMAZON MKTPLACE PMTS	10/20/2015	$456.53
	REGISTERS DIRECT	10/20/2015	$156.93
	AMAZON MKTPLACE PMTS	10/21/2015	$51.49
	SUPPLYWORKS CORP	10/20/2015	$495.59
	AMAZON MKTPLACE PMTS	10/21/2015	$189.84
	BARCODE ARENA	10/21/2015	$102.71
	MSC	10/23/2015	$1,007.99
	AMAZON MKTPLACE PMTS	10/22/2015	$203.83
	REMOTES.COM	10/23/2015	$67.75
	MSC	10/24/2015	$524.15
	MSC	10/27/2015	$2.23
	MSC	10/27/2015	$322.96
	SUPPLYHOUSE.COM	10/26/2015	$83.45
	WW GRAINGER	10/28/2015	$436.96
	GRAYBAR ELECTRIC COMPANY	10/29/2015	$239.11
			$15,009.13
JAMES HULL	JIMMY JOHNS - 1783 - E	10/22/2015	$50.35
	CHICK-FIL-A #01068	10/23/2015	$31.30
			$81.65
JANE SNOWDEN	STAPLS7145178790000002	10/27/2015	$431.98
	STAPLS7145178790000001	10/27/2015	$22.50
			$454.48
JANET S MCLEOD	CPI COLEPARMERINSTRUMT	10/13/2015	$41.50
	GAYLORD BROS INC	10/21/2015	$253.15
	BRIDGEWAY SOLUTIONS INC	10/22/2015	$1,202.79
			$1,497.44

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	STAPLS7145361004000002	10/29/2015	$189.70
			$189.70
JERI PORTER	CHAMPION EMBROIDERY & S	10/07/2015	$530.70
	BSN SPORT SUPPLY GROUP	10/09/2015	$306.45
	BSN SPORT SUPPLY GROUP	10/09/2015	$2,045.27
			$2,882.42
JOE SALLENGER	LOWES #01075	10/03/2015	$12.25
	STAPLS7144489105000002	10/14/2015	$0.52
	STAPLS7144489105000001	10/14/2015	$40.59
	SCANTRON CORPORATION	10/18/2015	$124.45
	WWW.NEWEGG.COM	10/19/2015	$26.99
	WWW.NEWEGG.COM	10/19/2015	$34.00
	WWW.NEWEGG.COM	10/19/2015	$20.98
	S/W PRINTING COMPANY	10/23/2015	$101.52
	J W PEPPER AND SON INC	10/27/2015	$336.99
			$698.29
JOHN DIXON	BestBuyCom757161001593	10/05/2015	$140.39
	US INK AND TONER	10/07/2015	$713.91
	AMAZON MKTPLACE PMTS	10/28/2015	$156.06
			$1,010.36
JON TUTTLE	REGAL GROUP SALES	09/30/2015	$298.80
	KREEPY HOLLOW	10/22/2015	$315.00
			$613.80
JULIE MIXON	ATLEX.COM	10/21/2015	$200.56
			$200.56
KATHERINE BARNETTE	STAPLS7143915528000001	10/02/2015	$51.39
	STAPLS7143915528000002	10/13/2015	$20.62
	STAPLS7144604695000001	10/15/2015	$45.27
	STAPLS7144572938000001	10/15/2015	$48.43
	OVERNIGHTPRINTS	10/21/2015	$55.74
	STAPLS7144572938000002	10/23/2015	$20.62
	OVERNIGHTPRINTS	10/26/2015	$261.85
	THE POST AND COURIER CIRC	10/26/2015	$0.99
	JAI JERRYS CATALOG	10/26/2015	$47.98
			$552.89
LATASHA BRAND	WALMART.COM 8009666546	10/20/2015	$297.04
	AMAZON MKTPLACE PMTS	10/26/2015	$89.03
			$386.07
LAURA SIMS	FACEBOOK 3AFEN8EJN2	09/30/2015	$299.99
	USPS 45294005029805496	10/07/2015	$2.54
	STAPLS7144513896000001	10/14/2015	$47.07
	BOCA SYSTEMS INC	10/13/2015	$566.34
	APL APPLE ONLINE STORE	10/21/2015	$41.04
	USPS 45294005029805496	10/29/2015	$0.93

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$957.91
LAWRENCE P ANDERSON	HOBBY LOBBY #321	10/05/2015	$52.81
	AMAZON.COM AMZN.COM/BILL	10/18/2015	$30.37
	Amazon.com	10/24/2015	$39.05
	HOBBY LOBBY #321	10/24/2015	$166.77
			$289.00
LINDSEY MORGAN	NIKE.COM	10/01/2015	$291.60
			$291.60
LYNN TIMMONS	US INK AND TONER	10/14/2015	$208.82
	FORMS AND SUPPLY - AOPD	10/19/2015	$48.46
	US INK AND TONER	10/28/2015	$217.52
	STAPLS7145248725000002	10/28/2015	$6.48
	STAPLS7145248725000001	10/28/2015	$51.04
			$532.32
MARK BLUMAN	THE HOME DEPOT #8580	10/14/2015	$74.84
	AMERICAN TROPHY COMPANY	10/16/2015	$108.00
			$182.84
MARKEY BEE	FORMS AND SUPPLY - AOPD	10/07/2015	$58.55
	EDUCATION WEEK	10/08/2015	$29.00
	NFI FATHERSOURCE	10/12/2015	$49.99
	EDUCATION WEEK	10/13/2015	$29.00
	FORMS AND SUPPLY - AOPD	10/19/2015	$11.66
	FORMS AND SUPPLY - AOPD	10/20/2015	$24.62
	MANAGEDPRINT	10/26/2015	$280.80
	LEARNING SCIENCES	10/27/2015	$30.45
	FORMS AND SUPPLY - AOPD	10/26/2015	$50.08
	MANAGEDPRINT	10/27/2015	$140.40
			$704.55
MELISSA WARD	STAPLES DIRECT	10/01/2015	$136.57
	STAPLES DIRECT	10/02/2015	$23.64
			$160.21
MEREDITH L-STEINMETZ	STAPLS7144181351000002	10/08/2015	$67.71
	STAPLS7144181351000001	10/08/2015	$226.75
	STAPLS7145074153000001	10/23/2015	$45.12
	USPS POSTAL ST66100207	10/27/2015	$54.35
			$393.93
MICHAEL G HAWKINS	NCAA FULFILLMENT	10/01/2015	$15.85
	NALLY ASSOCIATES	10/15/2015	$136.21
	MAGNET STREET	10/22/2015	$763.56
			$915.62
MITCHELL PRESSLEY	OFFICE DEPOT #336	10/01/2015	$57.22
	HYMAN PAPER & CHEMICAL	10/02/2015	$518.34
	LOWES #01075	10/09/2015	$129.15

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	DADE PAPER - 16	10/13/2015	$1,881.36
	HYMAN PAPER & CHEMICAL	10/14/2015	$648.59
	HYMAN PAPER & CHEMICAL	10/15/2015	$141.11
	HYMAN PAPER & CHEMICAL	10/15/2015	$1,378.99
	INDUSTRIAL SOLUTIONS AND	10/21/2015	$607.50
	MSC	10/27/2015	$1,830.00
	WM SUPERCENTER #2703	10/28/2015	$56.95
	HESCO INC	10/28/2015	$157.78
			$7,406.99
MURRAY HARTZLER	ALL STAR SPORTS	09/29/2015	$543.36
	ALL STAR SPORTS	09/29/2015	$1,947.80
	MARYS FLOWERS & GIFTS LLC	10/02/2015	$74.74
	BSN SPORT SUPPLY GROUP	10/09/2015	$833.97
	LOWES #01075	10/12/2015	$66.70
	ADMIT ONE PRODUCTS	10/15/2015	$65.30
	CAMEL CITY POSTER PRODUCT	10/14/2015	$124.20
	MARYS FLOWERS & GIFTS	10/14/2015	$86.30
	HYMAN PAPER & CHEMICAL	10/20/2015	$1,114.14
	ADVCDONLNE9724715400	10/22/2015	$236.12
	OMNI CHEER	10/23/2015	$311.58
			$5,404.21
NICK MCKITHEN	BTS #12	10/01/2015	$44.12
	NAPA FLORENCE0023047	10/14/2015	$12.94
	YARBOROUGH AUTO PARTS	10/16/2015	$84.07
	AUTO PLUS FLORENCE	10/16/2015	$12.37
	YARBOROUGH AUTO PARTS	10/26/2015	$149.10
	MIKE REICHENBACH FORD LI	10/29/2015	$152.39
			$454.99
PAUL MACDONALD	ALL STAR SPORTS	09/30/2015	$765.30
			$765.30
PERRY WILSON	CHAMPION EMBROIDERY & S	09/30/2015	$1,909.44
	TUESDAY MORNING # 1103	10/19/2015	$111.26
			$2,020.70
PETER KING	Staples Tech Soln	10/01/2015	$343.19
			$343.19
R DAPHNE CARTER-MCCANTS	WAL-MART #0630	10/20/2015	$128.76
	HOBBY LOBBY #321	10/20/2015	$86.65
	PARTY CITY	10/20/2015	$386.35
			$601.76
RANNIE D GAMBLE	STAPLES DIRECT	10/01/2015	$34.80
	STAPLES DIRECT	10/06/2015	$14.86
			$49.66
RONALD HALL	GRAYBAR ELECTRIC COMPANY	09/30/2015	$2,492.85
	WW GRAINGER	10/02/2015	$88.52

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	IN PEE DEE DRYWALL SUPPL	10/02/2015	$185.56
	ELITE LIGHTING CO INC	10/05/2015	$137.70
	GRAYBAR ELECTRIC COMPANY	10/06/2015	$50.76
	LOWES #01075	10/07/2015	$18.01
	WW GRAINGER	10/13/2015	$62.22
	GRAYBAR ELECTRIC COMPANY	10/14/2015	$824.20
	LOWES #01075	10/14/2015	$397.63
	LOWES #01120	10/21/2015	$16.14
	D&L APPLIANCE PRTS CO#07	10/21/2015	$46.55
	WW GRAINGER	10/22/2015	$25.75
	APPLIED IND TECH 2254	10/22/2015	$287.47
	HOMEDEPOT.COM	10/22/2015	$20.66
	HOMEDEPOT.COM	10/22/2015	$36.82
	HOMEDEPOT.COM	10/26/2015	$28.55
	LOWES #01075	10/29/2015	$17.03
	LOWES #01075	10/29/2015	$183.38
	BATTERIES PLUS 178	10/29/2015	$38.77
	CAROLINA SUPPLY HOUSE	10/29/2015	$89.11
	GRAYBAR ELECTRIC COMPANY	10/29/2015	$410.40
	BARRIER REEF POOLS OF FLO	10/29/2015	$620.09
			$6,078.17
SHAREKKA BRIDGES	VISTAPR VistaPrint.com	10/09/2015	$86.74
	STAPLS7144421487000001	10/13/2015	$38.44
	STAPLS7143645398000001	10/14/2015	$101.73
	STAPLS7144606020000001	10/15/2015	$49.63
	STAPLS7144734880000001	10/17/2015	$58.83
	CHANNING BETE CO AHA	10/21/2015	$200.03
	APA.ORG BOOKS VIDEO CE	10/20/2015	$34.95
	STAPLS7144421487000002	10/27/2015	$11.22
	STAPLS7144734880000002	10/28/2015	$22.56
			$604.13
SHARON WALTERS	HENRY SCHEIN	09/30/2015	$228.09
			$228.09
SHAYLA CAMPBELL	GROVE MEDICAL INC	10/07/2015	$226.77
	PSYCHOLOGY	10/07/2015	$300.00
	GROVE MEDICAL INC	10/09/2015	$54.76
	UNIFORMS BY JOHN INC	10/14/2015	$99.35
	NACSA	10/14/2015	$75.00
	NIGP	10/15/2015	$270.00
	GROVE MEDICAL INC	10/16/2015	$209.00
	Amazon.com	10/17/2015	$167.25
	SOUTH CAROLINA ASSOCIA	10/20/2015	$220.00
	GENESEE SCIENTIFIC CORP	10/21/2015	$222.65
	LADY PRINTING	10/23/2015	$488.52
			$2,333.30

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY D VALLEE	CHAMPION EMBROIDERY & S	10/07/2015	$516.66
	G TEE	10/15/2015	$363.02
	ALL STAR SPORTS	10/20/2015	$1,615.98
	PCI PATTERSON MEDICAL	10/21/2015	$64.84
	ALL STAR SPORTS	10/20/2015	$165.52
			$2,726.02
STEVEN F GATELY	JAI JERRYS CATALOG	10/01/2015	$20.80
	THE HOME DEPOT #8580	10/01/2015	$22.58
	LOWES #01120	10/14/2015	$29.61
	WM SUPERCENTER #630	10/27/2015	$14.99
	HOBBY LOBBY #321	10/28/2015	$13.10
			$101.08
SUE B ORR	STAGE ACCENTS	10/16/2015	$182.00
			$182.00
T LANG BEATY	APL APPLE ONLINE STORE	09/30/2015	$85.32
	APL APPLE ONLINE STORE	09/30/2015	$223.56
	ULINE SHIP SUPPLIES	10/02/2015	$210.62
	APL APPLE ONLINE STORE	10/01/2015	$1,024.92
	CRESTLINE SPECIALTIES	10/07/2015	$732.16
	SYM SECURE SITE SSL	10/09/2015	$995.00
			$3,271.58
TAMARA GARDNER	TOMLINSON STORES - FLO	10/01/2015	$315.90
			$315.90
TAMMY SNEED	STAPLS7144238449000008	10/08/2015	$57.50
	STAPLS7144238449000009	10/08/2015	$6.48
	STAPLS7144238449000005	10/20/2015	$12.84
	STAPLS7144238449000003	10/20/2015	$26.88
	STAPLS7144238449000001	10/20/2015	$16.19
	STAPLS7144238449000007	10/20/2015	$14.68
	STAPLS7144238449000010	10/20/2015	$11.61
	STAPLS7144238449000006	10/20/2015	$10.47
	STAPLS7144238449000002	10/20/2015	$8.85
	STAPLS7144238449000004	10/20/2015	$13.17
	STAPLS7145072399000002	10/23/2015	$110.76
	STAPLS7145072399000004	10/23/2015	$13.37
			$302.80
THOMAS FITZKEE	STAPLS7144424398000001	10/13/2015	$441.48
	AMERICAN TROPHY COMPANY	10/22/2015	$52.00
			$493.48
TRAVIS W RAGSDALE	TFS FISHERSCI ECOM ATL	10/03/2015	$59.46
	TFS FISHERSCI ECOM ATL	10/02/2015	$286.41
	TFS FISHERSCI ECOM ATL	10/08/2015	$76.99
	TFS FISHERSCI ECOM ATL	10/08/2015	$236.21
	TFS FISHERSCI ECOM ATL	10/10/2015	$64.44

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	GROVE MEDICAL INC	10/14/2015	$369.36
	STAPLS7144651971000001	10/16/2015	$270.06
	TFS FISHERSCI ECOM ATL	10/16/2015	$1,031.42
	LOWES #01075	10/19/2015	$128.52
	SIGMA ALDRICH US	10/28/2015	$240.39
			$2,763.26
VERNON W BAUER	PRECHECK	10/05/2015	$198.00
	PRECHECK	10/08/2015	$148.50
	AMAZON MKTPLACE PMTS	10/15/2015	$86.99
	Amazon.com	10/20/2015	$66.99
			$500.48
WAYNE V PLATT	HYMAN PAPER & CHEMICAL	10/09/2015	$349.33
	LOWES #01075	10/20/2015	$73.33
	FOOD LION #0927	10/29/2015	$7.32
			$429.98
YULAUNDRA HEYWARD	HOBBY LOBBY #321	09/29/2015	$48.44
			$48.44

Total for FRANCIS MARION UNIVERSITY: $117,117.32

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	OFFICE DEPOT #2349	09/30/2015	$20.48
	STAPLES 00106567	10/13/2015	$66.30
	OFFICE DEPOT #1214	10/14/2015	$97.17
	OFFICE DEPOT #2349	10/16/2015	$10.79
	USPS 45139001629800851	10/16/2015	$19.60
	OFFICE DEPOT #2349	10/28/2015	$32.39
			$246.73
KATHERINE S HALTIWANGER	FEDEXOFFICE 00015024	10/21/2015	$155.52
			$155.52

Total for GOVERNORS OFFICE: $402.25

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	CONWAY HORRY COUNTY AIRPO	10/06/2015	$245.78
	CONWAY HORRY COUNTY AIRPO	10/06/2015	$251.76
	SEVEN RIVERS AVIATION LLC	10/14/2015	$397.70
	SEVEN RIVERS AVIATION LLC	10/16/2015	$194.91
	SEVEN RIVERS AVIATION LLC	10/15/2015	$298.27
			$1,388.42
CURTIS R GOODWIN	NORTHERN TOOL EQUIP SC	09/29/2015	$58.84
	NORTHERN TOOL EQUIP SC	09/29/2015	$320.99
	LOWES #00385	09/30/2015	$61.81
	THE HOME DEPOT 1112	09/30/2015	$30.19
	THE HOME DEPOT 1112	10/01/2015	$4.26
	LOWES #00385	10/07/2015	$52.27
	GRAYBAR ELECTRIC	10/08/2015	$87.65
	GRAYBAR ELECTRIC	10/09/2015	$75.40
	GRAYBAR ELECTRIC	10/09/2015	$332.51
	LOWES #00385	10/12/2015	$10.68
	GRAYBAR ELECTRIC	10/13/2015	$415.59
	GRAYBAR ELECTRIC	10/16/2015	$437.21
	THE HOME DEPOT 1112	10/19/2015	$50.50
	WW GRAINGER	10/22/2015	$166.26
	LOWES #00385	10/22/2015	$41.02
	WW GRAINGER	10/22/2015	$191.41
	THE HOME DEPOT 1112	10/22/2015	$93.60
	THE HOME DEPOT 1112	10/22/2015	$16.17
	LOWES #00385	10/27/2015	$13.24
	THE HOME DEPOT 1112	10/26/2015	$11.39
	THE HOME DEPOT 1112	10/27/2015	$48.52
	THE HOME DEPOT 1112	10/28/2015	$39.44
			$2,558.95
DAVID MATTOX	HALL AVIATION	10/06/2015	$258.23
	SEVEN RIVERS AVIATION LLC	10/07/2015	$680.09
	SEVEN RIVERS AVIATION LLC	10/12/2015	$174.88
	SEVEN RIVERS AVIATION LLC	10/12/2015	$574.93
	SEVEN RIVERS AVIATION LLC	10/13/2015	$204.03
			$1,892.16
JAMES DOWD	LOWES #00385	10/01/2015	$142.89
	LOWES #00385	10/02/2015	$38.23
	LOWES #00385	10/02/2015	$149.04
	THE HOME DEPOT 1112	10/02/2015	$24.14
	THE HOME DEPOT 1112	10/01/2015	$37.25
	WW GRAINGER	10/07/2015	$77.04
	THE KEY SHOP INC	10/08/2015	$19.44
	GRAYBAR ELECTRIC	10/15/2015	$156.50
	THE HOME DEPOT 1112	10/14/2015	$49.45
	LOWES #00385	10/15/2015	$101.85

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	LOWES #00385	10/16/2015	$29.94
	LOWES #00385	10/29/2015	$53.59
			$879.36
JESSICA GOFF	POLLOCK COMPANY	09/30/2015	$75.60
	US INK AND TONER	09/30/2015	$252.20
	BURNS CHEVROLET CADILLAC	09/30/2015	$1,265.47
	ARIN	09/30/2015	$100.00
	STAPLS7143845062000001	10/01/2015	$33.15
	BEST BUY 00014662	10/01/2015	$128.39
	AMAZON MKTPLACE PMTS	10/01/2015	$19.94
	AMAZON MKTPLACE PMTS	10/02/2015	$129.71
	COMFORT INN & SUITES S	10/07/2015	$299.67
	VZWRLSS PRPAY AUTOPAY	10/11/2015	$30.00
	ARC SERVICES/TRAINING	10/13/2015	$297.00
	ARC SERVICES/TRAINING	10/13/2015	$216.00
	ARC SERVICES/TRAINING	10/13/2015	$243.00
	LOWES #00385	10/13/2015	$78.23
	SCHROEDERS TOWING	10/14/2015	$160.00
	DEMA	10/15/2015	$175.00
	OFFICE DEPOT #332	10/19/2015	$58.30
	LOWES #00385	10/20/2015	$42.33
	Amazon.com	10/22/2015	$134.54
	FORMS AND SUPPLY - AOPD	10/22/2015	$65.20
	PETSMART INC 399	10/27/2015	$308.11
			$4,111.84
KRISTEN LYTTLETON	AGENT FEE 0017636228154	10/02/2015	$25.00
	AGENT FEE 0017636228150	10/02/2015	$40.00
	AMERICAN AI 0017636228154	10/02/2015	$985.70
	PODS OF COLUMBIA SC	10/05/2015	$183.60
	AGENT FEE 0017636228188	10/07/2015	$25.00
	AMERICAN AI 0017636228150	10/02/2015	$440.00
	AMERICAN AI 0017636228188	10/07/2015	$672.20
	AGENT FEE 0067636228260	10/15/2015	$25.00
	AGENT FEE 0017636228267	10/15/2015	$25.00
	AMERICAN AI 0017636228267	10/15/2015	$426.70
	DELTA AIR 0067636228260	10/15/2015	$740.20
	AGENT FEE 0017636228299	10/19/2015	$25.00
	AMERICAN AI 0017636228299	10/19/2015	$495.20
			$4,108.60
MILTON R JONES	PRECISION AIR	10/06/2015	$123.33
	SPARTANBURG DOWNTOWN AIRP	10/09/2015	$716.63
			$839.96
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	10/27/2015	$30.00
			$30.00
ROBERT BROWN	PAWLEYS ISLAND HAMPTON IN	10/20/2015	$98.79

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	PAWLEYS ISLAND HAMPTON IN	10/21/2015	$197.58
	PAWLEYS ISLAND HAMPTON IN	10/21/2015	$197.58
	PAWLEYS ISLAND HAMPTON IN	10/21/2015	$197.58
			$691.53
STACEY SNOW	SKYTECH INC	10/09/2015	$155.62
	SEVEN RIVERS AVIATION LLC	10/12/2015	$218.60
	CONWAY HORRY COUNTY AIRPO	10/13/2015	$53.06
	CONWAY HORRY COUNTY AIRPO	10/13/2015	$114.47
			$541.75
STEVE SLIGH	THE UPS STORE 1957	10/07/2015	$50.70
	THE UPS STORE 5010	10/08/2015	$62.50
			$113.20
Undisclosable Name (4)	PRECISION AIR	10/08/2015	$181.45
	CONWAY HORRY COUNTY AIRPO	10/12/2015	$230.38
	CONWAY HORRY COUNTY AIRPO	10/12/2015	$126.82
	AIKEN AVIATION	10/26/2015	$197.96
			$736.61
Undisclosable Name (7)	SEVEN RIVERS AVIATION LLC	10/16/2015	$132.89
			$132.89
VAN SAFRIET	CONWAY HORRY COUNTY AIRPO	10/07/2015	$392.73
	SEVEN RIVERS AVIATION LLC	10/19/2015	$137.32
	HALL AVIATION	10/25/2015	$318.33
			$848.38
WENDY W THRELKELD	AT&T DATA	10/03/2015	$30.00
	EAGLE ONE TOWING AND TRAN	10/07/2015	$275.00
	PETSMART INC 399	10/12/2015	$359.46
	TRACTOR-SUPPLY-CO #0485	10/20/2015	$256.76
	AT&T DATA	10/28/2015	$30.00
	SC BAR CLE	10/28/2015	$64.80
			$1,016.02

Total for GOVERNORS OFF-SLED: $19,889.67

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	NCMPR	10/08/2015	$385.00
	TRUCOLOR	10/27/2015	$254.40
	FISHEYE STUDIOS INC	10/27/2015	$1,192.50
			$1,831.90
ANDREW FITCH	BAKER DISTRIBUTING #578	10/12/2015	$83.13
	BAKER DISTRIBUTING #578	10/28/2015	$76.38
	JOHNSTONE SUPPLY	10/28/2015	$79.90
			$239.41
ANDREW MCDONALD	THE HOME DEPOT 1127	10/07/2015	$53.21
	CORBIN TURF ONAMENTAL SUP	10/13/2015	$521.26
	LANDSCAPERS SUPPLY OF GR	10/15/2015	$103.35
	W P LAW INC	10/22/2015	$159.00
	THE HOME DEPOT 1127	10/27/2015	$20.95
			$857.77
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	10/05/2015	$17.28
	SPECIALTY STEELS 1	10/14/2015	$93.24
	MCKINNEY LUMBER & HARDWA	10/21/2015	$60.29
	MCKINNEY LUMBER & HARDWA	10/22/2015	$39.15
			$209.96
ANGIE COKER	PAYFLOW/PAYPAL	10/02/2015	$59.95
	FORMS AND SUPPLY - AOPD	10/05/2015	$227.49
	OFFICEMAX CT IN#004504	10/06/2015	$321.68
			$609.12
ANNA M. SCOTT	THE GREAT ESCAPE	10/06/2015	$68.89
	AMAZON MKTPLACE PMTS	10/13/2015	$228.51
	OFFICEMAX CT IN#141296	10/16/2015	$264.02
	FORMS AND SUPPLY - AOPD	10/15/2015	$113.40
	UNITED ELECTRICAL DIST	10/19/2015	$182.34
			$857.16
ANNIE DUNCAN	LOGICAL OPERATIONS	09/30/2015	$13.85
	LOGICAL OPERATIONS	09/30/2015	$13.85
	MSSC	10/01/2015	$1,360.00
	SC CHAPTER NATIONAL SAFET	10/01/2015	$1,327.10
	MSSC	10/05/2015	$40.00
	CINTAS 60A SAP	10/05/2015	$49.26
	SPECIALTY STEELS 2	10/06/2015	$850.30
	LOGICAL OPERATIONS	10/10/2015	$428.46
	LOGICAL OPERATIONS	10/14/2015	$27.70
	WW GRAINGER	10/20/2015	$38.80
	IF ITS PAPER	10/20/2015	$37.66
	GA TECH ONLINE ORDER	10/19/2015	$75.00
	Atlanta Bread Co - Cherry	10/21/2015	$865.13
	SOUTHERN SMOKE BBQ	10/26/2015	$350.00
	MHE MCGRAW-HILL ECOMM	10/27/2015	$1,857.46

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7,334.57
BELIGICA CONDON	ASCP	09/30/2015	$125.00
	SOUTHEASTERN PAPER GROUP	10/21/2015	$807.04
	MMS	10/28/2015	$78.56
			$1,010.60
BERT GARRETT	GAN GREENVILENEWS-CCC	10/28/2015	$126.00
			$126.00
BETTY WEAVER	FORMS AND SUPPLY - AOPD	10/21/2015	$32.07
	FORMS AND SUPPLY - AOPD	10/21/2015	$60.42
			$92.49
BJ HART-LANDERS	TRUCOLOR	10/02/2015	$39.22
	TRUCOLOR	10/12/2015	$235.32
	TRUCOLOR	10/20/2015	$311.64
			$586.18
BOBBY GARRICK 107	UNITED ELECTRICAL DIST	10/20/2015	$167.10
	THE HOME DEPOT 1127	10/21/2015	$19.67
			$186.77
BRENDA GREGORY	FORMS AND SUPPLY - AOPD	09/29/2015	$127.18
	PUBLIX #602	10/02/2015	$133.41
	AIAG	10/02/2015	$139.45
	FORMS AND SUPPLY - AOPD	10/01/2015	$16.67
	PANERA BREAD #654	10/05/2015	$305.56
	WP-MIND TOOLS LTD	10/06/2015	$19.00
	HENRYS SMOKEHOUSE II	10/08/2015	$142.94
	PAYPAL APICSINDUST	10/09/2015	$25.00
	BAGATELLE CATERERS	10/15/2015	$318.82
	BAGATELLE CATERERS	10/15/2015	$324.91
	JASON'S DELI GSC #	10/20/2015	$34.20
	JASON'S DELI GSC #	10/21/2015	$35.38
	BSI GROUP AMERICA	10/20/2015	$395.00
	FORMS AND SUPPLY - AOPD	10/21/2015	$70.42
	BAGATELLE CATERERS	10/22/2015	$242.56
	PUBLIX #602	10/23/2015	$183.66
	GOOGLE ADWS3748110970	10/25/2015	$277.14
	PALMETTO DIGITAL TRADE SO	10/22/2015	$224.80
	PANERA BREAD #654	10/26/2015	$168.28
	ZOE'S KITCHEN GRE	10/28/2015	$189.15
	HENRYS SMOKEHOUSE	10/27/2015	$142.42
			$3,515.95
BRIAN CHAMBERS	FIREHOUSE SUBS - M	10/01/2015	$105.82
	ACCURATE DIAGNOSTICS	09/30/2015	$145.00
	A TECH SERVICES LLC	09/30/2015	$1,865.13
	FLEETPRIDE 316	10/01/2015	$11.13
	FORMS AND SUPPLY - AOPD	10/21/2015	$23.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CHAMBERS	ACCURATE DIAGNOSTICS	10/21/2015	$174.00
	A TECH SERVICES LLC	10/28/2015	$1,118.79
			$3,443.14
BRIDGETTE WIDEMAN	FACEBOOK ENTRN8NTN2	09/30/2015	$19.96
	USC EMALL	09/29/2015	$25.00
	USC EMALL	09/29/2015	$25.00
	CTC CONSTANTCONTACT.COM	09/30/2015	$195.00
	USC EMALL	09/29/2015	$129.00
	SC BUSINESS PUBLICATIONS	09/30/2015	$1,975.00
	FORMS AND SUPPLY - AOPD	10/01/2015	$208.65
	ARTHUR L DAVIS PUBLISHIN	10/07/2015	$269.90
	Atlanta Bread Co - Cherry	10/08/2015	$81.90
	MARTIN PRINTING COMPAN	10/08/2015	$291.50
	TPM-GREENVILLE	10/08/2015	$604.12
	FORMS AND SUPPLY - AOPD	10/12/2015	$21.51
	ADOBE CREATIVE CLOUD	10/12/2015	$29.99
	GREENVILLE TECH FOUNDATIO	10/15/2015	$75.00
	GREENVILLE TECH FOUNDATIO	10/15/2015	$75.00
	CHICK-FIL-A #00466	10/14/2015	$55.31
	GREENVILLE TECH FOUNDATIO	10/15/2015	$75.00
	Atlanta Bread Co - Cherry	10/20/2015	$48.50
	GIMME A SIGN CO	10/20/2015	$366.27
	FORMS AND SUPPLY - AOPD	10/21/2015	$211.95
	COMMUNITY JOURNALS LLC	10/26/2015	$1,480.92
	ARTHUR L DAVIS PUBLISHIN	10/26/2015	$166.25
	COFFEE BREAK SERVICE	10/26/2015	$169.66
	Atlanta Bread Co - Cherry	10/29/2015	$48.50
			$6,648.89
CARL P WASHBURN 702-001	HERITAGE CRYSTAL CLEAN	10/07/2015	$346.50
	FASTENAL COMPANY01	10/20/2015	$117.73
	AIRCRAFT SPRUCE AND SPECI	10/26/2015	$85.33
	AIRCRAFT SPRUCE AND SPECI	10/26/2015	$703.79
	ECAS LLC	10/26/2015	$710.31
	ECAS LLC	10/29/2015	$230.56
			$2,194.22
CAROL GOSNELL	CONTEMPORARY FORUMS - REG	09/29/2015	$495.00
	AORN	10/08/2015	$160.00
	NAT'L LEAGUE FOR NURSING	10/09/2015	$1,915.00
	FORMS AND SUPPLY - AOPD	10/08/2015	$54.19
	FORMS AND SUPPLY - AOPD	10/12/2015	$72.31
	OFFICEMAX CT IN#139442	10/17/2015	$187.62
	JASON'S DELI GSC #	10/22/2015	$247.04
	TURNING TECHNOLOGIES	10/23/2015	$116.01
			$3,247.17
CHIP BANKES	MONOPRICE INC	10/01/2015	$66.47

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP BANKES	MARKERTEK VIDEO SUPPLY	10/06/2015	$56.00
	NATIONAL PARTS DEPOT	10/14/2015	$1,979.35
	THE HOME DEPOT 1127	10/22/2015	$24.31
	AMAZON MKTPLACE PMTS	10/27/2015	$50.34
	AMAZON MKTPLACE PMTS	10/27/2015	$54.45
	AMAZON MKTPLACE PMTS	10/28/2015	$143.90
			$2,374.82
CHRIS REEVES	STERICYCLE	10/06/2015	$325.00
	ADOBE CREATIVE CLOUD	10/13/2015	$29.99
	WALMART.COM	10/22/2015	$75.81
	ZEE MEDICAL 00022012	10/24/2015	$369.89
	ZEE MEDICAL 00022012	10/24/2015	$138.06
	STERICYCLE	10/26/2015	$65.00
			$1,003.75
CHRISTINE GARRARD	BI-LO GROCERY #5613	10/02/2015	$13.22
	TROPICAL FOODS	10/06/2015	$2,413.45
	PUBLIX #576	10/06/2015	$42.23
	PUBLIX #576	10/06/2015	$6.00
	BOBS RED MILL STORE	10/12/2015	$322.22
	SQ SWAMP RABBIT CAFE AND	10/13/2015	$83.99
	KAF BAKER'S CATALOG	10/14/2015	$166.95
	THE BAKERS KITCHEN	10/15/2015	$156.00
	POSTEC INC	10/16/2015	$1,249.99
	AMERIPRIDE DBA PLUS	10/21/2015	$1,456.02
	BI-LO GROCERY #5613	10/21/2015	$17.34
	BI-LO GROCERY #5613	10/29/2015	$52.42
			$5,979.83
DARLENE LOCK	CLT INC	09/30/2015	$21.86
	HP SERVICES	10/01/2015	$65.45
	CLT INC	10/07/2015	$211.74
	CLT INC	10/07/2015	$360.14
	CLT INC	10/13/2015	$75.00
	HP SERVICES	10/14/2015	$204.96
	HP SERVICES	10/15/2015	$73.17
			$1,012.32
DAVID GARRICK	THE TOOL SHED	10/19/2015	$37.08
	IN PAINT SPRAYERS UNLIMI	10/20/2015	$261.25
	J W VAUGHN CO INC	10/23/2015	$22.77
			$321.10
DEBORAH R MCGOWAN	Amazon.com	10/02/2015	$46.23
	ENTERCOM GREENVILLE	10/12/2015	$6,077.50
	US INK AND TONER	10/12/2015	$1,009.25
	PROMOTIONS UNLIMITED	10/12/2015	$1,645.55
	PFG PROFORMA	10/15/2015	$2,009.66

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$10,788.19
DENISE BISHOP	BURLINGTON FINANCE CENTER	10/07/2015	$31.50
	NAFSA ASSOCIATIONOF INTER	10/07/2015	$440.00
	BURLINGTON FINANCE CENTER	10/14/2015	$25.00
	GREATER GREENVILLE CHAMBE	10/20/2015	$25.00
	GREATER GREENVILLE CHAMBE	10/20/2015	$25.00
	GREATER GREENVILLE CHAMBE	10/20/2015	$25.00
	PUBLIX #602	10/23/2015	$19.17
			$590.67
DIANE THOMAS	GLOBAL VISION	10/07/2015	$100.00
			$100.00
DONNA TOPPER	STAPLS7143713372000001	09/30/2015	$801.33
	STAPLS7143713372000002	09/30/2015	$266.05
	AMAZON MKTPLACE PMTS	09/30/2015	$129.99
	EIG StartLogic	10/05/2015	$10.95
	AMAZON.COM AMZN.COM/BILL	10/07/2015	$87.01
	AMAZON MKTPLACE PMTS	10/13/2015	$37.59
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$196.15
	STAPLS7144498727000001	10/14/2015	$67.81
	AMAZON.COM AMZN.COM/BILL	10/14/2015	$212.64
	AMAZON MKTPLACE PMTS	10/16/2015	$33.01
	PAYPAL MATCH FONTS	10/21/2015	$119.95
	BATTERY SPECIALISTS	10/22/2015	$126.77
	AMAZON MKTPLACE PMTS	10/23/2015	$22.06
	OFFICE DEPOT #1214	10/26/2015	$1,178.70
	Amazon Services-Kindle	10/28/2015	$25.49
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$242.00
			$3,557.50
EDWARD PORTER	THE HOME DEPOT 1127	09/29/2015	$15.82
			$15.82
ELAINE LARIMER	AMAZON MKTPLACE PMTS	10/15/2015	$80.71
	AMAZON MKTPLACE PMTS	10/19/2015	$52.32
	AMERICAN ASSOCIATION O	10/23/2015	$1,200.00
	AMAZON MKTPLACE PMTS	10/22/2015	$36.65
	INTERIM HEALTHCARE OF GR	10/23/2015	$1,020.00
	AMAZON MKTPLACE PMTS	10/25/2015	$91.73
	Amazon.com	10/25/2015	$21.50
	POCKET NURSE ENTERPRISE	10/27/2015	$76.80
	AMAZON MKTPLACE PMTS	10/28/2015	$21.98
			$2,601.69
EMILY HARRIS	NACUBO	10/19/2015	$400.00
	EGENCIA, LLC	10/23/2015	$750.00
			$1,150.00
FRAN ASHBROOK	JASON'S DELI GSC #	10/01/2015	$325.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	JASON'S DELI GSC #	10/08/2015	$130.10
	US INK AND TONER	10/12/2015	$85.32
	ZEE MEDICAL 00022012	10/14/2015	$174.63
	FORMS AND SUPPLY - AOPD	10/22/2015	$124.37
			$839.86
GINA MARIE THOMAS	TECHSMITH CORPORATION	10/08/2015	$1,820.85
	FORMS AND SUPPLY - AOPD	10/20/2015	$12.20
	WM SUPERCENTER #1244	10/22/2015	$3.50
	DOLRTREE 5349 00053496	10/22/2015	$4.24
	IF ITS PAPER	10/23/2015	$8.40
	PUBLIX #602	10/26/2015	$13.03
	PUBLIX #602	10/27/2015	$3.49
			$1,865.71
HUNTER FONDA	VWR INTERNATIONAL INC	10/01/2015	$79.29
	VWR INTERNATIONAL INC	10/01/2015	$657.31
	TFS FISHERSCI ECOM ATL	10/17/2015	$47.58
			$784.18
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	09/30/2015	$90.04
	PUBLIX #602	10/05/2015	$35.40
	PUBLIX #602	10/06/2015	$20.86
	CAROLINA BIOLOGIC SUPPLY	10/06/2015	$83.76
	CAROLINA BIOLOGIC SUPPLY	10/07/2015	$318.86
	CAROLINA BIOLOGIC SUPPLY	10/07/2015	$57.58
	CAROLINA BIOLOGIC SUPPLY	10/09/2015	$30.58
	PUBLIX #602	10/13/2015	$23.16
			$660.24
JACKIE BROWN	PANERA BREAD #654	10/13/2015	$199.84
	WITI PROFESSIONAL ASSOCIA	10/16/2015	$95.00
			$294.84
JACQUELINE TAYLOR	PUBLIX #1148	10/08/2015	$76.47
	FORMS AND SUPPLY - AOPD	10/13/2015	$68.08
			$144.55
JAMES PEAVEY	BATTERIES PLUS	10/05/2015	$165.15
	TRAVERS TOOL CO	10/09/2015	$6.32
	THE HOME DEPOT 1127	10/09/2015	$67.42
	TRAVERS TOOL CO	10/09/2015	$0.14
	TRAVERS TOOL CO	10/09/2015	$369.37
	MSC	10/21/2015	$96.24
	MSC	10/21/2015	$214.97
	CINCINNATI TOOL STEEL CO	10/20/2015	$195.20
	CINCINNATI TOOL STEEL CO	10/20/2015	$1,696.55
	THE HOME DEPOT 1127	10/20/2015	$58.09
	TRAVERS TOOL CO	10/21/2015	$20.70
	TRAVERS TOOL CO	10/20/2015	$20.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PEAVEY	TRAVERS TOOL CO	10/20/2015	$57.21
	EXXONMOBIL 47762414	10/28/2015	$25.70
	EXXONMOBIL 47762414	10/28/2015	$28.00
			$3,021.76
JAMES SPROUSE	TOTAL MAINTENANCE SOLUTIO	09/30/2015	$22.53
	TOTAL MAINTENANCE SOLUTIO	10/01/2015	$11.99
	TOTAL MAINTENANCE SOLUTIO	10/01/2015	$26.16
	CC DICKSON BRANCH 1063	10/08/2015	$121.12
	CREGGER COMPANY 2	10/14/2015	$14.12
	THE HOME DEPOT 1127	10/15/2015	$54.54
	CC DICKSON BRANCH 1063	10/21/2015	$223.50
	CREGGER COMPANY 2	10/21/2015	$20.87
	CC DICKSON BRANCH 1063	10/28/2015	$23.15
	THE HOME DEPOT 1127	10/27/2015	$70.69
			$588.67
JAN DANIEL	Amazon.com	10/05/2015	$66.21
	AMAZON.COM AMZN.COM/BILL	10/03/2015	$41.42
	Amazon.com	10/07/2015	$340.74
	TCD GALE	10/07/2015	$1,426.95
	AMAZON MKTPLACE PMTS	10/11/2015	$16.16
	AMAZON MKTPLACE PMTS	10/09/2015	$13.98
	AMAZON MKTPLACE PMTS	10/11/2015	$13.62
	AMAZON MKTPLACE PMTS	10/10/2015	$10.96
	AMAZON MKTPLACE PMTS	10/09/2015	$28.94
	AMAZON MKTPLACE PMTS	10/09/2015	$16.94
	AMAZON MKTPLACE PMTS	10/09/2015	$11.47
	AMAZON MKTPLACE PMTS	10/09/2015	$14.93
	AMAZON MKTPLACE PMTS	10/12/2015	$12.80
	AMAZON MKTPLACE PMTS	10/12/2015	$113.80
	AMAZON MKTPLACE PMTS	10/12/2015	$11.27
	AMAZON MKTPLACE PMTS	10/13/2015	$49.24
	AMAZON MKTPLACE PMTS	10/13/2015	$28.33
	AMAZON MKTPLACE PMTS	10/14/2015	$16.48
	AMAZON MKTPLACE PMTS	10/14/2015	$15.59
	AMAZON MKTPLACE PMTS	10/14/2015	$33.92
	AMAZON MKTPLACE PMTS	10/14/2015	$36.96
	AMAZON MKTPLACE PMTS	10/14/2015	$105.32
	AMAZON MKTPLACE PMTS	10/14/2015	$14.19
	AMAZON MKTPLACE PMTS	10/15/2015	$19.24
	AMAZON MKTPLACE PMTS	10/15/2015	$7.55
	AMAZON MKTPLACE PMTS	10/15/2015	$27.94
	AMAZON MKTPLACE PMTS	10/15/2015	$37.00
	AMAZON MKTPLACE PMTS	10/15/2015	$12.79
	AMAZON MKTPLACE PMTS	10/15/2015	$9.07
	AMAZON MKTPLACE PMTS	10/15/2015	$15.29
	AMAZON MKTPLACE PMTS	10/15/2015	$17.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	AMAZON MKTPLACE PMTS	10/15/2015	$10.98
	AMAZON MKTPLACE PMTS	10/15/2015	$6.53
	AMAZON MKTPLACE PMTS	10/15/2015	$17.00
	AMAZON MKTPLACE PMTS	10/19/2015	$127.62
	Amazon.com	10/18/2015	$37.00
	AMAZON MKTPLACE PMTS	10/16/2015	$13.21
	AMAZON MKTPLACE PMTS	10/16/2015	$18.98
	AMAZON MKTPLACE PMTS	10/17/2015	$236.11
	AMAZON MKTPLACE PMTS	10/17/2015	$92.68
	AMAZON MKTPLACE PMTS	10/17/2015	$168.79
	NFPA NATL FIRE PROTECT	10/19/2015	$170.95
	BARNES&NOBLE.COM-BN	10/20/2015	$43.41
	AMAZON MKTPLACE PMTS	10/19/2015	$97.49
	AMAZON MKTPLACE PMTS	10/19/2015	$125.92
	BARNES&NOBLE.COM-BN	10/21/2015	$130.38
	Amazon.com	10/20/2015	$45.87
	BARNES&NOBLE.COM-BN	10/22/2015	$24.70
	AMAZON MKTPLACE PMTS	10/21/2015	$20.00
	AMAZON MKTPLACE PMTS	10/29/2015	$36.73
	AMAZON MKTPLACE PMTS	10/29/2015	$14.84
	ANA PUBLICATIONS	10/29/2015	$127.90
			$4,154.18
JAY ADAM PEARSON	84-LUMBER #2404	09/30/2015	$1,008.89
	OMNI BUILDERS SUPPLY INC	10/02/2015	$636.00
	THE HOME DEPOT 1127	10/03/2015	$22.04
	OMNI BUILDERS SUPPLY INC	10/07/2015	$594.13
	RICHELIEU AMERICA	10/08/2015	$103.87
	THE HOME DEPOT 1127	10/09/2015	$135.68
	84-LUMBER #2404	10/12/2015	$514.57
	OMNI BUILDERS SUPPLY INC	10/12/2015	$446.26
	ZEE MEDICAL 00022012	10/13/2015	$219.01
	LOWES #00667	10/19/2015	$85.86
	LOWES #00667	10/19/2015	$145.16
	OMNI BUILDERS SUPPLY INC	10/19/2015	$784.40
	SPECIALTY STEELS 2	10/21/2015	$67.84
	OMNI BUILDERS SUPPLY INC	10/28/2015	$373.65
			$5,137.36
JEFF DENNIS	FORMS AND SUPPLY - AOPD	10/06/2015	$10.76
	FORMS AND SUPPLY - AOPD	10/13/2015	$32.04
	PAYPAL SASFAA	10/20/2015	$275.00
	PAYPAL SASFAA	10/20/2015	$275.00
	PAYPAL SASFAA	10/21/2015	$275.00
	FORMS AND SUPPLY - AOPD	10/22/2015	$97.89
			$965.69
JEFFREY KEY	UNITED ELECTRICAL DIST	10/01/2015	$127.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY KEY	UNITED ELECTRICAL DIST	10/02/2015	$296.72
	UNITED ELECTRICAL DIST	10/14/2015	$216.35
	UNITED ELECTRICAL DIST	10/19/2015	$235.35
			$876.02
JERRY RIGGINS	J W VAUGHN CO INC	09/30/2015	$547.87
	THE HOME DEPOT 1127	10/02/2015	$55.06
	GRAYBAR ELECTRIC	10/06/2015	$156.46
	GRAYBAR ELECTRIC	10/07/2015	$81.92
	TUCKER MATERIALS INC	10/13/2015	$152.24
	GRAYBAR ELECTRIC	10/13/2015	$396.72
	GRAYBAR ELECTRIC	10/16/2015	$125.61
	THE HOME DEPOT 1127	10/22/2015	$96.45
			$1,612.33
JIM R GREER	THE HOME DEPOT 1127	10/02/2015	$19.42
	CANBRETT LLC	10/06/2015	$34.98
	CANBRETT LLC	10/15/2015	$16.24
	THE HOME DEPOT 1127	10/16/2015	$42.16
			$112.80
JOAN DOUGLAS	GREENVILLE SOCIETY OF HUM	09/30/2015	$25.00
	FORMS AND SUPPLY - AOPD	09/30/2015	$42.12
	STAPLS7143958623000001	10/03/2015	$114.44
	INDEED	10/02/2015	$12.00
	TLF EXPRESSIONS UNLIMITED	10/07/2015	$47.05
	FS JotForm	10/12/2015	$19.95
	FORMS AND SUPPLY - AOPD	10/12/2015	$59.95
	CROWN TROPHY	10/13/2015	$116.60
	FORMS AND SUPPLY - AOPD	10/12/2015	$39.62
	FORMS AND SUPPLY - AOPD	10/12/2015	$10.58
	Amazon.com	10/15/2015	$152.60
	PUBLIX #602	10/20/2015	$18.16
	PUBLIX #602	10/20/2015	$14.96
	ADOBE	10/21/2015	$21.19
	OFFICE DEPOT #62	10/26/2015	$21.32
	TLF EXPRESSIONS UNLIMITED	10/27/2015	$47.05
	THE BAKERY OFF AUGUSTA	10/29/2015	$107.46
	FORMS AND SUPPLY - AOPD	10/28/2015	$63.18
	FORMS AND SUPPLY - AOPD	10/28/2015	$47.48
			$980.71
JOEL FOSTER	LAWMENS SAFETY SUPPLY IN	10/07/2015	$261.09
	GREENVILLE CAR WASH EAST	10/23/2015	$10.00
			$271.09
JOSH OSHIELDS	THE HOME DEPOT 1127	10/06/2015	$4.22
			$4.22
JOY BALLEW	PUBLIX #602	10/02/2015	$411.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOY BALLEW	PUBLIX #602	10/02/2015	$7.40
	PUBLIX #602	10/09/2015	$191.97
	PUBLIX #602	10/09/2015	$25.44
	PUBLIX #602	10/16/2015	$19.45
	PUBLIX #602	10/16/2015	$286.52
	PUBLIX #602	10/20/2015	$65.59
	UNITED CHEMICAL & SUPP	10/22/2015	$223.90
	WAL-MART #5487	10/22/2015	$31.79
	PUBLIX #602	10/23/2015	$5.08
	PUBLIX #602	10/23/2015	$436.69
	WAL-MART #5487	10/27/2015	$28.84
	UNITED CHEMICAL & SUPP	10/29/2015	$81.48
			$1,815.67
KAREN HAMPTON	PAYPAL UPSTATESCCH	10/06/2015	$10.00
	OFFICE DEPOT #2361	10/22/2015	$14.39
	ASTM FEES/PUBLICATIONS	10/29/2015	$75.00
			$99.39
KATHERINE HOLLIFIELD	OFFICEMAX CT IN#959968	10/02/2015	$352.70
			$352.70
KATHY SAMS	FOWLER BROTHERS DRY CLEAN	09/30/2015	$357.75
	FORMS AND SUPPLY - AOPD	10/01/2015	$13.85
	PERKS	10/02/2015	$185.00
	PCI PATTERSON MEDICAL	10/05/2015	$103.72
	SOUTHPAW ENTERPRISES INC	10/07/2015	$11.19
	APTA - DUES	10/14/2015	$270.00
	APTA - DUES	10/15/2015	$475.00
	PERKS	10/26/2015	$159.85
	SYX TIGERDIRECT.COM	10/27/2015	$213.16
			$1,789.52
KEITH WALKER	ADVANCE AUTO PARTS #5830	10/14/2015	$155.22
			$155.22
KELVIN BYRD	AIRGAS SOUTH	09/30/2015	$583.44
	AIRGAS SOUTH	09/30/2015	$205.12
	WELDORS SUPPLY HOUSE INC	09/29/2015	$1,257.28
	FORMS AND SUPPLY - AOPD	09/29/2015	$67.33
	WELDORS SUPPLY HOUSE INC	09/30/2015	$77.69
	WELDORS SUPPLY HOUSE INC	09/30/2015	$837.11
	SPECIALTY STEELS 2	10/01/2015	$1,867.52
	CYBERWELD	10/05/2015	$1,651.25
	CYBERWELD	10/05/2015	$481.00
	BURDETTE HARDWARE SIMP	10/06/2015	$257.10
	THE HOME DEPOT #1124	10/08/2015	$222.57
	SPECIALTY STEELS 2	10/14/2015	$117.64
	ANDY OXY CO INC	10/23/2015	$895.28
	SPECIALTY STEELS 2	10/28/2015	$1,138.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$9,659.09
KENDRA WILLIAMS	IN CAROLINA TRAINING ASS	10/05/2015	$82.68
	PANERA BREAD #600911	10/20/2015	$156.15
	PANERA BREAD #01161	10/23/2015	$162.91
	PUBLIX #602	10/23/2015	$4.99
			$406.73
KENDRICK YOUNG	STAPLS7143724367000001	09/30/2015	$189.73
	FORMS AND SUPPLY - AOPD	10/23/2015	$105.09
			$294.82
KEVIN RAGSDALE	PPG PAINTS 9388	10/02/2015	$16.95
	PPG PAINTS 9388	10/06/2015	$62.26
	PPG PAINTS 9388	10/07/2015	$37.84
	PPG PAINTS 9388	10/07/2015	$746.23
	PPG PAINTS 9388	10/12/2015	$19.99
	PPG PAINTS 9388	10/13/2015	$30.21
	PPG PAINTS 9388	10/15/2015	$30.21
	PPG PAINTS 9388	10/20/2015	$29.23
	PPG PAINTS 9388	10/19/2015	$149.83
	PPG PAINTS 9388	10/20/2015	$118.92
	PPG PAINTS 9388	10/27/2015	$489.60
	SHERWIN WILLIAMS #2145	10/29/2015	$20.26
			$1,751.53
LACEY COBB	USPS 45362502729803095	10/20/2015	$245.00
	OFFICEMAX CT IN#209334	10/23/2015	$1,169.94
	STAPLS7145181703000001	10/27/2015	$114.44
			$1,529.38
LACY KELLY	LANDAUER INC	10/06/2015	$216.68
	FORMS AND SUPPLY - AOPD	10/06/2015	$5.08
	SOCIETY OF DIAGNOSTIC	10/08/2015	$145.00
	ISMRM	10/08/2015	$100.00
	ASRT	10/09/2015	$125.00
	MERRY X-RAY SOURCE ONE	10/15/2015	$269.78
	SQ THE PIT STOP AT TOYOT	10/21/2015	$206.32
	FRESH MKT-006 GVL	10/21/2015	$10.18
	PUBLIX #602	10/26/2015	$9.53
			$1,087.57
LARRY S PHILLIPS	UNITED ELECTRICAL DIST	10/26/2015	$20.80
	UNITED ELECTRICAL DIST	10/26/2015	$128.54
			$149.34
LARRY VAUGHN	UNITED ELECTRICAL DIST	09/30/2015	$42.03
	AAA SUPPLY INC GREENVILLE	10/01/2015	$6.70
	WW GRAINGER	10/01/2015	$527.56
	CC DICKSON BRANCH 1063	10/01/2015	$136.03
	WW GRAINGER	10/07/2015	$60.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	UNITED ELECTRICAL DIST	10/13/2015	$257.63
	CC DICKSON BRANCH 1063	10/13/2015	$41.58
	CC DICKSON BRANCH 1063	10/13/2015	$1,703.31
	CC DICKSON BRANCH 1063	10/14/2015	$25.91
	CRESCENT SUPPLY COMPANY I	10/14/2015	$359.50
	AAA SUPPLY INC GREENVILLE	10/21/2015	$114.25
	UNITED ELECTRICAL DIST	10/21/2015	$146.14
	I M INDUSTRIAL INC	10/22/2015	$409.43
	WW GRAINGER	10/22/2015	$235.84
	AAA SUPPLY INC GREENVILLE	10/26/2015	$1,137.13
	COMBUSTION SERVICES IN	10/28/2015	$1,611.84
			$6,814.98
LIBBY DURHAM	FORMS AND SUPPLY - AOPD	10/01/2015	$51.34
	TPM-GREENVILLE	10/13/2015	$3.31
	WAL-MART #1244	10/21/2015	$7.89
	TIMBERTECH INC.	10/27/2015	$2,085.00
			$2,147.54
LINDA TAYLOR	FORMS AND SUPPLY - AOPD	10/13/2015	$90.06
	FORMS AND SUPPLY - AOPD	10/22/2015	$217.46
			$307.52
LISA PATTERSON	CAROLINA BIOLOGIC SUPPLY	09/30/2015	$258.00
	FORMS AND SUPPLY - AOPD	09/30/2015	$18.23
	MITYSHARP	10/05/2015	$24.50
	MITYSHARP	10/05/2015	$10.50
	WAL-MART #5487	10/08/2015	$134.26
	DOLRTREE 4090 00040907	10/12/2015	$29.68
	DAVIS MFG	10/14/2015	$52.20
	GROOMERS CHOICE PET PROD	10/13/2015	$86.35
	PET PAINT INC	10/13/2015	$88.91
	AMAZON MKTPLACE PMTS	10/14/2015	$21.99
	WM SUPERCENTER #5487	10/15/2015	$12.06
	HOBBY LOBBY #328	10/22/2015	$59.67
	IDEXX DISTRIBUTION INC	10/27/2015	$284.13
	LEARN2GROOM	10/29/2015	$42.00
			$1,122.48
LISA SMITH	SPARTAN PHOTO CENTER	10/15/2015	$63.59
	DNH GODADDY.COM	10/20/2015	$72.06
	ELIGHTBULBS 800-948-1063	10/21/2015	$178.79
	CTC CONSTANTCONTACT.COM	10/25/2015	$40.00
	B&H PHOTO, 800-606-6969	10/26/2015	$124.95
			$479.39
LORENA PATTERSON	FORMS AND SUPPLY - AOPD	10/26/2015	$539.01
			$539.01
LYNN WOODS	PRAXAIR DISTRIBUTION I	10/09/2015	$49.86

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN WOODS	FORMS AND SUPPLY - AOPD	10/21/2015	$3.31
	FORMS AND SUPPLY - AOPD	10/23/2015	$26.18
	US INK AND TONER	10/27/2015	$244.47
			$323.82
MANDY TOPPER	American Mathematical Ass	10/01/2015	$455.00
	American Mathematical Ass	10/01/2015	$455.00
	FORMS AND SUPPLY - AOPD	10/05/2015	$36.35
	STAPLS7144191239000001	10/08/2015	$57.22
	FORMS AND SUPPLY - AOPD	10/13/2015	$28.15
	FORMS AND SUPPLY - AOPD	10/19/2015	$214.24
	INTERNATIONAL CLINICAL ED	10/21/2015	$597.00
	STAPLS7144981972000001	10/22/2015	$57.22
	STAPLS7144981538000001	10/22/2015	$57.22
	STAPLS7144981911000001	10/22/2015	$57.22
	STAPLS7144982064000001	10/22/2015	$57.22
	OFFICEMAX CT IN#218003	10/22/2015	$264.55
	FORMS AND SUPPLY - AOPD	10/27/2015	$5.26
			$2,341.65
MARY BROCKMAN	OFFICEMAX CT IN#052532	10/10/2015	$230.76
	FORMS AND SUPPLY - AOPD	10/12/2015	$247.81
	US INK AND TONER	10/22/2015	$23.21
			$501.78
MARY HENDRIX	STAPLS7143707670000001	09/30/2015	$57.22
	SC CHAMBER OF COMMERCE	10/20/2015	$950.00
			$1,007.22
MARY ROCK	SALONCENTRIC2009	10/07/2015	$134.30
			$134.30
MELINDA WILLIAMSON	GREATER GREER CHAMBER	10/01/2015	$1,500.00
			$1,500.00
MELISSA BAKER	EGENFEE 23310477701	09/30/2015	$8.00
	CONTEMPORARY FORUMS - REG	09/29/2015	$495.00
	UNITED 0167684660884	09/30/2015	$289.20
	DELTA AIR 0067684718741	09/30/2015	$488.70
	EGENFEE 23311550994	10/01/2015	$8.00
	EGENFEE 23313083902	10/01/2015	$8.00
	EGENFEE 23316971168	10/03/2015	$8.00
	DELTA AIR 0067685292120	10/02/2015	$465.70
	EGENFEE 23323599695	10/06/2015	$8.00
	DELTA AIR 0067685867178	10/05/2015	$540.70
	DELTA AIR 0067685987003	10/05/2015	$198.70
	EGENFEE 23301762385	10/06/2015	$8.00
	EGENFEE 23323416216	10/06/2015	$8.00
	AMERICAN AI 0017686007108	10/05/2015	$387.70
	NATIONAL CAR RENTAL	10/24/2015	$260.35

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	FRONTIER AI T95D3D	10/29/2015	$177.98
			$3,360.03
MICHAEL CARPENTER	UNITED ELECTRICAL DIST	10/19/2015	$398.28
	UNITED ELECTRICAL DIST	10/28/2015	$456.27
			$854.55
MICHAEL DUNAWAY	PRAXAIR DISTRIBUTION I	10/03/2015	$31.55
	BI-LO GROCERY #5704	10/15/2015	$11.16
	OLIVE GARDEN 00012070	10/15/2015	$147.90
	N AMERICA RESCUE PRODUCT	10/26/2015	$635.79
	FORMS AND SUPPLY - AOPD	10/26/2015	$29.81
	FORMS AND SUPPLY - AOPD	10/26/2015	$185.27
	ANDERSON STAMP AND ENGRAV	10/29/2015	$28.62
	SOUTHEASTERN EMERG	10/29/2015	$597.88
	PRAXAIR DISTRIBUTION I	10/29/2015	$30.53
			$1,698.51
MICHAEL FISHER	Amazon.com	10/01/2015	$30.53
	THE HOME DEPOT 1127	10/05/2015	$56.10
	AMAZON MKTPLACE PMTS	10/10/2015	$24.95
			$111.58
MICHAEL HOLUB	TURBO DIESEL AND ELECTRIC	10/22/2015	$72.22
	OREILLY AUTO 00016253	10/26/2015	$329.54
			$401.76
MICHELLE ASHLEY	DENLINE UNIFORMS	09/30/2015	$242.40
	PRAXAIR DISTRIBUTION I	10/01/2015	$23.66
	BENCO DENTAL	10/02/2015	$227.40
	HU FRIEDY MFG CO INC	10/02/2015	$660.88
	KILGORE INTERNATIONAL	10/07/2015	$829.16
	BENCO DENTAL	10/08/2015	$1,138.41
	PATTERSON DENTAL SUPPL	10/10/2015	$392.36
	PUBLIX 035	10/10/2015	$4.76
	WALGREENS #10391	10/13/2015	$6.35
	WALGREENS #9230	10/13/2015	$19.05
	ADA.ORG	10/18/2015	$53.62
	WALGREENS #10391	10/19/2015	$6.35
	DENTAL ASST NAT BOARD	10/24/2015	$75.00
	ADA.ORG	10/26/2015	$76.39
	WALGREENS #9230	10/24/2015	$19.05
	LANDAUER INC	10/26/2015	$2,274.00
			$6,048.84
MIKE KAISER	CAROLINA LAWN &TRACTOR	10/02/2015	$127.69
	LOWES #00667	10/07/2015	$150.74
	NAPA STORE 1017034	10/07/2015	$23.69
	CAROLINA LAWN &TRACTOR	10/13/2015	$72.93
	SUNBELT RENTALS #002	10/14/2015	$158.83

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE KAISER	LOWES #00667	10/23/2015	$28.70
			$562.58
MIRANDA S. CAMPBELL	TFS FISHERSCI ECOM ATL	09/30/2015	$73.31
	TFS FISHERSCI ECOM ATL	10/10/2015	$435.53
	VWR INTERNATIONAL INC	10/15/2015	$100.80
	VWR INTERNATIONAL INC	10/16/2015	$143.08
	TFS FISHERSCI ECOM ATL	10/24/2015	$478.66
			$1,231.38
NANCY ENGLISBE	FACEBOOK AZE9P8WDC2	09/30/2015	$206.56
	GAN GREENVILENEWS-CCC	10/01/2015	$5,613.85
	TRUTH KINGDOM CONSULTI	10/02/2015	$915.00
	PUBLIX #602	10/13/2015	$12.17
	IN TOWN GREENVILLE, LLC	10/15/2015	$625.00
	FAIRWAY OUTDOOR	10/15/2015	$7,000.00
	ANDREWS BUSINESS SERVI	10/15/2015	$543.57
	TPM-GREENVILLE	10/15/2015	$127.20
	FORMS AND SUPPLY - AOPD	10/21/2015	$81.42
	THE GREER CITIZEN	10/19/2015	$144.00
	OFFICEMAX CT IN#226800	10/23/2015	$140.35
	DISCOUNTMUGS.COM	10/26/2015	$115.00
	GREENVILLE CONVENTION	10/27/2015	$335.00
	GAN 1120GRNVILLENEWCIR	10/28/2015	$258.48
	IN ACTIVE DATA EXCHANGE,	10/29/2015	$350.00
			$16,467.60
NANCY JONES	PANERA BREAD #01161	09/30/2015	$129.46
	FORMS AND SUPPLY - AOPD	10/12/2015	$139.09
	PANERA BREAD #01161	10/15/2015	$127.30
	EB 2015 CLEMSON UNIVE	10/24/2015	$295.00
			$690.85
NATASHA SPEARMAN	AMAZON MKTPLACE PMTS	10/07/2015	$3.48
	AMAZON MKTPLACE PMTS	10/07/2015	$54.29
	JIMMY JOHNS - 995	10/06/2015	$15.00
	AMAZON MKTPLACE PMTS	10/07/2015	$29.40
	JIMMY JOHNS - 995	10/06/2015	$93.30
	AMAZON MKTPLACE PMTS	10/08/2015	$26.02
	Amazon.com	10/08/2015	$38.92
	PUBLIX #602	10/14/2015	$61.17
	FORMS AND SUPPLY - AOPD	10/16/2015	$137.73
	RADIOSHACK COR00187518	10/21/2015	$138.74
	RADIOSHACK COR00187518	10/21/2015	$22.72
	DOLRTREE 1812 00018127	10/21/2015	$20.14
	BI-LO GROCERY #5563	10/27/2015	$36.49
	VISTAPR VistaPrint.com	10/27/2015	$162.98
	BI-LO GROCERY #5563	10/29/2015	$84.45
	GAMETRUCK.COM	10/29/2015	$575.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,499.83
PAM APPLE	HCC FINANCE	10/05/2015	$100.00
	AMERICAN ASSOC OF COMM	10/07/2015	$650.00
	AMER SOC CIVIL ENGINEERS	10/13/2015	$240.00
			$990.00
PAM D GREEN	FORMS AND SUPPLY - AOPD	10/09/2015	$29.47
	FORMS AND SUPPLY - AOPD	10/08/2015	$133.90
	FORMS AND SUPPLY - AOPD	10/21/2015	$10.65
	ACHIEVING THE DREAM	10/27/2015	$550.00
			$724.02
PATRICK HARRIS	PANERA BREAD #940	10/20/2015	$105.60
	TARGET 00019372	10/22/2015	$80.94
	ACTIVE RELEASE EDUCATIONA	10/23/2015	$2,222.00
	PANERA BREAD #940	10/27/2015	$100.38
			$2,508.92
PATRICK WAGNER	GREENVILLE KOREAN MARK	10/01/2015	$25.98
			$25.98
PAUL SNOAD	WCI WASTECONNECTIONSSC	09/30/2015	$2,053.47
	UFIRST UNIFIRST CORP	09/30/2015	$456.51
	WCI WASTECONNECTIONSSC	09/30/2015	$48.00
	GREGORY PEST SOLUTIONS	09/30/2015	$649.00
	THE HOME DEPOT 1127	10/02/2015	$13.04
	IN TOMA FIRE PROTECTION	10/05/2015	$436.00
	IN TOMA FIRE PROTECTION	10/05/2015	$403.07
	THE HOME DEPOT 1127	10/05/2015	$19.04
	SOUTHEASTERN PAPER GROUP	10/09/2015	$1,911.39
	OFFICEMAX CT IN#071423	10/13/2015	$264.55
	DADE PAPER - 16	10/21/2015	$2,400.48
	FORMS AND SUPPLY - AOPD	10/26/2015	$26.24
	SUPPLYWORKS CORP	10/26/2015	$1,247.83
			$9,928.62
PENELOPE BOHNENBERGER	OFFICEMAX CT IN#915578	09/30/2015	$142.63
	FORMS AND SUPPLY - AOPD	10/20/2015	$18.83
	FORMS AND SUPPLY - AOPD	10/20/2015	$181.02
	FORMS AND SUPPLY - AOPD	10/23/2015	$9.05
	FORMS AND SUPPLY - AOPD	10/22/2015	$24.40
			$375.93
RAY LAMBERT	EAGLE TM	10/21/2015	$79.00
	OPC Furman Univ	10/21/2015	$129.00
			$208.00
REBECCA AVENTI	BENCO DENTAL	10/27/2015	$848.60
			$848.60
RENE' GARRICK	CLT INC	10/26/2015	$422.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENE' GARRICK	CLT INC	10/26/2015	$211.99
			$634.93
RENEE RUBNER	FORMS AND SUPPLY - AOPD	09/29/2015	$32.83
	FORMS AND SUPPLY - AOPD	09/30/2015	$11.12
	LMC LAERDAL MEDICAL	10/08/2015	$454.69
	CHANNING BETE CO AHA	10/08/2015	$463.64
	LMC LAERDAL MEDICAL	10/08/2015	$439.45
	LMC LAERDAL MEDICAL	10/09/2015	$518.29
			$1,920.02
RENEE ZORN	STAPLS7144192825000001	10/08/2015	$228.88
	FORMS AND SUPPLY - AOPD	10/08/2015	$500.15
	FORMS AND SUPPLY - AOPD	10/08/2015	$77.50
	FORMS AND SUPPLY - AOPD	10/22/2015	$185.89
			$992.42
RICK CAMPBELL	TOTAL MAINTENANCE SOLUTIO	10/05/2015	$333.26
	OREILLY AUTO 00018127	10/07/2015	$6.35
	DOLLAR GENERAL #10375	10/07/2015	$3.12
	WW GRAINGER	10/13/2015	$35.20
	HOLDER ELECTRIC SUPPLY	10/14/2015	$429.30
	LOWES #01718	10/19/2015	$15.11
	PROSOURCE	10/20/2015	$461.33
	THE HOME DEPOT 1104	10/22/2015	$28.07
	TOTAL MAINTENANCE SOLUTIO	10/29/2015	$177.76
			$1,489.50
RITA GOODWIN	IN GUSTO SEAFOOD	09/30/2015	$69.99
	WHALEY FOODSERVICE REPAIR	09/30/2015	$1,554.43
	SOUTHEASTERN PAPER GROUP	10/02/2015	$1,282.87
	THE WEBSTAURANT STORE	10/02/2015	$124.49
	FORMS AND SUPPLY - AOPD	10/05/2015	$31.46
	INTERNATIONAL CHRIE	10/07/2015	$165.00
	SUPPLYWORKS CORP	10/06/2015	$366.74
	PUBLIX #576	10/08/2015	$33.37
	WHALEY FOODSERVICE REPAIR	10/12/2015	$769.11
	AMERIPRIDE DBA PLUS	10/15/2015	$2,254.32
	FORMS AND SUPPLY - AOPD	10/14/2015	$101.26
	SOUTHEASTERN PAPER GROUP	10/16/2015	$417.72
	SOUTHEASTERN PAPER GROUP	10/16/2015	$379.90
	SUPPLYWORKS CORP	10/19/2015	$25.95
	INLAND SEAFOOD COR	10/22/2015	$184.11
	SUPPLYWORKS CORP	10/21/2015	$545.33
	ULINE SHIP SUPPLIES	10/24/2015	$187.98
	SMARTDRAW.COM	10/27/2015	$1,495.00
			$9,989.03
RITA SNYDER	GREATER GREENVILLE CHAMBE	09/29/2015	$10.00
	THE GALLERY COLLECTION	10/02/2015	$207.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA SNYDER	Dropbox RN92TMS3MLBM	10/06/2015	$99.00
	CEOS FOR CITIES	10/07/2015	$500.00
	GREATER GREENVILLE CHAMBE	10/13/2015	$10.00
	GREATER GREENVILLE CHAMBE	10/14/2015	$15.00
	STAPLES 00118018	10/18/2015	$28.08
	FORMS AND SUPPLY - AOPD	10/20/2015	$53.43
	OFFICEMAX CT IN#526300	10/21/2015	$316.73
	ACHIEVING THE DREAM	10/27/2015	$335.00
	GREATER GREENVILLE CHAMBE	10/26/2015	$30.00
	GREATER GREENVILLE CHAMBE	10/27/2015	$30.00
	HONEYBAKED HAM #0902	10/28/2015	$71.52
			$1,705.97
ROBERT COUTCH	FORMS AND SUPPLY - AOPD	09/29/2015	$67.52
	UPS 000000223344395	09/30/2015	$120.28
	DISPLAYS2GOCOM	09/30/2015	$21.16
	WW GRAINGER	10/01/2015	$214.97
	UPS 000000223344405	10/07/2015	$66.47
	UPS 000000223344415	10/16/2015	$122.08
	UPS 000000223344425	10/22/2015	$119.09
			$731.57
RODNEY JONES	ALLIED ELECTRONICS INC	10/07/2015	$444.20
	TPM-GREENVILLE	10/22/2015	$520.46
	FISHEYE STUDIOS INC	10/28/2015	$1,470.75
			$2,435.41
SAM DELLORSO	IN CROWN PLUMBING LLC	10/08/2015	$130.00
	KEN MAR LLC	10/16/2015	$22.19
	PROSOURCE	10/27/2015	$97.99
			$250.18
SCOTT WILBANKS	CORBIN TURF ONAMENTAL SUP	10/06/2015	$5,130.40
			$5,130.40
SHANE ISBELL	PRO AUTO PARTS WARE	09/30/2015	$118.62
	ADVANCE AUTO PARTS #5830	10/06/2015	$103.46
	NAPA STORE 1017030	10/06/2015	$9.09
	SMF INC	10/08/2015	$306.56
	SHERWIN WILLIAMS #9256	10/15/2015	$307.82
	HARVEYS AUTOMOTIVE	10/15/2015	$150.00
	GOOGLE YouTube	10/20/2015	$99.99
	PAYPAL COLLISIONED	10/22/2015	$111.56
	INTERSTATE BATTERIES O	10/26/2015	$468.96
			$1,676.06
SHARON E. BELLWOOD	FORMS AND SUPPLY - AOPD	10/01/2015	$52.69
	FORMS AND SUPPLY - AOPD	10/26/2015	$55.75
			$108.44
SHARON VARNER	FORMS AND SUPPLY - AOPD	10/21/2015	$1,160.07

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON VARNER	SCANTRON CORPORATION	10/22/2015	$91.04
			$1,251.11
SHEILA GAINES	HONEYBAKED HAM #0902	10/07/2015	$142.71
	CHICK-FIL-A #00466	10/13/2015	$141.72
	HONEYBAKED HAM #0902	10/14/2015	$206.80
	SOC OF MANUFACTURING ENG	10/22/2015	$72.00
			$563.23
SHERYN C ROBINSON	Medical Shipment, LLC	10/07/2015	$240.09
	WALLCUR LLC	10/15/2015	$140.78
	GROVE MEDICAL INC	10/22/2015	$14.22
			$395.09
SHIRLEY HOLCOMBE	LANDSCAPERS SUPPLY II	10/05/2015	$28.91
	WOODRUFF DMV 79	10/09/2015	$27.50
	ATLANTIC SUPPLY & EQUIP	10/15/2015	$108.52
	JOHN DEERE LANDSCAPES522	10/22/2015	$38.48
	CAROLINA LAWN &TRACTOR	10/22/2015	$41.18
			$244.59
STEPHEN COOK	GREENVILLE TURF AND TRACT	09/30/2015	$33.86
	IN STAR EV	09/30/2015	$10.00
	KEVIN WHITAKER CHEVROLET	09/30/2015	$175.00
	NAPA STORE 1017030	09/29/2015	$54.31
	TRACTOR-SUPPLY-CO #0474	09/30/2015	$2.95
	NAPA STORE 1017030	09/30/2015	$2.40
	NAPA STORE 1017036	09/30/2015	$11.20
	BATTERY SPECIALISTS	10/01/2015	$10.60
	LONG TRAILER & BODY SERVI	10/01/2015	$145.89
	SMITH TURF & IRRAGTION	10/01/2015	$89.61
	GARRETTS DISCOUNT GOLF CA	10/02/2015	$53.00
	BATTERY SPECIALISTS	10/05/2015	$65.66
	NAPA STORE 1017030	10/05/2015	$12.13
	GREENVILLE TURF AND TRACT	10/08/2015	$16.44
	KEVIN WHITAKER CHEVROLET	10/09/2015	$276.79
	NAPA STORE 1017030	10/08/2015	$14.91
	AUTOZONE #1008	10/09/2015	$401.19
	AUTOZONE #1008	10/09/2015	$184.43
	PIEDMONT ASSOCIATES	10/13/2015	$312.39
	BATTERY SPECIALISTS	10/13/2015	$805.17
	EXECUTIVE DETAIL	10/13/2015	$149.00
	NAPA STORE 1017030	10/13/2015	$28.20
	TOY OF GREENVILLE	10/14/2015	$21.62
	NAPA STORE 1017030	10/14/2015	$125.38
	NAPA STORE 1017030	10/14/2015	$24.86
	NAPA STORE 1017030	10/14/2015	$76.40
	BIG O DODGE OF GREENVILLE	10/16/2015	$94.77
	NAPA STORE 1017030	10/20/2015	$27.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	BATTERY SPECIALISTS	10/22/2015	$77.20
	NAPA STORE 1017030	10/26/2015	$5.71
	GREENVILLE TURF AND TRACT	10/27/2015	$43.96
	NAPA STORE 1017030	10/28/2015	$32.84
			$3,384.88
STEPHEN TRULUCK	UNITED ELECTRICAL DIST	10/02/2015	$88.34
	UNITED ELECTRICAL DIST	10/12/2015	$99.22
	UNITED ELECTRICAL DIST	10/27/2015	$200.53
	ADVANCE AUTO PARTS #5830	10/26/2015	$13.76
	UNITED ELECTRICAL DIST	10/28/2015	$99.22
			$501.07
SUSAN BURCH	US FOODS 6B	10/02/2015	$846.15
	MARVIN'S PRODUCE LLC	10/06/2015	$83.11
	US FOODS 6B	10/09/2015	$550.36
	MARVIN'S PRODUCE LLC	10/12/2015	$69.73
	PUBLIX #602	10/13/2015	$29.95
	WAL-MART #0640	10/13/2015	$151.22
	PUBLIX #602	10/13/2015	$20.97
	IBT IIS FINGERPRINT COM	10/12/2015	$36.25
	PUBLIX #602	10/14/2015	$16.45
	BI-LO GROCERY #5195	10/15/2015	$7.63
	US FOODS 6B	10/15/2015	$480.84
	US FOODS 6B	10/16/2015	$73.14
	MARVIN'S PRODUCE LLC	10/19/2015	$107.75
	PFG-INSTITUTION FOOD H	10/20/2015	$903.41
	FORMS AND SUPPLY - AOPD	10/21/2015	$85.22
	US FOODS 6B	10/22/2015	$480.24
	SQ DENVER DOWNS FARM COR	10/23/2015	$90.00
	PUBLIX #602	10/23/2015	$30.89
	PAYPAL GCCA	10/26/2015	$10.50
	MARVIN'S PRODUCE LLC	10/26/2015	$109.91
	GROVE MEDICAL INC	10/27/2015	$511.15
	US FOODS 6B	10/29/2015	$674.88
			$5,369.75
TED WESTERVELT	UNITED ELECTRICAL DIST	10/05/2015	$180.70
	UNITED ELECTRICAL DIST	10/07/2015	$102.09
	NORFOLK WIRE AND ELECTRON	10/26/2015	$154.76
	JOHNSON CONTROLS SS	10/28/2015	$1,466.40
			$1,903.95
TERENCE M BROOKS	DESIGN LAB GREENVILLE	10/21/2015	$620.36
	LAURENS ELECTRIC COOPERA	10/21/2015	$411.13
	COMMUNICATION SERVICE CEN	10/27/2015	$474.90
			$1,506.39
TERRILYN HAY	IN AUDIMATION SERVICES I	09/30/2015	$450.00
	FORMS AND SUPPLY - AOPD	10/09/2015	$75.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRILYN HAY	FORMS AND SUPPLY - AOPD	10/12/2015	$26.68
	FORMS AND SUPPLY - AOPD	10/19/2015	$90.08
	OFFICEMAX CT IN#584166	10/26/2015	$184.59
			$826.68
TOM GREGG	COOK AND BOARDMAN	10/06/2015	$83.37
	FAST SIGNS	10/09/2015	$26.50
	FAST SIGNS	10/26/2015	$124.02
			$233.89
TOMMIE H. WHITT	ASCP	09/29/2015	$125.00
	CHICKEN SALAD CHICK -	10/01/2015	$74.30
	VWR INTERNATIONAL INC	10/08/2015	$10.50
	ASCLS	10/09/2015	$109.00
	ASCLS	10/09/2015	$109.00
	VWR INTERNATIONAL INC	10/27/2015	$37.45
			$465.25
TRACY COLEMAN	PPG PAINTS 9388	09/30/2015	$5.77
			$5.77
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	10/21/2015	$135.73
			$135.73
WES ADAMS	FORMS AND SUPPLY - AOPD	09/29/2015	$70.60
			$70.60

Total for GREENVILLE TECH COLLEGE: $213,571.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA JACKSON	TFS FISHERSCI ECOM CHI	10/02/2015	$93.22
	STAPLS7145367489000002	10/29/2015	$87.46
	STAPLS7145367489000001	10/29/2015	$149.12
			$329.80
ANGELA D KENNEDY	THE HERALD CLASSIFIEDS	10/03/2015	$277.60
	THE TWIN CITY NEWS	10/01/2015	$84.00
	The Journal	10/05/2015	$148.92
			$510.52
APRIL L BOONE	GIH GLOBALINDUSTRIALEQ	10/01/2015	$68.85
	WAL-MART #0616	10/22/2015	$13.96
	WAL-MART #0616	10/23/2015	$21.25
	HOAGIES SUBS SALADS &	10/23/2015	$53.30
	COOK OUT #80	10/25/2015	$27.20
	ZAXBY'S #13601	10/26/2015	$47.99
	BISTRA LLC	10/27/2015	$38.10
	PIZZA HUT #013676	10/29/2015	$35.94
	BISTRA LLC	10/28/2015	$30.54
			$337.13
ASHLEY RAASCH	WAL-MART #4379	10/15/2015	$25.74
	PUBLIX #1095	10/21/2015	$15.83
			$41.57
BARBARA LAKE	FORMS AND SUPPLY - AOPD	09/30/2015	$165.84
	FORMS AND SUPPLY - AOPD	10/02/2015	$575.49
	VZWRLSS APOCC VISB	10/20/2015	$76.02
	FORMS AND SUPPLY - AOPD	10/26/2015	$410.18
			$1,227.53
BELINDA BARRON	FORMS AND SUPPLY - AOPD	10/01/2015	$214.39
	FORMS AND SUPPLY - AOPD	10/14/2015	$172.00
			$386.39
BENJAMIN D BAIR	LOWES #03026	10/07/2015	$298.68
	GEOPROBE SYSTEMS	10/22/2015	$308.00
	GEOPROBE SYSTEMS	10/22/2015	$1,108.90
			$1,715.58
BETTY BROACH	FORMS AND SUPPLY - AOPD	09/29/2015	$100.70
	FORMS AND SUPPLY - AOPD	10/02/2015	$70.20
	COMPORIUM-LATC WS RET	10/06/2015	$792.73
	SPEEDPAY:DUKE-ENERGY	10/06/2015	$763.99
	IDEXX DISTRIBUTION INC	10/06/2015	$957.02
	CITY OF LANCASTER	10/05/2015	$85.52
	MUNICIPAL ONLINE PAYMENT	10/08/2015	$1.25
	DOLLAR-GENERAL #6508	10/15/2015	$26.11
	FORMS AND SUPPLY-AOPD	10/28/2015	$62.06
	COMPORIUM-FMTC TH RET	10/28/2015	$614.47
	OFFICEMAX CT IN#300799	10/29/2015	$92.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,566.06
BEVERLY A DAVIS	DMI DELL K-12/GOVT	10/01/2015	$668.61
	DMI DELL K-12/GOVT	10/01/2015	$278.51
	ALPHA BUSINESS ESSENTIAL	09/30/2015	$4.09
	FORMS AND SUPPLY - AOPD	09/30/2015	$187.56
	FORMS AND SUPPLY - AOPD	10/01/2015	$189.33
	LIFELINE TRAINING - CA	10/01/2015	$1,183.00
	BEN MEADOWS	10/03/2015	$260.40
	FORMS AND SUPPLY - AOPD	10/08/2015	$127.40
	FORMS AND SUPPLY - AOPD	10/12/2015	$46.96
	VERIZON WRLS 04232-01	10/14/2015	$21.04
	VZWRLSS APOCC VISB	10/17/2015	$380.14
	THERMOWORKS INC	10/20/2015	$263.99
	MAC GASES	10/20/2015	$57.00
	FORMS AND SUPPLY - AOPD	10/20/2015	$62.52
			$3,730.55
BILL VOGEL	CVS/PHARMACY #07516	10/07/2015	$81.40
			$81.40
BRENDA CROSBY	RADIATION SAFETY ASOCIATE	09/30/2015	$150.00
	HIGH PURITY STANDARDS	10/06/2015	$439.56
	GENERAL LABORATORY PRODUC	10/05/2015	$116.96
	RIGHT PRICE CHEMICALS	10/07/2015	$42.30
	IDEXX DISTRIBUTION INC	10/08/2015	$486.00
	ENVIRONMENTAL RESOURCE	10/14/2015	$650.26
	IDEXX DISTRIBUTION INC	10/14/2015	$583.20
	STAPLS7144482404000001	10/14/2015	$90.66
	IDEXX DISTRIBUTION INC	10/15/2015	$309.00
	ENVIRONMENTAL EXPRESS	10/15/2015	$152.00
	PRINTING SUPPLIES USA	10/19/2015	$26.00
	FORMS AND SUPPLY - AOPD	10/19/2015	$121.23
	Med Pak	10/20/2015	$1,877.48
	GENERAL LABORATORY PRODUC	10/22/2015	$116.87
	IDEXX DISTRIBUTION INC	10/26/2015	$909.07
			$6,070.59
BRENDA WILLIAMS	ULINE SHIP SUPPLIES	10/02/2015	$385.26
			$385.26
BRIDGETTE L HACKLER	FORMS AND SUPPLY - AOPD	10/27/2015	$145.80
	OFFICE PLUS USA	10/28/2015	$633.74
			$779.54
BROOKE BRITTAIN	KROGER CO 002	10/19/2015	$30.95
	KROGER CO 002	10/22/2015	$6.22
	KROGER CO 002	10/28/2015	$28.68
	BI-LO GROCERY #5064	10/29/2015	$8.72
			$74.57

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MCKENNA	STAPLES 00103234	10/02/2015	$151.44
	WAL-MART #4506	10/07/2015	$32.13
	STAPLES 00103234	10/07/2015	$225.41
	STERIS CORPORATION	10/29/2015	$466.58
			$875.56
CARLTON DOZIER	FORMS AND SUPPLY - AOPD	09/30/2015	$29.05
	FORMS AND SUPPLY - AOPD	09/30/2015	$145.26
	FORMS AND SUPPLY - AOPD	09/30/2015	$58.10
	FORMS AND SUPPLY - AOPD	09/30/2015	$174.31
	SQ STRIPE IT	10/01/2015	$32.40
	MANAGEDPRINT	10/02/2015	$291.60
	MANAGEDPRINT	10/02/2015	$246.24
	MANAGEDPRINT	10/02/2015	$162.00
	GIH GLOBALINDUSTRIALEQ	10/05/2015	$156.15
	WWW.NEWEGG.COM	10/07/2015	$44.99
	FORMS AND SUPPLY - AOPD	10/07/2015	$37.99
	MANAGEDPRINT	10/08/2015	$502.20
	HYMAN PAPER & CHEMICAL	10/09/2015	$220.71
	FORMS AND SUPPLY - AOPD	10/09/2015	$319.78
	WM SUPERCENTER #642	10/12/2015	$55.51
	YARBOROUGH AUTO PARTS	10/12/2015	$5.39
	SCHOFIELD HARDWARE	10/13/2015	$30.22
	DOLLAR-GENERAL #7486	10/13/2015	$53.80
	CITY OF FLORENCE-UT	10/14/2015	$412.95
	YARBOROUGH AUTO PARTS	10/14/2015	$61.92
	PRINTING SUPPLIES USA	10/15/2015	$113.00
	WM SUPERCENTER #2703	10/15/2015	$34.98
	MANAGEDPRINT	10/15/2015	$59.40
	WAL-MART #2703	10/16/2015	$96.12
	MANAGEDPRINT	10/15/2015	$160.50
	THE OFFICE PAL	10/19/2015	$589.92
	ATT CONS PHONE PMT	10/21/2015	$1,945.54
	WALMART.COM	10/21/2015	$106.92
	FORMS AND SUPPLY - AOPD	10/20/2015	$322.46
	FORMS AND SUPPLY - AOPD	10/22/2015	$60.25
	FORMS AND SUPPLY - AOPD	10/22/2015	$71.50
	GRANTS CARPET	10/23/2015	$1,431.99
	WAL-MART #2703	10/27/2015	$15.90
	JACOB PLUMBING CO	10/27/2015	$347.81
	HYMAN PAPER & CHEMICAL	10/28/2015	$111.23
	MANAGEDPRINT	10/28/2015	$184.68
			$8,692.77
CAROLYN G SCHWARZ	STAPLES 00117127	09/29/2015	$190.95
	OILMENS EQUIPMENT CORP	10/15/2015	$116.30
	PITNEY BOWES PI	10/22/2015	$64.86
	JCPENNEY.COM	10/22/2015	$158.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	PITNEY BOWES PI	10/30/2015	$69.37
			$600.16
CATHERINE B CREECH	VERIZON WRLS 04232-01	09/29/2015	$97.14
	VERIZON WRLS 04232-01	09/30/2015	$40.48
	VERIZON WRLS 04232-01	10/08/2015	$18.35
	MBA MOTORHOME RENTAL	10/10/2015	$135.85
	MBA MOTORHOME RENTAL	10/13/2015	$345.60
	Thomas RV Rentals	10/16/2015	$500.00
	Thomas RV Rentals	10/16/2015	$500.00
	Thomas RV Rentals	10/16/2015	$750.00
	VERIZON WRLS 04232-01	10/21/2015	$40.48
	VERIZON WRLS 04232-01	10/21/2015	$39.73
	VERIZON WRLS 04232-01	10/23/2015	$24.29
	VERIZON WRLS 04232-01	10/26/2015	$458.85
			$2,950.77
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	10/02/2015	$362.61
	ACCO BRANDS DIRECT	10/03/2015	$49.68
			$412.29
CHARLENE HUTSON	ULINE SHIP SUPPLIES	10/01/2015	$493.95
	ULINE SHIP SUPPLIES	10/01/2015	$657.27
	ULINE SHIP SUPPLIES	10/01/2015	$1,245.92
	WALMART.COM	10/14/2015	$46.95
	AMAZON MKTPLACE PMTS	10/22/2015	$28.91
	VU PAK MEDIDOSE EPS	10/29/2015	$14.15
			$2,487.15
CHARLOTTE HUGGINS	MONOPRICE INC	09/29/2015	$58.77
	CLSI	09/30/2015	$656.00
	AMAZON MKTPLACE PMTS	10/02/2015	$320.24
	STAPLES DIRECT	10/01/2015	$61.85
	STAPLES DIRECT	10/01/2015	$72.34
	SYX TIGERDIRECT.COM	10/02/2015	$487.26
	SC.GOV	10/01/2015	$147.45
	FORMS AND SUPPLY - AOPD	10/02/2015	$20.65
	LOWES #00433	10/02/2015	$60.39
	AMAZON MKTPLACE PMTS	10/02/2015	$47.98
	VERIZON WRLS 04232-01	09/30/2015	$107.99
	FORMS AND SUPPLY - AOPD	10/01/2015	$20.91
	AIHA PAT	10/05/2015	$720.00
	CEDAR TERRANCE PAPER	10/09/2015	$165.46
	IN EUROIMMUN US	10/12/2015	$349.37
	LORICK OFFICE PRODUCTS	10/12/2015	$1,065.96
	LORICK OFFICE PRODUCTS	10/12/2015	$210.06
	TOTAL ACCESS GROUP	10/13/2015	$176.00
	FORMS AND SUPPLY - AOPD	10/14/2015	$951.62
	STAPLS7144559175000001	10/15/2015	$141.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	AMAZON.COM AMZN.COM/BILL	10/21/2015	$63.99
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$35.64
	GIH GLOBALINDUSTRIALEQ	10/20/2015	$96.07
	STAPLS7144559175000003	10/21/2015	$151.98
	WW GRAINGER	10/21/2015	$425.58
	CLSI	10/22/2015	$134.00
	IN LEIGH LABS	10/22/2015	$134.87
	SKC	10/23/2015	$150.53
	STAPLS7144559175000002	10/24/2015	$37.07
	Amazon.com	10/23/2015	$41.98
	SKC	10/22/2015	$1,237.90
	STAPLS7145113328000001	10/24/2015	$83.14
	AED SUPERSTORE	10/27/2015	$209.00
	SPEX CERTIPREP	10/26/2015	$1,730.00
	FORMS AND SUPPLY - AOPD	10/26/2015	$2,296.50
	FORMS AND SUPPLY - AOPD	10/26/2015	$577.30
	FORMS AND SUPPLY - AOPD	10/26/2015	$59.57
	ALPHA BUSINESS ESSENTIAL	10/28/2015	$180.94
	FORMS AND SUPPLY - AOPD	10/27/2015	$23.93
	ALPHA BUSINESS ESSENTIAL	10/28/2015	$7.97
	ALPHA BUSINESS ESSENTIAL	10/28/2015	$171.40
	STAPLS7145272778000001	10/28/2015	$62.62
	FORMS AND SUPPLY - AOPD	10/27/2015	$289.23
	FORMS AND SUPPLY - AOPD	10/27/2015	$540.81
	ALPHA BUSINESS ESSENTIAL	10/29/2015	$106.00
			$14,690.12
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	09/30/2015	$61.33
	005 CENTURYLINK RECURRING	10/02/2015	$299.73
	VWR INTERNATIONAL INC	10/07/2015	$41.91
	IDEXX DISTRIBUTION INC	10/21/2015	$95.40
	PHENOVA, INC.	10/16/2015	$150.53
	IDEXX DISTRIBUTION INC	10/22/2015	$95.40
	TFS FISHER SCI HUS	10/23/2015	$52.00
	FSI SCE&G PAYMENT	10/23/2015	$999.99
	FSI SCE&G PAYMENT	10/23/2015	$469.71
	AUTOPAY/DISH NTWK	10/27/2015	$68.90
			$2,334.90
COREY T ROBERTS	LOWES #00433	10/02/2015	$11.64
	LOWES #00433	10/02/2015	$45.88
	SHERWIN WILLIAMS #2166	10/14/2015	$52.35
	ROSE TALBERT	10/15/2015	$16.08
	ROSE TALBERT	10/21/2015	$22.35
	LOWES #00433	10/29/2015	$122.05
			$270.35
CYNTHIA B HAMILTON	THE GREER CITIZEN	10/01/2015	$199.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	CREEL COURT REPORTING	10/20/2015	$502.25
	THE TWIN CITY NEWS	10/22/2015	$105.00
	GHM SPARTANBURGHERALD SKI	10/22/2015	$213.82
			$1,020.57
CYNTHIA E PELLOS	PUBLIX #1145	10/18/2015	$47.60
	WM SUPERCENTER #3367	10/16/2015	$120.20
	PUBLIX #1145	10/19/2015	$21.59
	PUBLIX #1145	10/19/2015	$32.69
	PUBLIX #472	10/21/2015	$26.76
	WM SUPERCENTER #1748	10/22/2015	$38.45
	PAPA JOHN'S #00237	10/21/2015	$28.73
	HEALTH CARE LOGISTICS	10/21/2015	$25.82
	PAPA JOHN'S #01505	10/24/2015	$14.16
	FIORES PIZZA & GRINDER	10/24/2015	$22.44
	FIORES PIZZA & GRINDER	10/25/2015	$18.43
	KICKIN CHICKEN SUMVRL	10/26/2015	$51.57
	SCHLOTZSKY'S 1726	10/27/2015	$37.35
	PUBLIX #824	10/29/2015	$36.46
	KICKIN CHICKEN SUMVRL	10/29/2015	$40.57
	JERSEY MIKE'S SUBS	10/28/2015	$66.11
			$628.93
DAPHNE G NEEL	VERIZON WRLS 04232-01	10/07/2015	$64.78
			$64.78
DAVID B GRIFFIN	THE HOME DEPOT 1110	10/07/2015	$177.09
	THE HOME DEPOT 1110	10/07/2015	$127.17
	THE HOME DEPOT 1110	10/14/2015	$31.51
	LOWES #00433	10/23/2015	$20.50
	LOWES #00433	10/27/2015	$4.32
	THE HOME DEPOT 1110	10/28/2015	$494.18
			$854.77
DAVID RIVERS	FORMS AND SUPPLY - AOPD	10/02/2015	$26.50
	OFFICEMAX CT IN#959473	10/02/2015	$248.85
	DMI DELL SM BUS	10/03/2015	$161.99
	FORMS AND SUPPLY - AOPD	10/02/2015	$38.29
	OFFICEMAX CT IN#977528	10/06/2015	$174.40
	FORMS AND SUPPLY - AOPD	10/09/2015	$30.78
	CARAWAY FIRE & SAFETY	10/12/2015	$179.76
	CARAWAY FIRE & SAFETY	10/07/2015	$126.69
	OFFICEMAX CT IN#079578	10/13/2015	$544.79
	OFFICEMAX CT IN#101756	10/14/2015	$365.20
	FORMS AND SUPPLY - AOPD	10/13/2015	$26.30
	WAL-MART #1339	10/15/2015	$94.52
	OFFICEMAX CT IN#120794	10/15/2015	$96.22
	FORMS AND SUPPLY - AOPD	10/15/2015	$44.50
	STAPLES 00103234	10/15/2015	$113.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#138788	10/17/2015	$104.34
	OFFICEMAX CT IN#097017	10/16/2015	$29.31
	WM SUPERCENTER #2214	10/20/2015	$8.38
	OFFICEMAX CT IN#172211	10/20/2015	$98.25
	OFFICEMAX CT IN#190301	10/21/2015	$14.23
	FORMS AND SUPPLY - AOPD	10/20/2015	$38.99
	OFFICEMAX CT IN#226136	10/23/2015	$96.22
	OFFICEMAX CT IN#226132	10/23/2015	$96.22
	DMI DELL SM BUS	10/27/2015	$43.19
	PERPETUALPLAQUESCOM	10/28/2015	$100.95
	OFFICEMAX CT IN#271312	10/27/2015	$85.48
	FORMS AND SUPPLY - AOPD	10/27/2015	$164.43
	LOWES #00433	10/28/2015	$19.25
	WM SUPERCENTER #1339	10/28/2015	$110.38
	OFFICEMAX CT IN#241952	10/28/2015	$578.45
	STAPLES 00103234	10/28/2015	$41.03
	OFFICEMAX CT IN#296643	10/29/2015	$95.17
			$3,997.04
DONNA HALL	WEASC	09/30/2015	$105.00
	CITY OF MYRTLE BEACH CAS	10/14/2015	$167.17
	HORRY TELEPHONE COOPERATI	10/14/2015	$121.19
	SPIRIT COMMUNICATIONS	10/16/2015	$67.22
	TTC - PAYPAL WEB	10/21/2015	$799.00
	IDEXX DISTRIBUTION INC	10/28/2015	$1,057.32
	MYRTLE BEACH	10/28/2015	$99.29
	US PATRIOT - MOTO ORDERS	10/29/2015	$170.05
			$2,586.24
EARLINE SMITH	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
			$338.00
ELIZABETH CHAFFIN	VZWRLSS IVR VB	10/27/2015	$330.80
			$330.80
ERICA GORDON	STAPLS7141608768000002	10/02/2015	$2.16
	FORMS AND SUPPLY - AOPD	10/06/2015	$91.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERICA GORDON	WAL-MART #4487	10/14/2015	$12.87
	VWR INTERNATIONAL INC	10/16/2015	$616.55
	VWR INTERNATIONAL INC	10/16/2015	$238.14
	WM SYMPOSIA INC	10/16/2015	$990.00
	CEPSCI&CSPR ENV CERT PRO	10/15/2015	$355.00
	IDEXX DISTRIBUTION INC	10/16/2015	$1,855.44
	VWR INTERNATIONAL INC	10/18/2015	$55.81
	TFS FISHER SCI CCH	10/17/2015	$612.92
	FASTENAL COMPANY01	10/19/2015	$70.19
	VWR INTERNATIONAL INC	10/20/2015	$183.86
	THE HOME DEPOT 1117	10/19/2015	$14.99
	WEASC	10/19/2015	$90.00
	THE CARY COMPANY	10/22/2015	$327.92
	ENVIRONMENTAL RESOURCE	10/27/2015	$1,774.94
	FEDEX 96523392	10/28/2015	$14.70
	TFS FISHER SCI CCH	10/29/2015	$23.97
			$7,330.76
ERNEST H HOWARD JR	WALMART.COM 8009666546	10/11/2015	$100.53
	AmazonPrime Membership	10/21/2015	$99.00
			$199.53
FELICIA D GRUBBS	AMAZON MKTPLACE PMTS	10/10/2015	$56.98
	AMAZON MKTPLACE PMTS	10/09/2015	$350.80
	AMAZON MKTPLACE PMTS	10/09/2015	$56.98
	AMAZON MKTPLACE PMTS	10/14/2015	$58.53
	AMAZON MKTPLACE PMTS	10/20/2015	$58.53
	AMAZON MKTPLACE PMTS	10/21/2015	$58.53
	AMAZON MKTPLACE PMTS	10/21/2015	$58.53
			$698.88
GLORIA J TYLER	INFOCHECKUSA.COM	10/01/2015	$19.95
	INFOCHECKUSA.COM	10/01/2015	$19.95
	INFOCHECKUSA.COM	10/01/2015	$19.95
	INFOCHECKUSA.COM	10/01/2015	$19.95
	INFOCHECKUSA.COM	10/01/2015	$19.95
	INFOCHECKUSA.COM	10/01/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J TYLER	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/09/2015	$19.95
	INFOCHECKUSA.COM	10/12/2015	$19.95
	INFOCHECKUSA.COM	10/12/2015	$19.95
	INFOCHECKUSA.COM	10/12/2015	$19.95
	INFOCHECKUSA.COM	10/14/2015	$19.95
	INFOCHECKUSA.COM	10/14/2015	$19.95
	INFOCHECKUSA.COM	10/14/2015	$19.95
	INFOCHECKUSA.COM	10/14/2015	$19.95
	INFOCHECKUSA.COM	10/15/2015	$19.95
	INFOCHECKUSA.COM	10/20/2015	$19.95
	INFOCHECKUSA.COM	10/20/2015	$19.95
	INFOCHECKUSA.COM	10/20/2015	$19.95
	INFOCHECKUSA.COM	10/20/2015	$19.95
	INFOCHECKUSA.COM	10/21/2015	$9.95
	INFOCHECKUSA.COM	10/21/2015	$9.95
	USC CAREER CENTER	10/22/2015	$300.00
	INFOCHECKUSA.COM	10/29/2015	$9.95
	INFOCHECKUSA.COM	10/29/2015	$19.95
	INFOCHECKUSA.COM	10/29/2015	$19.95
			$1,227.60
JACQUELYN FROSTBURNETT	ENVIRONMENTAL RESOURCE	10/07/2015	$1,177.66
	FORMS AND SUPPLY - AOPD	10/16/2015	$42.81
	FORMS AND SUPPLY - AOPD	10/19/2015	$38.21
			$1,258.68
JAMES J EICHLER	JOHNSTONE SUPPLY 394	10/15/2015	$55.62
	THE HOME DEPOT 1110	10/15/2015	$46.31
	JOHNSTONE SUPPLY 394	10/19/2015	$98.96
	AUTOZONE #3830	10/20/2015	$3.99
	JOHNSTONE SUPPLY 394	10/20/2015	$69.98
	LOWES #00433	10/22/2015	$42.04
	JOHNSTONE SUPPLY 394	10/23/2015	$4.65
	JOHNSTONE SUPPLY 394	10/22/2015	$109.18

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$430.73
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	10/17/2015	$296.09
	VZWRLSS APOCC VISB	10/18/2015	$646.19
			$942.28
JANET DOWDY	VZWRLSS IVR VB	10/17/2015	$61.10
	VZWRLSS IVR VB	10/27/2015	$190.39
			$251.49
JANIE G YOUNG	AMAZON MKTPLACE PMTS	10/19/2015	$87.75
	PITNEY BOWES PI	10/21/2015	$140.04
			$227.79
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	10/01/2015	$201.30
	FORMS AND SUPPLY - AOPD	10/12/2015	$183.59
	STAPLES ACCOUN00687632	10/20/2015	$58.30
	STAPLES ACCOUN00687632	10/20/2015	$11.47
	STAPLES ACCOUN00687632	10/20/2015	$17.14
	STAPLES ACCOUN00687632	10/20/2015	$157.59
	USPS458400014729816790	10/21/2015	$98.00
			$727.39
JENNIFER A BARRIER	AMAZON MKTPLACE PMTS	10/28/2015	$83.19
			$83.19
JERALDINE S COCKEREL	PAYPAL NAPHSIS	10/13/2015	$280.00
	RESEARCHPOSTERS	10/16/2015	$193.00
	PAYPAL HPHOMESTORE	10/20/2015	$647.99
			$1,120.99
JESSICA M BERRY	SYX TIGERDIRECTINC	10/14/2015	$28.93
	FORMS AND SUPPLY - AOPD	10/14/2015	$88.54
	SMITH RUBBER STAMP & SEAL	10/19/2015	$60.48
	ALPHACARD	10/29/2015	$360.00
			$537.95
JIM BEASLEY	PRESS PLUS	10/08/2015	$8.95
	THE ITEM	10/09/2015	$12.00
	CTC CONSTANTCONTACT.COM	10/14/2015	$65.00
	VZWRLSS APOCC VISB	10/15/2015	$38.01
	VZWRLSS IVR VB	10/27/2015	$341.38
	ANDERSON INDEPENDENT	10/28/2015	$10.86
	THE POST AND COURIER CIRC	10/29/2015	$99.00
	THE POST AND COURIER CIRC	10/29/2015	$99.00
			$674.20
JOHN FESLER	FORMS AND SUPPLY - AOPD	09/30/2015	$19.46
	FORMS AND SUPPLY - AOPD	10/06/2015	$19.97
	FORMS AND SUPPLY - AOPD	10/06/2015	$88.56
	WWW.DICKSSPORTNGGOODS.COM	10/07/2015	$388.74
	OFFICE DEPOT #336	10/08/2015	$16.18

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	AMAZON MKTPLACE PMTS	10/11/2015	$50.75
	FOOD LION #1595	10/14/2015	$2.50
	FORMS AND SUPPLY - AOPD	10/13/2015	$510.22
	FOOD LION #1595	10/16/2015	$51.10
	FORMS AND SUPPLY - AOPD	10/16/2015	$64.41
	VWR INTERNATIONAL INC	10/17/2015	$56.72
	DOLRTREE 5287 00052878	10/22/2015	$1.08
	OFFICEMAX/OFFICE DEPOT640	10/23/2015	$6.46
	DOLRTREE 516 00005165	10/25/2015	$10.70
	WALKER'S TRUE VALUE HARD	10/26/2015	$4.59
	FORMS AND SUPPLY - AOPD	10/26/2015	$64.85
	VERIZON WRLS 04232-01	10/26/2015	$80.22
	VZWRLSS IVR VB	10/27/2015	$5,302.23
	WM SUPERCENTER #586	10/28/2015	$8.53
	FORMS AND SUPPLY - AOPD	10/28/2015	$20.07
			$6,767.34
JOHN H ROBERTS	BATTERIES PLUS	10/10/2015	$24.40
	BATTERIES PLUS	10/10/2015	$167.07
	AUTOZONE #1020	10/10/2015	$26.02
	AHT SERVICES	10/21/2015	$134.61
			$352.10
JOSEPH B MCCARLEY	LOWES #02548	10/01/2015	$535.64
	LOWES #02548	10/02/2015	$126.41
			$662.05
KATHY FOSTER NELSON	FDK SAMEDAY 20020202	10/07/2015	$345.42
	COLUMBIA FLAG & SIGN COM	10/09/2015	$84.94
			$430.36
KATHY WILSON	DIXIE TROPHIES	10/26/2015	$83.16
			$83.16
KELLEY S HAYNIE	MANAGEDPRINT	09/30/2015	$101.65
	ATT BILL PAYMENT	10/13/2015	$76.58
	FORMS AND SUPPLY - AOPD	10/16/2015	$101.04
	AMERICAN AI 0017715491836	10/15/2015	$377.70
	WULBERN KOVAL CO INC	10/19/2015	$83.32
	SPIRIT COMMUNICATIONS	10/19/2015	$24.98
	WULBERN KOVAL CO INC	10/20/2015	$6.37
	MANAGEDPRINT	10/19/2015	$171.20
	WULBERN KOVAL CO INC	10/20/2015	$76.95
			$1,019.79
KEVIN G WATTS	VICI METRONICS	10/13/2015	$435.90
			$435.90
KIM B WILLIAMS	MANAGEDPRINT	10/01/2015	$378.00
	TWC TIME WARNER CABLE	10/02/2015	$71.96
	CHESNEE TELEPHONE CO	10/12/2015	$70.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	MONOPRICE INC	10/13/2015	$197.58
	PAYPAL ABSEIRA LTD	10/14/2015	$69.96
	FORMS AND SUPPLY - AOPD	10/13/2015	$52.27
	VSN DOTGOVREGISTRATION	10/15/2015	$125.00
	CHARTER COMM	10/20/2015	$70.95
	IT DEVICES	10/20/2015	$787.48
	WSC Windstream PmtFee	10/22/2015	$126.54
	DNH GODADDY.COM	10/23/2015	$69.99
	ACE GLASS CO INC	10/26/2015	$201.18
			$2,221.73
KIM BROOKS	CRAZY CROW TRADING POST	09/30/2015	$176.84
	AMAZON MKTPLACE PMTS	10/01/2015	$208.59
	VERIZON WRLS 04232-01	09/29/2015	$40.49
	BUY101.COM WEBSTORE	09/30/2015	$303.97
	MOTOROLA, INC. - ONLINE	10/09/2015	$61.48
	LORICK OFFICE PRODUCTS	10/12/2015	$615.60
	GREGORY ELECTRIC COMPANY	10/12/2015	$334.00
	IN A3 COMMUNICATIONS INC	10/20/2015	$1,281.52
	FOCUSEDTECH	10/20/2015	$415.00
	US INK AND TONER	10/22/2015	$333.16
	MOTOROLA, INC. - ONLINE	10/23/2015	$61.48
	THE BUZ-LINE CO INC.	10/26/2015	$281.74
	BUYONLINENOW.COM	10/27/2015	$431.04
	OFFICE DEPOT #1214	10/27/2015	$165.02
	FORMS AND SUPPLY - AOPD	10/27/2015	$333.23
	OFFICE DEPOT #1165	10/27/2015	$26.99
			$5,070.15
KIM CLYBURN	BEST BUY 00014662	10/17/2015	$139.09
	VZWRLSS APOCC VISB	10/17/2015	$38.01
	ATT BILL PAYMENT	10/20/2015	$129.10
			$306.20
LAURA E DECKER	PP SC ENV HEALTH	10/19/2015	$180.00
	DELTA AIR 0062324045666	10/19/2015	$655.20
			$835.20
LAVINIA K HIOTT	FORMS AND SUPPLY - AOPD	09/29/2015	$877.15
	FORMS AND SUPPLY - AOPD	09/29/2015	$372.50
	BEST BUY 00002642	10/16/2015	$80.24
	FORMS AND SUPPLY - AOPD	10/26/2015	$17.45
			$1,347.34
LEASHARN M HOPKINS	OFFICE DEPOT #2349	10/12/2015	$56.14
	VZWRLSS APOCC VISB	10/17/2015	$38.01
	NATIONAL CANCER REGIST	10/27/2015	$130.00
	VZWRLSS APOCC VISB	10/28/2015	$76.02
	NATIONAL CANCER REGIST	10/27/2015	$130.00
	NATIONAL CANCER REGIST	10/27/2015	$130.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEASHARN M HOPKINS	NATIONAL CANCER REGIST	10/27/2015	$130.00
	NATIONAL CANCER REGIST	10/27/2015	$130.00
	NATIONAL CANCER REGIST	10/27/2015	$130.00
	NATIONAL CANCER REGIST	10/27/2015	$130.00
			$1,080.17
LEIGH W PLUMMER	VWR INTERNATIONAL INC	10/01/2015	$183.42
	TFS FISHERSCI ECOM ATL	10/01/2015	$1,145.71
	VWR INTERNATIONAL INC	10/02/2015	$144.89
	VWR INTERNATIONAL INC	10/04/2015	$404.16
	ENVIRONMENTAL RESOURCE	10/05/2015	$132.29
	IDEXX DISTRIBUTION INC	10/07/2015	$2,471.21
	VWR INTERNATIONAL INC	10/07/2015	$74.85
	VWR INTERNATIONAL INC	10/09/2015	$76.47
			$4,633.00
LISA L LONGSHORE	SPOK INC	10/05/2015	$20.77
	POLLOCK COMPANY	10/21/2015	$151.20
			$171.97
LUANN HOLLIDAY	SNFD/DYMO/CDSCN/PKRPEN	10/05/2015	$30.73
	FORMS AND SUPPLY - AOPD	10/02/2015	$88.30
	SPIRIT COMMUNICATIONS	10/23/2015	$10.40
			$129.43
LYNN PATTERSON	FORMS AND SUPPLY - AOPD	09/30/2015	$201.75
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$235.48
	Amazon.com	10/08/2015	$235.47
	FORMS AND SUPPLY - AOPD	10/08/2015	$37.16
	FORMS AND SUPPLY - AOPD	10/12/2015	$163.09
	FORMS AND SUPPLY - AOPD	10/12/2015	$109.81
	FORMS AND SUPPLY - AOPD	10/14/2015	$89.52
	FORMS AND SUPPLY - AOPD	10/14/2015	$60.52
	FORMS AND SUPPLY - AOPD	10/15/2015	$19.60
	FORMS AND SUPPLY - AOPD	10/16/2015	$272.00
	QUIZNOS #14556	10/16/2015	$1,021.09
	FORMS AND SUPPLY - AOPD	10/15/2015	$367.51
	PAPA JOHN'S #02112	10/20/2015	$42.31
	DOMINO'S 8764	10/20/2015	$22.31
	AMAZON MKTPLACE PMTS	10/21/2015	$49.07
	AMAZON MKTPLACE PMTS	10/21/2015	$28.12
	FORMS AND SUPPLY - AOPD	10/20/2015	$57.86
	DOMINO'S 8764	10/20/2015	$22.31
	PAPA JOHN'S #02112	10/23/2015	$42.31
	AMAZON MKTPLACE PMTS	10/22/2015	$59.00
	PAPA JOHN'S #02112	10/25/2015	$42.31
	DOMINO'S 5665	10/23/2015	$44.60
	DOMINO'S 5688	10/25/2015	$22.52
	DOMINO'S 8764	10/26/2015	$22.31

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	DOMINO'S 8764	10/26/2015	$22.31
	DOMINO'S 8764	10/28/2015	$27.31
	PAPA JOHN'S #02112	10/30/2015	$47.31
			$3,364.96
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	10/16/2015	$241.79
	VZWRLSS APOCC VISB	10/20/2015	$228.06
			$469.85
MARIE I AIMONE	ROSE TALBERT	10/21/2015	$302.78
			$302.78
MEREDITH MURPHY	BEST BUY 00015156	10/08/2015	$137.12
	PUBLIX #1095	10/09/2015	$100.52
	FOOD LION #2506	10/10/2015	$60.29
	DIPRATOS	10/10/2015	$105.22
	WAL-MART #0881	10/10/2015	$198.34
	CVS/PHARMACY #07516	10/10/2015	$32.82
	VILLAGE IDIOT PIZZA	10/11/2015	$129.71
	LOWES #01066	10/11/2015	$52.77
	PUBLIX #1095	10/17/2015	$50.16
	JASON'S DELI CSC #	10/17/2015	$47.44
	DIPRATOS	10/18/2015	$60.87
	Amazon.com	10/27/2015	$28.99
			$1,004.25
MICHAEL D FARRELL	BUSINESS SYSTEMS OF SC	09/30/2015	$66.12
	TARGET.COM	10/01/2015	$10.79
	FORMS AND SUPPLY - AOPD	10/02/2015	$22.68
	FORMS AND SUPPLY - AOPD	10/02/2015	$87.05
	HEMOCUE AMERICA	10/13/2015	$109.14
	HEMOCUE AMERICA	10/13/2015	$110.16
	HEMOCUE AMERICA	10/13/2015	$806.78
	HEMOCUE AMERICA	10/13/2015	$1,365.12
	HEMOCUE AMERICA	10/13/2015	$109.14
	HEMOCUE AMERICA	10/13/2015	$317.52
	HEMOCUE AMERICA	10/13/2015	$110.16
	HEMOCUE AMERICA	10/13/2015	$218.28
	HEMOCUE AMERICA	10/13/2015	$157.29
	HEMOCUE AMERICA	10/13/2015	$157.29
	HEMOCUE AMERICA	10/13/2015	$327.42
	HEMOCUE AMERICA	10/13/2015	$218.28
	HEMOCUE AMERICA	10/13/2015	$327.42
	WALMART.COM 8009666546	10/22/2015	$66.75
	ULINE SHIP SUPPLIES	10/29/2015	$81.08
			$4,668.47
MICHAEL E HUG	PARKS AUTO PARTS - COLA	10/02/2015	$80.03
	PARKS AUTO PARTS - COLA	10/02/2015	$16.93
	PARKS AUTO PARTS - COLA	10/07/2015	$29.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	PARKS AUTO PARTS - COLA	10/12/2015	$22.27
	A&T ALIGNMENT LLC	10/12/2015	$79.95
	A&T ALIGNMENT LLC	10/13/2015	$19.95
	CLUMBA AUTMTVE CMPNY LLC	10/19/2015	$58.07
	PARKS AUTO PARTS - COLA	10/20/2015	$45.89
	PARKS AUTO PARTS - COLA	10/20/2015	$99.40
	A&T ALIGNMENT LLC	10/20/2015	$69.95
	PARKS AUTO PARTS - COLA	10/21/2015	$96.14
	A&T ALIGNMENT LLC	10/20/2015	$69.95
	OREILLY AUTO 00016170	10/22/2015	$21.99
	PARKS AUTO PARTS - COLA	10/22/2015	$284.01
	PARKS AUTO PARTS - COLA	10/23/2015	$41.32
	OREILLY AUTO 00016170	10/23/2015	$20.85
	PARKS AUTO PARTS - COLA	10/27/2015	$107.45
	CARQUEST 1302	10/28/2015	$28.78
	PARKS AUTO PARTS - COLA	10/28/2015	$87.47
	PARKS AUTO PARTS - COLA	10/28/2015	$30.81
	PARKS AUTO PARTS - COLA	10/29/2015	$108.53
	PARKS AUTO PARTS - COLA	10/29/2015	$120.52
			$1,540.15
NORMA WEST	US INK AND TONER	10/22/2015	$1,339.78
	FORMS AND SUPPLY - AOPD	10/22/2015	$230.58
			$1,570.36
PAMELA HAWLEY	STAPLES 00106567	09/29/2015	$40.07
	STAPLS7143921178000001	10/02/2015	$46.70
	FORMS AND SUPPLY - AOPD	10/21/2015	$245.13
			$331.90
PAULA FOWLER	CAROLINA VISION	10/01/2015	$301.20
	VULCAN SAFETY SHOE	10/07/2015	$125.00
	VULCAN SAFETY SHOE	10/09/2015	$125.00
	FORMS AND SUPPLY - AOPD	10/13/2015	$420.09
	FORMS AND SUPPLY - AOPD	10/15/2015	$373.73
	GTC CE	10/15/2015	$199.00
	SNFD/DYMO/CDSCN/PKRPEN	10/20/2015	$95.92
	STAPLES DIRECT	10/20/2015	$248.91
	FORMS AND SUPPLY - AOPD	10/26/2015	$70.66
			$1,959.51
PEGGY MEDLOCK	MEDEX SUPPLY DISTRIBUTORS	09/30/2015	$330.49
	SMITH RUBBER STAMP & SEAL	10/01/2015	$16.96
	WALMART.COM	10/07/2015	$50.64
	BARNES&NOBLE.COM-BN	10/16/2015	$61.06
	FORMS AND SUPPLY - AOPD	10/19/2015	$27.76
	FORMS AND SUPPLY - AOPD	10/19/2015	$99.04
	FORMS AND SUPPLY - AOPD	10/19/2015	$883.20
	STAPLS7145108052000001	10/24/2015	$280.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	DOLLAR GENERAL 15415	10/22/2015	$20.33
	FORMS AND SUPPLY - AOPD	10/27/2015	$99.34
			$1,868.91
QUINTASHA KNOX	FOOD LION #2609	09/30/2015	$5.98
	FOOD LION #2604	10/19/2015	$3.76
	MARTIN FARMS	10/20/2015	$35.00
	FOOD LION #2604	10/26/2015	$12.02
			$56.76
RENEE CAMPBELL	USPS 45832003029803582	10/26/2015	$87.00
	MESH	10/26/2015	$575.00
	AMERICAN AI 0012358431877	10/26/2015	$548.20
			$1,210.20
RHONDA RENEE BAECKER	SPIRIT COMM EBILLING	09/30/2015	$0.42
	DELTA AIR 0062323019356	10/12/2015	$549.20
	EDUCATION TO GO	10/12/2015	$109.00
	DELTA AIR 0062323187853	10/12/2015	$382.20
	DELTA AIR 0062323019353	10/12/2015	$432.20
	EDUCATION TO GO	10/13/2015	$109.00
	SSPC	10/14/2015	$397.50
	SSPC	10/14/2015	$397.50
	SSPC	10/14/2015	$397.50
	SSPC	10/14/2015	$397.50
	RED WING SHOE STORE #1	10/22/2015	$156.43
	FORMS AND SUPPLY - AOPD	10/23/2015	$60.35
	AMERICAN AI 0012358273285	10/22/2015	$206.20
	AMERICAN AI 0012358273286	10/22/2015	$206.20
			$3,801.20
ROBERT G FALLER	ACADEMY SPORTS #136	10/14/2015	$16.18
	BEN MEADOWS	10/15/2015	$25.96
			$42.14
ROBERTA M BROWNING	SPIRIT COMM EBILLING	09/30/2015	$17.63
	ACT SCMN Clemson	09/30/2015	$1,200.00
	SPIRIT COMM EBILLING	09/30/2015	$1,293.86
	CAROLINA MARKING DEVICES	09/30/2015	$50.00
	BAUDVILLE INC.	10/01/2015	$153.00
	TFS FISHER SCI HUS	10/02/2015	$184.32
	005 CENTURYLINK RECURRING	10/02/2015	$235.40
	IDEXX DISTRIBUTION INC	10/07/2015	$1,996.35
	VZWRLSS IVR VB	10/07/2015	$38.01
	A-1 LOCKSMITH SERVICE	10/08/2015	$23.65
	AUTOPAY/DISH NTWK	10/11/2015	$76.32
	WEST MARINE #134	10/13/2015	$440.73
	FORMS AND SUPPLY - AOPD	10/14/2015	$330.73
	IDEXX DISTRIBUTION INC	10/21/2015	$1,149.59
	BCT SOUTH CAROLINA	10/21/2015	$21.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	DUNCAN PARNELL N CHARLE	10/23/2015	$1,822.73
	TFS FISHER SCI HUS	10/23/2015	$198.56
	BATTERIES PLUS	10/28/2015	$9.75
			$9,242.28
RUSSELL BERRY	WAL-MART #1383	10/06/2015	$3.77
			$3.77
SANDRA B DUNN	USPS POSTAGE (INTERNET)	10/06/2015	$200.00
	USPS POSTAGE (INTERNET)	10/06/2015	$500.00
	USPS POSTAGE (INTERNET)	10/08/2015	$500.00
	USPS POSTAGE (INTERNET)	10/09/2015	$200.00
	FOOD LION #1595	10/13/2015	$28.07
	FOOD LION #1595	10/13/2015	$5.73
	DOLLAR GENERAL #12795	10/13/2015	$12.50
	OFFICE DEPOT #2179	10/13/2015	$133.70
	WAL-MART #0586	10/15/2015	$53.27
	USPS POSTAGE (INTERNET)	10/27/2015	$300.00
	ENDICIA FEES	10/27/2015	$99.95
			$2,033.22
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	09/30/2015	$54.41
	GOLEANSIXSI	10/02/2015	$474.00
	GROVE MEDICAL INC	10/02/2015	$248.63
	GROVE MEDICAL INC	10/02/2015	$17.17
	AMAZON MKTPLACE PMTS	10/04/2015	$169.35
	CEDARLANE LABORATOR	10/14/2015	$1,121.50
	AMAZON MKTPLACE PMTS	10/17/2015	$25.00
	FORMS AND SUPPLY - AOPD	10/15/2015	$437.45
	AMAZON MKTPLACE PMTS	10/18/2015	$56.14
	AMAZON MKTPLACE PMTS	10/17/2015	$17.39
	AMAZON MKTPLACE PMTS	10/16/2015	$5.70
	AMAZON MKTPLACE PMTS	10/17/2015	$13.60
	THE KEY SHOP INC	10/19/2015	$72.00
	FORMS AND SUPPLY - AOPD	10/19/2015	$85.50
	AMAZON MKTPLACE PMTS	10/25/2015	$78.89
	FORMS AND SUPPLY - AOPD	10/23/2015	$12.34
	FORMS AND SUPPLY - AOPD	10/23/2015	$130.74
	AMAZON MKTPLACE PMTS	10/23/2015	$503.16
	FORMS AND SUPPLY - AOPD	10/27/2015	$36.36
	FORMS AND SUPPLY - AOPD	10/28/2015	$52.93
			$3,612.26
SANDRA R COX	DADE PAPER - 16	10/06/2015	$126.58
	TFS FISHER SCI CHI	10/17/2015	$153.58
	DELTA AIR 0062324629845	10/19/2015	$775.20
	FEDEX 18544569	10/27/2015	$95.57
	FEDEX 18544711	10/27/2015	$89.31
	FEDEX 18544677	10/27/2015	$370.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,610.76
SCOTT REYNOLDS	AGILAIRE LLC	10/08/2015	$922.00
	LOWES #03026	10/12/2015	$4.19
	LOWES #00433	10/22/2015	$28.58
			$954.77
SHARON O BURNETT	SAFEGUARD SAFETY SHOES	10/28/2015	$111.28
			$111.28
SHARON O OLIVER	COUNCIL OF INFRASTRUCTUR	10/26/2015	$425.00
			$425.00
SHELLIE LIVINGSTON	MAJOR BUSINESS MACHINES	09/29/2015	$131.57
	CVS/PHARMACY #07516	10/08/2015	$24.42
	WAL-MART #1183	10/14/2015	$137.64
	LOWES #00499	10/14/2015	$128.34
	KMART 4141	10/14/2015	$29.94
	PEPBOYS STORE 134	10/15/2015	$48.58
	LOWES #00385	10/27/2015	$39.32
			$539.81
SHERRY JENNY	FORMS AND SUPPLY - AOPD	10/14/2015	$12.79
			$12.79
SHORUS MANNING	WAL-MART #4379	09/30/2015	$128.49
	PIGGLY WIGGLY #189	10/12/2015	$4.48
	WM SUPERCENTER #4506	10/19/2015	$13.88
	WAL-MART #4379	10/20/2015	$7.15
	FOOD LION #2506	10/21/2015	$65.12
			$219.12
STEPHANIE D CORLEY	ACT National Birth Def	09/30/2015	$275.00
	PAYPAL EATSMARTMOV	10/13/2015	$35.00
	EB 19TH ANNUAL RURAL	10/21/2015	$185.00
	SOUTH CAROLINA HOSPITA	10/21/2015	$30.00
	TMS CENTER FOR BREAST	10/27/2015	$575.00
	TMS CENTER FOR BREAST	10/27/2015	$575.00
	TMS CENTER FOR BREAST	10/27/2015	$575.00
			$2,250.00
STEPHEN C BURDICK	BATTERIES PLUS #66	10/15/2015	$58.32
			$58.32
SUSAN G TURNER	USPS 45362502729802915	10/05/2015	$8.85
			$8.85
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	10/02/2015	$54.50
	PHENOVA, INC.	10/05/2015	$141.53
	IDEXX DISTRIBUTION INC	10/27/2015	$862.92
			$1,058.95
TAMMY L RANDOLPH	MID-CAROLINA ELECTRIC CO	10/02/2015	$125.09

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	WEST CAROLINA RURAL TELE	10/02/2015	$41.47
	CHESNEE TELEPHONE CO	10/07/2015	$45.53
	ATT BILL PAYMENT	10/08/2015	$46.15
	ATT CONS PHONE PMT	10/13/2015	$868.53
	TRI COUNTY EC SC	10/12/2015	$102.94
	ATT CONS PHONE PMT	10/13/2015	$166.71
	SANDHILL TELEPHONE COOPE	10/12/2015	$36.39
	BLUE RIDGE ELECTRIC COOP	10/15/2015	$111.98
	COASTAL ELECTRIC COOPERA	10/19/2015	$83.69
	BLUE RIDGE ELECTRIC COOP	10/20/2015	$73.24
	US INK AND TONER	10/28/2015	$96.90
			$1,798.62
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	10/02/2015	$67.28
			$67.28
TED AMBROSE	BEST BUY 00008557	10/11/2015	$145.78
	BEST BUY 00008557	10/14/2015	$647.99
	LOWES #01705	10/15/2015	$17.22
			$810.99
TERESA GIBBONS	USPS 45294005029805561	09/30/2015	$147.00
	CEPSCI&CSPR ENV CERT PRO	10/08/2015	$355.00
	FSI SCE&G	10/15/2015	$23.20
	USPS 45294105029809522	10/15/2015	$78.80
	CITY OF FLORENCE-UT	10/15/2015	$96.30
	ATT CONS PHONE PMT	10/20/2015	$166.47
	SPIRIT COMMUNICATIONS	10/21/2015	$2.89
			$869.66
TERESA HIGGINS	MCWATERS INC.	10/12/2015	$603.72
			$603.72
TERRI L WATKINS	MONROE SYSTEMS FOR BUSINE	10/06/2015	$122.79
	VENDORMATE	10/13/2015	$25.00
	FORMS AND SUPPLY - AOPD	10/14/2015	$238.85
	FORMS AND SUPPLY - AOPD	10/19/2015	$28.12
	FORMS AND SUPPLY - AOPD	10/21/2015	$80.79
	MANAGEDPRINT	10/26/2015	$91.80
			$587.35
TIM HALLMAN	MYBINDING COM	09/30/2015	$382.00
	LOWES #00499	10/11/2015	$238.52
	WAL-MART #1183	10/11/2015	$95.79
			$716.31
TINA BRAZELL	MANAGEDPRINT	09/29/2015	$367.20
	FORMS AND SUPPLY - AOPD	09/29/2015	$12.74
	FORMS AND SUPPLY - AOPD	09/29/2015	$58.65
	STAPLS7143752799000001	09/30/2015	$323.99
	MANAGEDPRINT	09/30/2015	$362.88

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Cardholder	Vendor Name	Purchase Date	Amount
TINA BRAZELL	AMAZON MKTPLACE PMTS	10/02/2015	$453.02
	FORMS AND SUPPLY - AOPD	10/02/2015	$12.38
	FORMS AND SUPPLY - AOPD	10/02/2015	$26.22
	FORMS AND SUPPLY - AOPD	10/02/2015	$454.90
	VERITIV	10/08/2015	$297.52
	SERACARE LIFE SCIE	10/09/2015	$1,636.73
	QDI FOCUS DIAGNOSTICS	10/13/2015	$1,208.71
	PUBLIX #1095	10/14/2015	$7.26
	SMITH RUBBER STAMP & SEAL	10/13/2015	$78.98
	AMAZON MKTPLACE PMTS	10/15/2015	$164.41
	US INK AND TONER	10/27/2015	$201.44
	STAPLS7145267449000001	10/28/2015	$223.87
			$5,890.90
TONY RHODEN	PRO AUTO PARTS WARE	10/16/2015	$53.85
	CARQUEST 1302	10/19/2015	$71.15
	FIRESTONE 019860	10/19/2015	$381.01
	PRO AUTO PARTS WARE	10/21/2015	$99.91
			$605.92
TONYA REEP	PUBLIX #587	10/05/2015	$114.09
	KROGER #448	10/05/2015	$92.74
	PIZZA HUT #014680	10/06/2015	$79.20
	PUBLIX #829	10/06/2015	$76.23
	PUBLIX #587	10/08/2015	$110.91
	FIREHOUSE SUBS #25	10/09/2015	$151.25
	KROGER #448	10/09/2015	$48.13
	KFC H665030 03050309	10/08/2015	$87.98
	WAL-MART #1339	10/16/2015	$31.88
	THE HOME DEPOT 1110	10/15/2015	$52.94
	TFS FISHERSCI-RMD	10/21/2015	$463.32
	STAPLES 00103911	10/20/2015	$52.92
			$1,361.59
TORREY GOLSON	STAPLS7143276326000001	09/30/2015	$25.88
	SPEX CERTIPREP	09/30/2015	$175.85
	MANAGEDPRINT	09/30/2015	$867.30
	FORMS AND SUPPLY - AOPD	09/30/2015	$457.25
	DIVERSIFIED BIOTECH IN	10/01/2015	$229.00
	FORMS AND SUPPLY - AOPD	10/01/2015	$39.54
	KEY SCIENTIFIC PRODUCTS I	10/01/2015	$30.86
	PERKINELMER 16168	10/03/2015	$472.18
	FORMS AND SUPPLY - AOPD	10/01/2015	$237.61
	IDEASTREAM CONSUMER PROD	10/05/2015	$196.94
	INTEGRATED DNA TECH	10/05/2015	$1,129.79
	FORMS AND SUPPLY - AOPD	10/12/2015	$233.96
	STAPLS7143276326002001	10/13/2015	$25.88
	FORMS AND SUPPLY - AOPD	10/12/2015	$23.14

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Cardholder	Vendor Name	Purchase Date	Amount
TORREY GOLSON	LORICK OFFICE PRODUCTS	10/13/2015	$182.52
	FORMS AND SUPPLY - AOPD	10/12/2015	$695.09
	IN EPROGEN	10/14/2015	$565.00
	GROVE MEDICAL INC	10/13/2015	$182.79
	STAPLS7144724441000001	10/17/2015	$7.44
	FORMS AND SUPPLY - AOPD	10/19/2015	$2,241.22
	PERKINELMER GOLSON101920	10/20/2015	$847.36
	STAPLS7143276326004001	10/20/2015	$6.31
	ASTORIA PACIFIC INC	10/21/2015	$613.12
	WAL-MART #4379	10/21/2015	$42.63
	FORMS AND SUPPLY - AOPD	10/21/2015	$386.47
	GROVE MEDICAL INC	10/21/2015	$10.29
	US INK AND TONER	10/22/2015	$564.64
	STAPLS7144970887000001	10/22/2015	$22.02
	US INK AND TONER	10/22/2015	$791.40
	STAPLS7144970887000002	10/24/2015	$291.15
	HAM RADIO OUTLET #08	10/26/2015	$144.95
	DIAGNOSTIC HYBRIDS	10/26/2015	$435.04
	TFS FISHER SCI CHI	10/28/2015	$167.98
	STAPLS7145331070000001	10/29/2015	$52.66
	AMAZON.COM AMZN.COM/BILL	10/30/2015	$395.94
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$923.86
			$13,715.06
TWANA WILLIAMS	WM SUPERCENTER #616	10/22/2015	$8.41
			$8.41
VANESSA R FELTON	BATTERIES PLUS 635	10/15/2015	$12.71
	FORMS AND SUPPLY - AOPD	10/14/2015	$33.54
	NEWTON SHOES	10/22/2015	$125.00
	SPIRIT COMMUNICATIONS	10/27/2015	$0.12
			$171.37
VICKY AYERS	FORMS AND SUPPLY - AOPD	10/01/2015	$140.77
	ULINE SHIP SUPPLIES	10/09/2015	$293.34
	SMITH RUBBER STAMP & SEAL	10/12/2015	$100.14
	STAPLS7144420996000001	10/13/2015	$98.56
	ULINE SHIP SUPPLIES	10/14/2015	$292.83
	FORMS AND SUPPLY - AOPD	10/13/2015	$36.80
	PRINTING SUPPLIES USA	10/20/2015	$574.00
	RR DONNELLEY	10/20/2015	$254.89
	US INK AND TONER	10/20/2015	$1,263.04
	FORMS AND SUPPLY - AOPD	10/20/2015	$115.13
	US INK AND TONER	10/21/2015	$2,006.76
	SHERWIN WILLIAMS #2145	10/21/2015	$197.97
	WW GRAINGER	10/22/2015	$153.15
	STAPLES DIRECT	10/22/2015	$215.60
	US INK AND TONER	10/26/2015	$264.44

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Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	BestBuyCom759844016361	10/27/2015	$148.36
	STAPLS7145206621000001	10/27/2015	$186.54
			$6,342.32
WANDA L HICKS	GUILFORD CHILD DEVELOP	09/29/2015	$270.00
	HOAGIES SUBS SALADS &	10/21/2015	$26.65
	MESH	10/23/2015	$575.00
	DELTA AIR 0067690864889	10/23/2015	$460.20
	DELTA AIR 0067690812628	10/23/2015	$730.20
	MESH	10/23/2015	$575.00
	MESH	10/23/2015	$770.00
	PAYPAL EATSMARTMOV	10/23/2015	$75.00
	JETBLUE 2792140169671	10/23/2015	$871.53
			$4,353.58
WILLIAM E JENNY	THE HOME DEPOT 1110	10/22/2015	$45.92
			$45.92
WILLIAM LAROSE	PARKS AUTO PARTS - COLA	10/01/2015	$38.88
	LOVE CHEVROLET PARTS AND	10/01/2015	$141.86
	A&T ALIGNMENT LLC	09/30/2015	$99.90
	CARQUEST 1302	10/02/2015	$119.20
	PARKS AUTO PARTS - COLA	10/07/2015	$121.15
	FIRESTONE 019860	10/07/2015	$92.05
	PARKS AUTO PARTS - COLA	10/12/2015	$128.65
	CARQUEST 1302	10/12/2015	$20.40
	CARQUEST 1302	10/13/2015	$77.76
	OREILLY AUTO 00016170	10/13/2015	$45.89
	PARKS AUTO PARTS - COLA	10/13/2015	$136.08
	PARKS AUTO PARTS - COLA	10/13/2015	$25.27
	OREILLY AUTO 00016170	10/14/2015	$135.59
	PARKS AUTO PARTS - COLA	10/15/2015	$111.35
	OREILLY AUTO 00016170	10/16/2015	$137.69
	CARQUEST 1302	10/16/2015	$59.12
	PRO AUTO PARTS WARE	10/15/2015	$82.27
	PARKS AUTO PARTS - COLA	10/16/2015	$87.61
	CARQUEST 1302	10/20/2015	$56.85
	PARKS AUTO PARTS - COLA	10/21/2015	$33.13
	PRO AUTO PARTS WARE	10/20/2015	$294.24
	OREILLY AUTO 00016170	10/21/2015	$55.10
	GALEANA CHRYSLER PARTS	10/21/2015	$23.21
	AUTO SAFETY GLASS AND	10/22/2015	$239.68
	PRO AUTO PARTS WARE	10/23/2015	$73.97
	A&T ALIGNMENT LLC	10/22/2015	$69.95
	FIRESTONE 019860	10/26/2015	$371.00
	FIRESTONE 019860	10/27/2015	$382.28
	OREILLY AUTO 00016170	10/28/2015	$73.45
			$3,333.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE C SALLEY JR	MESH	09/29/2015	$1,395.00
	ACT National Coalition	09/30/2015	$395.00
	VZWRLSS APOCC VISB	10/11/2015	$1,120.67
	ATMIA	10/13/2015	$625.00
	ATMIA	10/13/2015	$625.00
	ATMIA	10/13/2015	$625.00
	VZWRLSS APOCC VISB	10/17/2015	$38.01
	VZWRLSS APOCC VISB	10/18/2015	$38.01
	APHA EDONOREDUEPUBS	10/22/2015	$900.00
	APHA ANNUAL MEETING	10/23/2015	$610.00
	APHA ANNUAL MEETING	10/23/2015	$610.00
			$6,981.69
ZACHARY L YOUNG	WAL-MART #1183	10/07/2015	$49.17
			$49.17

Total for HEALTH & ENVIRON CNTL DEPT: $196,275.10

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	PUBLIX #1095	09/30/2015	$49.19
	STAPLES DIRECT	10/03/2015	$331.11
			$380.30
CAMILLE T BROWN	STAPLES DIRECT	10/15/2015	$345.57
	LEVEL 3 COMMUNICATIONS	10/19/2015	$67.35
			$412.92
GARY GLENN	DELTA AIR 0062324436392	10/13/2015	$369.20
			$369.20
LAVERNE SANDERS	STAPLES DIRECT	10/22/2015	$762.78
	THE KEY SHOP INC	10/22/2015	$163.10
			$925.88
RICHARD MOUL	OFFICE DEPOT #2349	10/02/2015	$32.39
	LYRASIS	10/07/2015	$25.00
	LYRASIS	10/07/2015	$25.00
	OFFICE DEPOT #2349	10/13/2015	$173.84
	PUBLIX #1095	10/15/2015	$20.35
			$276.58
YOLANDA L. MYERS	STAPLS7145339539000002	10/29/2015	$28.06
	STAPLS7145339539000001	10/29/2015	$241.89
			$269.95

Total for HIGHER EDUCATION COMM: $2,634.83

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	SC BAR CLE	09/30/2015	$580.00
	COPY PICKUP INC	09/29/2015	$162.00
	FORMS AND SUPPLY - AOPD	09/30/2015	$110.81
	THE KEY SHOP INC	10/01/2015	$36.00
	BI-LO GROCERY #5282	10/06/2015	$8.08
	ROSEWOOD MARKET & DELI	10/06/2015	$6.50
	WM SUPERCENTER #4379	10/07/2015	$19.32
	B&H PHOTO, 800-606-6969	10/07/2015	$4.92
	B&H PHOTO, 800-606-6969	10/07/2015	$15.78
	VALLEY SPRING WATER & COF	10/07/2015	$309.51
	CTC CONSTANTCONTACT.COM	10/08/2015	$60.00
	Amazon.com	10/12/2015	$23.25
	MANAGEDPRINT	10/09/2015	$1,808.30
	AMAZON.COM AMZN.COM/BILL	10/12/2015	$38.51
	OFFICESUPPLY.COM	10/12/2015	$532.00
	CDW GOVERNMENT	10/12/2015	$112.56
	CDW GOVERNMENT	10/12/2015	$243.70
	IN TREVETT'S	10/13/2015	$263.31
	FORMS AND SUPPLY - AOPD	10/12/2015	$807.14
	LORICK OFFICE PRODUCTS	10/13/2015	$235.33
	IN TREVETT'S	10/13/2015	$1,513.98
	CDW GOVERNMENT	10/13/2015	$117.32
	MANAGEDPRINT	10/16/2015	$459.03
	AMAZON.COM AMZN.COM/BILL	10/17/2015	$70.59
	ACT Emphasys Software	10/20/2015	$1,019.00
	DELTA AIR 0062324502036	10/20/2015	$576.20
	PAYPAL ELECTRIFIED PRICE	10/22/2015	$74.19
	MAC PAPERS	10/20/2015	$571.18
	MAC PAPERS	10/20/2015	$160.18
	CDW GOVERNMENT	10/22/2015	$384.21
	CDW GOVERNMENT	10/27/2015	$10.13
			$10,333.03
MARK PHIPPS	PAYPAL ARTISTEER	10/16/2015	$199.95
			$199.95
REGGIE BELL	ANOTHER PRINTER INC	10/21/2015	$393.48
	ANOTHER PRINTER INC	10/21/2015	$247.72
			$641.20

Total for HOUSING AUTHORITY: $11,174.18

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$1,664.00
JACKIE MCDANIEL	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$2,028.00
JOHN TURTON	AMAZON MKTPLACE PMTS	10/01/2015	$185.97
	THAWTE	10/03/2015	$345.00
	THE HOME DEPOT 1110	10/01/2015	$12.12
	SYM SECURE SITE SSL	10/02/2015	$995.00
	TARGET 00019232	10/07/2015	$86.36
	OFFICE DEPOT #2127	10/06/2015	$21.59
	WAL-MART #2214	10/13/2015	$12.79
	THE STATE NEWSPAPER	10/21/2015	$27.43
	BCT SOUTH CAROLINA	10/20/2015	$41.04
	CRUCIAL.COM	10/22/2015	$188.39
	BCT SOUTH CAROLINA	10/26/2015	$82.08
	THE HOME DEPOT 1110	10/27/2015	$4.83
	E-VOLVE MOLESKINE	10/29/2015	$22.50
	D J WALL-ST-JOURNAL	10/30/2015	$28.99
			$2,054.09
SANDI SMITH	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
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	SLED BACKGROUND CHE	10/13/2015	$26.00
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	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
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	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
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	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$1,924.00
YOLANDO GARNER	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
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	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
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	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
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	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$2,028.00

Total for INSURANCE DEPARTMENT: $9,698.09

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$156.00
GWENDOLYN THOMPSON	JCPENNEY 1992	10/08/2015	$179.99
	JCPENNEY 1992	10/08/2015	$200.98
	CC DICKSON BRANCH 1086	10/12/2015	$91.99
	DOLLAR-GENERAL #7668	10/12/2015	$6.42
	DOLLAR-GENERAL #7668	10/12/2015	$60.99
	DOLLAR-GENERAL #7668	10/12/2015	$5.35
	DRUGTESTSINBULK COM	10/14/2015	$128.50
	NPC NEW PIG CORP	10/15/2015	$144.73
	SHEALY ELECT 803-227-0599	10/15/2015	$151.74
	AMAZON MKTPLACE PMTS	10/20/2015	$15.02
	AMAZON MKTPLACE PMTS	10/20/2015	$15.02
	AMAZON MKTPLACE PMTS	10/27/2015	$10.37
	AMAZON MKTPLACE PMTS	10/27/2015	$190.00
	Amazon.com	10/28/2015	$63.99
	FAMILY DOLLAR #0934	10/29/2015	$24.93
			$1,290.02
VIOLA R FAUST	AIA PRODUCTS / DUES	10/23/2015	$59.98
			$59.98

Total for JOHN DE LA HOWE SCHOOL: $1,506.00

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SURVEYMONKEY.COM	10/01/2015	$204.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
			$308.00
GERMAINE MORGAN	STAPLS7144286685000001	10/09/2015	$462.57
	STAPLS7144286685000002	10/09/2015	$96.07
			$558.64
JOYCE E LAWTON	BLS BALTSOFT37061124279	10/08/2015	$25.00
	STAPLS7144737054000002	10/17/2015	$15.43
	STAPLS7144737054000001	10/17/2015	$49.79
			$90.22
KATHERINE L ELLIS	D J WALL ST JOURNAL	10/05/2015	$28.99
	Amazon.com	10/10/2015	$38.97
	WWW.NEWEGG.COM	10/12/2015	$292.88
	WWW.ISTOCK.COM	10/20/2015	$12.00
	STAPLS7145139324000001	10/24/2015	$253.04
	WWW.NEWEGG.COM	10/29/2015	$290.88
			$916.76
MADGE HAMMOND	STAPLS7143490193002001	10/14/2015	$248.39
	STAPLS7144990615000001	10/22/2015	$127.42
	STAPLS7144989927000002	10/22/2015	$432.16
	STAPLS7144989927000001	10/23/2015	$107.61
			$915.58
PEYRE T. LUMPKIN	THE ISLAND PACKET	10/15/2015	$140.84
	CDW GOVERNMENT	10/27/2015	$64.58
	COLUMBIASTA	10/29/2015	$100.00
			$305.42
SHANNON SENN	STAPLS7143765362000001	09/30/2015	$43.18
	STAPLS7143765362000002	10/01/2015	$38.10
	GREEN GUARD FIRST AID & S	10/15/2015	$165.98
	STAPLS7144560243000001	10/15/2015	$247.32
	STAPLS7144560243003002	10/20/2015	$59.35
	STAPLS7144560243003001	10/20/2015	$187.97
	STAPLS7144873430000001	10/21/2015	$55.04
	STAPLS7145042127000001	10/23/2015	$39.95
	STAPLS7145044000000001	10/23/2015	$1,165.97
			$2,002.86

Total for JUDICIAL DEPARTMENT: $5,097.48

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PLATT	TAYLOR SPORTS	10/02/2015	$250.00
	WM SUPERCENTER #6887	10/06/2015	$8.35
	JCPENNEY 1992	10/15/2015	$105.99
	PAYPAL CIVSA	10/23/2015	$285.00
	HOBBY LOBBY #482	10/27/2015	$12.68
	EMERALD INK & STITCHES	10/27/2015	$914.31
	OFFICEMAX/OFFICE DEPOT659	10/27/2015	$88.99
			$1,665.32
AMANDA S. MORGAN	DOLRTREE 577 00005777	09/29/2015	$15.90
			$15.90
BARBARA ERVIN	Discount School Supply	10/08/2015	$977.59
	GSP AIRPORT COMMISSION	10/27/2015	$24.00
			$1,001.59
BEN HAWTHORNE	DAVIS BUSINESS SYSTEMS IN	09/29/2015	$70.49
	ROMAC TROPHIES & SIGNS	09/29/2015	$4.51
	ATTAWAY INC	09/30/2015	$657.20
	ROMAC TROPHIES & SIGNS	09/30/2015	$40.55
	ATTAWAY INC	10/06/2015	$178.08
	ROMAC TROPHIES & SIGNS	10/07/2015	$31.54
	ROMAC TROPHIES & SIGNS	10/08/2015	$22.53
	USI ED GOV	10/14/2015	$208.28
	ATTAWAY INC	10/16/2015	$228.96
	FREEMAN GRAPHIC SYSTEMS	10/15/2015	$357.50
	ATTAWAY INC	10/06/2015	$89.04
	ATTAWAY INC	10/06/2015	$156.88
	ATTAWAY INC	10/06/2015	$68.90
	ATTAWAY INC	10/06/2015	$222.60
	ATTAWAY INC	10/06/2015	$243.80
	ATTAWAY INC	10/06/2015	$133.56
	ATTAWAY INC	10/06/2015	$44.52
	ATTAWAY INC	10/06/2015	$267.12
	PLASTICCARD	10/21/2015	$411.00
	FREEMAN GRAPHIC SYSTEMS	10/22/2015	$211.07
	ROMAC TROPHIES & SIGNS	10/26/2015	$4.51
	ATTAWAY INC	10/16/2015	$397.50
	ATTAWAY INC	10/16/2015	$90.10
	ROMAC TROPHIES & SIGNS	10/28/2015	$4.51
			$4,144.75
BOB STONER	WALGREENS #7446	10/22/2015	$25.38
			$25.38
BRITTANY AGA	AACTE	10/14/2015	$440.00
			$440.00
BUBBA DAVIS	BAKER DISTRIBUTING #540	10/06/2015	$149.80
	BAKER DISTRIBUTING #540	10/07/2015	$34.63

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DISTRIBUTING #540	10/07/2015	$965.66
	LOWES #00518	10/07/2015	$906.27
	LOWES #00518	10/08/2015	$27.17
	BAKER DISTRIBUTING #540	10/14/2015	$2,496.51
	QUARLES SUPPLY CO INC	10/19/2015	$106.00
	BAKER DISTRIBUTING #540	10/20/2015	$215.10
	MCCALLS SUPPLY #17	10/21/2015	$10.21
	LOWES #00518	10/22/2015	$128.73
	PHILLIPS APPLIANCE PARTS	10/22/2015	$36.26
	PHILLIPS APPLIANCE PARTS	10/27/2015	$140.86
	BAKER DISTRIBUTING #540	10/28/2015	$101.12
	BAKER DISTRIBUTING #540	10/29/2015	$437.44
			$5,755.76
CARL MENTLEY	TM STOMP (NY)	10/11/2015	$113.20
	AMER MUS NAT HIST TIX	10/09/2015	$100.00
	NY CITY BALLET BOX OFF	10/10/2015	$126.00
	TELECHARGE SVCE	10/10/2015	$108.50
	TELECHARGE SVCE	10/10/2015	$179.50
	CARNEGIE HALL WEBSITE	10/09/2015	$208.00
			$835.20
CATHY MILLER	ARAMARK LANDER UNIVERSITY	10/02/2015	$286.20
	SQ HOME CONSIGNMENTS LLC	10/06/2015	$29.68
	PAYPAL IIC CONF	10/07/2015	$395.00
	MEARS DESTINATION SERVICE	10/09/2015	$57.60
	CTC CONSTANTCONTACT.COM	10/14/2015	$10.00
	DOMINO'S 5675	10/19/2015	$26.12
	ARAMARK LANDER UNIVERSITY	10/22/2015	$1,244.48
			$2,049.08
CATHY ROBERTS	COHESION	10/21/2015	$125.00
	COHESION	10/21/2015	$125.00
	COHESION	10/21/2015	$375.00
			$625.00
CHAD MCKEE	TRIANGLE TVHDW	10/01/2015	$9.44
	LOWES #00518	10/02/2015	$31.73
	QUARLES SUPPLY CO INC	10/09/2015	$124.02
	QUARLES SUPPLY CO INC	10/09/2015	$100.17
	LOWES #00518	10/22/2015	$30.18
	BAKER DISTRIBUTING #540	10/22/2015	$41.43
	LOWES #00518	10/22/2015	$6.63
	WM SUPERCENTER #6887	10/23/2015	$7.04
	JAMES M PLEASANTS	10/26/2015	$2,286.47
	HOBART ESTORE	10/28/2015	$76.57
	REYNOLDS SERVICE CENTER	10/27/2015	$44.41
	CC DICKSON BRANCH 1086	10/28/2015	$79.20
	HOBART ESTORE	10/28/2015	$67.03

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD MCKEE	CC DICKSON BRANCH 1086	10/29/2015	$65.77
			$2,970.09
CHANDLER R DARLING	ACUHO-I	10/17/2015	$185.00
	DOLRTREE 577 00005777	10/21/2015	$18.78
	LOWES #00518	10/23/2015	$184.13
	LOWES #00518	10/26/2015	$108.72
			$496.63
CHERYL BELL	NABC	10/02/2015	$85.00
	YOUR FENCE STORE COM	10/01/2015	$238.84
	ROMAC TROPHIES & SIGNS	10/01/2015	$604.20
	ROMAC TROPHIES & SIGNS	10/01/2015	$200.00
	WM SUPERCENTER #1382	10/08/2015	$296.54
	AUDIENCEVTICKETS	10/09/2015	$315.00
	NCAA FULFILLMENT	10/09/2015	$46.40
	BEST WAY SIGN ENGRAVERS	10/09/2015	$137.80
	OFFICEMAX CT IN#079633	10/12/2015	$60.70
	WM SUPERCENTER #1382	10/13/2015	$48.51
	MICHAELS STORES 1059	10/13/2015	$12.15
	WAL-MART #1382	10/13/2015	$41.09
	KMART 7058	10/13/2015	$56.00
	PALMETTO TREASURES	10/15/2015	$1,000.00
	PALMETTO TREASURES	10/15/2015	$1,000.00
	NCAA FULFILLMENT	10/09/2015	$46.40
	HAAS JORDAN	10/16/2015	$495.72
	FORMS AND SUPPLY - AOPD	10/16/2015	$141.30
	WAL-MART #1382	10/13/2015	$51.15
	HAAS JORDAN	10/16/2015	$30.00
	FORMS AND SUPPLY - AOPD	10/16/2015	$54.92
	INTERIOR DESIGN CONCEPTS	10/23/2015	$454.75
	ACCO BRANDS DIRECT	10/25/2015	$20.49
	OATES SPECIALTIES LLC	10/23/2015	$174.36
	BSN SPORT SUPPLY GROUP	10/27/2015	$100.83
	NACDA AND ITS AFFILIATES	10/26/2015	$320.00
	LOWES #00518	10/29/2015	$58.15
			$6,090.30
CINDY DYSART	OFFICEMAX/OFFICE DEPOT659	10/08/2015	$192.53
			$192.53
CORIS LOUDEN	SHERWIN WILLIAMS #2557	09/30/2015	$209.62
	SHERWIN WILLIAMS #2557	10/22/2015	$578.65
			$788.27
DAVID BRANHAM	HARBOR FREIGHT TOOLS 532	10/08/2015	$135.66
	LAKELANDS HARDWARE	10/29/2015	$31.75
	GREENWOOD EQUIPMENT	10/29/2015	$814.21
			$981.62

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LOMAX	WESTERN CAROLINA PRODUCTS	10/06/2015	$312.18
	SOUTHEASTERN PAPER GROUP	10/21/2015	$1,412.87
	WESTERN CAROLINA PRODUCTS	10/26/2015	$216.08
			$1,941.13
DAVID SLIMMER	TFS FISHERSCI ECOM ATL	09/30/2015	$26.52
	AMAZON MKTPLACE PMTS	10/03/2015	$40.38
	AMAZON MKTPLACE PMTS	10/05/2015	$13.46
	LIFETECH 30485126	10/06/2015	$26.14
			$106.50
DEB NYGRO	HOOTSUITE MEDIA INC.	10/11/2015	$334.68
	HOOTSUITE MEDIA INC.	10/17/2015	$107.88
	WM SUPERCENTER #1382	10/21/2015	$72.22
	ROMAC TROPHIES & SIGNS	10/21/2015	$159.00
			$673.78
DIANE BURKHAMER	PASCO SCIENTIFIC	09/29/2015	$36.50
	VWR INTERNATIONAL INC	10/14/2015	$474.20
			$510.70
DONNA BROWN	OFFICEMAX/OFFICE DEPOT659	10/09/2015	$3.48
	OFFICEMAX/OFFICE DEPOT659	10/19/2015	$7.20
	FORMS AND SUPPLY - AOPD	10/21/2015	$11.89
	BEST WAY SIGN ENGRAVERS	10/26/2015	$63.60
			$86.17
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	10/08/2015	$195.40
			$195.40
DONNA KNIGHT	US INK AND TONER	10/08/2015	$66.11
	STAPLS7144577373000001	10/15/2015	$57.22
	STAPLS7144695055000001	10/16/2015	$112.12
	STAPLS7144695055000002	10/17/2015	$15.24
			$250.69
DONNY MCKELLAR	QUARLES SUPPLY CO INC	10/08/2015	$352.19
	QUARLES SUPPLY CO INC	10/08/2015	$599.03
	QUARLES SUPPLY CO INC	10/19/2015	$115.28
	CRESCENT SUPPLY COMP INC	10/21/2015	$18.51
	QUARLES SUPPLY CO INC	10/22/2015	$122.75
	QUARLES SUPPLY CO INC	10/22/2015	$108.97
	LOWES #00518	10/22/2015	$25.27
	QUARLES SUPPLY CO INC	10/27/2015	$327.54
	JCPENNEY 1992	10/27/2015	$31.80
	QUARLES SUPPLY CO INC	10/27/2015	$72.03
	QUARLES SUPPLY CO INC	10/28/2015	$546.70
	QUARLES SUPPLY CO INC	10/29/2015	$146.25
			$2,466.32
DOUG MCABEE	SQ TAYLOR COWAN DESIGNS	09/30/2015	$67.84
	AIRGAS SOUTH	10/14/2015	$10.55

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MCABEE	DILLON SUPPLY COMPANY	10/21/2015	$53.33
	LOWES #00518	10/26/2015	$132.24
	LOWES #00518	10/29/2015	$38.22
			$302.18
DOUGLAS PEEPLES	GIH GLOBALINDUSTRIALEQ	10/14/2015	$1,072.79
			$1,072.79
EDDIE ROY BRIGGS	AMCHAR WHOLESALE,	10/22/2015	$1,204.20
			$1,204.20
EDDIE SHAW	WM SUPERCENTER #1382	09/30/2015	$95.34
	WM SUPERCENTER #1382	10/07/2015	$50.42
	LOWES #00518	10/07/2015	$62.22
	WM SUPERCENTER #1382	10/08/2015	$60.24
	LOWES #00518	10/15/2015	$136.69
	LOWES #00518	10/19/2015	$50.05
	TRACTOR-SUPPLY-CO #0471	10/19/2015	$5.82
	DILLS LOCKSMITH	10/19/2015	$20.67
	LOWES #00518	10/21/2015	$137.24
	WAL-MART #1382	10/21/2015	$103.88
	LOWES #00518	10/22/2015	$74.44
	LOWES #00518	10/22/2015	$63.90
	HARBOR FREIGHT TOOLS 532	10/23/2015	$39.17
	LOWES #00518	10/23/2015	$12.34
	WAL-MART #1382	10/28/2015	$10.60
	LOWES #00518	10/28/2015	$496.29
	HARBOR FREIGHT TOOLS 532	10/22/2015	$26.47
			$1,445.78
ELLYN DEAL	WWW.IMPARTSOCIAL.COM	10/06/2015	$1,360.00
	SURVEILLANCE RESOURCES &	10/07/2015	$624.39
			$1,984.39
FELICIA DREW	AMAZON MKTPLACE PMTS	09/30/2015	$80.91
	OFFICEMAX/OFFICE DEPOT659	10/01/2015	$67.29
	FORMS AND SUPPLY - AOPD	10/19/2015	$89.61
	FORMS AND SUPPLY - AOPD	10/19/2015	$136.87
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$644.00
	UMC ACCOUNTS RECEIVABLE	10/23/2015	$147.40
			$1,166.08
FRANK SELLS	THE HOLLOWAY COMPANY	10/21/2015	$78.44
	OREILLY AUTO 00014746	10/21/2015	$40.26
	ENVIRONMENTAL LANDSCAPING	10/26/2015	$689.17
	AGRI-B PLANTATION	10/27/2015	$1,049.40
			$1,857.27
GAY S COLEMAN	FORMS AND SUPPLY - AOPD	10/05/2015	$77.79
	EMERALD INK & STITCHES	10/06/2015	$629.62
	FORMS AND SUPPLY - AOPD	10/28/2015	$105.66

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$813.07
GERALD WRIGHT	MCCALLS SUPPLY #17	10/07/2015	$23.66
	CC DICKSON BRANCH 1086	10/15/2015	$279.84
			$303.50
GLENN SHAW	QUARLES SUPPLY CO INC	10/22/2015	$115.58
			$115.58
GREGORY ALLEN	CART & TRAILER OF EMERALD	10/06/2015	$116.55
			$116.55
JACK CLINKSCALES	QUARLES SUPPLY CO INC	09/30/2015	$17.16
	QUARLES SUPPLY CO INC	09/30/2015	$62.04
	CRESCENT SUPPLY COMP INC	10/14/2015	$74.20
	QUARLES SUPPLY CO INC	10/14/2015	$264.40
	RADIOSHACK COR00196303	10/14/2015	$42.34
	QUARLES SUPPLY CO INC	10/14/2015	$21.47
	BELK #27 GREENWOOD	10/15/2015	$102.37
	TRACTOR-SUPPLY-CO #0471	10/19/2015	$169.59
	QUARLES SUPPLY CO INC	10/19/2015	$392.37
	CRESCENT SUPPLY COMP INC	10/20/2015	$707.55
	LOWES #00518	10/20/2015	$81.52
	QUARLES SUPPLY CO INC	10/20/2015	$150.81
	LOWES #00518	10/20/2015	$119.99
	FASTENAL COMPANY01	10/20/2015	$32.86
	LOWES #00518	10/21/2015	$13.75
	BATTERIES PLUS 635	10/21/2015	$55.08
	TRIANGLE TVHDW	10/22/2015	$196.10
	TRIANGLE TVHDW	10/28/2015	$10.59
	TRIANGLE TVHDW	10/28/2015	$12.72
	LOWES #00518	10/29/2015	$49.66
			$2,576.57
JAMES LAMAN	ACTION SPORTS - GR	09/29/2015	$380.40
	GAYLORD BROS INC	10/03/2015	$238.80
	SCANTRON CORPORATION	10/22/2015	$91.04
	STAPLS7145081681000001	10/27/2015	$464.24
			$1,174.48
JAMIE DORN	CDW GOVERNMENT	10/02/2015	$427.29
	DMI DELL HIGHER EDUC	10/27/2015	$2,225.00
			$2,652.29
JAN CHAMPION	AMAZON MKTPLACE PMTS	10/07/2015	$14.95
	EPIC SPORTS, INC.	10/20/2015	$492.79
	ACTION SPORTS - GR	10/19/2015	$1,619.70
	EPIC SPORTS, INC.	10/20/2015	$209.31
	OFFICEMAX CT IN#260193	10/27/2015	$60.70
	SSI SCHOOL SPECIALTY	10/28/2015	$118.88
			$2,516.33

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF CONSTANT	SCM OFFICE SYSTEMS INC	10/14/2015	$640.77
	COLUMBIA FLAG & SIGN COM	10/20/2015	$1,445.94
			$2,086.71
JEFF MAY	ACTION SPORTS - GR	09/29/2015	$370.89
	FIRST TEAM SPORTS	09/29/2015	$435.66
	ACTION SPORTS - GR	10/01/2015	$554.22
	ACTION SPORTS - GR	10/01/2015	$261.82
	ACTION SPORTS - GR	10/01/2015	$180.21
	LAUNDRY LOOPS INC	10/06/2015	$82.00
	THE TENNIS SHOP	10/06/2015	$84.00
	ULINE SHIP SUPPLIES	10/08/2015	$130.23
	ROMAC TROPHIES & SIGNS	10/07/2015	$137.27
	FROMUTH TENNIS	10/07/2015	$190.24
	USPS 45364006429832128	10/09/2015	$49.00
	MF ATHLETIC & PERFORM BE	10/09/2015	$241.36
	FIRST TEAM SPORTS	09/29/2015	$25.44
	FROMUTH TENNIS	10/07/2015	$115.25
	BETTER BASEBALL	10/14/2015	$128.46
	F3CONCEPTSL	10/21/2015	$949.86
	FROMUTH TENNIS	10/21/2015	$179.90
	HENRY SCHEIN	10/22/2015	$725.04
	ACTION SPORTS - GR	10/21/2015	$157.31
	SUPPLYWORKS CORP	10/22/2015	$112.36
	ROMAC TROPHIES & SIGNS	10/22/2015	$47.70
	THE RENTAL CENTER	10/22/2015	$233.20
	FROMUTH TENNIS	10/21/2015	$113.20
	BSN SPORT SUPPLY GROUP	10/27/2015	$539.01
	KMART 7058	10/26/2015	$38.03
	BSN SPORT SUPPLY GROUP	10/27/2015	$810.21
	ACTION SPORTS - GR	10/26/2015	$971.88
	SUPPLYWORKS CORP	10/27/2015	$288.26
			$8,152.01
JENNIFER COOLEY	GROVE MEDICAL INC	09/29/2015	$725.79
	CAROLINA BIOLOGIC SUPPLY	10/05/2015	$152.43
	POCKET NURSE ENTERPRISE	10/06/2015	$35.36
	TFS FISHERSCI ECOM ATL	10/06/2015	$230.23
	BIO COMPANY INC	10/07/2015	$200.94
	SANOFI PASTEUR INC	10/08/2015	$326.80
	TFS FISHERSCI ECOM ATL	10/13/2015	$333.38
	POCKET NURSE ENTERPRISE	10/14/2015	$60.32
	SIGMA ALDRICH US	10/15/2015	$73.83
	LIFETECH 30719649	10/24/2015	$39.03
	SCANTRON CORPORATION	10/23/2015	$467.40
	POCKET NURSE ENTERPRISE	10/23/2015	$5.90
	FORMS AND SUPPLY - AOPD	10/26/2015	$152.96
	VWR INTERNATIONAL INC	10/29/2015	$27.36

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COOLEY	VWR INTERNATIONAL INC	10/29/2015	$47.49
	KAPLAN-MEDICAL HUB	10/29/2015	$910.00
			$3,789.22
JENNIFER M MATHIS	ARAMARK LANDER UNIVERSITY	10/20/2015	$164.81
	ARAMARK LANDER UNIVERSITY	10/20/2015	$214.77
	ARAMARK LANDER UNIVERSITY	10/20/2015	$421.20
	ARAMARK LANDER UNIVERSITY	10/20/2015	$16.96
			$817.74
JESSICA MCCLENDON	EMEDCO	10/03/2015	$77.04
	DOMYOWNPESTCONTROL.COM	10/03/2015	$514.20
	WALGREENS #7446	10/07/2015	$6.46
	AMAZON MKTPLACE PMTS	10/08/2015	$76.22
	WM SUPERCENTER #1382	10/19/2015	$63.61
	WALMART.COM	10/29/2015	$275.58
			$1,013.11
JIM RUNYANS	DILLS LOCKSMITH	10/15/2015	$32.00
	IN ABSOLUTE DOOR SERVICE	10/19/2015	$101.32
	IN ABSOLUTE DOOR SERVICE	10/29/2015	$602.32
			$735.64
JIM SLAGLE	OFFICEMAX/OFFICE DEPOT659	10/13/2015	$28.59
	WWW.NEWEGG.COM	10/26/2015	$68.98
	WWW.NEWEGG.COM	10/27/2015	$83.95
			$181.52
JIMMY HOLLINGSWORTH	FOOD LION #1431	10/02/2015	$18.50
	LOWES #00518	10/20/2015	$49.75
	IN GREENWOOD FLAT GLASS	10/21/2015	$19.00
			$87.25
JODY CHAPMAN	FORMS AND SUPPLY - AOPD	09/29/2015	$20.90
	AMAZON MKTPLACE PMTS	10/28/2015	$24.74
	FORMS AND SUPPLY - AOPD	10/27/2015	$32.08
			$77.72
JOE LAWSON	PALMETTO TREASURES	10/19/2015	$332.53
			$332.53
JOSHUA B MEDLIN	AIRGAS SOUTH	09/30/2015	$12.05
	LOWES #00518	09/30/2015	$53.55
	BHC TRUCKING	09/30/2015	$2,332.00
	OREILLY AUTO 00014746	10/19/2015	$90.64
	LOWES #00518	10/20/2015	$283.92
	LAKELANDS HARDWARE	10/26/2015	$107.64
	GREENWOOD EQUIPMENT	10/26/2015	$425.54
	M & M TIRE	10/26/2015	$145.35
	LOWES #00518	10/27/2015	$45.59
	LOWES #00518	10/28/2015	$16.03
	LOWES #00518	10/28/2015	$163.61

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,675.92
JUSTIN BURGER	WAL-MART #1382	10/07/2015	$21.06
			$21.06
KAREN HAMMOND	US INK AND TONER	09/30/2015	$91.47
			$91.47
KAREN W MINTER	SHI CORP	10/07/2015	$149.62
	SHI CORP	10/27/2015	$126.70
			$276.32
KATHY GOLDSMITH	INDEX JOURNAL-CR CD ACCT	10/01/2015	$1,662.40
	THE STATE NEWSPAPER	10/03/2015	$2,023.00
	SUMMIT MEDIA GREENVILLE	10/02/2015	$1,500.00
	INDEX JOURNAL-CR CD ACCT	10/07/2015	$795.00
			$5,980.40
KATHY WILLIS	ARCO ENGINEERING INC	09/29/2015	$1,356.77
	APEX CONTROLS	10/06/2015	$588.81
	IN ABSOLUTE DOOR SERVICE	10/07/2015	$2,424.23
	IN ABSOLUTE DOOR SERVICE	10/07/2015	$637.24
	MATT MARSHALL AND COMPANY	10/08/2015	$1,027.80
	GIH GLOBALINDUSTRIALEQ	10/16/2015	$1,581.48
	AIRGAS NATIONAL CARBONATI	10/15/2015	$79.24
	HOBART SERVICE-SE	10/19/2015	$331.88
	THE METRO GROUP INC	10/20/2015	$905.60
	THE METRO GROUP INC	10/20/2015	$905.60
	UNITED RENTALS #018431	10/22/2015	$2,247.37
	HIGDONS PORTABLE TOILETS	10/26/2015	$315.58
			$12,401.60
KEALIN WILSON	LANDSCAPE SUPPLY	09/29/2015	$78.48
	GREENWOOD EQUIPMENT	09/30/2015	$698.95
	M & M TIRE	10/01/2015	$146.02
	LOWES #00518	10/14/2015	$72.27
	ADVANCE AUTO PARTS #5810	10/14/2015	$132.03
	KMART 7058	10/14/2015	$32.92
	HOBBY LOBBY #482	10/15/2015	$126.99
	GREENWOOD NURSERY	10/20/2015	$1,172.21
	LOWES #00518	10/27/2015	$323.94
	M & M TIRE	10/27/2015	$199.79
			$2,983.60
KELLY HUGHES	CDW GOVERNMENT	09/30/2015	$100.48
	CDW GOVERNMENT	10/01/2015	$1,089.53
	DMI DELL HIGHER EDUC	10/03/2015	$423.89
	TWACOMM.COM, INC.	10/21/2015	$27.46
	CAMCOR, INC.	10/21/2015	$52.78
	DMI DELL HIGHER EDUC	10/22/2015	$84.78
	C2G	10/21/2015	$133.54

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	DMI DELL HIGHER EDUC	10/23/2015	$1,760.18
	SHOW ME CABLES	10/22/2015	$1,051.76
	DMI DELL HIGHER EDUC	10/24/2015	$752.37
	DMI DELL HIGHER EDUC	10/29/2015	$1,388.44
	CAMCOR, INC.	10/28/2015	$959.08
			$7,824.29
KEN TOOLE	B AND F	09/29/2015	$54.12
	QUARLES SUPPLY CO INC	10/09/2015	$100.17
	MCCALLS SUPPLY #17	10/21/2015	$178.36
	MCCALLS SUPPLY #17	10/21/2015	$28.85
	TRIANGLE TVHDW	10/21/2015	$77.44
			$438.94
KENT ATKINS	NATA BOARD OF CERTIFIC	09/29/2015	$50.00
	SMS SPORTSWORLD	10/02/2015	$823.90
	MYOSOURCE	10/06/2015	$72.91
	PCI PATTERSON MEDICAL	10/06/2015	$547.79
	NATA ONLINE	10/06/2015	$227.00
	PCI PATTERSON MEDICAL	10/09/2015	$179.47
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$27.02
	WM SUPERCENTER #1382	10/14/2015	$23.19
	PCI PATTERSON MEDICAL	10/19/2015	$98.75
	ACTION SPORTS - GR	10/21/2015	$51.52
			$2,101.55
KENT OUZTS	BUCK STOVE & POOL INC	10/01/2015	$269.40
	LOWES #00518	10/02/2015	$8.52
	WW GRAINGER	10/06/2015	$373.46
	LOWES #00518	10/14/2015	$7.03
	SQ METAL FABRICATORS OF	10/15/2015	$75.00
	LOWES #00518	10/19/2015	$88.12
	AMAZON MKTPLACE PMTS	10/20/2015	$27.06
	AMAZON MKTPLACE PMTS	10/20/2015	$27.07
	AMAZON MKTPLACE PMTS	10/20/2015	$27.07
	AMAZON MKTPLACE PMTS	10/20/2015	$27.08
	AMAZON MKTPLACE PMTS	10/20/2015	$27.06
	AMAZON MKTPLACE PMTS	10/20/2015	$27.06
	AMAZON MKTPLACE PMTS	10/20/2015	$27.06
	AMAZON MKTPLACE PMTS	10/20/2015	$27.07
	AMAZON MKTPLACE PMTS	10/20/2015	$27.07
	AMAZON MKTPLACE PMTS	10/20/2015	$27.06
	AMAZON MKTPLACE PMTS	10/20/2015	$27.06
	AMAZON MKTPLACE PMTS	10/20/2015	$27.07
	QUARLES SUPPLY CO INC	10/21/2015	$114.23
	PAW ALLTRADE POOLS	10/22/2015	$2,450.00
	AMAZON MKTPLACE PMTS	10/26/2015	$10.99
	HARBOR FREIGHT TOOLS 532	10/26/2015	$18.01

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	QUARLES SUPPLY CO INC	10/28/2015	$1,090.00
	QUARLES SUPPLY CO INC	10/28/2015	$70.91
			$4,900.46
KIM SCHOOLFIELD	MICHAELS STORES 1059	10/22/2015	$105.86
	OMNI CHEER	10/26/2015	$408.00
	GET POMS.COM	10/26/2015	$1,339.80
			$1,853.66
KIMBERLY CHITWOOD	STAPLS7143737965000001	09/30/2015	$189.68
	AT&T 6071250000001	09/30/2015	$26.90
	US INK AND TONER	10/08/2015	$97.84
	RITE AID STORE - 11648	10/21/2015	$12.99
			$327.41
LARRY BARKER	QUARLES SUPPLY CO INC	10/22/2015	$93.99
			$93.99
LAURA RIDDLE	AMAZON MKTPLACE PMTS	10/01/2015	$183.90
	AMAZON MKTPLACE PMTS	10/01/2015	$21.27
	STAPLS7143804761000001	10/01/2015	$289.15
	AMAZON MKTPLACE PMTS	10/01/2015	$72.71
	STAPLS7143826946000001	10/01/2015	$30.06
	AMAZON MKTPLACE PMTS	10/02/2015	$245.56
	24 HOUR CHARGERS	10/06/2015	$34.68
	PAYPAL MEDIASTORM	10/07/2015	$199.99
	DRAMATISTS PLAY SERVICE	10/23/2015	$83.85
	ADOBE MU CREATIVE CLD	10/24/2015	$14.99
	DRAMATISTS PLAY SERVICE	10/23/2015	$140.00
	SENSENEY MUSIC INC	10/26/2015	$453.64
	STAPLS7145294943000001	10/28/2015	$181.92
	STAGE ACCENTS	10/29/2015	$2,095.60
			$4,047.32
LESLIE GLOVER	SQ PARADIGM SHIFT	10/19/2015	$300.00
	PAYPAL SAEOPP INC	10/28/2015	$465.00
			$765.00
LILA D NOONKESTER	Amazon.com	10/09/2015	$77.16
	Amazon.com	10/11/2015	$40.93
	MUSICNOTES.COM	10/20/2015	$14.65
			$132.74
LILLIAN CRATON	TELECHARGE SVCE	10/01/2015	$611.75
	TELECHARGE SVCE	10/01/2015	$194.50
	TELECHARGE SVCE	10/01/2015	$199.75
	TELECHARGE SVCE	10/01/2015	$298.25
	TELECHARGE SVCE	10/01/2015	$641.75
	ARAMARK LANDER UNIVERSITY	10/21/2015	$222.86
			$2,168.86
LINDSAY PHIPPS	SWANK MOTION PICTURES IN	10/14/2015	$842.56

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY PHIPPS	WAL-MART #1382	10/22/2015	$11.82
	ARAMARK LANDER UNIVERSITY	10/27/2015	$156.58
	WM SUPERCENTER #1382	10/29/2015	$5.27
			$1,016.23
LISA BRODHACKER	USPS 45364006429832128	10/09/2015	$24.35
	UKAM INDUSTRIAL SUPERHAR	10/28/2015	$1,607.47
			$1,631.82
LISA WIECKI	SKR AbeBooks.co 3JMBVT	10/27/2015	$26.60
			$26.60
LOIS AMICK	SOUTH CAROLINA ASSOCIA	09/30/2015	$195.00
	ALL PRO SOUND	10/08/2015	$6,335.59
	IN TURNER GRAPHICS CORPE	10/15/2015	$2,860.15
	SCHOOLDUDE COM	10/15/2015	$4,441.40
	LIVE365, INC	10/23/2015	$10.41
	AMAZON MKTPLACE PMTS	10/26/2015	$259.50
	AMAZON MKTPLACE PMTS	10/29/2015	$2,949.75
			$17,051.80
LONDON G THOMAS	EB 2015 GREENWOOD REG	10/01/2015	$85.00
	EB 2015 GREENWOOD REG	10/03/2015	$85.00
	EB 2015 GREENWOOD REG	10/02/2015	$425.00
	EB 2015 GREENWOOD REG	10/09/2015	$95.00
			$690.00
M SCOTT PILGRIM	AMAZON MKTPLACE PMTS	10/07/2015	$56.41
			$56.41
MARION RAY CARNELL	M & M TIRE	09/30/2015	$278.47
	M & M TIRE	09/30/2015	$278.47
	Amazon.com	10/07/2015	$107.39
	ADAMS TRANSMISSIONS PLUS	10/06/2015	$1,845.23
	REYNOLDS SERVICE CENTER	10/14/2015	$1,610.28
	REYNOLDS SERVICE CENTER	10/14/2015	$85.36
	QUARLES SUPPLY CO INC	10/19/2015	$104.94
	QUARLES SUPPLY CO INC	10/20/2015	$109.71
	CART & TRAILER OF EMERALD	10/21/2015	$20.13
	TRIANGLE TVHDW	10/27/2015	$27.03
			$4,467.01
MARTINE C FEZLER	WINTHROP UNIVERSITY	10/02/2015	$85.00
	WALGREENS #7446	10/23/2015	$7.98
	ALLEGRA MARKETING PRINT &	10/22/2015	$10.60
			$103.58
MARY W MCDANIEL	SOUTH CAROLINA ASSOCIA	09/30/2015	$195.00
	JES RESTAURANT EQUIPMENT	10/02/2015	$1,010.15
	WPY National Center for M	10/06/2015	$3,547.37
	SOUTHEASTERN PAPER GROUP	10/21/2015	$3,002.24
	COLLEGESOURCE INC	10/22/2015	$4,073.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY W MCDANIEL	TIME WARNER CABLE	10/26/2015	$9,997.70
			$21,825.46
MATT GOLDMAN	BELK #27 GREENWOOD	10/15/2015	$94.53
	QUARLES SUPPLY CO INC	10/19/2015	$150.63
	QUARLES SUPPLY CO INC	10/21/2015	$443.38
	CONCRETE SUPPLY CO LLC	10/26/2015	$701.42
			$1,389.96
MATTHEW GILSTRAP	ARC SERVICES/TRAINING	10/07/2015	$121.50
	NATIONAL INTRAMURAL RECR	10/08/2015	$260.00
	NATIONAL INTRAMURAL RECR	10/14/2015	$110.00
	NATIONAL INTRAMURAL RECR	10/14/2015	$110.00
	IN TURNER GRAPHICS CORPE	10/19/2015	$1,013.05
	PROMAXIMA MANUFACTURING	10/20/2015	$480.46
	WPY Superior Fitness Syst	10/20/2015	$500.00
	GOPHER SPORT	10/21/2015	$194.72
			$2,789.73
MEGAN PRICE	WUFOO.COM/CHARGE	10/03/2015	$29.95
			$29.95
MELISSA THOMPSON	Amazon.com	10/01/2015	$18.66
	AMAZON.COM AMZN.COM/BILL	10/06/2015	$31.92
	Amazon.com	10/07/2015	$46.32
	IDEA	10/16/2015	$2,180.74
	ORBITZ.COM	10/16/2015	$30.00
	ARAMARK LANDER UNIVERSITY	10/21/2015	$234.32
	ARAMARK LANDER UNIVERSITY	10/21/2015	$68.91
	UNITED 0167715529994	10/15/2015	$200.00
			$2,810.87
MELODY JACKS	PAYPAL SACRAO	10/14/2015	$100.00
			$100.00
MICHAEL BABB	QUARLES SUPPLY CO INC	10/09/2015	$115.24
			$115.24
MICHAEL BLACKWELL-PSYCHOLOGY	SURVEYMONKEY.COM	10/01/2015	$300.00
	BACKDROP OUTLET	10/03/2015	$113.00
	SC PSY ASSOCIATION	10/23/2015	$90.00
	SC PSY ASSOCIATION	10/23/2015	$18.00
	SC PSY ASSOCIATION	10/23/2015	$18.00
			$539.00
MICHAEL BROWN	LOWES #00518	10/27/2015	$50.82
	LOWES #00518	10/27/2015	$29.36
			$80.18
MICHELLE WEEKS	LE BLEU	09/30/2015	$884.11
	BestBuyCom618923001705	10/02/2015	$15.89
			$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA STEVENS	SKYPE	10/11/2015	$9.99
	SKILLPATH NATIONAL	10/15/2015	$491.73
	FORMS AND SUPPLY - AOPD	10/19/2015	$553.22
	STAPLS7145032116000001	10/23/2015	$78.07
			$1,133.01
PAM BARTLEY	OFFICEMAX/OFFICE DEPOT659	10/14/2015	$138.67
	LOWES #00518	10/22/2015	$84.61
	WAL-MART #1382	10/23/2015	$42.40
			$265.68
PAUL CRUTCHER	WIX.COM 113227661	10/01/2015	$149.00
	APL ITUNES.COM/BILL	10/02/2015	$16.56
	PUBLIX #1464	10/02/2015	$23.96
	LAMINEX, INC.	10/05/2015	$495.55
	APL ITUNES.COM/BILL	10/06/2015	$5.55
	ADY Spotify USA	10/13/2015	$10.59
	APL ITUNES.COM/BILL	10/16/2015	$11.31
	APL ITUNES.COM/BILL	10/20/2015	$10.59
	APL ITUNES.COM/BILL	10/20/2015	$20.43
	APL ITUNES.COM/BILL	10/24/2015	$22.41
	HAMPTON INN SUITES	10/25/2015	$141.70
	APL ITUNES.COM/BILL	10/26/2015	$3.87
	HAMPTON INN SUITES	10/25/2015	$153.13
	HYATT HOTELS MNPLS	10/25/2015	$595.35
	APL ITUNES.COM/BILL	10/28/2015	$6.15
	WIX.COM 113819426	10/28/2015	$10.21
			$1,676.36
RACHEL GRIGGS	PUBLIX #1464	10/07/2015	$11.37
	ROAD ID SAFETY GEAR	10/09/2015	$31.16
	WAL-MART #6887	10/19/2015	$97.76
	WAL-MART #1382	10/19/2015	$102.56
	WAL-MART #6887	10/19/2015	$14.50
	WM SUPERCENTER #1382	10/26/2015	$10.72
	THE RENTAL CENTER	10/26/2015	$626.70
			$894.77
RAY PRICE	SHERWIN WILLIAMS #2557	09/29/2015	$405.17
	SHERWIN WILLIAMS #2557	09/29/2015	$191.81
	SHERWIN WILLIAMS #2557	10/01/2015	$169.04
	SHERWIN WILLIAMS #2557	10/01/2015	$12.69
	SHERWIN WILLIAMS #2557	10/02/2015	$146.82
	SHERWIN WILLIAMS #2557	10/06/2015	$79.16
	SHERWIN WILLIAMS #2557	10/06/2015	$51.58
	SHERWIN WILLIAMS #2557	10/08/2015	$119.44
	SHERWIN WILLIAMS #2557	10/08/2015	$16.92
	SHERWIN WILLIAMS #2557	10/08/2015	$20.24
	SHERWIN WILLIAMS #2557	10/14/2015	$25.79

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	LOWES #00518	10/19/2015	$43.82
	SHERWIN WILLIAMS #2557	10/20/2015	$79.16
	SHERWIN WILLIAMS #2557	10/19/2015	$38.94
	SHERWIN WILLIAMS #2557	10/20/2015	$56.70
	CRESCENT SUPPLY COMP INC	10/21/2015	$60.42
	SHERWIN WILLIAMS #2557	10/28/2015	$56.70
			$1,574.40
RICK LINDLEY	Amazon.com	09/30/2015	$51.91
	FORMS AND SUPPLY - AOPD	09/30/2015	$51.38
	FORMS AND SUPPLY - AOPD	10/01/2015	$12.53
	FORMS AND SUPPLY - AOPD	10/06/2015	$361.92
	DLT SOLUTIONS 703-773-	10/13/2015	$640.16
	NORTHLAND CABLE TV	10/19/2015	$85.40
			$1,203.30
ROBBIE MARTIN	LOWES #00518	09/30/2015	$105.81
	HOBBY LOBBY #482	09/30/2015	$114.33
	HOBBY LOBBY #482	10/15/2015	$273.25
	GREENWOOD NURSERY	10/19/2015	$466.72
	HOBBY LOBBY #482	10/19/2015	$251.92
	KMART 7058	10/19/2015	$143.03
	LOWES #00518	10/21/2015	$553.29
	LOWES #00518	10/21/2015	$588.89
	LOWES #00518	10/22/2015	$25.27
	IN GREENWOOD FARM AND FE	10/22/2015	$50.03
			$2,572.54
ROBERT GARDINER	MUSICIAN SUPPLY	10/01/2015	$60.64
	ROMAC TROPHIES & SIGNS	10/20/2015	$15.00
	J W PEPPER AND SON INC	10/26/2015	$60.99
			$136.63
ROBIN LAWRENCE	CDW GOVERNMENT	10/08/2015	$6,653.77
			$6,653.77
RODNEY BOYTER	TERRACON CONSULTANTS INC	10/27/2015	$1,828.81
	INT'L CODE COUNCIL INC	10/28/2015	$185.72
			$2,014.53
RUSSELL RILEY	LOWES #00518	10/06/2015	$58.22
	SNEADS CARPET ONE	10/08/2015	$39.75
	FASTENAL COMPANY01	10/15/2015	$37.67
	LOWES #00518	10/19/2015	$59.30
	LOWES #00518	10/19/2015	$26.47
	LOWES #00518	10/19/2015	$97.99
	LOWES #00518	10/19/2015	$26.42
	LOWES #00518	10/22/2015	$60.67
	LOWES #00518	10/22/2015	$49.92
	LOWES #00518	10/22/2015	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	10/22/2015	$28.64
	LOWES #00518	10/26/2015	$21.24
	LOWES #00518	10/26/2015	$7.29
	SNEADS CARPET ONE	10/27/2015	$65.51
	TUCKER MATERIALS INC	10/28/2015	$245.86
	TUCKER MATERIALS INC	10/28/2015	$61.46
	LOWES #00518	10/28/2015	$29.82
			$934.23
SANDRA GARRON	JEFFERS PET SUPPLY	09/29/2015	$127.63
	DV 8351221-1SmthBros	10/01/2015	$94.93
	SMARTPAK	10/01/2015	$55.01
	ROGERS FEED AND SUPPLY	10/05/2015	$836.44
	ENVIRONMENTAL LANDSCAPING	10/06/2015	$75.00
	DOLLAR GENERAL 16116	10/08/2015	$22.26
	ROGERS FEED AND SUPPLY	10/16/2015	$41.97
	GREENWOOD EQUIPMENT	10/15/2015	$100.17
	ROGERS FEED AND SUPPLY	10/19/2015	$477.68
	DV 8351221-2SmthBros	10/21/2015	$139.96
	DV 8381351-1SmthBros	10/22/2015	$124.89
	GREENWOOD EQUIPMENT	10/26/2015	$257.76
	SMARTPAK	10/29/2015	$55.01
			$2,408.71
SANDRA S SINGLETARY	DBC BLICK ART MATERIAL	10/01/2015	$667.87
	DBC BLICK ART MATERIAL	10/14/2015	$5.15
	AMAZON MKTPLACE PMTS	10/26/2015	$104.40
			$777.42
SHELBY LYNN DOMINICK	PAPERCLIP COMMUNICATIONS	10/06/2015	$389.00
	OFFICEMAX/OFFICE DEPOT659	10/07/2015	$271.26
	SCHOOL TOOLS	10/07/2015	$21.15
	YA YA E FAVORMART	10/09/2015	$326.55
	LOWES #00518	10/13/2015	$225.00
	OFFICEMAX/OFFICE DEPOT659	10/14/2015	$42.69
	WAL-MART #1382	10/21/2015	$207.99
	ARAMARK LANDER UNIVERSITY	10/21/2015	$345.60
	LOWES #00518	10/23/2015	$48.08
	DOLRTREE 577 00005777	10/23/2015	$16.96
			$1,894.28
SHERRY B SMITH	OFFICEMAX/OFFICE DEPOT659	09/29/2015	$83.70
	STAPLS7143805120000001	10/01/2015	$152.05
	STAPLS7143797519000002	10/01/2015	$44.46
	STAPLS7143797519000001	10/02/2015	$26.58
	SI SOLUTIONS INC	10/20/2015	$725.03
	OFFICEMAX CT IN#206718	10/22/2015	$25.49
	OFFICEMAX CT IN#207786	10/22/2015	$8.48
	US INK AND TONER	10/27/2015	$391.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,457.65
STAN LIGON	LOWES #00518	09/30/2015	$15.18
	LOWES #00518	10/06/2015	$192.21
	LOWES #00518	10/06/2015	$86.54
	LOWES #00518	10/07/2015	$30.21
	LOWES #00518	10/08/2015	$83.42
	LOWES #00518	10/14/2015	$40.22
	LOWES #00518	10/15/2015	$13.07
	LOWES #00518	10/15/2015	$4.00
	LOWES #00518	10/15/2015	$3.77
	LOWES #00518	10/15/2015	$13.05
	LOWES #00518	10/19/2015	$6.60
	QUARLES SUPPLY CO INC	10/20/2015	$114.48
	LOWES #00518	10/21/2015	$59.12
	LOWES #00518	10/23/2015	$15.64
	EMERALD WELDING	10/22/2015	$422.50
	LOWES #00518	10/26/2015	$36.23
			$1,136.24
SUSAN WOOD	PROFESSIONAL PRINT	10/22/2015	$994.28
	COPAC GLOBAL PACKAGING	10/22/2015	$1,683.01
	STAPLS7145185235000001	10/29/2015	$232.25
	TPM-GREENVILLE	10/28/2015	$437.91
			$3,347.45
TAMMY B. MONTS	ANDREWS BUSINESS SERVI	09/30/2015	$417.75
			$417.75
TD MAZE	PETCO 1563 63515639	10/08/2015	$194.55
	AMAZON MKTPLACE PMTS	10/10/2015	$49.31
	WAL-MART #1382	10/25/2015	$7.32
	PETCO 1563 63515639	10/27/2015	$16.92
			$268.10
TERRY DEVORE	HOBART ESTORE	10/06/2015	$461.78
	QUARLES SUPPLY CO INC	10/09/2015	$100.17
	EXPRESS AUTO TIRE	10/14/2015	$30.05
	LOWES #00518	10/19/2015	$116.68
	LOWES #00518	10/19/2015	$281.77
	QUARLES SUPPLY CO INC	10/28/2015	$86.43
			$1,076.88
TERRY POWELL	LOWES #00518	10/08/2015	$119.37
	LOWES #00518	10/20/2015	$49.28
	LOWES #00518	10/27/2015	$26.93
	LOWES #00518	10/29/2015	$16.54
			$212.12
TERRY URBAN	WM SUPERCENTER #6887	10/01/2015	$11.07
	BELK #27 GREENWOOD	10/15/2015	$91.58

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY URBAN	QUARLES SUPPLY CO INC	10/19/2015	$90.10
	UNITED RENTALS #018431	10/26/2015	$232.38
			$425.13
TORRY FULLER	EMERALD INK & STITCHES	09/29/2015	$2,438.00
	SOUTHEASTERN PAPER GROUP	10/03/2015	$1,162.10
	SOUTHEASTERN PAPER GROUP	10/02/2015	$294.88
	SOUTHEASTERN PAPER GROUP	10/02/2015	$1,870.58
	UNITED CHEMICAL & SUPP	10/06/2015	$2,040.03
	SUPPLYWORKS CORP	10/06/2015	$1,800.52
	TACONY POWR FLITE TORNADO	10/08/2015	$1,433.98
			$11,040.09
TYLER MCCUTCHEON	QUARLES SUPPLY CO INC	10/20/2015	$129.65
	SNEADS CARPET ONE	10/22/2015	$122.96
			$252.61
VERNON J PEPPERS	MOTOROLA, INC. - ONLINE	10/01/2015	$1,091.84
			$1,091.84
VICTOR SMITH	CC DICKSON BRANCH 1086	09/30/2015	$50.62
	THE TRANE COMPANY	10/08/2015	$697.76
	QUARLES SUPPLY CO INC	10/19/2015	$100.17
	WAL-MART #1382	10/19/2015	$63.57
			$912.12
WARREN CALLAHAM	SNEAD PAPER AND PACKAGING	10/19/2015	$84.91
	LOWES #00518	10/22/2015	$67.33
	LOWES #00518	10/27/2015	$25.11
			$177.35

Total for LANDER UNIVERSITY: $222,546.01

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	SMITH & JONES JANITOR	09/29/2015	$164.75
	BATTERIES PLUS	09/30/2015	$132.68
	LOWES #00385	10/01/2015	$22.29
	LOWES #00385	10/02/2015	$41.45
	238 C-K COLUMBIA	10/01/2015	$457.57
	WW GRAINGER	10/05/2015	$458.87
	LOWES #00385	10/05/2015	$73.90
	LOWES #00385	10/05/2015	$82.07
	LOWES #00385	10/05/2015	$51.21
	ADVANCE AUTO PARTS 6781	10/04/2015	$40.64
	THE HOME DEPOT 1112	10/05/2015	$109.90
	OREILLY AUTO 00016642	10/12/2015	$28.36
	WW GRAINGER	10/12/2015	$54.91
	LOWES #00385	10/13/2015	$34.83
	LOWES #00385	10/14/2015	$64.77
	BATTERIES PLUS	10/14/2015	$88.70
	THE HOME DEPOT 1112	10/13/2015	$25.87
	LOWES #00385	10/16/2015	$18.84
	NORTHERN TOOL EQUIP SC	10/19/2015	$80.23
	AIRGAS SOUTH	10/21/2015	$72.28
	THE HOME DEPOT 1112	10/23/2015	$43.07
	CARQUEST 1385	10/28/2015	$11.56
	OREILLY AUTO 00016642	10/28/2015	$10.76
	THE HOME DEPOT 1112	10/27/2015	$137.79
	SHERWIN WILLIAMS #2152	10/28/2015	$186.40
	LOWES #00385	10/29/2015	$50.91
			$2,544.61
DONALD LANIER	LOWES #00385	10/28/2015	$90.17
			$90.17
JOHN MCMAHAN	SUMMIT RACING MAIL ORDER	09/30/2015	$173.22
	CARQUEST 1385	10/01/2015	$520.56
	DANA SAFETY SUPPLY INC	10/06/2015	$47.52
	LAWMENS SAFETY SUPPLY INC	10/06/2015	$147.95
	PALMETTO STATE ARMORY	10/15/2015	$162.99
	AMAZON MKTPLACE PMTS	10/19/2015	$53.95
	AMAZON MKTPLACE PMTS	10/20/2015	$18.20
	LAWMENS SAFETY SUPPLY INC	10/22/2015	$90.70
	AMAZON MKTPLACE PMTS	10/29/2015	$66.04
	Amazon.com	10/28/2015	$31.73
	Amazon.com	10/28/2015	$55.42
	LAWMENS SAFETY SUPPLY INC	10/28/2015	$93.93
			$1,462.21
LENDOL HICKS	WM SUPERCENTER #1164	10/21/2015	$40.56
			$40.56
MIKE CLARK	LOWES #00385	10/06/2015	$185.65

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	THE HOME DEPOT 1112	10/06/2015	$21.49
	LOWES #00385	10/13/2015	$28.68
	BATTERIES PLUS	10/13/2015	$173.30
	LOWES #00385	10/13/2015	$64.77
	CARQUEST 1385	10/13/2015	$208.04
	BATTERIES PLUS	10/13/2015	$43.66
	CART PARTS USA	10/19/2015	$309.59
	LOWES #00385	10/20/2015	$25.75
	CARQUEST 1385	10/22/2015	$9.93
	BUGGIES UNLIMITED	10/28/2015	$11.98
			$1,082.84
RODNEY CLAY	CABLE & CONNECTIONS	10/08/2015	$52.64
	BEST BUY 00002642	10/28/2015	$53.49
	DMI DELL K-12/GOVT	10/30/2015	$9.49
			$115.62
VINNIE MILLER	STAPLES 00106567	10/07/2015	$207.41
			$207.41

Total for LAW ENFORCEMENT TRAINING COUNCIL: $5,543.42

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	10/14/2015	$9.95
	PRESS PLUS	10/22/2015	$6.95
			$16.90
LINDA T HORNSBY	QUILL CORPORATION	10/01/2015	$581.14
	JACKSON HIRSH INC	10/07/2015	$580.37
			$1,161.51
MITCHELL G DORMAN	WM SUPERCENTER #1183	10/12/2015	$35.00
	WAL-MART #1183	10/14/2015	$35.00
			$70.00

Total for LEG DEPT-HOUSE OF REPRE: $1,248.41

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	INDEED	10/02/2015	$82.56
	Amazon web services	10/03/2015	$37.44
	SLED BACKGROUND CHE	10/07/2015	$26.00
	B&H PHOTO, 800-606-6969	10/14/2015	$106.50
	MARKERTEK VIDEO SUPPLY	10/15/2015	$88.05
	BARCODE WAREHOUSE	10/16/2015	$74.87
	PBSMARTPOSTAGE	10/20/2015	$14.99
	HOMEDEPOT.COM	10/20/2015	$27.30
	LOAD IMPACT	10/21/2015	$699.00
	AMAZON MKTPLACE PMTS	10/23/2015	$81.90
	AMAZON MKTPLACE PMTS	10/23/2015	$4.74
	VARIDESK	10/24/2015	$1,200.00
	AMAZON MKTPLACE PMTS	10/26/2015	$144.54
	AMAZON MKTPLACE PMTS	10/28/2015	$82.64
	AMAZON MKTPLACE PMTS	10/28/2015	$8.70
			$2,679.23
TROY W POUND	OFFICE DEPOT #2349	10/15/2015	$37.79
	BEST BUY 00002642	10/22/2015	$592.65
	BEST BUY 00002709	10/22/2015	$3,006.57
			$3,637.01

Total for LEG DEPT-LEGISLATIVE SERVICES: $6,316.24

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	AMAZON MKTPLACE PMTS	09/30/2015	$256.50
			$256.50

Total for LEG DEPT-THE SENATE: $256.50

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	RELIAS LEARNING	09/29/2015	$40.00
	OFFICE DEPOT #2349	09/30/2015	$37.79
	BELTLINE STG&OFFICE CTR	10/01/2015	$60.00
	LIVINGDOT.COM	10/09/2015	$14.90
	STAPLS7144758311000002	10/17/2015	$26.23
	STAPLS7144758311000001	10/17/2015	$129.08
	WAL-MART #1183	10/19/2015	$32.00
	WAL-MART #1183	10/20/2015	$42.67
	THE KEY SHOP INC	10/20/2015	$28.80
	STAPLS7145084601000001	10/23/2015	$170.05
	STAPLES DIRECT	10/23/2015	$685.66
			$1,267.18
LEIGH LEMOINE	LORICK OFFICE PRODUCTS	10/02/2015	$5.13
	LORICK OFFICE PRODUCTS	10/22/2015	$60.85
			$65.98

Total for LIEUTENANT GOVERNOR: $1,333.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA MCMENAMIN	VERTICALRESPONSE INC	10/06/2015	$130.20
	VERTICALRESPONSE INC	10/09/2015	$325.50
	STAPLES 00108266	10/14/2015	$11.38
			$467.08
ALISA WETZIG	MEGA PRINT INC	10/02/2015	$513.71
	MATTHEWS MUSC	10/19/2015	$143.42
			$657.13
ALISHA GOURDINE	TANDEM BMT MEETINGS	09/29/2015	$595.00
	TANDEM BMT MEETINGS	09/29/2015	$40.00
	AMERICAN SOCIETY OF HEMAT	10/01/2015	$100.00
	TANDEM BMT MEETINGS	10/01/2015	$40.00
	AMERICAN AI 0014571489189	10/06/2015	$63.25
	AMA MEMBERSHIP DUES	10/10/2015	$420.00
	AMERICAN AI 0017723938748	10/06/2015	$433.20
	AMERICAN SOCIETY OF HEMAT	10/12/2015	$100.00
	AACR MEMBERSHIP DUES ONLI	10/15/2015	$630.00
	ASCO MEMBER SERVICES	10/15/2015	$575.00
			$2,996.45
ALISON KNIGHT	AAPL	09/30/2015	$675.00
	TARGET 00013912	10/02/2015	$56.41
	BEHAVIORAL TECHNOLOGY INC	10/13/2015	$952.00
	LOWES #00655	10/14/2015	$128.96
	PSYCHOLOGICAL ASSESSMENT	10/28/2015	$67.00
			$1,879.37
ALLIE POOLE	DELTA AIR 0062322105849	09/29/2015	$460.20
	SOCIETY FOR PEDIATRIC ANE	10/05/2015	$200.00
	AMAZON.COM AMZN.COM/BILL	10/12/2015	$98.90
	Amazon.com	10/19/2015	$172.33
			$931.43
ALYSSA SNELL	UPS 1ZA76V930197192556	10/11/2015	$18.78
	UPS 1ZA76V933597816532	10/11/2015	$18.47
	FEDEX 407704420	10/15/2015	$91.40
	UPS 1ZA76V930192809274	10/18/2015	$18.78
	AMERICAN COLLEGE OF CHES	10/22/2015	$395.02
	SOC OF CLINICAL RESEAR	10/24/2015	$75.00
	UPS 1ZA76V930199578172	10/25/2015	$18.78
	UPS 1ZA76V931397164582	10/25/2015	$18.44
	UPS 1ZA76V931393179681	10/25/2015	$20.08
	UPS 1ZA76V931398641340	10/25/2015	$27.36
			$702.11
AMANDA THURMAN	AIRGAS SOUTH	10/03/2015	$48.48
	AIRGAS SOUTH	10/14/2015	$5.29
	ARTSOFT EXPO SOLUTIONS	10/21/2015	$38.35
			$92.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	Amazon.com	10/05/2015	$39.57
	UPS 1ZA76V713598633779	10/04/2015	$17.38
	THE POST AND COURIER	10/05/2015	$290.60
	WESTERN INST REVIEW BRD	10/09/2015	$320.00
	LLR MEDICAL EXAMINERS	10/13/2015	$45.00
	JETBLUE 2792139612048	10/13/2015	$324.20
	KIRKMAN BROADCASTING INC	10/16/2015	$500.00
	AMER ACDMY ADDCTN PSYC	10/20/2015	$530.00
	AMER ACDMY ADDCTN PSYC	10/20/2015	$530.00
	AMERICAN AI 0012358271444	10/22/2015	$496.20
	Amazon.com	10/25/2015	$35.58
	IN COASTAL BIOMED	10/26/2015	$105.00
	AMER ACDMY ADDCTN PSYC	10/29/2015	$260.00
			$3,493.53
AMY BOATRIGHT	JETBLUE 2797713874293	09/29/2015	$562.98
	PAYPAL CHRLESTCAB	10/08/2015	$30.82
	PAYPAL CHRLESTCAB	10/09/2015	$30.82
	PAYPAL CHRLESTCAB	10/09/2015	$45.00
	UBER TECHNOLOGIES INC	10/23/2015	$23.11
			$692.73
AMY CONNOLLY	SNYDER PARTY RENTAL	09/29/2015	$453.77
	SSCI - SOUTHERN SOCIET	09/29/2015	$150.00
	AMERICAN PHYSICIANS SCIEN	10/19/2015	$250.00
			$853.77
AMY OLIVER	INTL SOC/TRAUM STRS ST	10/08/2015	$225.00
	CVENT SCCADVASA.ORG	10/13/2015	$103.99
	STAPLES DIRECT	10/15/2015	$8.67
	CVENT SCCADVASA.ORG	10/15/2015	$103.99
	STAPLES DIRECT	10/27/2015	$54.19
			$495.84
ANDREA ERB	LE BLEU CENTRAL DISTRIBU	10/08/2015	$29.27
			$29.27
ANDREA GEORGULES	EB 23RD INTERNATIONAL	10/01/2015	$291.48
	EB INSTITUTE FOR CHIL	10/07/2015	$30.00
	USPS 45148302429802345	10/22/2015	$19.60
	AMAZON MKTPLACE PMTS	10/27/2015	$152.91
	AMAZON MKTPLACE PMTS	10/29/2015	$160.90
			$654.89
ANDY SHIH	SAGE PUBLICATIONS UK	10/13/2015	$2,171.32
	AMAZON MKTPLACE PMTS	10/17/2015	$259.98
	VTS CITY SERVICE TAXI	10/20/2015	$47.82
	CHARLESTON INT84301001	10/20/2015	$24.00
	DNH GODADDY.COM	10/22/2015	$99.05
			$2,602.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE CASON	LOYOLA RAMBLER BUCKS	10/14/2015	$25.00
	LOYOLA RAMBLER BUCKS	10/14/2015	$5.00
			$30.00
ANITA BAXLEY	APPALACHIAN SPRINGS	10/01/2015	$60.94
	SOC RESEARCH ADMINISTRATO	10/28/2015	$165.00
			$225.94
ANN ASHBY	PSYCHOLOGY	09/29/2015	$300.00
	PAYPAL GRANTWRITER	10/01/2015	$86.51
	USPS 45148302429802345	10/01/2015	$98.00
	ASSOC FOR PSYCH SCIENCE	10/07/2015	$216.00
	ASSOC BEHAVIOR & COG THER	10/07/2015	$240.00
	APAMEMBERDUESSUBS	10/08/2015	$285.00
	STAPLES DIRECT	10/20/2015	$198.22
	AMAZON MKTPLACE PMTS	10/21/2015	$4.77
	OFFICE DEPOT #1214	10/20/2015	$121.48
	UPS 1ZA76V610397979361	10/25/2015	$10.17
	STAPLES DIRECT	10/27/2015	$82.74
	DIAMOND SPRINGS WATER	10/27/2015	$39.76
	AmazonPrime Membership	10/28/2015	$99.00
			$1,781.65
ANTHONY G SCOTT	SYX TIGERDIRECT.COM	10/23/2015	$159.98
	CRUCIAL.COM	10/24/2015	$309.46
			$469.44
APRIL L BORKMAN	4IMPRINT	09/30/2015	$936.56
	AMERICAN AI 0012358471743	10/27/2015	$331.20
	AMERICAN AI 0010619105613	10/27/2015	$28.74
	AMERICAN AI 0012358542948	10/28/2015	$266.20
	AMERICAN AI 0010619186062	10/28/2015	$28.74
	AMERICAN AI 0012358519622	10/28/2015	$261.20
			$1,852.64
APRILL DAWSON	DIAMOND SPRINGS WATER	10/06/2015	$18.28
	FORA CARE, INC	10/14/2015	$60.60
			$78.88
ASHLEIGH SCHMALL	Amazon.com	10/02/2015	$67.50
	APA.ORG BOOKS VIDEO CE	10/02/2015	$29.95
			$97.45
AYNSLEY BIRKNER	SALESFORCE.COM SERVICE	10/14/2015	$325.50
	AMAZON MKTPLACE PMTS	10/20/2015	$101.96
	SOC FOR PEDIATRIC RSRCH	10/28/2015	$145.00
			$572.46
BARBARA B BRADHAM	VZWRLSS S P1667-01	09/30/2015	$433.99
	VZWRLSS S P1667-01	09/30/2015	$370.22
	VZWRLSS S P1667-01	09/30/2015	$495.01
	VZWRLSS S P1667-01	09/30/2015	$390.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	09/30/2015	$370.22
	VZWRLSS S P1667-01	10/01/2015	$261.72
	VZWRLSS S P1667-01	10/01/2015	$478.72
	VZWRLSS S P1667-01	10/01/2015	$325.49
	VZWRLSS S P1667-01	10/01/2015	$325.49
	VZWRLSS S P1667-01	10/01/2015	$478.72
	VZWRLSS S P1667-01	10/01/2015	$261.72
	VZWRLSS S P1667-01	10/01/2015	$478.72
	VZWRLSS S P1667-01	10/02/2015	$433.99
	VERIZON WIRELESS P1667	09/30/2015	$261.72
	VZWRLSS S P1667-01	10/02/2015	$433.99
	VZWRLSS S P1667-01	10/02/2015	$325.49
	VZWRLSS S P1667-01	10/07/2015	$315.97
	VZWRLSS S P1667-01	10/07/2015	$370.22
	VERIZON WRLS 0381201	10/06/2015	$857.12
	VERIZON WIRELESS P1667	10/08/2015	$325.49
	VZWRLSS S P1667-01	10/13/2015	$429.88
	VZWRLSS S P1667-01	10/13/2015	$433.99
	VERIZON WRLS 0381201	10/12/2015	$325.49
	VZWRLSS S P1667-01	10/13/2015	$325.49
	VZWRLSS S P1667-01	10/13/2015	$20.33
	VERIZON WIRELESS P1667	10/12/2015	$207.47
	VZWRLSS S P1667-01	10/13/2015	$370.22
	VZWRLSS S P1667-01	10/13/2015	$433.99
	VZWRLSS S P1667-01	10/13/2015	$370.22
	VZWRLSS S P1667-01	10/13/2015	$315.97
	VZWRLSS S P1667-01	10/14/2015	$410.90
	VZWRLSS S P1667-01	10/14/2015	$370.22
	VERIZON WIRELESS P1667	10/13/2015	$792.04
	VERIZON WIRELESS P1667	10/13/2015	$542.49
	VZWRLSS S P1667-01	10/15/2015	$325.49
	VZWRLSS S P1667-01	10/15/2015	$433.99
	VZWRLSS S P1667-01	10/15/2015	$325.49
	VERIZON WIRELESS P1667	10/14/2015	$325.49
	VERIZON WIRELESS P1667	10/14/2015	$370.22
	VERIZON WIRELESS P1667	10/15/2015	$433.99
	VERIZON WIRELESS P1667	10/16/2015	$542.49
	VZWRLSS S P1667-01	10/17/2015	$48.81
	VERIZON WIRELESS P1667	10/19/2015	$433.99
	VERIZON WIRELESS P1667	10/19/2015	$542.49
	VERIZON WIRELESS P1667	10/22/2015	$433.99
	VERIZON WIRELESS P1667	10/24/2015	$482.79
	VERIZON WIRELESS P1667	10/22/2015	$478.72
	VZWRLSS S P1667-01	10/24/2015	$370.22
	VERIZON WIRELESS P1667	10/22/2015	$433.99
	VZWRLSS S P1667-01	10/23/2015	$1,725.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	10/24/2015	$215.61
	VZWRLSS S P1667-01	10/23/2015	$223.75
	VZWRLSS S P1667-01	10/23/2015	$575.04
	VZWRLSS S P1667-01	10/29/2015	$370.22
			$22,435.18
BELINDA ANDERSEN	UNITED 0167689710653	10/19/2015	$421.20
	DELTA AIR 0067689997993	10/20/2015	$578.20
			$999.40
BETHANY PAVLINCHAK	SYNAPTIC SYSTEMS GMBH	10/01/2015	$435.00
	ABCAM	10/01/2015	$1,261.80
	ABCAM	10/06/2015	$159.60
	AMAZON MKTPLACE PMTS	10/14/2015	$36.71
	AMAZON MKTPLACE PMTS	10/15/2015	$8.64
	AMAZON MKTPLACE PMTS	10/16/2015	$7.82
	AMAZON MKTPLACE PMTS	10/18/2015	$85.38
	AMAZON MKTPLACE PMTS	10/19/2015	$106.51
			$2,101.46
BETTY A CRAVEN	AMAZON MKTPLACE PMTS	10/21/2015	$9.09
	CHARGE.PREZI.COM	10/27/2015	$59.00
	DIAMOND SPRINGS WATER	10/27/2015	$23.65
			$91.74
BETTY BRYANT	OLDE TOWNE CLEANERS	10/23/2015	$103.00
			$103.00
BRANDON COLE	PUBLIC LIBRARY OFSCIENCE	10/06/2015	$1,350.00
	THE POST AND COURIER	10/13/2015	$470.84
	MERRY X-RAY SOURCE ONE	10/15/2015	$331.44
			$2,152.28
BRETT FROELIGER	POSTERSMITH.COM	09/30/2015	$160.00
	LOWES #00539	10/03/2015	$270.17
	BEST BUY MHT 00011205	10/10/2015	$433.93
	ResearchGate	10/12/2015	$499.00
	PRANA LIVING	10/16/2015	$797.49
	RAPID DETECT INC	10/26/2015	$481.76
			$2,642.35
BRIAN G COLLINS	AMERICAN COLLEGE OF PHYSI	10/19/2015	$1,442.00
	AMERICAN COLLEGE OF PHYSI	10/19/2015	$1,348.00
	JOHN WILEY AND SONS	10/28/2015	$550.00
	JOHN WILEY AND SONS	10/29/2015	$550.00
			$3,890.00
BRUCE A MILLS	TSI SERVICE	09/30/2015	$206.68
	IN CONSTRUCTION EQUIPMEN	09/30/2015	$380.00
	IN CONSTRUCTION EQUIPMEN	09/30/2015	$285.00
	IN CONSTRUCTION EQUIPMEN	09/30/2015	$895.71
	FREDPRYOR CAREERTRACK	10/01/2015	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE A MILLS	RKO TOTAL GRAPHICS	09/30/2015	$48.83
	OBSERVINT TECHNOLOGIES	10/02/2015	$78.24
	STAGELIGHTINGSTORE	10/05/2015	$144.34
	IN CONSTRUCTION EQUIPMEN	10/06/2015	$285.00
	ENGLAND ENT. TRAINING	10/14/2015	$300.00
	ENGLAND ENT. TRAINING	10/14/2015	$300.00
	ENGLAND ENT. TRAINING	10/14/2015	$300.00
	FULL SOURCE LLC	10/27/2015	$480.74
	NFPA NATL FIRE PROTECT	10/28/2015	$95.45
			$3,998.99
BRYAN GRANGER	AMERICAN AI 0012357384458	10/05/2015	$481.20
	MDPI AG	10/08/2015	$313.06
	DELTA AIR 0062325735597	10/27/2015	$295.20
			$1,089.46
CANDACE W COLLINS	DELTA AIR 0062322808487	09/29/2015	$569.20
	DELTA AIR 0062322808486	09/29/2015	$569.20
	DELTA AIR 0062322808485	09/29/2015	$569.20
	Amazon web services	10/03/2015	$510.32
	AMERICAN AI 0012311511705	10/01/2015	$379.20
	PSB-ISCB	10/02/2015	$1,200.00
	DELTA AIR 0062323034496	10/07/2015	$244.20
	UNITED 0167688626417	10/14/2015	$511.20
	UNITED 0167688626418	10/14/2015	$511.20
	AMERICAN AI 0012312558303	10/14/2015	$359.20
	DELTA AIR 0067715443757	10/14/2015	$465.20
	UNITED 0167724097861	10/14/2015	$445.20
	UNITED 0162467414440	10/15/2015	$724.20
	AMAZON MKTPLACE PMTS	10/19/2015	$115.19
	AMAZON MKTPLACE PMTS	10/21/2015	$67.92
	IBM INSIGHT CONF	10/21/2015	$895.00
	AMERICAN AI 0012313083030	10/21/2015	$910.20
	CSO RESEARCH INC	10/22/2015	$125.00
	GOTOCITRIX.COM	10/22/2015	$106.33
	BROWSERSTACK.COM	10/24/2015	$39.00
	Amazon.com	10/27/2015	$2,029.78
	AMAZON MKTPLACE PMTS	10/30/2015	$11.98
	AMAZON.COM AMZN.COM/BILL	10/30/2015	$53.06
	AMAZON MKTPLACE PMTS	10/30/2015	$31.00
			$11,441.98
CARISSA FERKO	SOUTHWES 5262147533164	10/01/2015	$679.98
	UPS 1ZA76V880296989947	10/04/2015	$14.58
	APGO ONLINE	10/07/2015	$1,000.00
	EUROFINS MWG OPERON	10/09/2015	$46.55
	PERINATAL QUALITY FOUN	10/09/2015	$150.00
	ACOG AMERICAN CONGRESS	10/16/2015	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARISSA FERKO	EUROFINS MWG OPERON	10/22/2015	$15.00
	GAUMARD SCIENTIFIC CO	10/23/2015	$608.26
	DELTA AIR 0062324355732	10/22/2015	$588.20
	SC.GOV	10/22/2015	$75.00
	NATL BOARD MED EXAM	10/27/2015	$42.00
	NATL BOARD MED EXAM	10/27/2015	$1,050.00
			$4,869.57
CARMELA M REICHEL	POSTERSMITH.COM	10/07/2015	$115.00
	DELTA AIR 0062323034733	10/07/2015	$557.20
			$672.20
CAROL A KHIMANI	STAPLS7145290867000001	10/28/2015	$116.03
			$116.03
CAROL BROWN	AMERICAN SOCIETY F	10/02/2015	$55.00
	AMER COLL OF CLIN PHARM	10/12/2015	$240.00
	AMER COLL OF CLIN PHARM	10/12/2015	$20.00
	AMER COLL OF CLIN PHARM	10/12/2015	$215.00
	ASHP	10/14/2015	$295.00
	AMER COLL OF CLIN PHARM	10/13/2015	$20.00
	ASHP	10/14/2015	$148.00
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$27.72
	PIER 1 IMPORTS 4941	10/23/2015	$10.80
			$1,031.52
CAROLINE DIEZ	USPS 45606004629805157	10/09/2015	$23.10
	NATL BOARD MED EXAM	10/12/2015	$504.00
	NATL BOARD MED EXAM	10/12/2015	$378.00
	FITBIT, INC. T4ZYM94PC	10/13/2015	$488.09
	MEDICAL MEETINGS	10/13/2015	$595.00
	STAPLES 00108266	10/24/2015	$436.17
	NATL BOARD MED EXAM	10/26/2015	$42.00
	BEST BUY 00005173	10/28/2015	$27.11
			$2,493.47
CASSAUNDRA TUCKER	AANA	10/01/2015	$999.00
	AMERICAN BOARD OF ORTHO	10/07/2015	$1,040.00
	MAINE ORTHOPEDIC REVIE	10/08/2015	$1,600.00
	MAINE ORTHOPEDIC REVIE	10/08/2015	$1,700.00
	AMERICAN BOARD OF ORTHO	10/13/2015	$1,040.00
	AMERICAN BOARD OF ORTHO	10/20/2015	$1,040.00
	FED STATE MED BOARDS	10/20/2015	$95.00
	MATTHEWS MUSC	10/26/2015	$47.55
	AMERICAN BOARD OF ORTHO	10/27/2015	$1,040.00
			$8,601.55
CATHERINE CUMMINS	TCD TTA-RESEARCH &CPE	09/30/2015	$42.00
	MARCO PROMOTIONAL PROD	10/02/2015	$13.25
	AMER COLLEGE HC EXECS	10/08/2015	$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CUMMINS	AMAZON MKTPLACE PMTS	10/08/2015	$148.05
	AMAZON MKTPLACE PMTS	10/10/2015	$86.16
	AMER COLLEGE HC EXECS	10/14/2015	$115.00
	CTC CONSTANTCONTACT.COM	10/18/2015	$60.00
	CONCORDE LLC	10/20/2015	$922.09
	UPS 1ZRA72800398213304	10/25/2015	$10.19
	AMERICAN MEDICAL INFORMA	10/26/2015	$350.00
			$1,861.74
CATHY BARRUS	IUBL CONFERENCE WEB	10/07/2015	$200.00
	DELTA AIR 0062323033679	10/06/2015	$311.20
	DELTA AIR 0062323033680	10/06/2015	$311.20
	IUBL CONFERENCE WEB	10/07/2015	$200.00
	IUBL CONFERENCE WEB	10/07/2015	$200.00
	DELTA AIR 0062323033678	10/06/2015	$311.20
	UPS 2959I048L70	10/11/2015	$7.02
	UPS 1Z4AT2190298832478	10/11/2015	$10.98
	OFFICEMAX CT IN#106547	10/14/2015	$40.74
	OFFICEMAX CT IN#106446	10/14/2015	$136.02
			$1,728.36
CHERYL MARECKI	AGILENTTECHNOLOGIES	09/29/2015	$1,890.39
	KAPA BIOSYSTEMS INC.	09/30/2015	$287.00
	AIRGAS SOUTH	10/01/2015	$15.88
	STAPLES DIRECT	10/01/2015	$52.51
	AMERICAN AI 0012311875405	10/06/2015	$241.20
	AIRGAS SOUTH	10/08/2015	$104.94
	BIOLEGEND INC	10/07/2015	$230.00
	CARL ZEISS MICROSCOPY LLC	10/13/2015	$50.76
	AIRGAS SOUTH	10/14/2015	$288.88
	AIRGAS SOUTH	10/14/2015	$48.48
	BECKMAN COULTER	10/15/2015	$665.23
	NY TIMES NATL SALES	10/19/2015	$71.20
	SOUTHWES 5262152722969	10/20/2015	$478.97
	VARIDESK	10/24/2015	$500.00
	AGILENTTECHNOLOGIES	10/22/2015	$589.16
	AIRGAS SOUTH	10/27/2015	$26.47
	AIRGAS SOUTH	10/27/2015	$28.69
			$5,569.76
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	10/06/2015	$21.28
	LAMINATOR.COM	10/16/2015	$750.09
			$771.37
CHRISTINE FAYE RATLIFF	EVENTWORKS	10/29/2015	$288.61
			$288.61
CHRISTINE HORNE	WM SUPERCENTER #2348	10/19/2015	$200.00
			$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HUGGINS	AAMC MEETINGS	10/07/2015	$930.00
	UWORLD	10/29/2015	$60.00
			$990.00
CINDY OLIVER	JETBLUE 2792140287130	10/26/2015	$216.20
			$216.20
CLARA MACMILLAN	MICHAELS STORES 1060	10/11/2015	$28.74
			$28.74
CLARISSA SAWYER	AM BRD OF OTOLARYNCOLOGY	10/02/2015	$450.00
	FED STATE MED BOARDS	10/01/2015	$830.00
	AMACDOTO HNS FOUNDATION	10/07/2015	$100.00
	AMACDOTO HNS FOUNDATION	10/07/2015	$100.00
	AMACDOTO HNS FOUNDATION	10/07/2015	$100.00
	AMACDOTO HNS FOUNDATION	10/07/2015	$100.00
			$1,680.00
CLINT INFINGER	ELECTRON MICROSCOPY SCIEN	09/30/2015	$42.87
	LLR MEDICAL EXAMINERS	10/01/2015	$5.00
	FEDEX 774628975996	10/03/2015	$23.69
	ALABAMA BOARD OF MEDICAL	10/15/2015	$300.00
	UTHSCSA - SABCS - W	10/21/2015	$433.50
	DELTA AIR 0067690634330	10/22/2015	$223.60
	AMERICAN AI 0012358270417	10/22/2015	$734.60
	AMERICAN AI 0010618871262	10/22/2015	$24.00
	UNITED 0167690633084	10/22/2015	$173.60
	AMERICAN PATHOLOGY FOUNDA	10/26/2015	$300.00
	AMERICAN PATHOLOGY FOUNDA	10/26/2015	$300.00
	FEDEX 774808293084	10/28/2015	$7.02
	FEDEX 774808282466	10/28/2015	$7.04
	FEDEX 774808268727	10/28/2015	$7.02
	FEDEX 774808274869	10/28/2015	$7.02
	FEDEX 774808528651	10/28/2015	$7.04
			$2,596.00
CODI CAMMER	INTEGRATED DNA TECH	10/05/2015	$56.60
	INTEGRATED DNA TECH	10/05/2015	$91.51
	INTEGRATED DNA TECH	10/16/2015	$124.23
	MARSHALL SCIENTIFIC LL	10/15/2015	$138.22
	SPECTRAPURE	10/20/2015	$271.03
	AACP.ORG	10/21/2015	$195.00
	UPS 293A33D526S	10/25/2015	$7.02
	INTEGRATED DNA TECH	10/23/2015	$49.91
	UPS 1Z4AT2050290892211	10/25/2015	$10.86
	SOCIETY OF TOXICOLOGY	10/28/2015	$173.00
			$1,117.38
CONNIE HARBERT	NCM	09/29/2015	$120.00
	PRINCIPAL INVESTIGATORS A	10/07/2015	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	DIAMOND SPRINGS WATER	10/09/2015	$15.95
	DIAMOND SPRINGS WATER	10/09/2015	$84.15
	DIAMOND SPRINGS WATER	10/09/2015	$26.85
	Amazon.com	10/13/2015	$43.36
	SOC FOR NEUROSCIENCE MEM	10/15/2015	$200.00
	DIAMOND SPRINGS WATER	10/22/2015	$80.56
	SCHNEIDERELECTRIC IT C	10/25/2015	$83.54
	Amazon.com	10/27/2015	$34.88
	AMAZON MKTPLACE PMTS	10/27/2015	$7.98
	APTA CONFERENCES	10/29/2015	$430.00
			$1,176.27
CONNIE MEDLEY	FEDEX 406328660	09/30/2015	$62.45
	CONT CARBONIC PDCT	10/05/2015	$26.47
	SKILLCRUSH, INC.	10/06/2015	$399.00
	FEDEX 407087501	10/08/2015	$35.66
	WWW.NEWEGG.COM	10/08/2015	$149.99
	FEDEX 407219272	10/10/2015	$90.76
	LLR MEDICAL EXAMINERS	10/09/2015	$45.00
	LLR MEDICAL EXAMINERS	10/08/2015	$45.00
	WWW.NEWEGG.COM	10/13/2015	$131.98
	AMA MEMBERSHIP DUES	10/14/2015	$420.00
	AMA MEMBERSHIP DUES	10/14/2015	$420.00
	FEDEX 407543735	10/13/2015	$19.93
	NORTH AMERICAN SPIN	10/13/2015	$625.00
	FEDEX 407642195	10/14/2015	$57.18
	YP ADVERTISING PYMNT	10/14/2015	$68.00
	FEDEX 653709228	10/17/2015	$72.22
	WWW.NEWEGG.COM	10/16/2015	$58.98
	FEDEX 407878997	10/17/2015	$22.27
	AANS	10/19/2015	$995.00
	FEDEX 408205515	10/20/2015	$23.99
	APL APPLE ONLINE STORE	10/20/2015	$85.72
	FEDEX 653790925	10/20/2015	$169.37
	APL APPLE ONLINE STORE	10/20/2015	$1,355.17
	SHENANDOAH	10/20/2015	$315.00
	FEDEX 408302443	10/21/2015	$21.36
	PAYPAL JOHNMOWRY	10/21/2015	$262.60
	APL APPLE ONLINE STORE	10/21/2015	$1,679.59
	ELSEVIER LTD	10/20/2015	$1,568.56
	FEDEX 408527047	10/24/2015	$61.16
	AVANGATE ONLYOFFICE.CO	10/26/2015	$200.00
	Amazon.com	10/26/2015	$88.88
	AMAZON MKTPLACE PMTS	10/26/2015	$59.99
	FEDEX 654129284	10/29/2015	$72.22
	FEDEX 409049345	10/29/2015	$63.42
			$9,771.92

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Cardholder	Vendor Name	Purchase Date	Amount
CORINNE SCHUYLER	AIRGAS SOUTH	09/30/2015	$48.48
	AIRGAS SOUTH	09/30/2015	$60.07
			$108.55
CORNELIA WILLIAMSON	AMAZON MKTPLACE PMTS	10/15/2015	$134.00
	UPS 2949P3IBK94	10/18/2015	$7.02
	UPS 1Z4AT2232498196536	10/18/2015	$28.37
	AAP	10/16/2015	$123.00
	AAP	10/16/2015	$123.00
	AAP	10/16/2015	$123.00
	PERIO	10/21/2015	$278.00
	PERIO	10/21/2015	$278.00
			$1,094.39
COURTNEY PRINE	AMERICAN SOCIETY F	10/10/2015	$132.00
	MUSC PHYSICIANS	10/12/2015	$561.19
	MUHA ONLINE	10/12/2015	$215.37
	MUHA ONLINE	10/12/2015	$80.00
	MUSC PHYSICIANS	10/12/2015	$1,050.39
	MUHA ONLINE	10/12/2015	$225.49
	MUHA ONLINE	10/12/2015	$225.78
	MUHA ONLINE	10/12/2015	$60.00
	MUHA ONLINE	10/12/2015	$124.00
	MUSC PHYSICIANS	10/12/2015	$884.62
	MUSC PHYSICIANS	09/18/2015	$1,386.15
			$4,944.99
CRYSTAL BROWN	UPS 1ZA76V930192493267	10/04/2015	$18.92
	CONT CARBONIC PDCT	10/05/2015	$100.91
	CONT CARBONIC PDCT	10/05/2015	$100.91
	CONT CARBONIC PDCT	10/26/2015	$100.91
	ATTENDEE INTERACTIVE	10/26/2015	$25.00
			$346.65
CYNTHIA BLACKMAN	MORONGO GIFT SHOP	10/03/2015	$389.17
	AIRGAS SOUTH	10/03/2015	$55.56
	AAPM	10/14/2015	$521.00
	AAPM	10/14/2015	$521.00
	AAPM	10/14/2015	$521.00
	AAPM	10/14/2015	$471.00
	AAPM	10/15/2015	$521.00
	ASTRO Meetings	10/14/2015	$475.00
	STAPLES 00108266	10/15/2015	$83.21
	AMER COLLEGE OF RADIOLOG	10/15/2015	$390.00
	MEDICAL PHYSICS	10/16/2015	$100.00
	AAPM	10/20/2015	$521.00
	ARS-AMERICAN RADIUM SCTY	10/21/2015	$275.00
	ARS-AMERICAN RADIUM SCTY	10/21/2015	$275.00
	ARS-AMERICAN RADIUM SCTY	10/21/2015	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA BLACKMAN	AACR MEMBERSHIP DUES ONLI	09/28/2015	$315.00
	ASCO MEMBER SERVICES	10/23/2015	$575.00
	S CAROLINA MEDICAL ASSOC	10/23/2015	$2,668.00
	S CAROLINA MEDICAL ASSOC	10/27/2015	$395.00
	ASCO MEMBER SERVICES	10/27/2015	$575.00
	LABORATORY PRODUCT	10/28/2015	$328.67
			$10,250.61
CYNTHIA GITTINGER	SCHNEIDERELECTRIC IT C	10/18/2015	$414.63
			$414.63
CYNTHIA GRUENBAUM	UPS 381X05Q3TK7	10/01/2015	$832.87
	EUROP SOC CARD	10/07/2015	$394.97
	DELTA AIR 0062323005381	10/07/2015	$1,213.30
	DELTA AIR 0062323005379	10/07/2015	$1,213.30
	EUROP SOC CARD	10/09/2015	$284.70
	EUROP SOC CARD	10/12/2015	$398.93
	DELTA AIR 0062324763754	10/14/2015	$2,317.40
	ASBMB-CV	10/14/2015	$140.00
	SIGMA ALDRICH US	10/23/2015	$193.89
	SANTA CRUZ BIOTECHNOLOGY	10/27/2015	$291.25
	SELLECK BIO	10/27/2015	$137.00
	SANTA CRUZ BIOTECHNOLOGY	10/29/2015	$291.25
	TFS FISHERSCI ECOM ATL	10/29/2015	$105.89
	TFS FISHERSCI ECOM ATL	10/29/2015	$77.00
	VWR INTERNATIONAL INC	10/30/2015	$359.43
			$8,251.18
CYNTHIA SMALLS	IAFN 410 626 7805	09/29/2015	$109.00
	AMERICAN PROFESSIONAL SOC	10/01/2015	$121.50
	AMAZON MKTPLACE PMTS	10/21/2015	$16.48
	AMAZON MKTPLACE PMTS	10/21/2015	$12.49
	Amazon.com	10/25/2015	$84.98
			$344.45
DALLAS ELLIS	FEDEX 406542831	10/03/2015	$12.46
	CONT CARBONIC PDCT	10/05/2015	$34.72
	CONT CARBONIC PDCT	10/05/2015	$34.72
	AMERICAN SOCIETY FOR GAST	10/13/2015	$405.00
	APL APPLE ONLINE STORE	10/15/2015	$85.72
	FEDEX 407857373	10/17/2015	$8.04
	NAME-CHEAP.COM NAME-CH	10/19/2015	$12.48
	UPS 000000A8T690425	10/20/2015	$16.17
	FEDEX 408197028	10/20/2015	$8.04
	FEDEX 408388889	10/22/2015	$14.68
	CONT CARBONIC PDCT	10/26/2015	$15.75
	CONT CARBONIC PDCT	10/26/2015	$34.72
	UPS 000001065047366	10/26/2015	$47.63
	UPS 000000A8T690435	10/27/2015	$12.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$742.64
DAMON S AMELLA	ADORAMA INC	10/13/2015	$2,796.95
	BATTERY WAREHOUSE DIRE	10/16/2015	$161.51
	AMAZON MKTPLACE PMTS	10/19/2015	$53.91
	OFFICE DEPOT #1214	10/19/2015	$102.97
	AMAZON MKTPLACE PMTS	10/20/2015	$436.84
	CLARK-POWELL ASSOC INC	10/23/2015	$256.74
			$3,808.92
DANA TUMBLESTON	PAYPAL SOUTHCAROLI	10/01/2015	$20.00
	THE POST AND COURIER	10/01/2015	$509.00
	PAYPAL SOUTHCAROLI	10/01/2015	$20.00
	THE POST AND COURIER	10/14/2015	$506.20
	THE POST AND COURIER	10/26/2015	$205.20
			$1,260.40
DAVID AVIN	SPIRIT COMMUNICATIONS	10/09/2015	$1.10
	SPIRIT COMMUNICATIONS	10/09/2015	$14.59
	DIAMOND SPRINGS WATER	10/09/2015	$50.51
	SPIRIT COMMUNICATIONS	10/09/2015	$8.05
	AMAZON MKTPLACE PMTS	10/15/2015	$89.98
			$164.23
DAWN LEBERKNIGHT	SOCIETY OF CRITICAL CA	10/08/2015	$250.00
	FED STATE MED BOARDS	10/08/2015	$830.00
	FED STATE MED BOARDS	10/27/2015	$830.00
			$1,910.00
DEANNA ADKINS	SOC FOR NEUROSCIENCE MTG	10/09/2015	$405.00
			$405.00
DEBBIE BURDELL	HERALD OFFICE SUPPLY INC	09/29/2015	$1,756.40
	FEDEX 406515774	10/03/2015	$40.77
	AIRGAS SOUTH	10/03/2015	$11.59
	CONT CARBONIC PDCT	10/05/2015	$67.27
	CONT CARBONIC PDCT	10/05/2015	$67.27
	CAROLINA BIOLOGIC SUPPLY	10/05/2015	$217.00
	AIRGAS SOUTH	10/09/2015	$96.96
	INTEGRATED DNA TECH	10/14/2015	$43.61
	AIRGAS SOUTH	10/14/2015	$48.48
	AIRGAS SOUTH	10/14/2015	$96.96
	CAROLINA FUNERAL SERVICE	10/14/2015	$1,680.00
	AIRGAS SOUTH	10/16/2015	$10.42
	AIRGAS SOUTH	10/15/2015	$50.42
	AIRGAS SOUTH	10/16/2015	$94.24
	AIRGAS SOUTH	10/15/2015	$495.53
	AIRGAS SOUTH	10/16/2015	$94.24
	AIRGAS SOUTH	10/15/2015	$136.61
	AIRGAS SOUTH	10/15/2015	$108.24

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	10/16/2015	$104.62
	AIRGAS SOUTH	10/15/2015	$283.53
	AIRGAS SOUTH	10/16/2015	$96.85
	AIRGAS SOUTH	10/15/2015	$81.20
	DEROYAL INDUSTRIES INC	10/15/2015	$9.06
	DEROYAL INDUSTRIES INC	10/15/2015	$599.08
	AIRGAS SOUTH	10/15/2015	$96.80
	AIRGAS SOUTH	10/16/2015	$15.70
	AIRGAS SOUTH	10/15/2015	$47.18
	AIRGAS SOUTH	10/15/2015	$73.36
	STAPLS7141270429000003	10/17/2015	$47.89
	ASBMB-CV	10/16/2015	$140.00
	AVIVA SYSTEMS BIOLOGY	10/20/2015	$309.00
	CAROLINA FUNERAL SERVICE	10/19/2015	$1,680.00
	AIRGAS SOUTH	10/19/2015	$49.19
	AIRGAS SOUTH	10/19/2015	$34.77
	AMAZON MKTPLACE PMTS	10/20/2015	$289.38
	CAROLINA FUNERAL SERVICE	10/21/2015	$1,680.00
	AIRGAS SOUTH	10/21/2015	$34.77
	AIRGAS SOUTH	10/21/2015	$11.59
	FEDEX 408375147	10/22/2015	$25.41
	LIFETECH 30689193	10/22/2015	$95.01
	AIRGAS SOUTH	10/22/2015	$145.44
	AIRGAS SOUTH	10/23/2015	$48.48
	QIAGEN INC	10/23/2015	$1,101.60
	CONT CARBONIC PDCT	10/26/2015	$67.27
	AIRGAS SOUTH	10/27/2015	$65.14
	AIRGAS SOUTH	10/28/2015	$23.18
	AIRGAS SOUTH	10/28/2015	$48.48
	GE HEALTHCARE BIO-SCIENC	10/29/2015	$519.50
			$12,939.49
DEBBIE REYNOLDS	LUITPOLD-OSTEOHEALTH	10/12/2015	$802.39
	UPS 1Z4AT2230399949528	10/18/2015	$7.29
			$809.68
DEBBIE UNDERWOOD	MOBILE COMMUNICATI	10/12/2015	$705.61
	CVENT SCCADVASA.ORG	10/14/2015	$103.99
	CVENT SCCADVASA.ORG	10/14/2015	$103.99
	PALMETTO AWARDS	10/26/2015	$36.89
	DATA SYSTEMS COMPANY	10/27/2015	$1,857.60
			$2,808.08
DEBORAH J HARRISON	SSI SCHOOL SPECIALTY	10/08/2015	$320.90
	FUN EXPRESS	10/07/2015	$301.34
	Discount School Supply	10/09/2015	$462.41
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$35.02
	LAKESHORE LEARNING MATER	10/14/2015	$133.32

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	UPS 1ZBM414T0190008213	10/15/2015	$46.92
	FUN EXPRESS	10/15/2015	$277.52
	S&S WORLDWIDE-ONLINE	10/14/2015	$278.20
	ORIENTAL TRADING CO	10/16/2015	$26.04
	ORIENTAL TRADING CO	10/15/2015	$375.62
	LAKESHORE LEARNING MATER	10/23/2015	$440.62
	Discount School Supply	10/27/2015	$186.48
	Discount School Supply	10/27/2015	$926.92
			$3,811.31
DEBRA CAIN	HERALD OFFICE SUPPLY INC	09/29/2015	$62.50
	AIRGAS SOUTH	10/09/2015	$20.89
	AIRGAS SOUTH	10/09/2015	$141.36
	WALMART.COM	10/14/2015	$757.40
	AIRGAS SOUTH	10/16/2015	$29.33
	CAROLINA SPORTSCARE & PH	10/16/2015	$1,726.00
	TFS FISHERSCI ECOM ATL	10/22/2015	$144.61
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$149.99
	AIRGAS SOUTH	10/23/2015	$59.24
	TFS FISHERSCI ECOM ATL	10/24/2015	$32.55
	TFS FISHERSCI ECOM ATL	10/29/2015	$154.85
			$3,278.72
DEIDRE R WRIGHT	HI-TEK FLOORS SUPPLY	10/15/2015	$335.90
	VIRATEK, INC	10/15/2015	$212.40
	READS UNIFORMS	10/15/2015	$428.31
	GETINGE USA	10/19/2015	$2,204.53
	PAYPAL SEAALAS	10/21/2015	$225.00
	CLEARH2O	10/21/2015	$1,150.00
	STEWARTS FEED & GARDEN CT	10/26/2015	$590.75
	GETINGE USA	10/27/2015	$2,215.84
			$7,362.73
DEIRDRE LUTTRELL	GENEWIZ, INC.	09/30/2015	$120.00
	GENEWIZ, INC.	09/30/2015	$40.00
	GENEWIZ, INC.	09/30/2015	$240.00
	INTEGRATED DNA TECH	10/06/2015	$231.89
	CDNA	10/08/2015	$135.50
	INTEGRATED DNA TECH	10/15/2015	$34.64
	BAI BACHEMAMERICAS/WEB	10/17/2015	$463.00
	SYSTAT SOFTWARE INC	10/26/2015	$199.00
	AIRGAS SOUTH	10/29/2015	$23.08
	AIRGAS SOUTH	10/29/2015	$52.51
	AIRGAS SOUTH	10/29/2015	$23.08
	AIRGAS SOUTH	10/29/2015	$2.65
	AIRGAS SOUTH	10/29/2015	$52.51
	AIRGAS SOUTH	10/29/2015	$25.73
	AIRGAS SOUTH	10/29/2015	$2.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	AIRGAS SOUTH	10/29/2015	$2.65
	AIRGAS SOUTH	10/29/2015	$49.87
			$1,698.76
DENISE WHITE	THE HOME DEPOT 1120	10/01/2015	$32.36
	UPS 1ZA76V570399896900	10/04/2015	$6.96
	UPS 1ZA76V570394876664	10/11/2015	$9.23
	ULINE SHIP SUPPLIES	10/13/2015	$85.28
	Vimeo PRO	10/13/2015	$199.00
	UPS 1ZA76V570390509693	10/18/2015	$6.92
	UPS 1ZA76V570391332701	10/18/2015	$9.23
	STAPLS0138912170000001	10/16/2015	$158.30
	WULBERN KOVAL CO INC	10/16/2015	$671.62
	UPS 1ZA76V570394892682	10/18/2015	$6.92
	UPS 1ZA76V570390881674	10/18/2015	$6.92
	DMI DELL HIGHER EDUC	10/20/2015	$338.78
	UPS 1ZA76V570390961711	10/25/2015	$9.23
	UPS 1ZA76V570395626913	10/25/2015	$6.92
			$1,547.67
DERESA TEAL	ALDEVRON, LLC	09/30/2015	$529.13
	SEARS ROEBUCK 7936	09/29/2015	$173.57
	GM BIOSCIENCES, INC	09/23/2015	$134.00
	YOURMEMBER-CAREERS	09/30/2015	$250.00
	FEDEX 18283283	09/30/2015	$21.23
	CORNING INC-CREDIT SVCS	10/01/2015	$210.00
	CORNING INC-CREDIT SVCS	10/01/2015	$15.48
	AIRGAS SOUTH	10/03/2015	$551.64
	AIRGAS SOUTH	10/03/2015	$575.06
	AIRGAS SOUTH	10/06/2015	$77.24
	Frontiers Media SA	10/06/2015	$1,900.00
	FEDEX 18348042	10/07/2015	$14.21
	FEDEX 18347843	10/07/2015	$21.30
	NATURE JOBS	10/07/2015	$699.00
	FEDEX 18347839	10/07/2015	$20.33
	FEDEX 18348004	10/07/2015	$5.71
	FEDEX 18347942	10/07/2015	$17.28
	FEDEX 18348053	10/07/2015	$10.73
	FEDEX 18347996	10/07/2015	$110.77
	FEDEX 18348024	10/07/2015	$109.91
	FEDEX 18347957	10/07/2015	$9.02
	FEDEX 18348002	10/07/2015	$15.06
	WALMART.COM	10/08/2015	$60.78
	SEARS ROEBUCK 7936	10/07/2015	$148.41
	STAPLES DIRECT	10/13/2015	$104.11
	AMAZON.COM AMZN.COM/BILL	10/14/2015	$76.06
	Amazon.com	10/14/2015	$131.48
	MOUNT SINAI HOSPITAL	10/15/2015	$600.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	SEARS ROEBUCK 7933	10/17/2015	$7.00
	EZBIOLAB	10/19/2015	$53.51
	AMAZON MKTPLACE PMTS	10/19/2015	$26.16
	FEDEX 18469768	10/20/2015	$70.69
	AMAZON MKTPLACE PMTS	10/20/2015	$94.99
	FEDEX 18482036	10/21/2015	$108.83
	AMAZON MKTPLACE PMTS	10/24/2015	$28.05
	TFS FISHER SCI HUS	10/23/2015	$154.07
	ADDGENE INC	10/26/2015	$150.00
	AMAZON MKTPLACE PMTS	10/26/2015	$55.94
	K.R. REYNOLDS COMPANY	10/26/2015	$308.80
	SERUM SOURCE INTERNATIONA	10/29/2015	$596.00
	DARTMOUTH JOURNAL SERVICE	10/28/2015	$982.50
	NTL COUNCL OF UNIV RSRCH	10/29/2015	$175.00
			$9,403.05
DIANE REEVES	FORYOURPARTY COM	09/30/2015	$171.95
	NAAHP	10/01/2015	$350.00
	ASHP	10/06/2015	$630.00
	DELTA AIR 0062323756461	10/06/2015	$433.20
	PARTY PLAN IT	10/08/2015	$30.36
	SNYDER PARTY RENTAL	10/13/2015	$295.03
	FASTSIGNS 230201	10/20/2015	$53.39
	SCSHP	10/20/2015	$1,250.00
	BATTERIES PLUS #39	10/22/2015	$3.24
	AACP.ORG	10/27/2015	$195.00
			$3,412.17
DIANE WALLACE	AQUA BLUE POOLS OF HIL	10/01/2015	$285.00
	CONT CARBONIC PDCT	10/05/2015	$100.91
	CONT CARBONIC PDCT	10/05/2015	$100.91
	CONT CARBONIC PDCT	10/05/2015	$100.91
	CONT CARBONIC PDCT	10/05/2015	$99.28
	CONT CARBONIC PDCT	10/05/2015	$100.91
	CONT CARBONIC PDCT	10/05/2015	$99.28
	CONT CARBONIC PDCT	10/26/2015	$99.28
	CONT CARBONIC PDCT	10/26/2015	$100.91
	CONT CARBONIC PDCT	10/26/2015	$100.91
			$1,188.30
DIANNE W TERRY	DIAMOND SPRINGS WATER	09/30/2015	$59.08
	DIAMOND SPRINGS WATER	09/30/2015	$42.97
	DIAMOND SPRINGS WATER	10/02/2015	$48.34
	ADOBE CREATIVE CLOUD	10/06/2015	$19.99
	DIAMOND SPRINGS WATER	10/12/2015	$37.60
	DIAMOND SPRINGS WATER	10/12/2015	$53.53
	THE POST AND COURIER CIRC	10/29/2015	$21.88
			$283.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	SOCIETY OF GENERAL INT	09/29/2015	$40.00
	SOCIETY OF GENERAL INT	09/30/2015	$600.00
	AMERICAN COLLEGE OF PHYSI	10/02/2015	$235.00
	UPS 1ZA8T6790293515245	10/04/2015	$10.95
	US INK AND TONER	10/06/2015	$152.92
	LLR MEDICAL EXAMINERS	10/06/2015	$45.00
	NEJM MASS MED SOCIETY	10/09/2015	$179.00
	NEJM MASS MED SOCIETY	10/09/2015	$55.00
	SOCIETY OF GENERAL INT	10/21/2015	$35.00
	NEJM MASS MED SOCIETY	10/23/2015	$179.00
	MATTHEWS MUSC	10/26/2015	$8.57
	LLR MEDICAL EXAMINERS	10/28/2015	$45.00
	LLR MEDICAL EXAMINERS	10/28/2015	$45.00
			$1,630.44
DONNA HOFFMAN	WM SUPERCENTER #1748	10/20/2015	$123.69
			$123.69
DONNA M HEARTLEY	APPALACHIAN SPRINGS	10/01/2015	$104.16
	DELTA AIR 0062323118250	10/12/2015	$299.20
	DELTA AIR 0062323989520	10/12/2015	$299.20
	JETBLUE 2792139601449	10/13/2015	$237.08
	PRIM&R	10/20/2015	$180.00
			$1,119.64
DONNALYNNE SELVYN	AIRGAS SOUTH	10/21/2015	$250.73
	AVERA PACE SHOP AND SHIP	10/22/2015	$700.00
			$950.73
DORI LONG	STAPLES 00115832	10/06/2015	$17.35
	ASSOC BEHAVIOR & COG THER	10/09/2015	$120.00
	Amazon.com	10/09/2015	$139.99
	ASSOC BEHAVIOR & COG THER	10/12/2015	$120.00
	DELTA AIR 0062324179800	10/14/2015	$237.20
	4IMPRINT	10/23/2015	$229.32
	MUTHEN & MUTHEN	10/29/2015	$895.00
			$1,758.86
DOROTHEA GADSDEN	CAROLINA MARKING DEVICES	10/09/2015	$184.45
	STAPLES 00117127	10/08/2015	$78.05
	STAPLES 00115832	10/08/2015	$52.05
	PAPA JOHN'S #03756	10/13/2015	$132.20
	DIAMOND SPRINGS WATER	10/27/2015	$29.02
			$475.77
DOROTHY B HOPE	VWR INTERNATIONAL INC	10/01/2015	$439.51
	TFS FISHERSCI ECOM ATL	09/30/2015	$208.26
	ELECTRON MICROSCOPY SCIEN	09/30/2015	$448.13
	VWR INTERNATIONAL INC	10/01/2015	$147.25
	PFG PROFORMA	09/30/2015	$442.59

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SCIENTIFIC SPECIAL	09/30/2015	$240.82
	AIRGAS SOUTH	09/30/2015	$28.28
	VWR INTERNATIONAL INC	10/01/2015	$37.65
	TFS FISHERSCI ECOM ATL	09/30/2015	$143.94
	PFG PROFORMA	09/30/2015	$1,240.65
	PROMEGACORP. PROMEGA C	10/02/2015	$959.14
	ABCAM	10/01/2015	$426.00
	VWR INTERNATIONAL INC	10/02/2015	$233.41
	TFS FISHERSCI ECOM ATL	10/01/2015	$89.01
	BETHYL LABORATORIES, INC.	10/01/2015	$373.29
	TFS FISHERSCI ECOM ATL	10/01/2015	$150.02
	VWR INTERNATIONAL INC	10/02/2015	$704.20
	EUROFINS MWG OPERON	10/02/2015	$44.50
	VWR INTERNATIONAL INC	10/02/2015	$100.05
	TFS FISHERSCI ECOM ATL	10/03/2015	$32.80
	AIRGAS SOUTH	10/03/2015	$48.48
	SIGMA ALDRICH US	10/02/2015	$62.82
	LADD RESEARCH	10/02/2015	$276.55
	STAPLS7143430508000001	10/02/2015	$14.64
	VECTOR LABORATORIES INC	10/02/2015	$170.00
	FEDEX 774643229623	10/03/2015	$13.28
	TFS FISHERSCI ECOM ATL	10/02/2015	$179.03
	AIRGAS SOUTH	10/03/2015	$28.28
	AIRGAS SOUTH	10/05/2015	$48.48
	CARL ZEISS MICROSCOPY LLC	10/05/2015	$1,469.88
	MIRUS BIO LLC	10/05/2015	$437.00
	EUROFINS MWG OPERON	10/06/2015	$230.82
	INTEGRATED DNA TECH	10/05/2015	$455.92
	VWR INTERNATIONAL INC	10/06/2015	$12.14
	EUROFINS MWG OPERON	10/06/2015	$38.90
	NEWCOMER SUPPLY	10/05/2015	$248.47
	QIAGEN INC	10/07/2015	$159.80
	FEDEX 774641041144	10/06/2015	$17.75
	SIGMA ALDRICH US	10/06/2015	$165.52
	CELL BIOLABS, INC	10/06/2015	$344.93
	AIRGAS SOUTH	10/06/2015	$4.80
	TFS FISHERSCI ECOM ATL	10/06/2015	$37.91
	SIGMA ALDRICH US	10/06/2015	$95.57
	SELLECK BIO	10/06/2015	$310.00
	FEDEX 774641120469	10/06/2015	$7.19
	THE DARK INTELLIGENCE	10/07/2015	$195.00
	LIFETECH 30518377	10/07/2015	$131.75
	ELECTRON MICROSCOPY SCIEN	10/07/2015	$39.00
	FEDEX 774651101486	10/07/2015	$9.49
	TED PELLA INC	10/06/2015	$112.51
	FEDEX 774651212280	10/07/2015	$9.51

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	10/07/2015	$141.24
	VECTOR LABORATORIES INC	10/07/2015	$448.00
	FED STATE MED BOARDS	10/06/2015	$830.00
	LIFETECH 29981280	10/07/2015	$318.99
	TFS FISHERSCI ECOM ATL	10/07/2015	$614.11
	AIRGAS SOUTH	10/07/2015	$48.48
	UWORLD	10/07/2015	$239.00
	FEDEX 860150289587	10/08/2015	$7.69
	APPALACHIAN SPRINGS	10/08/2015	$466.08
	LIFETECH 30518377	10/08/2015	$537.22
	FEDEX 860150293797	10/08/2015	$7.69
	SIGMA ALDRICH US	10/08/2015	$249.66
	ROBOZ SURGICAL INSTRUMENT	10/08/2015	$548.51
	STEMCELL TECH INC	10/08/2015	$345.03
	R & D SYSTEMS	10/08/2015	$452.00
	Amazon.com	10/08/2015	$44.11
	CELLSIGNAL.COM	10/09/2015	$212.20
	FEDEX 774697113654	10/10/2015	$34.87
	FEDEX 863476390410	10/10/2015	$45.49
	NEWCOMER SUPPLY	10/08/2015	$214.78
	GEMINI BIO-PRODUCTS	10/09/2015	$2,385.00
	VWR INTERNATIONAL INC	10/10/2015	$58.83
	LIFETECH 30543696	10/09/2015	$908.71
	TFS FISHERSCI ECOM ATL	10/10/2015	$163.17
	TED PELLA INC	10/09/2015	$74.71
	FEDEX 863476390400	10/10/2015	$39.82
	VWR INTERNATIONAL INC	10/10/2015	$97.47
	Amazon.com	10/09/2015	$165.00
	AMAZON.COM AMZN.COM/BILL	10/12/2015	$1,152.02
	Amazon.com	10/12/2015	$892.20
	APPALACHIAN SPRINGS	10/12/2015	$334.98
	PAYPAL PATHOMA LLC	10/12/2015	$39.95
	STAPLS7144423543000001	10/13/2015	$168.12
	VWR INTERNATIONAL INC	10/14/2015	$47.27
	VWR INTERNATIONAL INC	10/14/2015	$50.12
	BECTON DICKINSON	10/13/2015	$280.40
	TFS FISHERSCI ECOM ATL	10/13/2015	$137.24
	VWR INTERNATIONAL INC	10/14/2015	$50.35
	AIRGAS SOUTH	10/13/2015	$48.48
	TFS FISHERSCI ECOM ATL	10/13/2015	$61.55
	US INK AND TONER	10/13/2015	$109.53
	TFS FISHERSCI ECOM ATL	10/13/2015	$971.08
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$164.07
	STAPLS7144423543000002	10/13/2015	$27.10
	CELLSIGNAL.COM	10/12/2015	$993.40
	MERRY X-RAY SOURCE ONE	10/14/2015	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	10/14/2015	$147.16
	TFS FISHERSCI ECOM ATL	10/14/2015	$566.13
	TFS FISHERSCI ECOM ATL	10/14/2015	$1,080.56
	MERRY X-RAY SOURCE ONE	10/14/2015	$105.00
	CELL BIOLABS, INC	10/14/2015	$231.93
	LCA LABCRPHOLDINGS-HLA	10/15/2015	$315.00
	MERRY X-RAY SOURCE ONE	10/14/2015	$105.00
	FINE SCIENCE TOOLS (USA)	10/14/2015	$354.00
	TFS FISHERSCI ECOM ATL	10/14/2015	$189.88
	TFS FISHERSCI ECOM ATL	10/14/2015	$616.23
	AIRGAS SOUTH	10/15/2015	$48.48
	FEDEX 774725472699	10/15/2015	$25.41
	TFS FISHERSCI ECOM ATL	10/15/2015	$360.77
	SELLECK BIO	10/15/2015	$430.00
	SIGMA ALDRICH US	10/15/2015	$250.62
	FEDEX 774726315067	10/15/2015	$21.97
	INTEGRATED DNA TECH	10/15/2015	$74.29
	FEDEX 774726881543	10/15/2015	$34.63
	SIGMA ALDRICH US	10/15/2015	$39.17
	SIGMA ALDRICH US	10/15/2015	$131.94
	STAPLES DIRECT	10/15/2015	$124.76
	LIFETECH 30612088	10/16/2015	$923.34
	AIRGAS SOUTH	10/16/2015	$11.59
	FEDEX 871315011437	10/17/2015	$10.18
	GEMINI BIO-PRODUCTS	10/15/2015	$2,351.91
	TFS FISHERSCI ECOM ATL	10/16/2015	$345.89
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$173.82
	US INK AND TONER	10/16/2015	$147.00
	TFS FISHERSCI ECOM ATL	10/17/2015	$338.18
	VWR INTERNATIONAL INC	10/17/2015	$569.40
	FEDEX 774723211714	10/17/2015	$9.41
	FEDEX 774723162951	10/17/2015	$7.04
	SELLECK BIO	10/16/2015	$210.00
	VWR INTERNATIONAL INC	10/17/2015	$46.04
	SELLECK BIO	10/16/2015	$104.00
	SIGMA ALDRICH US	10/16/2015	$181.22
	STAPLS7144756097000001	10/17/2015	$21.97
	TFS FISHERSCI ECOM ATL	10/17/2015	$418.70
	SIGMA ALDRICH US	10/16/2015	$65.84
	STAPLS7144756097000002	10/17/2015	$35.54
	TFS FISHERSCI ECOM ATL	10/16/2015	$63.51
	FEDEX 774733569660	10/17/2015	$7.04
	AGILENTTECHNOLOGIES	10/15/2015	$118.43
	SIGMA ALDRICH US	10/16/2015	$49.69
	EXIQON	10/19/2015	$1,383.26
	AIRGAS SOUTH	10/19/2015	$23.18

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BIO RAD LABORATORIES	10/19/2015	$146.01
	SIGMA ALDRICH US	10/19/2015	$133.67
	AIRGAS SOUTH	10/19/2015	$48.48
	VWR INTERNATIONAL INC	10/20/2015	$135.68
	EUROFINS MWG OPERON	10/20/2015	$16.88
	SIGMA ALDRICH US	10/19/2015	$659.43
	BIO RAD LABORATORIES	10/19/2015	$936.36
	SIGMA ALDRICH US	10/19/2015	$65.89
	BIO RAD LABORATORIES	10/19/2015	$235.09
	USA SCIENTIFIC, INC.	10/19/2015	$87.91
	SELLECK BIO	10/20/2015	$3,400.00
	QIAGEN INC	10/20/2015	$146.26
	IN PLURISELECT USA	10/20/2015	$40.00
	TFS FISHERSCI ECOM ATL	10/20/2015	$35.83
	STEMCELL TECH INC	10/20/2015	$686.81
	AIRGAS SOUTH	10/20/2015	$48.48
	TFS FISHERSCI ECOM ATL	10/20/2015	$194.81
	AIRGAS SOUTH	10/20/2015	$48.48
	TFS FISHERSCI ECOM ATL	10/20/2015	$170.81
	TFS FISHERSCI ECOM ATL	10/20/2015	$18.04
	VWR INTERNATIONAL INC	10/21/2015	$18.54
	TFS FISHERSCI ECOM ATL	10/20/2015	$150.82
	WTC WATERS CORP	10/21/2015	$796.64
	USA SCIENTIFIC, INC.	10/20/2015	$41.77
	USA SCIENTIFIC, INC.	10/20/2015	$671.47
	SANTA CRUZ BIOTECHNOLOGY	10/21/2015	$303.50
	FEDEX 774749499280	10/21/2015	$7.07
	Amazon.com	10/21/2015	$178.47
	EUROFINS MWG OPERON	10/22/2015	$28.98
	CELLSIGNAL.COM	10/20/2015	$159.10
	CAYMAN CHEMICAL CO. INC	10/20/2015	$56.00
	TFS FISHERSCI ECOM ATL	10/21/2015	$86.80
	TFS FISHERSCI ECOM ATL	10/21/2015	$69.10
	USA SCIENTIFIC, INC.	10/21/2015	$41.41
	ABCAM	10/22/2015	$430.00
	AIRGAS SOUTH	10/22/2015	$4.80
	VWR INTERNATIONAL INC	10/23/2015	$140.75
	TFS FISHERSCI ECOM ATL	10/22/2015	$261.49
	AMERICAN BOARD OF PATHO	10/22/2015	$1,800.00
	ASCP	10/21/2015	$80.00
	STAPLES DIRECT	10/22/2015	$60.33
	LIFETECH 30697833	10/22/2015	$202.90
	VWR INTERNATIONAL INC	10/24/2015	$130.91
	TFS FISHERSCI ECOM ATL	10/23/2015	$194.09
	TFS FISHERSCI ECOM ATL	10/23/2015	$119.77
	TFS FISHERSCI ECOM ATL	10/23/2015	$41.93

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	10/24/2015	$717.13
	SIGMA ALDRICH US	10/23/2015	$681.13
	TFS FISHERSCI ECOM ATL	10/23/2015	$307.07
	EUROFINS MWG OPERON	10/24/2015	$27.14
	FEDEX 774769055628	10/24/2015	$7.12
	DIATOME JV	10/23/2015	$2,020.00
	INTEGRATED DNA TECH	10/23/2015	$227.00
	AIRGAS SOUTH	10/23/2015	$23.18
	BIO RAD LABORATORIES	10/24/2015	$235.09
	APPALACHIAN SPRINGS	10/26/2015	$443.60
	INTEGRATED DNA TECH	10/26/2015	$29.13
	EUROFINS MWG OPERON	10/27/2015	$48.70
	SIGMA ALDRICH US	10/26/2015	$392.44
	MILTENYI BIOTEC	10/27/2015	$450.00
	EUROFINS MWG OPERON	10/27/2015	$80.50
	AIRGAS SOUTH	10/26/2015	$28.28
	AIRGAS SOUTH	10/26/2015	$48.48
	QIAGEN INC	10/26/2015	$1,605.32
	EUROFINS MWG OPERON	10/27/2015	$26.98
	TFS FISHERSCI ECOM ATL	10/27/2015	$262.52
	AIRGAS SOUTH	10/27/2015	$65.32
	AIRGAS SOUTH	10/27/2015	$7.95
	AIRGAS SOUTH	10/27/2015	$36.63
	AIRGAS SOUTH	10/27/2015	$33.99
	TFS FISHERSCI ECOM ATL	10/27/2015	$62.05
	VWR INTERNATIONAL INC	10/28/2015	$61.41
	AIRGAS SOUTH	10/27/2015	$48.37
	AIRGAS SOUTH	10/27/2015	$5.29
	AIRGAS SOUTH	10/27/2015	$7.95
	AIRGAS SOUTH	10/27/2015	$13.24
	AIRGAS SOUTH	10/27/2015	$5.29
	AIRGAS SOUTH	10/27/2015	$10.59
	AIRGAS SOUTH	10/27/2015	$39.28
	AIRGAS SOUTH	10/27/2015	$83.85
	FEDEX 774799625110	10/27/2015	$7.04
	AIRGAS SOUTH	10/27/2015	$39.28
	AIRGAS SOUTH	10/27/2015	$33.99
	AIRGAS SOUTH	10/27/2015	$2.65
	AIRGAS SOUTH	10/27/2015	$28.69
	LI-COR, INC.	10/28/2015	$77.24
	STAPLS7145271952000001	10/28/2015	$32.54
	FEDEX 774799491424	10/28/2015	$7.04
	SIGMA ALDRICH US	10/28/2015	$122.61
	SIGMA ALDRICH US	10/28/2015	$551.25
	AIRGAS SOUTH	10/28/2015	$94.83
	AIRGAS SOUTH	10/28/2015	$11.59

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 774821552539	10/28/2015	$13.15
	FEDEX 774799540816	10/28/2015	$9.39
	VWR INTERNATIONAL INC	10/29/2015	$82.11
	COLG AMER.PATHOLOGISTS	10/28/2015	$752.76
	INVIVOGEN	10/27/2015	$245.00
	FEDEX 774799445057	10/28/2015	$8.38
	USA SCIENTIFIC, INC.	10/27/2015	$41.41
	TFS FISHERSCI ECOM ATL	10/29/2015	$382.33
	FEDEX 774808793125	10/29/2015	$7.12
	TFS FISHERSCI ECOM ATL	10/29/2015	$543.33
	AIRGAS SOUTH	10/29/2015	$5.29
	FEDEX 774808696522	10/29/2015	$7.07
	AIRGAS SOUTH	10/29/2015	$10.59
	AIRGAS SOUTH	10/29/2015	$65.32
	SIGMA ALDRICH US	10/29/2015	$66.47
	GEMINI BIO-PRODUCTS	10/28/2015	$675.24
	SANTA CRUZ BIOTECHNOLOGY	10/29/2015	$369.50
	STAPLS7144423543000003	10/29/2015	$86.79
	AIRGAS SOUTH	10/29/2015	$2.65
	AIRGAS SOUTH	10/29/2015	$28.69
	TFS FISHERSCI ECOM ATL	10/29/2015	$63.48
	LIFETECH 30760667	10/29/2015	$35.28
	AIRGAS SOUTH	10/29/2015	$39.28
	AIRGAS SOUTH	10/29/2015	$83.85
	AIRGAS SOUTH	10/29/2015	$33.99
	AIRGAS SOUTH	10/29/2015	$13.24
	SIGMA ALDRICH US	10/29/2015	$80.42
	FEDEX 774821089370	10/29/2015	$7.02
	AIRGAS SOUTH	10/29/2015	$5.29
	QIAGEN INC	10/29/2015	$470.24
	AIRGAS SOUTH	10/29/2015	$48.48
	AIRGAS SOUTH	10/29/2015	$49.12
	ASCP	10/28/2015	$299.00
	AIRGAS SOUTH	10/29/2015	$7.95
	AIRGAS SOUTH	10/29/2015	$36.63
	AIRGAS SOUTH	10/29/2015	$7.95
			$67,230.89
DOROTHY ROPER	AIRGAS SOUTH	10/16/2015	$3.32
	WM SUPERCENTER #2348	10/26/2015	$70.46
			$73.78
DOUGLAS LITTLEFIELD	CAROLINA AUTO ELECTRIC	10/05/2015	$385.18
	NAPA AUTO 0031503	10/09/2015	$104.02
	NAPA AUTO 0031503	10/12/2015	$126.96
	NAPA AUTO 0031503	10/19/2015	$18.95
	HAGEMEYER NA #1	10/21/2015	$190.79
	NAPA AUTO 0031503	10/27/2015	$189.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,015.87
DR JOHN WOODWARD	UPS 1ZBH494T0295004817	10/11/2015	$33.42
	GORDON RESEARCH	10/10/2015	$1,340.00
	GORDON RESEARCH	10/09/2015	$1,340.00
	UPS 2959K01QBDQ	10/11/2015	$5.92
	SQ BRANTON VET ANESTHESI	10/15/2015	$267.85
	CLAIM ADJ/IN APEXX VETER	07/07/2015	$779.00
			$3,766.19
EDWARD SMALLS II	USPS 45148302429802345	10/06/2015	$1,127.00
	UPS 0000003R115F405	10/07/2015	$5.95
	ENDICIA FEES	10/10/2015	$34.95
	APPALACHIAN SPRINGS	10/21/2015	$75.77
	WAFERSEALS.COM	10/21/2015	$128.65
	UPS 0000003R115F415	10/27/2015	$5.95
	UPS 0000003R115F425	10/27/2015	$12.94
	UPS 0000003R115F435	10/27/2015	$5.92
	USPS 45148502429804408	10/27/2015	$735.00
	STAPLES 00117127	10/27/2015	$34.71
			$2,166.84
ELAINE MESSIER	THE ODLE GROUP/IMAGE BRAN	09/30/2015	$161.84
	AMERICAN SOCIETY FOR BON	10/08/2015	$240.00
	SC.GOV	10/07/2015	$495.00
	THE ODLE GROUP/IMAGE BRAN	10/15/2015	$161.84
	AIRGAS SOUTH	10/19/2015	$604.71
	OTTERBOX/LIFEPROOF	10/22/2015	$86.79
	SC.GOV	10/21/2015	$350.00
	SC.GOV	10/21/2015	$495.00
	AMERICAN SOCIETY FOR BON	10/27/2015	$240.00
	CELL BIOLABS, INC	10/29/2015	$1,104.93
			$3,940.11
ELEANOR JOHNSON	AAMC MEETINGS	10/08/2015	$500.00
	SOUTHWES 5260675862423	10/07/2015	$25.00
	SOUTHWES 5262149231944	10/07/2015	$228.00
	DELTA AIR 0062323610912	10/09/2015	$227.20
	UNCLE BOB'S-ONLINE PMT	10/20/2015	$77.00
	UNITED 0162467774222	10/19/2015	$224.20
			$1,281.40
ELIZABETH A SWAIN	DIAMOND SPRINGS WATER	10/27/2015	$21.08
			$21.08
ELIZABETH JEAN JONES	Student National Medical	09/30/2015	$2,300.00
	AMERICAN AI 0012357548832	10/08/2015	$324.20
	4IMPRINT	10/21/2015	$368.32
			$2,992.52
ELIZABETH MCGUAN	Amazon.com	10/11/2015	$39.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$39.10
ELIZABETH PUCA	AANS	09/30/2015	$160.00
			$160.00
ERICA HERZIG	INTEGRATED DNA TECH	10/05/2015	$65.51
	Amazon.com	10/17/2015	$20.07
			$85.58
EVELYN BLAKE	ALL AMERICAN AWARDS INC	10/06/2015	$162.75
	WWW.INGENTACONNECT.COM	10/08/2015	$63.00
	AACH	10/08/2015	$400.00
	STAPLS0138288335000001	10/21/2015	$1,552.77
	STAPLS0138288335000004	10/27/2015	$49.00
	AAHSL	10/28/2015	$2,400.00
			$4,627.52
EVELYN FABUNAN	ASSOCIATION OF ANATOMY	10/13/2015	$625.00
	DNASTAR INC	10/29/2015	$650.00
			$1,275.00
FARADAY DAVIES	ASSOC BEHAVIOR & COG THER	09/29/2015	$240.00
	ASSOC BEHAVIOR & COG THER	09/29/2015	$299.00
	DELTA AIR 0062322590775	09/29/2015	$541.20
	DELTA AIR 0062199343101	09/30/2015	$31.00
	THE UPS STORE #3069	10/12/2015	$460.28
	AMERICAN AI 0012312708881	10/16/2015	$279.70
	MUTHEN & MUTHEN	10/20/2015	$895.00
	DELTA AIR 0062324035756	10/19/2015	$341.20
	ACADEMY HEALTH	10/21/2015	$325.00
			$3,412.38
FELICIA ENOCH	MCLEOD BUSINESS SERVICES	10/27/2015	$173.00
			$173.00
FEONIA WILSON	STAPLS0138385435000001	09/30/2015	$186.49
	STAPLS0139267334000001	10/29/2015	$101.82
			$288.31
FRANCIS M BEYLOTTE III	USPS 45148302429802345	10/16/2015	$11.50
			$11.50
GABRIELLE REDDING	WALGREENS #6075	10/08/2015	$33.29
	CHICK-FIL-A #01954	10/08/2015	$377.59
	HARRIS TEETER #0028	10/12/2015	$24.93
			$435.81
GAIL WARD	PORT CITY PAPER	09/30/2015	$103.94
	ZEST ANCHORS	10/01/2015	$88.00
	STERNGOLD	10/01/2015	$104.99
	KERR CORPORATION	10/01/2015	$643.91
	UNITED 0167714126571	10/01/2015	$754.79
	DOLRTREE 1153 00011536	10/02/2015	$9.77

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	KILGORE INTERNATIONAL	10/07/2015	$60.95
	WAL-MART #2928	10/11/2015	$31.58
	AMERICAN AI 0017687198633	10/09/2015	$504.70
	AMERICAN AI 0017687207081	10/09/2015	$524.20
	LOWCOUNTRY DENTAL LAB	10/19/2015	$965.50
	ZEST ANCHORS	10/22/2015	$856.00
	ORTHO ORGANIZERS INC.	10/22/2015	$122.83
	AIRGAS SOUTH	10/29/2015	$41.77
			$4,812.93
GALINA BOGATKEVICH	ACR ASM 404-633-3777 ATL	10/12/2015	$565.00
	AMERICAN AI 0017687835826	10/12/2015	$356.20
	ACR ASM 404-633-3777 ATL	10/19/2015	$565.00
			$1,486.20
GERALD HIOTT	AMAZON MKTPLACE PMTS	10/07/2015	$33.56
	PSYCHOLOGY	10/22/2015	$300.00
			$333.56
GERALD MCKEE	HYAMS GARDEN AND ACCENTS	09/30/2015	$49.75
	DICK'S CLOTHING&SPORTING	10/02/2015	$922.15
	HDS POWER SOLUTIONS #5H	10/02/2015	$1,306.34
	HDS POWER SOLUTIONS #5H	10/02/2015	$122.39
	WW GRAINGER	10/02/2015	$401.08
	HDS POWER SOLUTIONS #5H	10/02/2015	$371.49
	WWW.DICKSSPORTNGGOODS.COM	10/03/2015	$721.63
	BEST BUY MHT 00011205	10/02/2015	$162.72
	HDS POWER SOLUTIONS #5H	10/02/2015	$50.86
	MOMAR	10/02/2015	$309.35
	THE HOME DEPOT 1118	10/04/2015	$227.65
	SOUTH CAROLINA ASSOCIA	10/05/2015	$220.00
	WWW.DICKSSPORTNGGOODS.COM	10/07/2015	$1,226.32
	FACTORYOUTLETSTORE.COM	10/07/2015	$579.02
	AMAZON.COM AMZN.COM/BILL	10/10/2015	$111.70
	NAPA AUTO 0024863	10/09/2015	$31.49
	DILLON SUPPLY COMPANY	10/12/2015	$22.56
	IMPACT CANOPIES USA	10/12/2015	$69.20
	Amazon.com	10/13/2015	$159.94
	ULINE SHIP SUPPLIES	10/14/2015	$281.50
	AMAZON.COM AMZN.COM/BILL	10/15/2015	$72.00
	HYAMS GARDEN AND ACCENTS	10/16/2015	$266.09
	DAVIDSON SALES COMPANY IN	10/16/2015	$77.60
	AMAZON MKTPLACE PMTS	10/19/2015	$577.08
	AIRGAS SOUTH	10/19/2015	$470.48
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$26.48
	EB 2015 ANNUAL CONFER	10/20/2015	$310.47
	SHERWIN WILLIAMS #2293	10/21/2015	$23.10
	AMAZON MKTPLACE PMTS	10/21/2015	$76.62

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ALL SEASONS MULCH MARKET	10/22/2015	$33.91
	NORTHERN TOOL EQUIP	10/21/2015	$32.53
	WW GRAINGER	10/21/2015	$154.68
	ALPINE SALES INC	10/22/2015	$130.20
	SHERWIN WILLIAMS #2293	10/23/2015	$167.64
	MESCONS	10/22/2015	$168.79
	JOHNS ISLAND YARD	10/22/2015	$291.32
	SHERWIN WILLIAMS #2293	10/26/2015	$35.31
	SHERWIN WILLIAMS #2293	10/26/2015	$37.44
	AMAZON MKTPLACE PMTS	10/28/2015	$20.24
	JAMES M PLEASANTS	10/27/2015	$140.32
	AMAZON MKTPLACE PMTS	10/27/2015	$24.71
	SHERWIN WILLIAMS #2293	10/28/2015	$28.63
	NAPA AUTO 0024863	10/29/2015	$26.90
	FEDEX 860154565712	10/29/2015	$14.09
	GIH GLOBALINDUSTRIALEQ	10/29/2015	$669.73
	WORM FARM	10/29/2015	$781.49
	GARDEN ARTISANS	10/28/2015	$72.41
	AIA SOUTH CAROLINA	10/29/2015	$695.21
			$12,772.61
GLENN IANNUZZI	CODELYNX LLC	09/30/2015	$534.93
	CODELYNX LLC	09/30/2015	$787.44
			$1,322.37
GLENNDA ROSS	USPS.COM CLICK66100611	10/07/2015	$5.05
	USPS.COM CLICK66100611	10/16/2015	$5.75
			$10.80
GLORIA MORAN	BATTERIES PLUS	10/09/2015	$335.68
	AIRGAS SOUTH	10/14/2015	$16.96
			$352.64
HEATHER BOGER	Amazon.com	10/04/2015	$41.25
	CONT CARBONIC PDCT	10/05/2015	$33.64
	CONT CARBONIC PDCT	10/05/2015	$33.64
	OMNETICS CONNECTOR CORP	10/14/2015	$353.60
	A M SYSTEMS	10/19/2015	$1,250.85
	A M SYSTEMS	10/19/2015	$1,250.00
	CONT CARBONIC PDCT	10/26/2015	$33.64
			$2,996.62
HEATHER DAVIDSON	ELSEVIER LTD	10/15/2015	$705.25
	GORDON RESEARCH	10/17/2015	$1,340.00
			$2,045.25
HEATHER EASTERLING	ASHP	10/01/2015	$360.00
	ASHP	10/01/2015	$360.00
	DELTA AIR 0067685053074	10/01/2015	$386.20
	DELTA AIR 0062322999955	10/02/2015	$383.20

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER EASTERLING	DELTA AIR 0062323398603	10/05/2015	$176.60
	SOUTHWES 5262148514598	10/05/2015	$314.00
	DELTA AIR 0062323398604	10/05/2015	$176.60
	ASHP	10/05/2015	$360.00
	ASHP	10/07/2015	$630.00
	DELTA AIR 0062324240129	10/15/2015	$433.20
	AMERICAN AI 0012357888745	10/15/2015	$522.50
	ASHP	10/16/2015	$360.00
	ASHP	10/15/2015	$360.00
	ASHP	10/21/2015	$360.00
	ASHP	10/21/2015	$360.00
	ASHP	10/21/2015	$630.00
	ASHP	10/23/2015	$300.00
	ASHP	10/22/2015	$360.00
	ASHP	10/22/2015	$360.00
	ASHP	10/22/2015	$630.00
	ASHP	10/22/2015	$630.00
	BOXWOOD TECHNOLOGY	10/26/2015	$2,500.00
	OWW CHEAPTIX	10/27/2015	$21.98
	SOUTHWES 5262154631663	10/27/2015	$206.98
	DELTA AIR 0062325864681	10/27/2015	$181.60
	AMERICAN AI 0017691676452	10/27/2015	$246.60
	AMERICAN AI 0012358472020	10/27/2015	$419.00
	AMERICAN AI 0010619106007	10/27/2015	$11.05
	SOUTHWES 5262154635199	10/27/2015	$226.98
	SOUTHWES 5262154681614	10/27/2015	$418.97
	DELTA AIR 0062325864682	10/27/2015	$181.60
	DELTA AIR 0067691672747	10/27/2015	$181.60
	AMERICAN AI 0012358515922	10/28/2015	$492.50
			$13,541.16
HELENA BRENNER	SALIMETRICS LLC	10/08/2015	$911.00
	AMAZON MKTPLACE PMTS	10/14/2015	$70.90
			$981.90
HELENA MIDDLETON-BROWN	GENEWIZ, INC.	09/30/2015	$42.00
	GENEWIZ, INC.	09/30/2015	$7.00
	GENEWIZ, INC.	09/30/2015	$49.00
	GENEWIZ, INC.	09/30/2015	$42.00
	GENEWIZ, INC.	09/30/2015	$30.00
	AIRGAS SOUTH	09/30/2015	$23.18
	UPS 1Z4AT2221398186882	10/04/2015	$21.87
	SYNTER RESOURCE GROUP LL	10/07/2015	$238.86
	AIRGAS SOUTH	10/08/2015	$48.48
	AIRGAS SOUTH	10/08/2015	$11.59
	AM SOC CELL BIO	10/09/2015	$610.00
	AIRGAS SOUTH	10/09/2015	$11.59
	AIRGAS SOUTH	10/12/2015	$11.59

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Cardholder	Vendor Name	Purchase Date	Amount
HELENA MIDDLETON-BROWN	MATTHEWS MUSC	10/14/2015	$67.95
	ONE WORLD LAB	10/13/2015	$188.00
	CAREFORDE INC	10/12/2015	$434.00
	CYMARK AV, LLC	10/19/2015	$800.00
	FEDEX 96394705	10/20/2015	$64.21
	GENEWIZ, INC.	10/21/2015	$14.00
	AIRGAS SOUTH	10/21/2015	$11.59
	DESIGNS FOR VISION INC	10/21/2015	$1,568.80
	GENEWIZ, INC.	10/21/2015	$28.00
	AM CLEFT PALATE-CRANIOFAC	10/23/2015	$225.00
	ENGLISH & SCIENTIF	10/26/2015	$434.00
	DORN AND HART MICROEDGE	10/29/2015	$36.00
			$5,018.71
HOLLY JOHNS	UPS 1Z6T18451599599314	10/02/2015	$76.57
	PUBLIC LIBRARY OFSCIENCE	10/20/2015	$1,350.00
	AIRGAS SOUTH	10/22/2015	$58.24
	AIRGAS SOUTH	10/22/2015	$5.29
	AIRGAS SOUTH	10/22/2015	$71.05
	Amazon.com	10/23/2015	$51.92
	Amazon.com	10/23/2015	$77.88
	FEDEX 96343842	10/27/2015	$78.83
			$1,769.78
JACQUELINE MCGINTY	SOC FOR NEUROSCIENCE MEM	10/08/2015	$200.00
	BOXWOOD TECHNOLOGY	10/14/2015	$305.00
			$505.00
JAMES TOMSIC	THE HOME DEPOT 1118	09/29/2015	$157.99
	LOWES #00655	09/30/2015	$12.92
	THE HOME DEPOT 1103	09/30/2015	$12.07
	CAROLINA CHEMICAL EQUIPME	10/01/2015	$179.09
	AIRGAS SOUTH	10/07/2015	$65.10
	WM SUPERCENTER #1748	10/11/2015	$5.27
	LOWES #00655	10/12/2015	$2.47
	AIRGAS SOUTH	10/12/2015	$48.56
	IMAGE TONER	10/14/2015	$185.95
	FLEET FEET SPORTS	10/14/2015	$92.84
	PCI PATTERSON MEDICAL	10/14/2015	$541.00
	SRVCELECTRICMOTORS.COM	10/15/2015	$665.15
	BIKEMEDIC/RX FITNESS	10/14/2015	$210.00
	BIKEMEDIC/RX FITNESS	10/14/2015	$315.00
	DOHENY POOL SUPPLIES	10/15/2015	$314.61
	Medical Fitness Associati	10/23/2015	$375.00
	AIRGAS SOUTH	10/27/2015	$48.56
	TEXON TOWEL AND SUPPLY	10/28/2015	$796.00
	ADVANCED WINDOW FASHIO	10/28/2015	$2,018.50
			$6,046.08

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PETERS	IN LIFESPAN BIOSCIENCES,	10/28/2015	$330.00
			$330.00
JANE HEEG	APPALACHIAN SPRINGS	10/05/2015	$63.11
	APPALACHIAN SPRINGS	10/05/2015	$34.72
	OWW ORBITZ.COM	10/06/2015	$6.99
	UNITED 0167714582190	10/06/2015	$543.20
	ROBERT'S EYEWEAR	10/09/2015	$311.74
	PRECISE ORTHODONTICS INC	10/15/2015	$1,353.00
	BRASSELER USA DENTAL LLC	10/16/2015	$18.99
	ORTHOPLI CORPORATION	10/20/2015	$1,216.00
	AMERICAN ACADEMY OF PEDIA	10/21/2015	$840.00
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$176.18
	Amazon.com	10/23/2015	$176.18
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$122.31
	APL APPLE ONLINE STORE	10/24/2015	$171.44
	WM SUPERCENTER #4384	10/24/2015	$38.69
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$332.71
	Amazon.com	10/28/2015	$530.55
	APL APPLE ONLINE STORE	10/28/2015	$43.35
			$5,979.16
JANIS S KOENIG	DELTA AIR 0062322590561	09/29/2015	$296.20
	AMAZON.COM AMZN.COM/BILL	10/06/2015	$99.99
	PREMIERE GLOBAL SERVIC	10/06/2015	$1,147.90
	DELTA AIR 0062324258077	10/13/2015	$448.20
	Amazon.com	10/15/2015	$151.50
	AMAZON.COM AMZN.COM/BILL	10/18/2015	$145.02
	Amazon.com	10/18/2015	$214.72
	Amazon.com	10/21/2015	$67.26
	STAPLES 00115832	10/21/2015	$83.15
			$2,653.94
JARED HORTON	AIRGAS SOUTH	09/30/2015	$145.73
	AIRGAS SOUTH	09/30/2015	$145.73
	AIRGAS SOUTH	09/30/2015	$116.77
	AIRGAS SOUTH	09/30/2015	$148.09
	AIRGAS SOUTH	09/30/2015	$116.77
	YOURMEMBER-CAREERS	10/13/2015	$920.00
	R & D AQUATICS LLC	10/16/2015	$1,243.00
	UNITED 0167689699412	10/19/2015	$926.70
	EXPEDIA 1119509511338	10/20/2015	$7.00
	ADDGENE INC	10/27/2015	$85.00
	SP SKRETTING USA	10/28/2015	$175.35
			$4,030.14
JEFFREY TAYLOR	MATTHEWS MUSC	10/07/2015	$47.55
	AMAZON MKTPLACE PMTS	10/08/2015	$729.00
	MATTHEWS MUSC	10/07/2015	$80.10

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	AMAZON MKTPLACE PMTS	10/09/2015	$179.88
	MANAGEDPRINT	10/09/2015	$130.20
	ANCC VERF CERT	10/12/2015	$350.00
	THE SOCIETY OF THORACIC S	10/16/2015	$25.00
	PAYPAL EBAY MARKTPLC USD	10/21/2015	$90.00
	PAYPAL EBAY MARKTPLC USD	10/21/2015	$52.83
	MATTHEWS MUSC	10/22/2015	$95.10
			$1,779.66
JENA WIRTH	KEYSTONE SYMPOSIA	10/22/2015	$100.00
			$100.00
JENNIE SIRISKY	BATTERIES PLUS	10/07/2015	$414.84
	CODELYNX LLC	10/12/2015	$983.60
	STAPLS7144486318000001	10/14/2015	$39.81
	Amazon.com	10/18/2015	$43.97
	AMAZON MKTPLACE PMTS	10/18/2015	$37.37
	CODELYNX LLC	10/28/2015	$1,573.25
			$3,092.84
JENNIFER DAVIS	MATTHEWS MUSC	10/06/2015	$15.14
	COMPUMEDICS USA INC	10/08/2015	$25.94
	AMAZON MKTPLACE PMTS	10/09/2015	$2.92
	AMAZON MKTPLACE PMTS	10/09/2015	$16.65
	ETYMOTIC RESEARCH	10/12/2015	$60.00
	OAKTREE PRODUCTS	10/13/2015	$29.21
	YELLOW CAB COMPANY	10/14/2015	$146.00
	4IMPRINT	10/19/2015	$1,956.92
			$2,252.78
JENNIFER GAVIN	SOCIETY OF TEACHERS OF FA	10/06/2015	$330.00
	GRAPHICSLAND INC	10/07/2015	$73.47
	AFMR 877-337-9315	10/09/2015	$75.00
	AFMR 877-337-9315	10/09/2015	$75.00
	AMERICAN ACADEMY OF FAMIL	10/09/2015	$705.00
	AFMR 877-337-9315	10/09/2015	$75.00
	PHYSICIAN EDUCATION ASSO	10/22/2015	$249.00
			$1,582.47
JENNIFER ISAACS	AAMC MEETINGS	10/22/2015	$1,817.00
			$1,817.00
JENNIFER LYNN HENKEL	AMER ACADEMY OF PEDIATRI	09/30/2015	$214.00
	WOLTERS KLUWER HEALTH	10/01/2015	$503.44
			$717.44
JENNIFER OSBORNE	SOC FOR NEUROSCIENCE MTG	10/02/2015	$265.00
	SOUTHWES 5262147896748	10/02/2015	$292.00
	AMAZON.COM AMZN.COM/BILL	10/14/2015	$74.99
	GORDON RESEARCH	10/13/2015	$1,340.00
	AMAZON MKTPLACE PMTS	10/14/2015	$29.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,001.87
JENNIFER SMITH	CORD	10/08/2015	$675.00
	AMAZON MKTPLACE PMTS	10/09/2015	$647.76
	SKILLPATH NATIONAL	10/26/2015	$149.00
	CDW GOVERNMENT	10/27/2015	$296.50
	LLR MEDICAL EXAMINERS	10/26/2015	$45.00
			$1,813.26
JENNY BOYCE	SP HEARTRATEMNTRSUSA	10/06/2015	$2,405.10
	ELIVATE	10/09/2015	$1,136.15
	SP HEARTRATEMNTRSUSA	10/13/2015	$2,405.10
	HEALTHWISE	10/19/2015	$1,834.56
	FOOD SCIENCE ROBA	10/19/2015	$2,234.45
	THE OBESITY SOCIETY MEMBE	10/20/2015	$255.00
	FOOD SCIENCE ROBA	10/21/2015	$2,122.31
	PAYPAL FLIPROCK15	10/22/2015	$65.00
	FEDEX 96424494	10/23/2015	$197.51
	CARTA	10/27/2015	$1,000.00
			$13,655.18
JESSE WALKER	AMAZON MKTPLACE PMTS	09/30/2015	$11.85
	AMAZON MKTPLACE PMTS	10/03/2015	$30.76
	ASSOC BEHAVIOR & COG THER	10/09/2015	$359.00
	WALMART.COM	10/22/2015	$18.22
	AmazonPrime Membership	10/26/2015	$49.00
	AMAZON MKTPLACE PMTS	10/27/2015	$25.40
	Amazon.com	10/27/2015	$19.85
	AMAZON MKTPLACE PMTS	10/28/2015	$2.29
			$516.37
JESSICA HATHAWAY	SOUTHWES 5262147013977	09/29/2015	$279.01
	WORLD ALLERGY ORG.	10/01/2015	$375.00
	AMERICAN AI 0012357215627	09/30/2015	$196.20
			$850.21
JESSICA TIEDEKEN	BI-LO GROCERY #5751	10/28/2015	$12.78
			$12.78
JESSLYN PAYNE	CONT CARBONIC PDCT	10/05/2015	$55.80
	CONT CARBONIC PDCT	10/12/2015	$124.00
			$179.80
JOANN KING	SOC FOR NEUROSCIENCE MEM	09/30/2015	$200.00
	LEXISNEXIS RISK DAT	10/12/2015	$1,537.48
	WTAT TV	10/13/2015	$732.00
	WTAT TV	10/13/2015	$568.00
	WLOS	10/14/2015	$33.00
	WLOS	10/14/2015	$595.00
	WLOS	10/14/2015	$540.00
	ASSOC FOR PSYCH SCIENCE	10/22/2015	$216.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,421.48
JOHN LEMASTERS	AMAZON MKTPLACE PMTS	09/30/2015	$65.09
			$65.09
JOHN LEMAY	UNITED 0167640207862	09/26/2015	$272.00
	WEST ELM E-COMMERCE	10/05/2015	$546.31
			$818.31
JOHN PIGOTT	OFFICE DEPOT #1214	09/29/2015	$76.92
	INTERSTATE TRANSPORTATION	10/06/2015	$71.49
	AMAZON MKTPLACE PMTS	10/10/2015	$37.95
	NAPA AUTO 0031503	10/19/2015	$26.98
			$213.34
JOHN PLITSCH	GARRETTS DISCOUNT GOLF CA	10/01/2015	$108.50
	L A POLICE GEAR INC	10/06/2015	$134.24
	GARRETTS DISCOUNT GOLF CA	10/07/2015	$75.00
	COMMAND UNIFORMS BY JOHN	10/07/2015	$471.39
	ANCLOTE FIRE & SAFETY	10/07/2015	$178.96
	LAWMENS SAFETY SUPPLY INC	10/12/2015	$177.09
	ROYALL ACE HARDWARE	10/15/2015	$176.81
	NORTHERN TOOL EQUIP	10/15/2015	$21.70
	COMMAND UNIFORMS BY JOHN	10/20/2015	$718.71
	PALMETTO AWARDS	10/20/2015	$110.67
	COMMAND UNIFORMS BY JOHN	10/20/2015	$70.93
	COMMAND UNIFORMS BY JOHN	10/29/2015	$73.78
			$2,317.78
JOHN TRUE	USPS 45148302429802345	09/30/2015	$6.74
	EB 2015 CLEMSON UNIVE	10/01/2015	$295.00
	DIAMOND SPRINGS WATER	10/06/2015	$42.00
	DIAMOND SPRINGS WATER	10/07/2015	$138.61
	USPS 45148102429802592	10/08/2015	$7.67
	DIAMOND SPRINGS WATER	10/08/2015	$50.50
	USPS 45148302429802345	10/22/2015	$26.96
	BROOKS,ALLAN&ASSOCIATES	10/26/2015	$416.78
			$984.26
JONATHAN HALFORD	DRIVEHQ.COM DRIVEHQ	09/30/2015	$16.64
	AMAZON.COM AMZN.COM/BILL	10/07/2015	$31.42
	AMERICAN AI 0017686364843	10/06/2015	$235.20
	Amazon.com	10/14/2015	$31.42
			$314.68
JOSHUA DAVIS	JETBLUE 2792138941544	10/01/2015	$271.20
	AUCD	10/01/2015	$1,345.00
	JETBLUE 2792138943856	10/01/2015	$271.20
	JETBLUE 2792138943355	10/01/2015	$271.20
	JETBLUE 2792138942183	10/01/2015	$271.20
			$2,429.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE OLTMANN	INSIDE HIGHER ED	10/01/2015	$3,300.00
	AMAZON MKTPLACE PMTS	10/07/2015	$70.98
	B&H PHOTO, 800-606-6969	10/07/2015	$178.72
	STAPLS0138629024000001	10/07/2015	$107.11
	STAPLS0138629024000002	10/07/2015	$3.85
	CSO RESEARCH INC	10/14/2015	$100.00
			$3,760.66
JUNE TAYLOR	AMERICA PHARMACIST ASSOC	10/06/2015	$490.00
	UNITED 0167686627480	10/07/2015	$312.15
	UNITED 0167686627481	10/07/2015	$120.96
			$923.11
JUSTIN T GASS	GORDON RESEARCH	09/30/2015	$1,340.00
			$1,340.00
KAREN FREDERKING	STAPLS0137878675000002	09/30/2015	$44.42
	GAYLORD BROS INC	09/30/2015	$22.52
	UPS 1ZA76V434392350097	10/04/2015	$11.22
	IN MLA	10/02/2015	$135.15
	UPS 2929B16C5N3	10/04/2015	$7.05
	OCLC	10/14/2015	$1,393.78
	CDW GOVERNMENT	10/15/2015	$349.99
	US INK AND TONER	10/15/2015	$1,169.48
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$40.46
	UPS 2959P4FJKB1	10/18/2015	$7.02
	UPS 1ZA76V430397936262	10/18/2015	$9.60
	WWW.INGENTACONNECT.COM	10/21/2015	$126.00
	AMAZON MKTPLACE PMTS	10/22/2015	$80.43
	GAYLORD BROS INC	10/22/2015	$34.90
	AMAZON MKTPLACE PMTS	10/22/2015	$71.67
	US INK AND TONER	10/23/2015	$913.40
	WWW.INGENTACONNECT.COM	10/23/2015	$63.00
	UPS 1ZA76V430395583870	10/25/2015	$18.39
	AMAZON MKTPLACE PMTS	10/23/2015	$4.05
	UPS 295A213H2QS	10/25/2015	$7.02
	GAYLORD BROS INC	10/25/2015	$56.38
	AMAZON MKTPLACE PMTS	10/23/2015	$44.51
	AMAZON MKTPLACE PMTS	10/26/2015	$35.85
	MEDICAL LIB ASSOC	10/26/2015	$975.00
	VA HUMANITIES FOUNDATION	10/27/2015	$600.00
	AMAZON MKTPLACE PMTS	10/27/2015	$32.54
	UNITED 0162468743593	10/27/2015	$559.70
			$6,813.53
KAREN HARPER	APPALACHIAN SPRINGS	10/01/2015	$23.02
	LYNDA.COM, INC.	10/03/2015	$37.50
	AMERICAN CHEMICAL SOCI	10/13/2015	$195.00
	COLG OF CHARLESTON	10/13/2015	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HARPER	PAYPAL AAAS	10/22/2015	$14.95
			$570.47
KARLA LOCKLEAR	UPS 1ZA76V910299789035	10/11/2015	$10.87
			$10.87
KATHARYN SORENSON	UNITE FOR SIGHT	09/30/2015	$175.00
	SOC FOR PEDIATRIC RSRCH	09/30/2015	$350.00
	AMER ACADEMY OF PEDIATRI	09/29/2015	$860.00
	CELLSIGNAL.COM	09/30/2015	$501.10
	CNMC-ECMO SYMPOSIUM	10/09/2015	$760.00
	AFMR 877-337-9315	10/09/2015	$75.00
	SOUTH CAROLINA HOSPITA	10/08/2015	$30.00
	AFMR 877-337-9315	10/09/2015	$75.00
	APPLE STORE #R318	10/16/2015	$53.17
	SOC FOR PEDIATRIC RSRCH	10/16/2015	$145.00
	AMAZON MKTPLACE PMTS	10/17/2015	$143.98
			$3,168.25
KATHERINE FRANKS	SHI CORP	09/30/2015	$1,275.20
	STAPLS7143832333000002	10/01/2015	$12.11
	STAPLS7143832333000001	10/01/2015	$128.87
	AMAZON MKTPLACE PMTS	10/02/2015	$208.36
	AMERICAN AI 0012311875741	10/06/2015	$602.20
	IN SIZTO TECH CORPORATIO	10/12/2015	$121.62
	DELTA AIR 0062323801530	10/12/2015	$344.20
	LYNDA.COM, INC.	10/16/2015	$375.00
	IN SIZTO TECH CORPORATIO	10/21/2015	$159.50
	NEJM MASS MED SOCIETY	10/23/2015	$179.00
	SURVEYMONKEY.COM	10/23/2015	$299.00
	SOCIETY FOR SIMULATION I	10/28/2015	$395.00
	SOCIETY FOR SIMULATION I	10/29/2015	$625.00
	SOCIETY FOR SIMULATION I	10/29/2015	$625.00
			$5,350.06
KATHLEEN BROWER	AAMC MEETINGS	09/30/2015	$930.00
	LEICA MICROSYSTEMS	10/01/2015	$405.00
	Amazon.com	10/02/2015	$156.43
	INST FOR HLTH CARE	10/21/2015	$400.00
	AAMC MEETINGS	10/23/2015	$980.00
	THE AMERICAN GERIATRIC	10/27/2015	$306.00
			$3,177.43
KATHRYN LEBLANC	SURVEYMONKEY.COM	10/01/2015	$204.00
	MICROCOPY-DENTISTRY	10/07/2015	$92.57
	SOLO HORTON BRUSHES INC	10/08/2015	$44.02
	LE BLEU CENTRAL DISTRIBU	10/13/2015	$42.28
	ELEVATE ORAL CARE LLC	10/15/2015	$132.55
	LOWCOUNTRY DENTAL LAB	10/19/2015	$77.50
	LOWCOUNTRY DENTAL LAB	10/19/2015	$70.50

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN LEBLANC	LOWCOUNTRY DENTAL LAB	10/19/2015	$294.50
	AIRGAS SOUTH	10/19/2015	$35.59
			$993.51
KATHRYN MOLZAN	FEDEX 406344491	09/30/2015	$30.30
	AMER ACADEMY OF PEDIATRI	09/30/2015	$650.00
			$680.30
KATHY TAYLOR	ALTERNATIVE STAFFING I	09/29/2015	$1,049.89
	ALTERNATIVE STAFFING I	10/06/2015	$1,608.45
	ALTERNATIVE STAFFING I	10/13/2015	$1,145.40
	ALTERNATIVE STAFFING I	10/22/2015	$1,122.79
			$4,926.53
KATIE WEAS	Amazon.com	09/30/2015	$27.39
	SNYDER PARTY RENTAL	09/29/2015	$481.99
	OFFICE DEPOT #1214	09/30/2015	$197.00
	UPS 2939C49I083	10/04/2015	$7.05
	UPS 1ZRA72800191587123	10/04/2015	$24.67
	WINTHROP UNIVERSITY	10/02/2015	$85.00
	UBERCONFERENCE	10/06/2015	$11.49
	BC.BASECAMP 1585279	10/08/2015	$149.00
	Amazon.com	10/13/2015	$812.44
	THE SLOAN CONSORTIUM	10/12/2015	$538.00
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$155.83
	SUBROSASOFT COM INC	10/13/2015	$89.95
	DELTA AIR 0062324158983	10/13/2015	$385.20
	SPECK	10/14/2015	$699.30
	DMI DELL BUS ONLINE	10/17/2015	$723.66
	TEST EQUIPMENT DEPOT	10/14/2015	$2,215.00
	THE CHARLESTON COTTON EXC	10/19/2015	$165.19
	B&H PHOTO, 800-606-6969	10/22/2015	$251.80
	Amazon.com	10/23/2015	$35.01
	FREDPRYOR CAREERTRACK	10/27/2015	$199.00
	ISSUU	10/28/2015	$19.00
			$7,272.97
KAY MCKEE	CONT CARBONIC PDCT	10/05/2015	$33.64
	CONT CARBONIC PDCT	10/05/2015	$33.64
	CONT CARBONIC PDCT	10/05/2015	$33.64
	CONT CARBONIC PDCT	10/05/2015	$33.64
	AMER ACDMY ADDCTN PSYC	10/06/2015	$250.00
	THORLABS	10/08/2015	$145.08
	PHOENIX PHARMACEUTICALS	10/09/2015	$121.00
	SOC FOR NEUROSCIENCE MTG	10/12/2015	$205.00
	AMAZON MKTPLACE PMTS	10/15/2015	$10.49
	AMAZON MKTPLACE PMTS	10/15/2015	$8.64
	AMAZON MKTPLACE PMTS	10/18/2015	$103.49
	AMAZON MKTPLACE PMTS	10/19/2015	$91.23

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Cardholder	Vendor Name	Purchase Date	Amount
KAY MCKEE	INTERNATIONAL POINT OF CA	10/21/2015	$821.47
	CONT CARBONIC PDCT	10/26/2015	$33.64
	CONT CARBONIC PDCT	10/26/2015	$33.64
	PLASTICS ONE INC	10/26/2015	$892.75
	AMERICAN PSYCH ASSOC	10/27/2015	$740.00
	AIRGAS SOUTH	10/29/2015	$31.77
	AIRGAS SOUTH	10/29/2015	$31.77
			$3,654.53
KELLI JENKINS	STAPLES 00115832	10/14/2015	$132.83
			$132.83
KELLY K TEAGUE	CADMUS JOURNAL SERV	09/30/2015	$268.00
	SOUTHPOINT PRINTING PR	09/30/2015	$486.08
	MICHAELS STORES 1241	10/12/2015	$105.04
			$859.12
KELLY WARREN	AMAZON MKTPLACE PMTS	10/03/2015	$52.99
	DIAMOND SPRINGS WATER	10/05/2015	$39.76
	AMAZON MKTPLACE PMTS	10/06/2015	$8.98
	AMAZON MKTPLACE PMTS	10/09/2015	$137.95
	AMAZON MKTPLACE PMTS	10/18/2015	$10.79
	DIAMOND SPRINGS WATER	10/27/2015	$23.65
	PAYPAL ASSOCIATION	10/27/2015	$350.00
			$624.12
KERI BENTON	MOLLY KELLOGG, RD, LCS	10/20/2015	$254.00
			$254.00
KEVIN SMUNIEWSKI	PAPA JOHN'S #03756	10/27/2015	$77.94
			$77.94
KIM B WEST	INTERJET 0000035825300	10/15/2015	$1,258.91
	LAN COLOMBIA676615776	10/16/2015	$1,406.08
	LAN COLOMBIA677159436	10/17/2015	$2,094.66
	AASM	10/21/2015	$250.00
			$5,009.65
KIMBERLY D CRISP	AMAZON MKTPLACE PMTS	10/10/2015	$22.72
	AMAZON MKTPLACE PMTS	10/15/2015	$35.35
			$58.07
KIMBERLY MILLER	DELTA AIR 0067684433090	09/29/2015	$491.35
	AMERICAN COLLEGE OF CHES	10/01/2015	$195.02
	AASM	10/06/2015	$270.00
	AMERICAN COLLEGE OF CHES	10/06/2015	$395.02
	UPS 1ZA76V931399486169	10/18/2015	$12.57
	AMERICAN THORACIC SOCIETY	10/21/2015	$100.00
			$1,463.96
KIWANA GIBBS	FEDEX 653177379	10/03/2015	$67.14
	FEDEX 653317680	10/07/2015	$12.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	VWR INTERNATIONAL INC	10/16/2015	$141.11
	VWR INTERNATIONAL INC	10/16/2015	$9.35
	TFS FISHERSCI ECOM ATL	10/16/2015	$1,491.36
	TFS FISHERSCI ECOM ATL	10/17/2015	$186.30
	VWR INTERNATIONAL INC	10/20/2015	$198.75
	TFS FISHERSCI ECOM ATL	10/22/2015	$47.88
	AIRGAS SOUTH	10/26/2015	$48.48
			$2,202.57
KOLETTE THOMAS	AIRGAS SOUTH	09/30/2015	$261.73
	KONICA MINOLTA MEDICAL IM	10/14/2015	$301.25
	MP BIOMEDICALS LLC	10/14/2015	$107.32
	ALLELE BIOTECHNOLOGY AND	10/14/2015	$264.00
	TARGET.COM	10/17/2015	$4.33
	TARGET.COM	10/17/2015	$65.09
	GRAPHPAD SOFTWARE	10/15/2015	$100.00
	CU ACCTS RCVBL ONLINE	10/19/2015	$900.46
	AIRGAS SOUTH	10/21/2015	$65.14
	FEDEX 18487238	10/21/2015	$115.16
	LABSOURCE	10/20/2015	$46.50
	BIO CARE MEDICAL	10/21/2015	$454.00
	APOLLO SCIENTIFIC LTD-	10/22/2015	$127.04
	SCIENTIFICN	10/22/2015	$300.94
	AMAZON MKTPLACE PMTS	10/23/2015	$33.72
	Precision Laboratory Supp	10/23/2015	$54.00
	JENA BIOSCIENCE GMBH	10/23/2015	$312.22
	AMAZON.COM AMZN.COM/BILL	10/26/2015	$13.20
	DRI ACD SYSTEMS	10/23/2015	$84.95
	ADDGENE INC	10/26/2015	$85.00
			$3,696.05
KRISTA E HARRIS	SEARS.COM 9300	10/02/2015	$230.78
	STAPLES DIRECT	10/08/2015	$317.70
			$548.48
KRISTEN YOUNG	TRIPAIR	09/29/2015	$1,532.51
	INDEED	10/02/2015	$300.45
	DELTA AIR 0062323518713	10/06/2015	$434.44
	DELTA AIR 0062323518714	10/06/2015	$434.44
	DELTA AIR 0062323518711	10/06/2015	$434.44
	DELTA AIR 0062323518712	10/06/2015	$434.44
	DELTA AIR 0062323518715	10/06/2015	$434.44
	DELTA AIR 0062323152414	10/06/2015	$383.44
	FEDEX 408725745	10/26/2015	$6.84
	UNITED 0162468598945	10/26/2015	$340.20
	DELTA AIR 0062325477397	10/26/2015	$98.10
	UNITED 0162468598946	10/26/2015	$340.20
	JETBLUE 2792140303882	10/26/2015	$118.10

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN YOUNG	FEDEX 409059669	10/29/2015	$49.63
	FEDEX 654113615	10/29/2015	$76.05
			$5,417.72
KRISTI CURRY	AMERICAN AI 0012312623267	10/15/2015	$111.20
			$111.20
L MONIQUE HILL	ACT HealthLiteracyConf	10/20/2015	$350.00
			$350.00
LAINE OBRIEN	SP CASE-MATE, INC.	10/02/2015	$130.00
	APPLE STORE #R318	10/19/2015	$1,375.79
	BRYDGEGLOBA	10/21/2015	$228.00
			$1,733.79
LARS CLEEMANN	BIOPHYSICAL SOCIETY	10/01/2015	$65.00
	BIOPHYSICAL SOCIETY	10/01/2015	$65.00
	CUGI	10/23/2015	$23.52
	CUGI	10/23/2015	$15.68
			$169.20
LATECIA ABRAHAM	UPS 1ZA76V430199037653	10/11/2015	$19.00
	UPS 1ZA76V430193387901	10/18/2015	$18.03
	UPS 1ZA76V430193037315	10/25/2015	$18.03
	STAPLES 00115832	10/22/2015	$86.98
	DELTA AIR 0067655362577	10/28/2015	$436.20
	AGENT FEE 8900661802823	10/28/2015	$40.00
	DELTA AIR 0067655362576	10/28/2015	$750.20
	AGENT FEE 8900661802824	10/28/2015	$40.00
			$1,408.44
LAUREN GUION	UPS 2959Q0BIJJS	10/18/2015	$7.02
	UPS ADJ00186738854251	10/18/2015	$27.61
	UPS 1Z4AT2300196970446	10/18/2015	$50.39
			$85.02
LAUREN TOLLIVER	STEMRD	10/03/2015	$379.50
	INTEGRATED DNA TECH	10/06/2015	$77.94
	ATLANTA LIGHT BULBS, INC	10/07/2015	$194.74
	WWW.MABTECH.COM	10/08/2015	$550.00
	AVIVA SYSTEMS BIOLOGY	10/10/2015	$309.00
	INTEGRATED DNA TECH	10/12/2015	$70.60
	INTEGRATED DNA TECH	10/12/2015	$72.29
			$1,654.07
LAURINE T CHARLES	PARTY CITY 0182	10/09/2015	$61.71
	PARTY CITY 0182	10/09/2015	$52.54
	WILD THYME CATERING AND E	10/12/2015	$257.28
	FORKFINEGOURMECATERING	10/14/2015	$1,200.00
	LOWES #00661	10/14/2015	$29.84
			$1,601.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE CHANDLER	SOC FOR NEUROSCIENCE MEM	10/08/2015	$200.00
	GORDON RESEARCH	10/13/2015	$1,340.00
			$1,540.00
LAYNE THOMPSON	LAWMENS SAFETY SUPPLY INC	10/01/2015	$275.40
	SKILLPATH NATIONAL	10/02/2015	$134.00
	PAYPAL GLOBALPOLIC	10/06/2015	$325.00
	LIFELINE TRAINING - CA	10/05/2015	$567.00
	PAYPAL GLOBALPOLIC	10/12/2015	$162.50
	CVENT SCCADVASA.ORG	10/13/2015	$103.99
	FIELD & STREAM	10/14/2015	$61.81
	SECURITY ON CAMPUS	10/15/2015	$790.00
			$2,419.70
LEANN PIPER	DOLLARTREE.COM	10/03/2015	$44.43
	AMAZON.COM AMZN.COM/BILL	10/06/2015	$92.10
	AACAP	10/06/2015	$720.00
	APL APPLE ONLINE STORE	10/07/2015	$899.47
	Amazon.com	10/11/2015	$104.45
	READS UNIFORMS	10/16/2015	$690.70
	DELTA AIR 0062324587944	10/16/2015	$1,382.81
	CAMBRIDGE HEALTHTEC	10/22/2015	$999.00
	CAMBRIDGE HEALTHTEC	10/22/2015	$999.00
	Amazon.com	10/22/2015	$104.62
	AMAZON MKTPLACE PMTS	10/22/2015	$168.96
	CAMBRIDGE HEALTHTEC	10/23/2015	$999.00
	AMAZON MKTPLACE PMTS	10/29/2015	$209.21
			$7,413.75
LEE SILL	SHI CORP	10/17/2015	$66.69
	ENDOCRINE SOCIETY	10/19/2015	$319.00
	LLR MEDICAL EXAMINERS	10/19/2015	$45.00
	AMER ASSOC OF CLINICAL EN	10/26/2015	$295.00
	INTL SOC CLIN DENS	10/28/2015	$300.00
	DEA REGISTRATION	10/28/2015	$731.00
			$1,756.69
LEONA FRAZIER	INSAR	09/30/2015	$110.00
	GENSCRIPT	09/29/2015	$230.20
	APA MEMBERSHIP ONLINE	09/30/2015	$740.00
	IN THE MIDLAND CERTIFIED	10/02/2015	$36.14
	PESI INC	10/05/2015	$199.99
	PESI INC	10/06/2015	$199.99
	NEW ENGLAND BIOLABS	10/09/2015	$369.55
	THE UPS STORE #0561	10/09/2015	$10.00
	DIAMOND SPRINGS WATER	10/13/2015	$58.04
	DIAMOND SPRINGS WATER	10/13/2015	$79.53
	DIAMOND SPRINGS WATER	10/13/2015	$18.28
	DIAMOND SPRINGS WATER	10/13/2015	$78.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	THE POST AND COURIER	10/15/2015	$742.96
	AMERICAN AI 0012357819563	10/14/2015	$422.50
	PESI INC	10/15/2015	$229.27
	SOC FOR NEUROSCIENCE MEM	10/20/2015	$200.00
	INTL SOC/TRAUM STRS ST	10/20/2015	$450.00
	AMAZON.COM AMZN.COM/BILL	10/24/2015	$117.92
	B&H PHOTO, 800-606-6969	10/26/2015	$258.95
	AMAZON MKTPLACE PMTS	10/26/2015	$18.91
	AMAZON MKTPLACE PMTS	10/27/2015	$34.99
	AMAZON MKTPLACE PMTS	10/27/2015	$41.64
	STAPLES DIRECT	10/27/2015	$108.49
	STAPLES DIRECT	10/28/2015	$115.51
	EAP EXPERT INC.	10/28/2015	$456.95
	AMAZON MKTPLACE PMTS	10/29/2015	$68.74
	DELTA AIR 0062325448559	10/27/2015	$233.20
	AMAZON MKTPLACE PMTS	10/28/2015	$16.50
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$135.63
	STAPLES DIRECT	10/29/2015	$315.72
	ACRP-APPI	10/29/2015	$170.00
			$6,268.04
LEROY HUGHES	APPLE STORE #R318	10/22/2015	$1,972.54
			$1,972.54
LIANN MITCHELL	DIAMOND SPRINGS WATER	10/08/2015	$45.13
			$45.13
LINDA CONRAD	HOMEDEPOT.COM	09/29/2015	$130.13
	DENTAL COMPONENTS	10/01/2015	$95.00
	AIRGAS SOUTH	10/03/2015	$125.09
	COMCAST OF CHARLESTON	10/14/2015	$118.89
	AIRGAS SOUTH	10/19/2015	$39.15
	DENTAL COMPONENTS	10/21/2015	$344.09
			$852.35
LOGAN MLAKAR	GILSON INC	10/12/2015	$1,850.25
	ALZET - DURECT CORP	10/16/2015	$1,369.50
	BIOTEK SERVICES INC	10/23/2015	$500.00
			$3,719.75
LORA CLEKIS	BONITZ INC	09/30/2015	$288.00
			$288.00
LORA THOMPSON	FIRSTLAB	10/01/2015	$45.00
	NCSU PCOM	10/09/2015	$790.00
	ISACA	10/21/2015	$210.00
	STAPLS0139074558000001	10/22/2015	$150.96
	FIRSTLAB	10/21/2015	$45.00
	AMERICAN AI 0017690506387	10/22/2015	$418.20
	AMERICAN AI 0017690506386	10/22/2015	$418.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,077.36
LORI ANN UEBERROTH	AACAP	10/05/2015	$500.00
	AMER ACDMY ADDCTN PSYC	10/05/2015	$250.00
	APA MEMBERSHIP ONLINE	10/05/2015	$740.00
	CLIAWAIVED INC	10/07/2015	$370.00
	I MOBILE MARKETING	10/08/2015	$195.00
	THE UPS STORE #2386	10/14/2015	$10.50
	STAPLES 00108266	10/22/2015	$26.01
	FACEBOOK U3PPD82UU2	10/25/2015	$25.00
			$2,116.51
LYDIA BUTLER	AFMR 877-337-9315	10/09/2015	$75.00
	ACADEMIC PEDIATRIC ASSOCI	10/09/2015	$50.00
	AFMR 877-337-9315	10/09/2015	$75.00
	AFMR 877-337-9315	10/09/2015	$75.00
	AMERICAN ACAD OF PEDI	10/14/2015	$110.00
	ACADEMIC PEDIATRIC ASSOCI	10/14/2015	$320.00
	ACADEMIC PEDIATRIC ASSOCI	10/14/2015	$320.00
	SALSBURY INDUSTRIES	10/21/2015	$204.78
	AMER ACADEMY OF PEDIATRI	10/21/2015	$775.00
	S CAROLINA MEDICAL ASSOC	10/29/2015	$395.00
			$2,399.78
LYNN MCDONALD	AM SOC CELL BIO	10/14/2015	$125.00
	AM SOC CELL BIO	10/15/2015	$58.00
	AM SOC CELL BIO	10/15/2015	$100.00
	INTEGRATED DNA TECH	10/21/2015	$108.33
	DIAMOND SPRINGS WATER	10/21/2015	$184.47
	UPS 1Z4AT2220495372292	10/25/2015	$49.86
			$625.66
MADHURA ATHREYA	AMAZON MKTPLACE PMTS	10/03/2015	$4.60
	SOC FOR NEUROSCIENCE MTG	10/07/2015	$205.00
	AMAZON MKTPLACE PMTS	10/08/2015	$49.00
	SUTTER INSTRUMENTS	10/13/2015	$140.00
	AMAZON MKTPLACE PMTS	10/15/2015	$41.94
	UNC CH MEDSCHOOLCORE INT	10/19/2015	$260.00
	KOL BIO MEDICAL INSTRUME	10/21/2015	$315.06
			$1,015.60
MARGARET E B SHERIDAN	WM SUPERCENTER #2348	10/12/2015	$109.82
	LOWES #00661	10/12/2015	$273.22
	PARTY CITY 0182	10/12/2015	$249.44
	LOWES #00539	10/15/2015	$295.73
	LOWES #00661	10/16/2015	$215.14
	LOWES #00661	10/16/2015	$64.94
	HONEYBAKED HAM 1923	10/17/2015	$338.30
	WM SUPERCENTER #2348	10/28/2015	$44.21
	LOWES #00661	10/29/2015	$110.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,701.09
MARIANNE HERTZFELD			
	UPS 1ZA8T6870190574414	10/18/2015	$12.51
	US INK AND TONER	10/21/2015	$774.01
			$786.52
MARIE TABOR			
	JAX	09/30/2015	$2,534.35
	CHARLES RIVER LAB	09/30/2015	$225.17
	JAX	09/30/2015	$736.77
	CHARLES RIVER LAB	09/30/2015	$995.00
	JAX	09/30/2015	$715.54
	JAX	09/30/2015	$527.09
	JAX	09/30/2015	$601.56
	JAX	09/30/2015	$159.82
	CHARLES RIVER LAB	09/30/2015	$277.85
	CHARLES RIVER LAB	09/30/2015	$799.45
	CHARLES RIVER LAB	09/30/2015	$986.60
	CHARLES RIVER LAB	09/30/2015	$129.65
	JAX	09/30/2015	$304.50
	JAX	09/30/2015	$1,014.75
	JAX	09/30/2015	$1,937.50
	HARLAN LABORATORIES	10/05/2015	$198.60
	HARLAN LABORATORIES	10/05/2015	$280.37
	HARLAN LABORATORIES	10/05/2015	$312.57
	HARLAN LABORATORIES	10/05/2015	$374.20
	CHARLES RIVER LAB	10/07/2015	$240.75
	CHARLES RIVER LAB	10/07/2015	$277.85
	CHARLES RIVER LAB	10/07/2015	$823.25
	CHARLES RIVER LAB	10/07/2015	$129.65
	CHARLES RIVER LAB	10/07/2015	$2,233.95
	CHARLES RIVER LAB	10/07/2015	$462.95
	CHARLES RIVER LAB	10/07/2015	$995.00
	CHARLES RIVER LAB	10/07/2015	$278.95
	CHARLES RIVER LAB	10/13/2015	$683.00
	HARLAN LABORATORIES	10/12/2015	$785.55
	HARLAN LABORATORIES	10/12/2015	$386.05
	CHARLES RIVER LAB	10/13/2015	$217.80
	HARLAN LABORATORIES	10/12/2015	$1,024.35
	CHARLES RIVER LAB	10/13/2015	$368.75
	CHARLES RIVER LAB	10/13/2015	$368.75
	CHARLES RIVER LAB	10/13/2015	$963.00
	HARLAN LABORATORIES	10/12/2015	$474.22
	HARLAN LABORATORIES	10/12/2015	$177.65
	CHARLES RIVER LAB	10/14/2015	$540.70
	CHARLES RIVER LAB	10/14/2015	$129.65
	JAX	10/14/2015	$2,876.60
	JAX	10/14/2015	$2,262.40
	JAX	10/14/2015	$580.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JAX	10/14/2015	$159.82
	CHARLES RIVER LAB	10/14/2015	$277.85
	JAX	10/14/2015	$327.10
	CHARLES RIVER LAB	10/14/2015	$248.75
	JAX	10/14/2015	$758.84
	CHARLES RIVER LAB	10/14/2015	$285.95
	JAX	10/14/2015	$366.46
	JAX	10/14/2015	$379.42
	JAX	10/14/2015	$874.00
	CHARLES RIVER LAB	10/14/2015	$130.99
	CHARLES RIVER LAB	10/14/2015	$759.90
	JAX	10/14/2015	$525.50
	JAX	10/14/2015	$1,377.25
	CHARLES RIVER LAB	10/14/2015	$528.15
	JAX	10/14/2015	$227.68
	JAX	10/14/2015	$601.42
	JAX	10/14/2015	$2,907.00
	TACONIC	10/15/2015	$430.10
	TACONIC	10/15/2015	$180.40
	CHARLES RIVER LAB	10/19/2015	$389.60
	CHARLES RIVER LAB	10/19/2015	$1,351.00
	HARLAN LABORATORIES	10/19/2015	$141.77
	HARLAN LABORATORIES	10/19/2015	$382.85
	HARLAN LABORATORIES	10/19/2015	$707.73
	HARLAN LABORATORIES	10/19/2015	$537.04
	HARLAN LABORATORIES	10/19/2015	$306.65
	HARLAN LABORATORIES	10/19/2015	$575.60
	HARLAN LABORATORIES	10/19/2015	$715.22
	CHARLES RIVER LAB	10/20/2015	$781.95
	HARLAN LABORATORIES	10/19/2015	$198.60
	HARLAN LABORATORIES	10/19/2015	$312.57
	CHARLES RIVER LAB	10/21/2015	$248.75
	CHARLES RIVER LAB	10/21/2015	$188.25
	CHARLES RIVER LAB	10/21/2015	$129.65
	HAM BONE FARMS LLC	10/20/2015	$895.00
	JAX	10/21/2015	$196.30
	JAX	10/21/2015	$180.62
	JAX	10/21/2015	$484.06
	CHARLES RIVER LAB	10/21/2015	$297.05
	JAX	10/21/2015	$1,177.40
	CHARLES RIVER LAB	10/21/2015	$1,528.90
	CHARLES RIVER LAB	10/21/2015	$339.11
	CHARLES RIVER LAB	10/21/2015	$206.75
	JAX	10/21/2015	$254.14
	JAX	10/21/2015	$1,074.20
	CHARLES RIVER LAB	10/21/2015	$182.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	10/21/2015	$387.95
	JAX	10/21/2015	$680.65
	CHARLES RIVER LAB	10/21/2015	$497.50
	JAX	10/21/2015	$543.50
	CHARLES RIVER LAB	10/21/2015	$675.35
	CHARLES RIVER LAB	10/26/2015	$476.75
	CHARLES RIVER LAB	10/26/2015	$834.00
	HARLAN LABORATORIES	10/26/2015	$130.30
	HARLAN LABORATORIES	10/26/2015	$246.59
	HARLAN LABORATORIES	10/26/2015	$177.65
	HARLAN LABORATORIES	10/26/2015	$2,094.80
	CHARLES RIVER LAB	10/28/2015	$213.75
	JAX	10/28/2015	$1,441.72
	CHARLES RIVER LAB	10/28/2015	$248.75
	CHARLES RIVER LAB	10/28/2015	$129.65
	JAX	10/28/2015	$378.12
	JAX	10/28/2015	$304.50
	JAX	10/28/2015	$973.00
	CHARLES RIVER LAB	10/28/2015	$973.65
	JAX	10/28/2015	$6,117.22
	HAM BONE FARMS LLC	10/27/2015	$550.00
	CHARLES RIVER LAB	10/28/2015	$1,155.20
	JAX	10/28/2015	$195.50
	JAX	10/28/2015	$4,343.76
	CHARLES RIVER LAB	10/28/2015	$277.85
	JAX	10/28/2015	$3,488.60
	JAX	10/28/2015	$1,100.30
	CHARLES RIVER LAB	10/28/2015	$963.00
	JAX	10/28/2015	$1,504.50
			$86,626.66
MARK APPLE	UPS 1ZA8T6703590193080	10/04/2015	$15.15
	BB MUSC FOUNDATION	10/06/2015	$99.00
	USC EMALL	10/06/2015	$60.00
	AMA MEMBERSHIP DUES	10/10/2015	$420.00
	UPS 1ZA8T6704299026141	10/11/2015	$12.68
	AHA STROKE CONFERENCE	10/14/2015	$525.00
	AMERICAN ACADEMY OF NEURO	10/15/2015	$460.00
	UPS 1ZA8T670DK95947966	10/18/2015	$39.62
	UPS 1ZA8T6704294592691	10/18/2015	$12.30
	AMA MEMBERSHIP DUES	10/17/2015	$420.00
	UPS 1ZA8T670DL90337104	10/18/2015	$41.12
	WOLTERS KLUWER HEALTH	10/17/2015	$485.00
	AHA STROKE CONFERENCE	10/21/2015	$625.00
	WOLTERS KLUWER HEALTH	10/24/2015	$260.00
	UPS 1ZA8T670A891690312	10/25/2015	$13.30
	IOS PRESS	10/26/2015	$442.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARK APPLE	ACLS CERT	10/27/2015	$175.00
			$4,105.93
MARTI STURDEVANT	UPS 1ZK2T3290294716823	09/30/2015	$20.08
			$20.08
MARTI WHITE	PROF TESTING CORP EPAY	09/30/2015	$375.00
	AMERICAN AI 0012357902797	10/15/2015	$613.00
	Amazon.com	10/17/2015	$684.18
	AIRGAS SOUTH	10/28/2015	$46.35
			$1,718.53
MARY ANN BAYBO	BIO SERV	10/13/2015	$207.84
	Trilink Biotechnologies	10/20/2015	$319.72
	MILLIPORE AMERICAS	10/21/2015	$122.60
	IN SPECTRUM TECHNOLOGIES	10/24/2015	$64.68
			$714.84
MCGIE BLAKELEY	CONT CARBONIC PDCT	10/05/2015	$50.45
	CONT CARBONIC PDCT	10/05/2015	$50.45
	PUBLIX #633	10/06/2015	$24.05
	AIRGAS SOUTH	10/08/2015	$55.34
	COLG AMER.PATHOLOGISTS	10/19/2015	$406.02
	CONT CARBONIC PDCT	10/26/2015	$50.45
			$636.76
MEGAN MCDONOUGH	HAR HARVARD BUSNS REV	10/07/2015	$89.00
			$89.00
MEGHAN GLANVILLE	WM SUPERCENTER #2348	10/01/2015	$121.26
	TFS FISHER SCI CHI	10/01/2015	$324.15
	PROLUME LTD	10/01/2015	$320.00
	DELTA AIR 0067685125233	10/01/2015	$913.20
	STAPLES 00115832	10/01/2015	$188.69
	ASN	10/01/2015	$50.00
	ASN	10/01/2015	$50.00
	ASN	10/01/2015	$50.00
	ASN	10/01/2015	$50.00
	NIKON INSTRUMENT GROUP	10/03/2015	$992.35
	PRINCIPAL INVESTIGATORS A	10/01/2015	$79.00
	AMERICAN SOCIETY F	10/07/2015	$55.00
	ASN	10/06/2015	$50.00
	CRUCIAL.COM	10/08/2015	$101.98
	AST	10/06/2015	$420.00
	ASN	10/06/2015	$50.00
	AMAZON.COM AMZN.COM/BILL	10/07/2015	$80.74
	www.karger.ch	10/12/2015	$2,436.00
	DELTA AIR 0062324841770	10/13/2015	$790.20
	DELL SALES & SERVICE	10/17/2015	$325.49
	PAYPAL RESEARCHFOU	10/19/2015	$305.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN GLANVILLE	ASN	10/19/2015	$50.00
	BRAINTREE SCIENTIFIC INC	10/21/2015	$7.74
	GENE TOOLS LLS	10/20/2015	$535.00
	HANNAINSTRU	10/21/2015	$62.30
	BRAINTREE SCIENTIFIC INC	10/21/2015	$72.00
	GENE TOOLS LLS	10/22/2015	$435.00
			$8,915.10
MELISSA JACKSON	MEDICALCODINGBOOKS.COM	10/15/2015	$117.44
			$117.44
MELISSA JACOB	BC.BASECAMP 2164991	10/16/2015	$20.00
	UPS 1ZA8T6751398521993	10/25/2015	$17.36
	CTC CONSTANTCONTACT.COM	10/27/2015	$85.00
			$122.36
MELISSA OVERSTREET	AMAZON.COM AMZN.COM/BILL	09/30/2015	$119.00
	Amazon.com	10/05/2015	$36.72
	AMAZON MKTPLACE PMTS	10/08/2015	$29.99
	SIGMA ALDRICH US	10/14/2015	$119.90
	TORONTO RESEARCH CHEMICAL	10/13/2015	$679.00
	INTERNATIONAL POINT OF CA	10/19/2015	$2,042.81
	INTERNATIONAL POINT OF CA	10/21/2015	$2,049.81
	R & D SYSTEMS	10/21/2015	$224.00
	Amazon.com	10/22/2015	$99.90
	PAYPAL RJONESO8	10/26/2015	$413.75
			$5,814.88
MEREDITH KERR	EXPEDIA 1118573530943	10/07/2015	$7.00
	UNITED 0167714565623	10/06/2015	$252.70
	HAR HARVARD BUSNS REV	10/08/2015	$129.00
	BAGMASTERS	10/13/2015	$267.44
	UNITED 0167641587266	10/20/2015	$1,748.62
	UNITED 0167641587268	10/20/2015	$1,748.62
	OWW CHEAPTIX	10/21/2015	$43.96
	OWW CHEAPTIX	10/21/2015	$14.98
	OWW CHEAPTIX	10/21/2015	$14.98
	UNITED 0167641588710	10/21/2015	$1,725.16
	UNITED 0167641588712	10/21/2015	$1,725.16
	Amazon.com	10/26/2015	$39.98
	WWW.DOVEPRESS.COM	10/27/2015	$2,310.00
	AMAZON MKTPLACE PMTS	10/29/2015	$88.89
			$10,116.49
MEREDITH STAFFORD	AMERICAN COLLEGE OF PHYSI	10/03/2015	$299.75
			$299.75
MICAH NELSON	AAMC MEETINGS	10/22/2015	$1,817.00
			$1,817.00
MICHAEL JEREMY MURRAY	1010 CED	10/12/2015	$64.45

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JEREMY MURRAY	1010 CED	10/12/2015	$501.27
	MIKE'S BIKES	10/16/2015	$275.12
	1010 CED	10/20/2015	$379.75
	WHOLESALE INDUSTRIAL ELEC	10/23/2015	$250.70
	ACCU-TECH CORPORATION	10/23/2015	$2,225.99
	GARRETTS DISCOUNT GOLF CA	10/28/2015	$557.83
			$4,255.11
MICHAELA COLEMAN	CONCORDE LLC	10/06/2015	$562.88
	BROWNPAPERTICKETS COM	10/15/2015	$84.78
			$647.66
MICHELLE LATTIMORE	D J WALL ST JOURNAL	10/02/2015	$28.99
	C2G	10/13/2015	$83.80
			$112.79
MIMI BONGIORNO	MOUSER ELECTRONICS DIS	09/30/2015	$55.35
	SOCIETY FOR SIMULATION I	10/07/2015	$185.00
	SOCIETY FOR SIMULATION I	10/07/2015	$625.00
	UNITED 0167686895873	10/08/2015	$182.60
	DELTA AIR 0067686897892	10/08/2015	$142.60
	HOB TOWER HOBBIES	10/16/2015	$41.95
	CPI COLEPARMERINSTRUMT	10/21/2015	$32.86
			$1,265.36
MINNIE L DOBBINS	SALLY BEAUTY #1830	10/03/2015	$22.98
	OFFICEMAX CT IN#943092	10/02/2015	$87.46
	OFFICEMAX CT IN#896360	10/02/2015	$32.22
	AMAZON MKTPLACE PMTS	10/07/2015	$9.50
	ACNP	10/07/2015	$200.00
	BIO-MEDICAL INSTRUMENTS	10/07/2015	$427.40
	METTLER ELECTRONICS	10/07/2015	$29.13
	METTLER ELECTRONICS ONLIN	10/07/2015	$243.63
	AMER PSCH PUB INC	10/07/2015	$1,995.00
	WW GRAINGER	10/09/2015	$65.40
	OTTERBOX/LIFEPROOF	10/12/2015	$290.26
	AMAZON MKTPLACE PMTS	10/14/2015	$7.80
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$28.09
	AMAZON MKTPLACE PMTS	10/14/2015	$67.16
	AMAZON MKTPLACE PMTS	10/14/2015	$205.99
	MEDICAL PRODUCTS	10/15/2015	$75.80
	AMERICAN SCREENING CORPO	10/15/2015	$117.88
	OFFICEMAX CT IN#149183	10/17/2015	$75.70
	OFFICE DEPOT #1214	10/19/2015	$54.24
	JETBLUE 2792139933772	10/19/2015	$117.96
	UPS 0000004AT253395	10/21/2015	$7.05
	Amazon.com	10/21/2015	$29.82
	DELTA AIR 0062324502050	10/20/2015	$385.80
	UPS 0000004AT253285	10/21/2015	$88.42

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Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	AMAZON MKTPLACE PMTS	10/21/2015	$88.62
	UPS 0000004AT253405	10/21/2015	$714.26
	UPS 0000004AT253275	10/21/2015	$7.05
	AMAZON MKTPLACE PMTS	10/21/2015	$15.23
	AMAZON MKTPLACE PMTS	10/22/2015	$27.96
	OFFICEMAX CT IN#209249	10/23/2015	$97.30
	AMAZON MKTPLACE PMTS	10/23/2015	$39.32
	AMAZON MKTPLACE PMTS	10/24/2015	$56.53
	AMAZON MKTPLACE PMTS	10/28/2015	$29.10
	AMAZON MKTPLACE PMTS	10/27/2015	$22.60
	WALMART.COM 8009666546	10/27/2015	$24.79
			$5,787.45
MIRIAM HUTTO	OFFICE DEPOT #1214	09/29/2015	$36.82
	AMAZON.COM AMZN.COM/BILL	10/03/2015	$49.99
	IN PALMETTO AWARDS	10/08/2015	$42.32
	HP HP HOME STORE	10/09/2015	$271.24
	VICAP	10/08/2015	$1,075.00
	RKO TOTAL GRAPHICS	10/16/2015	$2,251.38
	AMAZON MKTPLACE PMTS	10/18/2015	$21.99
	SQ $300 DATA RECOVERY	10/16/2015	$316.00
	AMERICAN AI 0012358104663	10/19/2015	$479.70
	BELNICK INC.	10/20/2015	$89.99
	HEALTH CARE COMPLIANCE A	10/21/2015	$295.00
	PROJECT MGMT INSTITUTE	10/21/2015	$555.00
	NEW YORK TIMES DIGITAL	10/25/2015	$7.50
	AMERICAN AI 0012313410042	10/26/2015	$860.20
	AMERICAN AI 0012313408979	10/26/2015	$860.20
	S CAROLINA MEDICAL ASSOC	10/28/2015	$395.00
			$7,607.33
MITCHELL HAMMONDS	RKO TOTAL GRAPHICS	09/30/2015	$86.80
	HAVENS FINE FRAMING	10/12/2015	$1,739.63
	ALL AMERICAN AWARDS INC	10/12/2015	$135.63
	WWW.TICKETPRINTING.COM	10/13/2015	$138.76
	UHI U-HAULD&R TRUCK AND A	10/17/2015	$143.38
	DISCOUNTMUGS.COM	10/23/2015	$1,243.56
			$3,487.76
MOLLY JONES	ORIENTAL TRADING CO	10/05/2015	$52.88
	FAMILY DOLLAR #9274	10/07/2015	$86.33
	SFI PHOTOSBYSHUTTERFLY	10/20/2015	$68.07
			$207.28
MONIQUE BRANAGAN	IN ADVANCED CHEMICAL SEN	10/06/2015	$376.59
	GMESUPPLY COM	10/06/2015	$118.70
	ULINE SHIP SUPPLIES	10/09/2015	$49.99
	ELKAY PLASTICS CO INC	10/08/2015	$68.31
	Amazon.com	10/09/2015	$284.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE BRANAGAN	ELKAY PLASTICS CO INC	10/12/2015	$72.10
	AIRGAS SOUTH	10/21/2015	$5.29
	Amazon.com	10/22/2015	$39.48
			$1,014.69
MORGAN SMITH	STAPLS7143255193000001	10/01/2015	$108.49
	UPS 1ZA8T6871391674587	10/04/2015	$12.66
	UPS 1ZA8T6872493648199	10/04/2015	$24.09
	UPS 1ZA8T6870394493974	10/04/2015	$11.82
	UPS ADJ00184309224051	10/04/2015	$9.65
	AMERICAN PHYSICAL THERAP	10/06/2015	$100.00
	HENRY SCHEIN	10/07/2015	$46.52
	AIRGAS SOUTH	10/08/2015	$90.24
	DELTA AIR Seat Fees	10/07/2015	$25.00
	AMAZON MKTPLACE PMTS	10/08/2015	$2,926.52
	DELTA AIR 0062323213081	10/07/2015	$589.70
	HENRY SCHEIN	10/08/2015	$7.83
	DELTA AIR Seat Fees	10/07/2015	$25.00
	D & B POWER ASSOCIATES IN	10/08/2015	$1,971.21
	AOTA	10/09/2015	$50.00
	DELTA AIR 0062323900078	10/12/2015	$576.20
	STAPLS7144421076000001	10/13/2015	$34.77
	ASSNPREVTEACHING&RESEARCH	10/12/2015	$175.00
	AMAZON MKTPLACE PMTS	10/17/2015	$50.73
	RANDSTAD GENERAL PARTNER	10/16/2015	$761.60
	AOTA	10/16/2015	$400.00
	Amazon.com	10/18/2015	$525.13
	RANDSTAD GENERAL PARTNER	10/16/2015	$761.60
	ACR 4 (404-633-3777) ATL	10/16/2015	$140.00
	RANDSTAD GENERAL PARTNER	10/16/2015	$858.70
	RANDSTAD GENERAL PARTNER	10/16/2015	$952.00
	VISTAPR VistaPrint.com	10/15/2015	$35.99
	FIRSTLAB	10/19/2015	$753.25
	CREATIVE LABS, INC	10/20/2015	$59.99
	TOYSRUS-BABIESRUS	10/20/2015	$86.73
	WEBPT, INC.	10/21/2015	$1,188.00
	NATIONAL BOARD FOR CERTIF	10/21/2015	$1,150.00
	MATTHEWS MUSC	10/22/2015	$300.49
	ADOBE CREATIVE CLOUD	10/21/2015	$19.99
	US INK AND TONER	10/22/2015	$1,206.90
	MATTHEWS MUSC	10/22/2015	$45.51
	WWW.NEWEGG.COM	10/23/2015	$8.95
	AOTA	10/22/2015	$225.00
	UPS 1ZA8T6870292327024	10/25/2015	$22.17
	UPS 1ZA8T6871392472632	10/25/2015	$12.57
	NCS PEARSON	10/24/2015	$182.52
	DELTA AIR 0062324108207	10/22/2015	$971.80

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	UPS 1ZA8T6870396156834	10/25/2015	$10.17
	LLR MEDICAL EXAMINERS	10/26/2015	$45.00
	LLR MEDICAL EXAMINERS	10/26/2015	$45.00
	HERALD OFFICE SUPPLY INC	10/26/2015	$1,089.34
	US INK AND TONER	10/27/2015	$108.76
	DELTA AIR 0062325538814	10/28/2015	$601.20
			$19,403.79
NADIA MARIUTTO	BRUEGGER'S BAGLES	09/30/2015	$486.58
	BERLINS RESTAURANT SUPPLY	10/01/2015	$384.09
	MOE'S SW GRILL #134	10/22/2015	$679.69
			$1,550.36
NANCY G OWENS	NOBEL BIOCARE USA LLC	10/01/2015	$60.70
	APL APPLE ONLINE STORE	10/05/2015	$1,713.22
	DIAMOND SPRINGS WATER	10/07/2015	$26.85
	ULTRADENT	10/10/2015	$267.13
	PATTERSON DENTAL SUPPL	10/09/2015	$1,080.12
	LOWCOUNTRY UNIFORMS	10/08/2015	$150.00
	PATTERSON DENTAL SUPPL	10/09/2015	$23.60
	ZIMMER DENTAL	10/13/2015	$497.35
	BRASSELER USA DENTAL LLC	10/12/2015	$154.61
	DIAMOND SPRINGS WATER	10/13/2015	$30.16
	PATTERSON DENTAL SUPPL	10/15/2015	$86.59
	ZIMMER DENTAL	10/17/2015	$241.20
	ACADEMY OF GENERAL DENTIS	10/20/2015	$471.00
	LIFENET HEALTH	10/23/2015	$393.75
	ACADEMY OF GENERAL DENTIS	10/26/2015	$471.00
	KEURIG GREEN MOUNTAIN	10/29/2015	$187.05
			$5,854.33
NANCY SALDUTTE	AMER ACADEMY OF PEDIATRI	10/14/2015	$810.00
	OFFICE DEPOT #1214	10/20/2015	$141.00
			$951.00
NANCY VESCOVI	AB SCIEX LLC	10/15/2015	$24.30
	INTEGRAL SOLUTIONS GRO	10/26/2015	$112.12
	SOCIETY OF CRITICAL CA	10/28/2015	$169.00
			$305.42
NARAYAN R BHAT	ORIGENE TECHNOLOGIES	10/09/2015	$340.00
			$340.00
NATALIE JOHNSON	BARNES&NOBLE.COM-BN	10/08/2015	$206.21
	BARNES&NOBLE.COM-BN	10/23/2015	$63.69
	AMERICAN PHYSICIAN	10/23/2015	$1,097.00
			$1,366.90
NICOLE CONFAROTTA	SOUTHWES 5262147043134	09/29/2015	$523.01
	ADVANCE PRACTITIONER SOCI	09/29/2015	$225.00
	AMERICAN SOCIETY OF HEMAT	10/19/2015	$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	ASH	10/20/2015	$350.00
	DARTMOUTH JOURNAL SERVICE	10/20/2015	$3,184.00
	AIRGAS SOUTH	10/21/2015	$48.48
	ASCO MEMBER SERVICES	10/21/2015	$575.00
	ASCO MEETING REGISTRATION	10/28/2015	$1,110.00
			$6,610.49
OLIVIA N BURCH	AMERICAN ACADEMY OF NEURO	10/27/2015	$150.00
	AMERICAN ACADEMY OF NEURO	10/27/2015	$150.00
	AMERICAN ACADEMY OF NEURO	10/27/2015	$150.00
	AMERICAN ACADEMY OF NEURO	10/27/2015	$150.00
	AMERICAN ACADEMY OF NEURO	10/27/2015	$150.00
	AMERICAN ACADEMY OF NEURO	10/27/2015	$150.00
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	AMERICAN ACADEMY OF NEURO	10/27/2015	$150.00
	AMERICAN ACADEMY OF NEURO	10/27/2015	$150.00
	AMERICAN ACADEMY OF NEURO	10/27/2015	$150.00
			$3,300.00
PAM GRADY	A1 TELETRONICS, INC.	10/01/2015	$2,496.00
	ALTURA COMMUNICATION S	10/10/2015	$2,096.22
	A1 TELETRONICS, INC.	10/15/2015	$930.00
	TELECOM TECHNOLOGIES INC	10/19/2015	$1,055.00
	TELECOM TECHNOLOGIES INC	10/20/2015	$2,457.00
	D & S COMMUNICATIONS I	10/19/2015	$2,417.70
	LABELVALUE.COM	10/20/2015	$44.85
	BLS 42GEARS	10/20/2015	$999.00
	A1 TELETRONICS, INC.	10/22/2015	$2,457.00
	TELECOM TECHNOLOGIES INC	10/23/2015	$2,457.00
	A1 TELETRONICS, INC.	10/26/2015	$2,457.00
			$19,866.77
PAMELA KNOX	COMCAST OF CHARLESTON	10/01/2015	$50.56
	FEDEX 407288786	10/10/2015	$54.85
	FEDEX 408499805	10/24/2015	$17.74
			$123.15

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA MOODY	AMER ACAD OF FAMILY PHYS	10/02/2015	$30.00
	SOCIETY OF TEACHERS OF FA	10/06/2015	$330.00
	AMER ACAD OF FAMILY PHYS	10/28/2015	$705.00
			$1,065.00
PAMELA TEACHEY	ACT Cincinnati Childre	10/06/2015	$175.00
	AHM AUDIOLOGYONLINE.COM	10/08/2015	$99.00
	AMERICAN ACADEMY OF AUDIO	10/08/2015	$409.00
	AMAZON MKTPLACE PMTS	10/14/2015	$131.11
	SENTAC	10/14/2015	$500.00
	PAYPAL OESO	10/14/2015	$176.14
	VISTA LIFESCIENCES	10/14/2015	$295.00
	AMAZON MKTPLACE PMTS	10/16/2015	$924.75
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$107.83
	SLU PRACTICAL ANATOMY	10/19/2015	$1,995.00
	DELTA AIR 0067715787509	10/19/2015	$1,309.76
	EXPEDIA 1119484715827	10/20/2015	$7.00
	AMERICAN REGISTRY	10/21/2015	$156.00
	AMAZON MKTPLACE PMTS	10/26/2015	$346.04
	S CAROLINA MEDICAL ASSOC	10/26/2015	$395.00
	PAYPAL SPANDIDOSPU	10/26/2015	$336.00
	AMACDOTO HNS FOUNDATION	10/28/2015	$100.00
	AMACDOTO HNS FOUNDATION	10/28/2015	$100.00
	AMACDOTO HNS FOUNDATION	10/28/2015	$100.00
	AMACDOTO HNS FOUNDATION	10/28/2015	$100.00
	Amazon.com	10/29/2015	$96.35
	AMACDOTO HNS FOUNDATION	10/28/2015	$100.00
	AMACDOTO HNS FOUNDATION	10/28/2015	$100.00
	AMACDOTO HNS FOUNDATION	10/28/2015	$100.00
	S CAROLINA MEDICAL ASSOC	10/28/2015	$395.00
	ADA.ORG	10/30/2015	$87.79
	S CAROLINA MEDICAL ASSOC	10/29/2015	$395.00
	SC.GOV	10/28/2015	$126.00
			$9,162.77
PATRICK MULHOLLAND	GRAPHPAD SOFTWARE	10/12/2015	$450.00
	GORDON RESEARCH	10/24/2015	$1,180.00
	EDMUND OPTICS INC	10/26/2015	$46.49
			$1,676.49
PAULA THIES	MATTHEWS MUSC	10/01/2015	$94.59
	MATTHEWS MUSC	10/06/2015	$95.10
	MATTHEWS MUSC	10/07/2015	$42.38
	APPLE STORE #R318	10/09/2015	$2,201.37
	PP CARTERCOACH	10/20/2015	$200.00
	MATTHEWS MUSC	10/21/2015	$95.10
	DELTA AIR 0062324850838	10/22/2015	$1,383.60
			$4,112.14

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Cardholder	Vendor Name	Purchase Date	Amount
PEARL GILLIANS	PAYPAL PMI CHAR SC	10/14/2015	$20.00
	DMI DELL HIGHER EDUC	10/22/2015	$513.90
	PROVANTAGE LLC	10/22/2015	$294.65
	TELECOM TECHNOLOGIES INC	10/26/2015	$276.00
	IRON MOUNTAIN	10/27/2015	$245.00
	DISCOUNTTVLAMPSCOM	10/29/2015	$180.93
	OFFICEWORLDCOM	10/28/2015	$77.88
			$1,608.36
PEARL GIVENS	ALLEN UNIVERSITY	10/16/2015	$95.00
			$95.00
PEGGY BOEHRIG	FEDEX 407765179	10/15/2015	$12.75
	FEDEX 407918601	10/17/2015	$61.21
			$73.96
PEGGY LOW	SC.GOV	10/01/2015	$126.00
	AMAZON MKTPLACE PMTS	10/07/2015	$17.98
	ASSOC RESEARCH VISION OPH	10/07/2015	$235.00
	IN MIRACLES IN SIGHT	10/07/2015	$400.00
	JETBLUE 2797714812060	10/08/2015	$111.20
	ASCRS - ASOA	10/09/2015	$495.00
	DELTA AIR 0062323256876	10/12/2015	$209.60
	AAO TALENTO	10/12/2015	$425.00
	ASSOC RESEARCH VISION OPH	10/13/2015	$235.00
	AMERICAN AI 0012357716113	10/12/2015	$211.10
	DELTA AIR 0062160287871	10/13/2015	$204.00
	VISIONTECH INC	10/14/2015	$183.45
	FLEXCELL	10/15/2015	$219.04
	UNITED 0167688362763	10/14/2015	$332.60
	AMERICAN AI 0017688361036	10/14/2015	$179.10
	INTEGRATED DNA TECH	10/21/2015	$166.72
	DELTA AIR 0062324779958	10/21/2015	$898.20
	DELTA AIR 0067690878006	10/23/2015	$746.29
	DELTA AIR 0067690878005	10/23/2015	$746.29
	INTEGRATED DNA TECH	10/29/2015	$34.77
			$6,176.34
PRAKASH KARA	DELTA AIR 0062323749892	10/09/2015	$421.20
	SOC FOR NEUROSCIENCE MEM	10/29/2015	$200.00
			$621.20
PRIYATTAM SHIROMANI	HAMILTON COMPANY	09/30/2015	$573.71
	HUNT OPTICS AND IMAGING	09/30/2015	$236.53
	LIFETECH 30451356	09/30/2015	$237.00
	AIRGAS SOUTH	10/03/2015	$25.13
	AIRGAS SOUTH	10/08/2015	$225.85
	STAPLES DIRECT	10/09/2015	$377.28
	VECTOR LABORATORIES INC	10/13/2015	$160.00
	IN ADVANCED TARGETING SY	10/14/2015	$290.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PRIYATTAM SHIROMANI	TRANSNETYX INC	10/14/2015	$1,039.10
	AIRGAS SOUTH	10/19/2015	$472.66
	TRANSNETYX INC	10/22/2015	$1,145.75
			$4,783.01
R MEGGAN GINDHART	HF GROUP LLC	10/05/2015	$32.60
	FEDEX 805943413929	10/14/2015	$18.63
	LOWES #00661	10/20/2015	$205.07
	DELTA AIR 0062324849738	10/21/2015	$367.70
	DELTA AIR 0062324503134	10/21/2015	$367.70
	DELTA AIR 0062324414121	10/21/2015	$367.70
	STAPLES 00115832	10/22/2015	$247.27
			$1,606.67
RACHEL PATTON	AIRGAS SOUTH	10/26/2015	$3.32
	AIRGAS SOUTH	10/26/2015	$3.32
			$6.64
RAGAN DUBOSE MORRIS	AMAZON MKTPLACE PMTS	09/30/2015	$15.99
	AMAZON MKTPLACE PMTS	10/08/2015	$684.03
	LINKEDIN-216 7896714	10/08/2015	$199.00
	AMAZON MKTPLACE PMTS	10/22/2015	$7.55
			$906.57
RAYMOND DEEPE	SANTA CRUZ BIOTECHNOLOGY	10/12/2015	$303.50
	ABCAM	10/13/2015	$446.00
	CELLSIGNAL.COM	10/20/2015	$215.10
	CELLSIGNAL.COM	10/21/2015	$159.10
	ABCAM	10/29/2015	$445.00
			$1,568.70
REBECA MUELLER	RITE AID STORE - 11608	10/01/2015	$10.14
	IN DISH AND DESIGN CATER	10/06/2015	$219.62
	BOONE HALL PLANTATION	10/22/2015	$774.00
	WAL-MART #0632	10/28/2015	$22.10
	ENGLISH & MORE	10/28/2015	$880.00
			$1,905.86
REBECCA GREGORY	CHARLES RIVER LAB	10/05/2015	$263.92
	CHARLES RIVER LAB	10/05/2015	$263.92
	ANTECH DIAGNOSTICS	10/07/2015	$177.90
	CHARLES RIVER LAB	10/12/2015	$263.92
	WORLD COURIER GROUP INC	10/12/2015	$1,468.85
	WORLD COURIER GROUP INC	10/13/2015	$3,111.00
	BISCO INDUSTRIES INC	10/14/2015	$75.45
	CHARLES RIVER LAB	10/19/2015	$243.31
	CHARLES RIVER LAB	10/19/2015	$250.11
	COONER WIRE COMPANY	10/19/2015	$113.22
	CLEARH2O	10/19/2015	$365.00
	AMAZON MKTPLACE PMTS	10/25/2015	$16.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GREGORY	CHARLES RIVER LAB	10/26/2015	$527.85
	PUBLIX #472	10/28/2015	$6.07
			$7,146.52
REBECCA TRUESDELL	ALTERNATIVE STAFFING I	09/29/2015	$107.10
	ALTERNATIVE STAFFING I	09/29/2015	$896.00
	ALTERNATIVE STAFFING I	09/29/2015	$237.60
	AMAZON MKTPLACE PMTS	10/01/2015	$51.78
	SURVEYMONKEY.COM	10/14/2015	$299.00
	ALTERNATIVE STAFFING I	10/13/2015	$107.10
	ALTERNATIVE STAFFING I	10/13/2015	$784.00
	ALTERNATIVE STAFFING I	10/13/2015	$47.52
	ALTERNATIVE STAFFING I	10/13/2015	$213.84
	SCIENTIFIC SOFTWARE INTL	10/14/2015	$637.50
	ALTERNATIVE STAFFING I	10/13/2015	$1,198.40
	ALTERNATIVE STAFFING I	10/13/2015	$344.14
	BIOPAC SYSTEMS	10/14/2015	$59.00
	AMERICAN SOCIETY FOR MICR	10/14/2015	$475.00
	CLONTECH LABS INC	10/16/2015	$343.00
	J&J HEALTH CARE	10/17/2015	$903.10
	YELLOW CAB COMPANY	10/16/2015	$55.00
	HARVARD APPARATUS	10/16/2015	$82.80
	VH STORESMART	10/19/2015	$88.85
	AMER SPINAL INJURY ASSOC	10/21/2015	$395.00
	AMER SPINAL INJURY ASSOC	10/21/2015	$395.00
	AMER SPINAL INJURY ASSOC	10/21/2015	$395.00
	ACRM	10/22/2015	$760.75
	PSYCHOLOGY	10/23/2015	$300.00
	DELTA AIR 0062160944970	10/26/2015	$235.00
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$697.95
			$10,109.43
REGINA BACKMAN	Vimeo PRO	10/06/2015	$199.00
	OFFICE DEPOT #1214	10/05/2015	$177.92
	STAPLES DIRECT	10/14/2015	$57.17
	Amazon.com	10/16/2015	$75.00
	GETTY IMAGES	10/24/2015	$299.92
			$809.01
RHONDA WALTERS	RANDSTAD GENERAL PARTNER	10/12/2015	$672.00
	RANDSTAD GENERAL PARTNER	10/13/2015	$537.60
	DIAMOND SPRINGS WATER	10/14/2015	$22.08
	DIAMOND SPRINGS WATER	10/16/2015	$37.60
	DELTA AIR 0067690946500	10/23/2015	$350.20
	EXPEDIA 1119795615119	10/24/2015	$25.00
	CSI SOFTWARE POS	10/28/2015	$999.00
	RANDSTAD GENERAL PARTNER	10/28/2015	$529.20
			$3,172.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ANDERSON	MINUTEKEY 800.539.7571	09/29/2015	$5.38
	LOWES #02464	09/29/2015	$9.70
	LOWES #02464	09/30/2015	$63.68
	LOWES #02464	10/08/2015	$19.27
	LOWES #02464	10/15/2015	$40.35
	WW GRAINGER	10/20/2015	$212.47
	LOWES #00907	10/25/2015	$26.01
	LOWES #02464	10/28/2015	$80.29
	THE HOME DEPOT 1120	10/28/2015	$29.35
			$486.50
RICK TERHUNE	THE BOOTJACK INC	10/02/2015	$82.99
	SCSPE	10/09/2015	$185.00
	SCSPE	10/09/2015	$185.00
	DELTA AIR 0067688120862	10/13/2015	$321.20
	OFFICE DEPOT #2002	10/16/2015	$121.87
	SOC FOR COLL U PLNG	10/22/2015	$1,200.00
			$2,096.06
ROBERT PEIFFER	SOC FOR NEUROSCIENCE MTG	09/30/2015	$265.00
	AMERICAN AI 0012311434731	09/30/2015	$328.70
	AMAZON MKTPLACE PMTS	10/03/2015	$14.95
	RESEARCH SOCIETY ON ALC	10/12/2015	$160.00
	ASSOC FOR PSYCH SCIENCE	10/12/2015	$582.00
	YELLOW CAB COMPANY	10/12/2015	$8.00
	SPIRIT COMM EBILLING	10/23/2015	$1.10
			$1,359.75
RONALD MIZE	ELIMBIO	10/02/2015	$247.00
	CONT CARBONIC PDCT	10/05/2015	$26.91
	CONT CARBONIC PDCT	10/05/2015	$26.91
	AIRGAS SOUTH	10/06/2015	$48.48
	IN COASTAL BIOMED	10/08/2015	$608.23
	GENSCRIPT	10/08/2015	$112.55
	AFMR 877-337-9315	10/08/2015	$75.00
	AFMR 877-337-9315	10/09/2015	$75.00
	AIRGAS SOUTH	10/09/2015	$130.27
	GENSCRIPT	10/12/2015	$174.79
	AIRGAS SOUTH	10/13/2015	$48.48
	AIRGAS SOUTH	10/14/2015	$11.59
	AIRGAS SOUTH	10/14/2015	$48.48
	AIRGAS SOUTH	10/16/2015	$11.59
	AMERICAN COLLEGE OF RHEUM	10/19/2015	$180.00
	AIRGAS SOUTH	10/20/2015	$48.48
	GENEWIZ, INC.	10/21/2015	$36.00
	ELSEVIER LTD	10/20/2015	$477.40
	GE HEALTHCARE DHARMACON,	10/22/2015	$470.00
	CONT CARBONIC PDCT	10/26/2015	$26.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	AIRGAS SOUTH	10/26/2015	$130.27
	KEYSTONE SYMPOSIA	10/26/2015	$745.00
	AIRGAS SOUTH	10/27/2015	$48.48
	READS UNIFORMS	10/27/2015	$76.21
	NIKON INSTRUMENT GROUP	10/29/2015	$25.35
			$3,909.38
ROXANNA SWAGEL	BAYER ANIMAL HEALTH	09/30/2015	$552.67
	PCI PATTERSON VETERINA	09/30/2015	$1,091.68
	PCI PATTERSON VETERINA	10/01/2015	$77.23
	AIRGAS SOUTH	10/06/2015	$4.98
	AIRGAS SOUTH	10/06/2015	$29.32
	PCI PATTERSON VETERINA	10/12/2015	$65.10
	PCI PATTERSON VETERINA	10/12/2015	$32.55
	PCI PATTERSON VETERINA	10/12/2015	$271.25
	PCI PATTERSON VETERINA	10/12/2015	$54.25
	PCI PATTERSON VETERINA	10/12/2015	$21.70
	PCI PATTERSON VETERINA	10/12/2015	$86.80
	PCI PATTERSON VETERINA	10/13/2015	$501.89
	PCI PATTERSON VETERINA	10/15/2015	$169.26
	PCI PATTERSON VETERINA	10/19/2015	$32.50
	AIRGAS SOUTH	10/20/2015	$27.24
	PCI PATTERSON VETERINA	10/20/2015	$340.63
	PCI PATTERSON VETERINA	10/21/2015	$85.17
	MED-VET	10/23/2015	$241.19
	Institute of Certified Pr	10/22/2015	$75.00
	LAMA	10/26/2015	$100.00
			$3,860.41
SABRINA GREEN	AMERICAN AI 0012357183397	09/29/2015	$294.20
	MEDSIGNALS/VITALSIGNALS L	09/30/2015	$293.16
	AMERICANFLAGSCOM	10/10/2015	$21.50
	GROOVY CANDIES	10/08/2015	$102.16
	UPS 1Z4AT1680390269072	10/11/2015	$8.16
	ASSOC BEHAVIOR & COG THER	10/12/2015	$240.00
	ASSOC BEHAVIOR & COG THER	10/12/2015	$74.00
	PLANTATION PHARMACY AT WA	10/12/2015	$1,680.00
	ASSOC BEHAVIOR & COG THER	10/12/2015	$120.00
	ASSOC BEHAVIOR & COG THER	10/12/2015	$299.00
	AMAZON MKTPLACE PMTS	10/14/2015	$191.50
	AMERICAN AI 0012357907684	10/15/2015	$281.70
	JETBLUE 2792139930456	10/19/2015	$111.20
	BestBuyCom758907026603	10/21/2015	$118.60
	ASSOC BEHAVIOR & COG THER	10/21/2015	$585.00
	ACADEMY HEALTH	10/23/2015	$325.00
	DMI DELL BUS ONLINE	10/26/2015	$43.40
	SOUTHWES 5262153675898	10/23/2015	$271.96
	B&H PHOTO, 800-606-6969	10/23/2015	$1,916.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	Amazon.com	10/26/2015	$249.90
	COOK AND BOARDMAN	10/26/2015	$75.95
	ANA CUST MEMBER BILLING	10/26/2015	$283.00
	AMAZON MKTPLACE PMTS	10/29/2015	$56.68
			$7,642.11
SAMANTHA WISE	PSYCHOLOGY SOFTWARE TOOL	09/30/2015	$1,005.00
	THE POST AND COURIER	10/06/2015	$781.00
	JANTZEN LOCK & SAFE CO	10/06/2015	$175.00
	HARRIS TEETER #0277	10/13/2015	$33.90
	VIRGIN MOBILE USA	10/14/2015	$27.63
	VIRGIN MOBILE USA	10/14/2015	$38.43
	FEDEX 807524604536	10/15/2015	$1,095.75
	Amazon.com	10/19/2015	$207.20
	Amazon.com	10/19/2015	$248.64
	Amazon.com	10/20/2015	$82.88
	PHENIX RESEARCH PRODUCTS	10/21/2015	$591.33
	AMAZON MKTPLACE PMTS	10/22/2015	$161.79
	INMARK INC	10/23/2015	$109.25
	INMARK INC	10/23/2015	$305.30
	ITIN SCALE CO	10/26/2015	$594.00
	AMAZON MKTPLACE PMTS	10/28/2015	$35.95
			$5,493.05
SANDRA PARKER	PERMASEAL FINISHING	09/30/2015	$2,322.99
	MAC PAPERS	09/30/2015	$1,919.09
	MAC PAPERS	09/30/2015	$144.72
	JR ROWELL PRINTING COMPAN	10/01/2015	$786.63
	MAC PAPERS	09/30/2015	$137.76
	VERITIV	10/07/2015	$402.75
	VERITIV	10/07/2015	$605.91
	ATHENS PAPER-CHARLOTTE	10/07/2015	$1,122.10
	RANDSTAD GENERAL PARTNER	10/07/2015	$725.00
	RANDSTAD GENERAL PARTNER	10/07/2015	$487.20
	STAFFMARK	10/07/2015	$861.97
	STAPLES 00117127	10/07/2015	$69.42
	VERITIV	10/08/2015	$240.19
	STAFFMARK	10/07/2015	$1,159.20
	VERITIV	10/08/2015	$81.10
	THE NUMBERS GAME	10/07/2015	$257.00
	JR ROWELL PRINTING COMPAN	10/07/2015	$1,133.83
	VERITIV	10/08/2015	$595.24
	VERITIV	10/10/2015	$501.79
	STAFFMARK	10/09/2015	$1,097.10
	VERITIV	10/10/2015	$27.26
	RANDSTAD GENERAL PARTNER	10/12/2015	$711.41
	RANDSTAD GENERAL PARTNER	10/12/2015	$537.60
	JR ROWELL PRINTING COMPAN	10/12/2015	$1,513.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	STAFFMARK	10/12/2015	$1,609.08
	PROFESSIONAL PRINT	10/14/2015	$1,258.60
	MAC PAPERS	10/09/2015	$2,428.37
	VERITIV	10/15/2015	$290.35
	VERITIV	10/15/2015	$626.73
	VERITIV	10/15/2015	$152.29
	PERMASEAL FINISHING	10/15/2015	$229.63
	MAC PAPERS	10/14/2015	$583.37
	MAC PAPERS	10/14/2015	$138.88
	MAC PAPERS	10/16/2015	$54.25
	UPS 1ZA8T6660390357088	10/18/2015	$6.92
	VERITIV	10/17/2015	$371.07
	VERITIV	10/17/2015	$683.23
	VERITIV	10/17/2015	$96.57
	MAC PAPERS	10/15/2015	$20.62
	MAC PAPERS	10/15/2015	$103.61
	JR ROWELL PRINTING COMPAN	10/19/2015	$1,222.80
	RANDSTAD GENERAL PARTNER	10/20/2015	$546.00
	STAFFMARK	10/20/2015	$1,499.64
	KNIGHT PRINTING AND GRAPH	10/21/2015	$496.39
	VERITIV	10/21/2015	$241.96
	VERITIV	10/22/2015	$72.80
	VERITIV	10/22/2015	$618.05
	STAFFMARK	10/21/2015	$1,309.28
	UPS 1ZA8T6660398236088	10/25/2015	$6.92
	MAC PAPERS	10/21/2015	$209.14
	STAPLES 00117127	10/23/2015	$19.45
	VERITIV	10/24/2015	$570.57
	MAC PAPERS	09/30/2015	$147.57
	PROFESSIONAL PRINT	10/27/2015	$1,605.26
	MAC PAPERS	10/23/2015	$434.81
	THE NUMBERS GAME	10/27/2015	$274.00
	MAC PAPERS	10/26/2015	$156.31
	STAFFMARK	10/27/2015	$1,301.90
	STAFFMARK	10/28/2015	$1,060.88
	MAC PAPERS	10/27/2015	$98.74
	MAC PAPERS	10/07/2015	$553.02
	MAC PAPERS	10/27/2015	$1,807.83
			$40,347.86
SARA DELMAS	PAYPAL CARESROWAN	09/30/2015	$135.95
	DELTA AIR 0062322907660	09/29/2015	$116.60
	SOUTHWES 5262147019366	09/29/2015	$319.00
	DELTA AIR 0060159616609	09/29/2015	$25.00
	THE UPS STORE #3069	10/23/2015	$381.55
	STAPLES 00115832	10/23/2015	$66.71
			$1,044.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH ASHTON	INTEGRATED DNA TECH	10/05/2015	$72.89
	INTEGRATED DNA TECH	10/15/2015	$83.09
	AFFYMETRIX, INC	10/21/2015	$965.93
	APPLIED BIOPHYSICS, IN	10/22/2015	$279.09
			$1,401.00
SARAH CANTRELL	AMAZON MKTPLACE PMTS	10/07/2015	$214.45
	THE SUPPLIES GUYS	10/07/2015	$385.20
	AMAZON MKTPLACE PMTS	10/08/2015	$113.75
	STAPLS7144378591000001	10/10/2015	$55.15
	THE SUPPLIES GUYS	10/09/2015	$69.00
	STAPLS7144367826000001	10/10/2015	$36.17
	STAPLS7144753259000001	10/17/2015	$53.45
	STAPLS7144367826000002	10/20/2015	$28.74
	SOCIETY OF TOXICOLOGIC PA	10/26/2015	$210.00
	AMERICAN COLLEGE OF VETER	10/26/2015	$300.00
	STAPLS7145181818000002	10/27/2015	$11.28
	WILDLIFE DISEASE ASSOC	10/27/2015	$110.00
	STAPLS7145181818000001	10/27/2015	$186.29
	AVMA - LOCKBOX ONLINE	10/28/2015	$330.00
	STAPLS7145181818002001	10/28/2015	$80.34
	NABR	10/29/2015	$2,400.00
			$4,583.82
SARAH MCINTYRE	AMERICAN ACADEMY OF FAMIL	09/30/2015	$705.00
	SOCIETY OF TEACHERS OF FA	10/01/2015	$330.00
	SOCIETY OF TEACHERS OF FA	10/01/2015	$2,395.00
	WALMART.COM	10/02/2015	$54.09
	WALMART.COM	10/04/2015	$635.66
	HENRY SCHEIN	10/14/2015	$55.96
	HENRY SCHEIN	10/29/2015	$1,117.09
			$5,292.80
SARAH SMITH	FEDEX 781424507113	10/01/2015	$65.48
	DIAGNOSTIC HYBRIDS	10/07/2015	$1,223.35
	AIRGAS SOUTH	10/27/2015	$220.03
			$1,508.86
SARAH VELASCO	SACS COC	10/07/2015	$575.00
	JASON'S DELI CHL #	10/28/2015	$172.38
			$747.38
SARAH WALL	SOUTH CAROLINA ASSOCIA	09/30/2015	$975.00
			$975.00
SCOTT LEWIS	FITNESS DISTRIBUTORS	10/05/2015	$2,253.72
	RYA LLC	10/07/2015	$326.97
	MORRIS VISITOR PUBLIC LLC	10/07/2015	$300.00
	AMERICAN HOTEL REG	10/01/2015	$454.12
	STAPLES 00108266	10/08/2015	$44.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	PPG PAINTS 8156	10/08/2015	$26.70
	SUPREME AUDIO, INC	10/08/2015	$614.00
	IN PALMETTO FITNESS REPA	10/12/2015	$1,686.00
	KIRKLANDS #598	10/12/2015	$778.93
	SUPPLYWORKS CORP	10/14/2015	$60.91
	IN PALMETTO FITNESS REPA	10/15/2015	$374.55
	SUPPLYWORKS CORP	10/16/2015	$1,352.01
	RED HORSE SCREEN	10/21/2015	$525.21
	IN PALMETTO FITNESS REPA	10/23/2015	$212.20
	ADVANCED WINDOW FASHIO	10/26/2015	$2,045.96
	WHOLESALE INDUSTRIAL ELEC	10/27/2015	$107.89
	READY CARE-PURE FIJI	10/28/2015	$1,831.50
	TEETER	10/28/2015	$85.00
			$13,079.74
SHAQUANA RANDALL	EB 19TH ANNUAL RURAL	10/20/2015	$370.00
	EB 19TH ANNUAL RURAL	10/20/2015	$185.00
			$555.00
SHARAN EASLEY	GENEWIZ, INC.	09/30/2015	$40.00
	INTEGRATED DNA TECH	10/16/2015	$52.26
	GE HEALTHCARE BIO-SCIENC	10/17/2015	$287.50
	INTEGRATED DNA TECH	10/28/2015	$84.86
			$464.62
SHARLENE ATKINS	ADOBE	09/29/2015	$9.99
	ISSUU	10/01/2015	$19.00
	STAPLES 00108266	10/02/2015	$224.56
	STAPLES 00115832	10/02/2015	$31.47
	COMCAST OF CHARLESTON	10/07/2015	$130.29
	DIAMOND SPRINGS WATER	10/06/2015	$69.82
	STAPLES 00108266	10/07/2015	$35.25
	LYNDA.COM, INC.	10/18/2015	$25.00
			$545.38
SHELLEY S GARVIN	LE BLEU CENTRAL DISTRIBU	10/12/2015	$43.73
	SO CAROLINA DENTAL ASSOC	10/15/2015	$35.00
	TELECOM TECHNOLOGIES INC	10/29/2015	$74.00
			$152.73
SHERRIE NESBITT	AMERICAN COLLEGE OF PS	10/10/2015	$600.00
	THE CHRONICLE	10/10/2015	$155.00
	AMERICAN COLLEGE OF PS	10/21/2015	$420.00
			$1,175.00
SHIRLEY TOELLE	AIRGAS SOUTH	09/30/2015	$446.28
	Amazon.com	09/30/2015	$45.50
	LABEXPRESS	09/30/2015	$415.00
	NAPA ONLINE	10/01/2015	$29.65
	QIAGEN INC	10/01/2015	$306.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ASU DNASU	09/30/2015	$230.00
	NEWCOMER SUPPLY	10/01/2015	$54.52
	PERKINELMER 20151001025	10/02/2015	$122.07
	PERKINELMER 20151001025	10/03/2015	$166.86
	CONT CARBONIC PDCT	10/05/2015	$33.64
	CONT CARBONIC PDCT	10/05/2015	$33.64
	CONT CARBONIC PDCT	10/05/2015	$33.64
	CONT CARBONIC PDCT	10/05/2015	$33.64
	ADDGENE INC	10/06/2015	$85.00
	PUBLIC LIBRARY OFSCIENCE	10/07/2015	$1,350.00
	UI DEV STUDIES HYBR	10/07/2015	$60.00
	AMAZON MKTPLACE PMTS	10/08/2015	$85.40
	AIRGAS SOUTH	10/08/2015	$130.27
	CHEMBRIDGEC	10/08/2015	$819.00
	AMAZON MKTPLACE PMTS	10/10/2015	$23.09
	FEDEX 18387549	10/10/2015	$706.17
	QIAGEN INC	10/09/2015	$81.27
	EUROFINS MWG OPERON	10/10/2015	$20.00
	EUROFINS MWG OPERON	10/13/2015	$15.00
	EUROFINS MWG OPERON	10/15/2015	$79.78
	QIAGEN INC	10/14/2015	$100.80
	AMAZON MKTPLACE PMTS	10/14/2015	$70.89
	ADDGENE INC	10/15/2015	$150.00
	Amazon.com	10/16/2015	$23.98
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$20.81
	AFFYMETRIX, INC	10/15/2015	$153.27
	TRANSOMIC TECHNOLOGIES	10/16/2015	$139.00
	WHITEYBOARD	10/15/2015	$7.13
	PFENEX INC	10/21/2015	$483.57
	APPALACHIAN SPRINGS	10/21/2015	$48.46
	EUROFINS MWG OPERON	10/22/2015	$10.00
	FEDEX 18482512	10/21/2015	$289.16
	AIRGAS SOUTH	10/22/2015	$130.27
	CUGI	10/21/2015	$94.08
	CONT CARBONIC PDCT	10/26/2015	$33.64
	R & D SYSTEMS	10/26/2015	$153.00
	CONT CARBONIC PDCT	10/26/2015	$33.64
	ADDGENE INC	10/26/2015	$215.00
	ADDGENE INC	10/26/2015	$85.00
	AIRGAS SOUTH	10/29/2015	$312.78
	AIRGAS SOUTH	10/29/2015	$130.27
	AMAZON MKTPLACE PMTS	10/29/2015	$78.94
	AIRGAS SOUTH	10/29/2015	$130.27
			$8,300.28
SONYA JORDAN	ARO	09/29/2015	$250.00
	FEDEX 653046617	09/30/2015	$33.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	COLD SPRING HARBOR LA	10/02/2015	$1,140.00
	FEDEX 653135252	10/02/2015	$37.83
	DELTA AIR 0067686692446	10/07/2015	$390.20
	DELTA AIR 0067686680867	10/07/2015	$412.20
	AMERICAN AI 0017687001574	10/08/2015	$625.20
	FEDEX 654031488	10/27/2015	$32.77
			$2,921.30
STEPHANIE BROWN-GUION	DISPLAYS2GOCOM	10/01/2015	$925.43
	AMERICAN AI 0012358087239	10/19/2015	$412.20
	AMERICAN AI 0012358139423	10/20/2015	$413.20
			$1,750.83
STEPHANIE RUDNICKI	IN CODE 1 TRAINING SOLUT	10/26/2015	$60.00
			$60.00
SUSAN HOLLAND	RADIOLOGICAL SCTY NA WEB	10/24/2015	$505.00
	MICRODAQ COM LTD	10/26/2015	$87.99
			$592.99
SUSAN MCLINTOCK	MYOFFICEINNOVATIONS	09/30/2015	$414.64
	MYOFFICEINNOVATIONS	09/29/2015	$474.32
	MYOFFICEINNOVATIONS	10/14/2015	$541.01
	AMERICAN AI 0012358212151	10/21/2015	$427.00
	USPS 45606004629805157	10/24/2015	$24.50
			$1,881.47
SUSAN WALTZ	CONT CARBONIC PDCT	10/05/2015	$181.63
	CONT CARBONIC PDCT	10/05/2015	$181.63
	Amazon.com	10/05/2015	$50.00
	FEDEX 406976529	10/07/2015	$36.56
	PAYPAL CLASSROOMRE	10/07/2015	$900.00
	DNH GODADDY.COM	10/07/2015	$90.85
	SOC OF CLINICAL RESEAR	10/07/2015	$281.25
	DELTA AIR 0062323455072	10/12/2015	$530.60
	USAIRWAYS 0372418344783	10/12/2015	$163.10
	IN HORIZON SCIENTIFIC, I	10/14/2015	$40.31
	GRAPHICSLAND INC	10/17/2015	$56.33
	Scanova	10/18/2015	$108.00
	AMERICAN AI 0012312981123	10/20/2015	$647.70
	AMERICAN AI 0010618735443	10/20/2015	$51.79
	FEDEX 408285004	10/21/2015	$16.66
	CONT CARBONIC PDCT	10/26/2015	$181.63
	SPIRIT COMMUNICATIONS	10/27/2015	$147.09
	DIAMOND SPRINGS WATER	10/27/2015	$24.85
	DELTA AIR 0062325815803	10/28/2015	$297.20
			$3,987.18
SUSAN WATSON	MARQUEE LIMO CO	10/16/2015	$168.00
	AMA MEMBERSHIP DUES	10/22/2015	$420.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATSON	CVS/PHARMACY #04263	10/28/2015	$15.78
	AMAZON MKTPLACE PMTS	10/29/2015	$21.89
			$625.67
SUSAN WETHERHOLT	IN THE TENTH NERVE LLC	10/01/2015	$174.72
	IN THE TENTH NERVE LLC	10/01/2015	$59.70
	AMER COLLEGE OF SURGEONS	10/06/2015	$20.00
	STAPLS7144033894000001	10/06/2015	$122.19
	ASSOC FOR SURGICAL EDUCAT	10/07/2015	$150.00
	THE SPORTSMAN SHOP T&T	10/08/2015	$275.52
	MATTHEWS MUSC	10/12/2015	$17.19
	AMER COLLEGE OF SURGEONS	10/15/2015	$20.00
	IN PALMETTO AWARDS	10/26/2015	$94.40
			$933.72
SUZAN B WHELAN	EXO, INC.	09/30/2015	$14.95
	Amazon.com	10/15/2015	$103.92
	AMAZON.COM AMZN.COM/BILL	10/15/2015	$22.62
	AMAZON MKTPLACE PMTS	10/20/2015	$365.79
	JETBLUE 2792140124749	10/22/2015	$181.20
	EB FLOURISH	10/23/2015	$80.12
			$768.60
SUZANNE W SMITH	AMAZON.COM AMZN.COM/BILL	10/21/2015	$16.37
			$16.37
TAMARA NOWLING	INTEGRATED DNA TECH	10/26/2015	$24.90
			$24.90
TARA HAY	Amazon.com	10/14/2015	$533.74
	LENOVO GROUP	10/17/2015	$2,460.00
	CRUCIAL.COM	10/16/2015	$107.18
	APL APPLE ONLINE STORE	10/16/2015	$1,029.67
			$4,130.59
TARA NOVIT-THOMAS	SOC OF CLINICAL RESEAR	10/01/2015	$75.00
	SOC OF CLINICAL RESEAR	10/01/2015	$75.00
	PITNEY BOWES	10/02/2015	$27.94
	CTC CONSTANTCONTACT.COM	10/04/2015	$40.00
	RANDSTAD GENERAL PARTNER	10/08/2015	$672.00
	UNITED 0162466496646	10/07/2015	$222.10
	AMERICAN AI 0012357503891	10/07/2015	$286.10
	RANDSTAD GENERAL PARTNER	10/08/2015	$537.60
	STAPLS7144454529000001	10/13/2015	$74.50
	RANDSTAD GENERAL PARTNER	10/14/2015	$134.40
	SOC OF CLINICAL RESEAR	10/15/2015	$200.00
	SOC OF CLINICAL RESEAR	10/15/2015	$450.00
	STAPLS7144454529002001	10/14/2015	$7.80
	SOC OF CLINICAL RESEAR	10/16/2015	$75.00
	STAPLS7144950551000002	10/22/2015	$31.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	STAPLS7144950551000001	10/22/2015	$439.11
	DISCOUNT ASP.NET	10/25/2015	$15.00
	POSTAGE REFILL	10/27/2015	$200.00
	LORI'S GIFTS STORE#416	10/28/2015	$3.24
			$3,566.69
TERESA KENNEDY	VWR INTERNATIONAL INC	10/01/2015	$1,283.35
	STAPLS7143748261000001	09/30/2015	$26.88
	VWR INTERNATIONAL INC	10/01/2015	$95.26
	LIFETECH 30446546	09/30/2015	$1,800.03
	VWR INTERNATIONAL INC	10/02/2015	$173.68
	STAPLS7143792637000001	10/01/2015	$11.38
	PATHOUTLINE	10/01/2015	$625.00
	TFS FISHERSCI ECOM ATL	10/02/2015	$77.42
	TFS FISHERSCI ECOM ATL	10/03/2015	$96.68
	TFS FISHERSCI ECOM ATL	10/02/2015	$104.16
	TFS FISHERSCI ECOM ATL	10/03/2015	$236.72
	COLG AMER.PATHOLOGISTS	10/02/2015	$197.50
	US INK AND TONER	10/05/2015	$377.25
	TFS FISHERSCI ECOM ATL	10/06/2015	$425.32
	LIFETECH 30446546	10/06/2015	$176.86
	TFS FISHERSCI ECOM ATL	10/06/2015	$392.77
	TFS FISHERSCI ECOM ATL	10/06/2015	$189.59
	TFS FISHERSCI ECOM ATL	10/06/2015	$187.59
	NEJM MASS MED SOCIETY	10/07/2015	$358.00
	TFS FISHERSCI ECOM ATL	10/07/2015	$103.39
	US INK AND TONER	10/08/2015	$350.08
	US INK AND TONER	10/09/2015	$317.74
	TFS FISHERSCI ECOM ATL	10/10/2015	$137.30
	VWR INTERNATIONAL INC	10/14/2015	$50.12
	STAPLS7144598723000001	10/15/2015	$58.19
	LIFETECH 30274288	10/16/2015	$270.17
	STAPLS7144647691000001	10/16/2015	$55.86
	US INK AND TONER	10/19/2015	$97.28
	STAPLS7144879636000001	10/21/2015	$9.79
	STAPLS7144878200000002	10/21/2015	$27.32
	VWR INTERNATIONAL INC	10/22/2015	$1,247.53
	STAPLS7144878200000001	10/21/2015	$19.13
	LIFETECH 30274288	10/21/2015	$226.77
	STAPLS7144887797000001	10/21/2015	$141.86
	STAPLS7144879636000002	10/21/2015	$7.48
	STAPLS7144878200000003	10/21/2015	$2.00
	STAPLS7144887797000002	10/21/2015	$15.81
	STAPLS7144962421000001	10/22/2015	$55.25
	AMAZON MKTPLACE PMTS	10/22/2015	$120.38
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$238.08
	US INK AND TONER	10/23/2015	$528.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	Amazon.com	10/23/2015	$710.47
	STAPLES DIRECT	10/24/2015	$60.75
	NATL ASSOC MED EXAMINERS	10/23/2015	$420.00
	AMAZON MKTPLACE PMTS	10/24/2015	$203.99
	AMAZON MKTPLACE PMTS	10/26/2015	$217.13
	STAPLS7145190740000001	10/27/2015	$318.89
	STAPLS7145181225000001	10/27/2015	$364.04
	US INK AND TONER	10/27/2015	$46.28
	Amazon.com	10/27/2015	$192.11
	US INK AND TONER	10/28/2015	$194.39
	STAPLS7145190740000002	10/29/2015	$68.33
			$13,711.93
TERI HUGGINS	DKC DIGI KEY CORP	10/16/2015	$168.16
	AMAZON MKTPLACE PMTS	10/16/2015	$89.99
	AMAZON MKTPLACE PMTS	10/20/2015	$115.35
	AMAZON MKTPLACE PMTS	10/20/2015	$156.20
	CORTECHSOLU	10/21/2015	$193.96
	AMAZON MKTPLACE PMTS	10/23/2015	$69.99
	MILLISECOND SOFTWARE	10/23/2015	$200.00
			$993.65
TERRI HAYES	DELTA AIR 0062324270168	10/15/2015	$163.20
			$163.20
TERRI THOMAS-WALL	RANDSTAD GENERAL PARTNER	10/27/2015	$777.00
	RANDSTAD GENERAL PARTNER	10/27/2015	$661.50
	RANDSTAD GENERAL PARTNER	10/27/2015	$840.00
	RANDSTAD GENERAL PARTNER	10/27/2015	$840.00
	RANDSTAD GENERAL PARTNER	10/27/2015	$672.00
			$3,790.50
THOMAS JHOU	AMERICAN AI 0017685719346	10/04/2015	$140.10
	UNITED 0167685713193	10/04/2015	$347.10
	PAYPAL SHAPEWAYS	10/08/2015	$51.21
	SANTA CRUZ BIOTECHNOLOGY	10/13/2015	$303.50
	SOC FOR NEUROSCIENCE MTG	10/15/2015	$306.00
	SOUTHWES 5262152257994	10/18/2015	$326.00
	AmazonPrime Membership	10/19/2015	$99.00
	LARAGEN	10/21/2015	$220.00
			$1,792.91
THOMAS NASELARIS	AMERICAN AI 0017715196965	10/12/2015	$311.20
	AGENT FEE 8900659061522	10/12/2015	$31.00
			$342.20
THOMAS TRUSK	XEROX CORP.-FCP	10/10/2015	$2,392.24
	ALL SQUARE DIGITAL SOLUTI	10/16/2015	$1,049.24
			$3,441.48
TIMOTHY S ROYLANCE	WP-ANTHROPICS TECH	10/07/2015	$26.95

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY S ROYLANCE	PAYPAL PORTRAITPRO	10/12/2015	$29.95
	ATWOOD FRAMING	10/23/2015	$340.00
	B&H PHOTO, 800-606-6969	10/27/2015	$44.99
			$441.89
TONI WINDHAM	MicroBilt Corporation	10/01/2015	$70.47
	THE POST AND COURIER CIRC	10/05/2015	$23.18
			$93.65
TRACY L WASHINGTON	HERALD OFFICE SUPPLY INC	09/30/2015	$413.31
	AUA	10/23/2015	$825.00
	AHME	10/23/2015	$350.00
	AUAER	10/27/2015	$684.00
	HERALD OFFICE SUPPLY INC	10/27/2015	$6.82
	AUAER	10/28/2015	$60.00
			$2,339.13
TRAVIS POOLE	JETBLUE 2792138940459	10/01/2015	$537.98
	DNH GODADDY.COM	10/05/2015	$36.34
	Amazon.com	10/12/2015	$24.99
	FEDEX 407942943	10/17/2015	$133.37
	FEDEX 408132888	10/19/2015	$163.22
	Amazon.com	10/21/2015	$24.95
	FEDEX 408782034	10/26/2015	$125.40
	GLOBAL EXPERIENCE SPEC	10/28/2015	$414.20
			$1,460.45
TRELLE LOUCKS	FEDEX 406387331	10/01/2015	$50.16
	FEDEX 406486587	10/03/2015	$10.28
	FEDEX 406664972	10/05/2015	$12.63
	FEDEX 653230214	10/06/2015	$49.19
	FEDEX 653314438	10/07/2015	$12.33
	FEDEX 407596528	10/14/2015	$33.86
	ELSEVIER INC CHARGE	10/23/2015	$65.07
	ELSEVIER INC CHARGE	10/26/2015	$65.07
			$298.59
VALERIE MORTON	ROSS PRINTING	10/08/2015	$511.78
	ROSS PRINTING	10/08/2015	$607.98
	BC.BASECAMP 2829832	10/08/2015	$50.00
			$1,169.76
VANESSA SULLIVAN	UPS 0000X738X9	10/04/2015	$24.67
	AMERICAN STAT	10/06/2015	$189.00
	AASLD CONFERENCES	10/13/2015	$650.00
	UPS 0000X738X9	10/18/2015	$22.37
	MARRIOTT 33728 BETHESD	10/16/2015	$308.30
	AHA STROKE CONFERENCE	10/19/2015	$500.00
	ENAR	10/19/2015	$120.00
	WOLTERS KLUWER HEALTH	10/24/2015	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	DELTA AIR 0062325722738	10/23/2015	$345.20
	DELTA AIR 0062325269258	10/26/2015	$96.60
	SOUTHWES 5262154218856	10/26/2015	$126.98
			$2,463.12
VASUDEVA PADMARAJU	AMAZON.COM AMZN.COM/BILL	10/26/2015	$15.49
	Amazon.com	10/29/2015	$21.32
			$36.81
VEL JOHNSON	MYFAX PROTUS IP SOLN	10/05/2015	$10.00
	CDW GOVERNMENT	10/27/2015	$795.83
			$805.83
VICKEY CORNELISON	CRESTLINE SPECIALTIES	10/06/2015	$1,014.94
	ORIENTAL TRADING CO	10/20/2015	$90.63
	ORIENTAL TRADING CO	10/23/2015	$27.11
	ORIENTAL TRADING CO	10/23/2015	$135.31
			$1,267.99
VICTORIA SIMMONS	ASBMB-CV	10/09/2015	$140.00
	AHA SESSIONS	10/15/2015	$375.00
	AHA SESSIONS	10/15/2015	$375.00
	DELTA AIR 0062324279912	10/15/2015	$493.20
	DELTA AIR 0062324784817	10/15/2015	$290.20
	KEYSTONE SYMPOSIA	10/21/2015	$745.00
			$2,418.40
VIKKI BERNOTSKI	ASSOC BEHAVIOR & COG THER	09/29/2015	$539.00
	VOC ICONTACTEMAIL MKT SVC	10/01/2015	$2.00
	CHARLESTON GREEN TAXI	10/19/2015	$12.00
	DELTA AIR 0062324534593	10/23/2015	$529.20
			$1,082.20
VIVIAN HALL	LCA LABCORPHOLDINGS CL	09/30/2015	$117.00
	IN SUNBELT MEDICAL SERVI	10/01/2015	$60.00
	SOCIETY FOR EPIDEMIOLOGIC	10/07/2015	$115.00
	AMERICAN STAT	10/07/2015	$181.00
	STAPLES DIRECT	10/07/2015	$33.88
	AMAZON MKTPLACE PMTS	10/08/2015	$182.26
	PAYPAL SYSAID	10/12/2015	$471.00
	ENAR	10/13/2015	$130.00
	TOSHIBA AMERICA INFO SYST	10/13/2015	$58.79
	UPS 1ZX738X9NW93720608	10/18/2015	$26.01
	AMERICAN AI 0017690314395	10/21/2015	$238.60
	UPS 1ZX738X91399843891	10/25/2015	$40.07
	UPS 295A41AB59S	10/25/2015	$7.02
	UPS 1ZX738X91396446316	10/25/2015	$59.74
	UPS ADJ00095871444351	10/25/2015	$20.43
	UPS 1ZX738X91396360506	10/25/2015	$51.11
	VARIDESK	10/29/2015	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,291.91
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	09/30/2015	$388.71
	PORT CITY TRUCK SERVICE	09/30/2015	$106.25
	PORT CITY TRUCK SERVICE	09/30/2015	$2,490.63
	PORT CITY TRUCK SERVICE	09/30/2015	$127.50
	JEFFERSON FREIGHTLINER	10/01/2015	$206.92
	PORT CITY TRUCK SERVICE	10/02/2015	$1,374.15
	JEFFERSON FREIGHTLINER	10/05/2015	$453.67
	PORT CITY TRUCK SERVICE	10/07/2015	$127.50
	PORT CITY TRUCK SERVICE	10/07/2015	$365.50
	PORT CITY TRUCK SERVICE	10/07/2015	$313.62
	JEFFERSON FREIGHTLINER	10/08/2015	$92.82
	IMPACT AUTOGLASS	10/09/2015	$65.00
	IMPACT AUTOGLASS	10/09/2015	$65.00
	IMPACT AUTOGLASS	10/09/2015	$439.51
	ELITE TOWING LLC	10/09/2015	$225.00
	IMPACT AUTOGLASS	10/09/2015	$65.00
	JEFFERSON FREIGHTLINER	10/08/2015	$307.78
	PORT CITY TRUCK SERVICE	10/12/2015	$1,094.96
	CAROLINA AUTO ELECTRIC	10/12/2015	$411.31
	PORT CITY TRUCK SERVICE	10/12/2015	$246.64
	PORT CITY TRUCK SERVICE	10/12/2015	$106.25
	GIBSON TIRE SERVICE	10/12/2015	$460.25
	CAROLINA AUTO ELECTRIC	10/13/2015	$685.56
	GIBSON TIRE SERVICE	10/12/2015	$64.85
	PORT CITY TRUCK SERVICE	10/13/2015	$1,258.96
	PORT CITY TRUCK SERVICE	10/15/2015	$182.89
	INTERSTATE TRANSPORTATION	10/19/2015	$785.27
	WW WILLIAMS	10/19/2015	$2,428.43
	WW WILLIAMS	10/22/2015	$1,345.44
	WW WILLIAMS	10/23/2015	$273.83
			$16,559.20
WAYNE SINGLETON	AIRGAS SOUTH	10/01/2015	$62.51
	CONT CARBONIC PDCT	10/02/2015	$33.64
	LIFETECH 81142978	10/02/2015	$66.26
	CONT CARBONIC PDCT	10/02/2015	$50.45
	AIRGAS SOUTH	10/08/2015	$62.51
	AMAZON MKTPLACE PMTS	10/09/2015	$55.00
	AMAZON MKTPLACE PMTS	10/09/2015	$24.89
	CONT CARBONIC PDCT	10/09/2015	$50.45
	PAYPAL B H PHOTO B H P	10/13/2015	$1,929.91
	B&H PHOTO, 800-606-6969	10/15/2015	$413.93
	PROVANTAGE LLC	10/15/2015	$207.00
	AIRGAS SOUTH	10/16/2015	$62.51
	MP BIOMEDICALS LLC	10/16/2015	$53.71
	SQ PM ONE, LLC	10/21/2015	$2,150.00

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	ADVANCED POLYMERS	10/22/2015	$134.27
	AIRGAS SOUTH	10/22/2015	$62.51
	DELTA AIR 0062324443438	10/21/2015	$156.00
	AMAZON MKTPLACE PMTS	10/22/2015	$17.90
	DELTA AIR 0062324354276	10/21/2015	$511.20
	MATTEK CORPORATION	10/22/2015	$404.00
	AFFYMETRIX, INC	10/22/2015	$1,074.51
	OTHER WORLD COMPUTING	10/23/2015	$322.92
	BIO OPTRONICS INC	10/23/2015	$1,579.00
	VALLEY BIOMEDICAL PROD	10/26/2015	$695.00
	AMAZON MKTPLACE PMTS	10/29/2015	$31.08
	INVIVOGEN	10/27/2015	$548.00
	ALLIED BIOMEDICAL TECH	10/29/2015	$117.41
	DWYER INSTRUMENTS INC	10/29/2015	$60.93
			$10,937.50
WENDY MCARTHUR	USAIRWAYS 0372417384758	09/29/2015	$171.10
			$171.10
WILLIAM HORNE	STAPLES 00115832	10/16/2015	$239.75
			$239.75

Total for MEDICAL UNIV OF S C: $972,426.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	10/06/2015	$429.78
	FASTENAL COMPANY01	10/08/2015	$179.63
			$609.41
AKIKO OHTSU	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
			$156.00
ALICE BROWN	FORMS AND SUPPLY - AOPD	10/15/2015	$662.12
	SOUTHEASTERN PAPER GROUP	10/23/2015	$123.06
	FORMS AND SUPPLY - AOPD	10/22/2015	$192.51
	OFFICEMAX CT IN#251703	10/27/2015	$341.53
	FORMS AND SUPPLY - AOPD	10/27/2015	$40.41
	SUPPLYWORKS CORP	10/27/2015	$539.61
	FORMS AND SUPPLY - AOPD	10/22/2015	$32.75
	FORMS AND SUPPLY - AOPD	10/22/2015	$158.98
	FORMS AND SUPPLY - AOPD	10/28/2015	$1,148.86
			$3,239.83
ALLISON R KING	SLED BACKGROUND CHE	10/14/2015	$26.00
			$26.00
ALMA F BARNES	US INK AND TONER	10/22/2015	$204.84
	FORMS AND SUPPLY - AOPD	10/26/2015	$186.55
	FORMS AND SUPPLY - AOPD	10/26/2015	$226.26
	FORMS AND SUPPLY - AOPD	10/26/2015	$71.93
			$689.58
AMIE P SHAVER	WM SUPERCENTER #1035	10/12/2015	$104.20
	BI-LO GROCERY #5408	10/16/2015	$95.15
			$199.35
ANDREA L SOLOMON	WALGREENS #6262	10/07/2015	$12.20
	WALGREENS #12677	10/07/2015	$15.25
	DOLRTREE 463 00004630	10/22/2015	$88.56
	WAL-MART #1339	10/23/2015	$152.56
			$268.57
ANDREW G JACKSON	CVS/PHARMACY #07516	10/07/2015	$52.91
			$52.91
ANGELA E MOSES	NPDB NPDB.HRSA.GOV	10/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/14/2015	$3.00
	SLED BACKGROUND CHE	10/14/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA E MOSES	NPDB NPDB.HRSA.GOV	10/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/21/2015	$3.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	NPDB NPDB.HRSA.GOV	10/29/2015	$3.00
			$276.00
ANGELA YOUNG	TARGET 00013193	10/13/2015	$21.58
	NORTHEAST TROPHIES & A	10/13/2015	$64.69
	CAN CANONBUSSOL CBS	10/15/2015	$247.34
	FORMS AND SUPPLY - AOPD	10/21/2015	$56.81
	FORMS AND SUPPLY - AOPD	10/21/2015	$43.33
			$433.75
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	09/29/2015	$115.14
	AMERICAN PEN & PANEL	09/29/2015	$175.37
	DADE PAPER - 16	09/30/2015	$100.32
	USPS 45752009132308371	09/30/2015	$6.74
	FORMS AND SUPPLY - AOPD	09/29/2015	$16.32
	FORMS AND SUPPLY - AOPD	09/29/2015	$89.24
	FORMS AND SUPPLY - AOPD	09/29/2015	$32.65
	FORMS AND SUPPLY - AOPD	09/30/2015	$7.94
	NATIONAL PEN CO LLC	10/02/2015	$33.47
	NATIONAL PEN CO LLC	10/03/2015	$185.43
	SNIPES CO	10/01/2015	$60.79
	SNIPES CO	10/02/2015	$93.64
	FORMS AND SUPPLY - AOPD	10/02/2015	$17.89
	ATT BILL PAYMENT	10/06/2015	$141.16
	Lancaster Water & Sewer D	10/05/2015	$354.41
	USPS 45752009132308371	10/06/2015	$19.99
	AMAZON MKTPLACE PMTS	10/06/2015	$214.99
	FORMS AND SUPPLY - AOPD	10/06/2015	$10.68
	CAN CANONBUSSOL CBS	10/07/2015	$105.98
	OFFICEMAX CT IN#016115	10/07/2015	$40.06
	FORMS AND SUPPLY - AOPD	10/07/2015	$21.29
	FORMS AND SUPPLY - AOPD	10/07/2015	$26.36
	SOUTHEASTERN PAPER GROUP	10/10/2015	$29.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	SNIPES CO	10/09/2015	$85.96
	US INK AND TONER	10/09/2015	$393.90
	CAN CANONBUSSOL CBS	10/10/2015	$96.52
	OFFICEMAX CT IN#073836	10/12/2015	$14.68
	LOWES #00416	10/13/2015	$8.54
	DATA MANAGEMENT INC.	10/13/2015	$217.30
	OFFICEMAX CT IN#009022	10/13/2015	$30.71
	AMAZON MKTPLACE PMTS	10/06/2015	$214.99
	AMAZON MKTPLACE PMTS	10/06/2015	$214.99
	FORMS AND SUPPLY - AOPD	10/13/2015	$42.29
	FORMS AND SUPPLY - AOPD	10/14/2015	$4.37
	FORMS AND SUPPLY - AOPD	10/14/2015	$262.57
	FORMS AND SUPPLY - AOPD	10/14/2015	$296.60
	FORMS AND SUPPLY - AOPD	10/13/2015	$115.14
	FORMS AND SUPPLY - AOPD	10/13/2015	$172.94
	FORMS AND SUPPLY - AOPD	10/15/2015	$16.86
	SNIPES CO	10/15/2015	$33.20
	DATA MANAGEMENT INC.	10/13/2015	$61.30
	CAN CANONBUSSOL CBS	10/20/2015	$3.05
	GRAYBAR ELECTRIC	10/20/2015	$86.71
	CAN CANONBUSSOL CBS	10/20/2015	$127.47
	CAN CANONBUSSOL CBS	10/20/2015	$47.83
	CAN CANONBUSSOL CBS	10/20/2015	$41.85
	CAN CANONBUSSOL CBS	10/20/2015	$63.50
	CAN CANONBUSSOL CBS	10/20/2015	$104.30
	CAN CANONBUSSOL CBS	10/20/2015	$19.96
	CAN CANONBUSSOL CBS	10/20/2015	$58.67
	CAN CANONBUSSOL CBS	10/20/2015	$18.55
	DADE PAPER - 16	10/21/2015	$77.90
	DADE PAPER - 16	10/21/2015	$39.31
	FORMS AND SUPPLY - AOPD	10/20/2015	$222.31
	SNIPES CO	10/21/2015	$33.20
	SOUTHEASTERN PAPER GROUP	10/22/2015	$28.87
	FORMS AND SUPPLY - AOPD	10/21/2015	$25.02
	SNIPES CO	10/22/2015	$24.67
	FORMS AND SUPPLY - AOPD	10/22/2015	$9.71
	GRAYBAR ELECTRIC	10/27/2015	$29.81
	US INK AND TONER	10/27/2015	$197.97
	GRAYBAR ELECTRIC	10/27/2015	$46.84
	CITY OF ROCK HILL	10/28/2015	$729.55
	CONNEY SAFETY	10/29/2015	$219.77
	CITY OF ROCK HILL	10/28/2015	$1,894.76
	FEDEX 781594329155	10/28/2015	$26.00
	CITY OF ROCK HILL	10/28/2015	$800.41
	FORMS AND SUPPLY - AOPD	10/28/2015	$25.58
	OILMENS EQUIPMENT CORP	10/29/2015	$154.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	10/29/2015	$54.65
			$9,394.69
BARBARA T DAVIS	WAL-MART #0642	10/20/2015	$92.75
			$92.75
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	09/30/2015	$3.00
			$3.00
BENJAMIN T WOODLIEF	WW GRAINGER	09/30/2015	$199.43
	LOWES #02464	10/01/2015	$17.90
	BERKELEY PAPER COMPANY	09/30/2015	$290.60
	LOWES #02464	10/06/2015	$29.15
	WM SUPERCENTER #1146	10/06/2015	$4.19
	CENTRAL TRUE VALUE	10/08/2015	$11.83
	WM SUPERCENTER #1146	10/06/2015	$25.08
	CENTRAL TRUE VALUE	10/15/2015	$7.55
	CENTRAL TRUE VALUE	10/16/2015	$7.11
	CENTRAL TRUE VALUE	10/15/2015	$44.79
	BATTERIES PLUS	10/21/2015	$98.91
	BERKELEY PAPER COMPANY	10/22/2015	$141.66
	LOWES #02464	10/29/2015	$35.35
	WM SUPERCENTER #1037	10/29/2015	$36.29
			$949.84
BETTY A COLON	WRAP & RECOVERY BOOKS	10/08/2015	$154.83
	FORMS AND SUPPLY - AOPD	10/22/2015	$3.07
			$157.90
BETTY D DINKINS	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$104.00
BONITA M CONNOLLY	WM SUPERCENTER #1383	10/09/2015	$5.59
	WM SUPERCENTER #1383	10/09/2015	$159.21
	WAL-MART #1383	10/23/2015	$5.02
	WAL-MART #1383	10/23/2015	$137.09
			$306.91
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	10/14/2015	$36.88
	FORMS AND SUPPLY - AOPD	10/14/2015	$54.19
	FORMS AND SUPPLY - AOPD	10/16/2015	$200.23
	CAN CANONBUSSOL CBS	10/16/2015	$63.83
	CAN CANONBUSSOL CBS	10/16/2015	$28.46
	CAN CANONBUSSOL CBS	10/16/2015	$103.44
	CAN CANONBUSSOL CBS	10/16/2015	$82.10
	CAN CANONBUSSOL CBS	10/16/2015	$39.52
	CAN CANONBUSSOL CBS	10/16/2015	$28.46
	FORMS AND SUPPLY - AOPD	10/22/2015	$200.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$837.34
BRUCE E PATRICK	WAL-MART #1281	10/06/2015	$38.02
	WAL-MART #1281	10/13/2015	$32.32
	WAL-MART #1281	10/20/2015	$38.40
	WM SUPERCENTER #1281	10/27/2015	$28.89
			$137.63
BRYANT O MORTON	LOWES #00385	09/30/2015	$162.84
	CROMERS RETAIL	10/21/2015	$283.05
	WM SUPERCENTER #4379	10/21/2015	$39.68
	NETFLIX.COM	10/29/2015	$35.63
			$521.20
CANDACE M GREGG	FOOD LION #2157	10/01/2015	$40.37
	CVS/PHARMACY #07516	10/21/2015	$28.38
			$68.75
CARMEN M ALAMO	VZWRLSS IVR VB	10/02/2015	$76.02
	SPIRIT COMM EBILLING	10/02/2015	$278.58
	SPOK INC	10/01/2015	$39.47
	DTV DIRECTV SERVICE	10/16/2015	$113.40
	ATT CONS PHONE PMT	10/20/2015	$19.97
	ATT CONS PHONE PMT	10/20/2015	$40.65
	ATT CONS PHONE PMT	10/20/2015	$128.60
	ATT CONS PHONE PMT	10/20/2015	$65.66
	ATT CONS PHONE PMT	10/20/2015	$65.55
	SPIRIT COMM EBILLING	10/19/2015	$544.94
	ATT CONS PHONE PMT	10/20/2015	$131.06
	ATT CONS PHONE PMT	10/20/2015	$417.68
	MOTOROLA, INC. - ONLINE	10/19/2015	$828.68
	SPIRIT COMMUNICATIONS	10/22/2015	$36.85
	SPIRIT COMMUNICATIONS	10/22/2015	$24.24
	DTV DIRECTV SERVICE	10/22/2015	$113.40
	ATT BILL PAYMENT	10/23/2015	$38.62
	SPIRIT COMMUNICATIONS	10/22/2015	$118.96
	SPIRIT COMMUNICATIONS	10/22/2015	$380.13
	SPIRIT COMMUNICATIONS	10/22/2015	$359.38
	SPIRIT COMMUNICATIONS	10/22/2015	$168.81
	DTV DIRECTV SERVICE	10/23/2015	$113.40
	VZWRLSS IVR VB	10/23/2015	$76.02
			$4,180.07
CAROLINE CASH	WM SUPERCENTER #1035	10/08/2015	$55.54
	WM SUPERCENTER #1035	10/22/2015	$85.04
			$140.58
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	10/26/2015	$32.72
			$32.72
CATHY E BREZEALE	SPOK INC	10/06/2015	$14.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CAN CANONBUSSOL CBS	10/21/2015	$55.29
	CAN CANONBUSSOL CBS	10/21/2015	$133.71
	CAN CANONBUSSOL CBS	10/21/2015	$150.20
	CAN CANONBUSSOL CBS	10/21/2015	$67.38
	CAN CANONBUSSOL CBS	10/21/2015	$28.29
	CAN CANONBUSSOL CBS	10/21/2015	$687.67
	CAN CANONBUSSOL CBS	10/21/2015	$19.36
	CAN CANONBUSSOL CBS	10/21/2015	$102.27
	CAN CANONBUSSOL CBS	10/21/2015	$94.02
	CAN CANONBUSSOL CBS	10/21/2015	$359.06
	CAN CANONBUSSOL CBS	10/21/2015	$111.19
			$1,822.59
CHAD W MCCORMICK	BAVCO	10/01/2015	$594.00
	BAVCO	10/06/2015	$356.55
	MANN TOOL AND SUPPLY	10/13/2015	$323.95
			$1,274.50
CHARLES A BOUKNIGHT	ACADEMY SPORTS #136	10/02/2015	$346.60
	LOWES #00433	10/14/2015	$85.23
			$431.83
CHARLES B CANNON	LONGS DRUGS MILLWOOD	10/12/2015	$25.78
			$25.78
CHARLES JOHNSON	LOWES #02595	09/30/2015	$355.35
	LOWES #02595	09/30/2015	$184.23
	8161 CED	10/21/2015	$299.87
	JOHNSTONE SUPPLY	10/21/2015	$169.22
			$1,008.67
CHERYL G MCCLINTON	TARGET 00019232	10/07/2015	$23.44
	PIGGLY WIGGLY #194	10/07/2015	$50.90
	LOWES #01064	10/21/2015	$93.81
	PUBLIX 067	10/27/2015	$20.31
	WAL-MART #1286	10/27/2015	$148.90
	PARTY CITY #215	10/27/2015	$80.86
	PUBLIX #597	10/28/2015	$123.18
	PUBLIX #597	10/28/2015	$44.53
			$585.93
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	10/28/2015	$3.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$29.00
CHEYENNE ALDAMUY	LOWES #03026	10/07/2015	$71.40
	LOWES #02356	10/12/2015	$35.70
	LOWES #03026	10/07/2015	$1.71
	LOWES #02356	10/12/2015	$18.74
	THE KEY SHOP INC	10/20/2015	$33.48
	THE KEY SHOP INC	10/20/2015	$25.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #01064	10/28/2015	$10.11
	LOWES #00433	10/28/2015	$914.14
	LOWES #00433	10/28/2015	$421.04
			$1,531.72
CHRISTIE D LINGUARD	FORMS AND SUPPLY - AOPD	10/09/2015	$104.88
	XEROX CORPORATION/RBO	10/20/2015	$95.82
	FORMS AND SUPPLY - AOPD	10/20/2015	$11.99
			$212.69
CHRISTINE K DAVIS	US INK AND TONER	10/25/2015	$262.62
			$262.62
CHRISTOPHER E PLUNK	LOWES #00469	10/06/2015	$38.40
	WAL-MART #0396	10/08/2015	$32.58
	TARGET 00011981	10/08/2015	$19.57
	LOWES #00728	10/08/2015	$28.85
	ACE HARDWARE	10/12/2015	$7.35
	THE HOME DEPOT 6918	10/13/2015	$14.91
	LOWES #00728	10/14/2015	$24.65
	ACE HARDWARE	10/19/2015	$12.83
	LOWES #00728	10/08/2015	$3.19
			$182.33
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	10/05/2015	$68.60
	DOLLAR GENERAL 15339	10/08/2015	$30.60
	CAN CANONBUSSOL CBS	10/15/2015	$11.94
	CAN CANONBUSSOL CBS	10/15/2015	$23.11
	CAN CANONBUSSOL CBS	10/15/2015	$87.79
	FORMS AND SUPPLY - AOPD	10/19/2015	$159.09
			$381.13
COLLEEN A MOON	USPS 45894003729804242	10/27/2015	$490.00
			$490.00
CONSTANCE S CODY	NPDB NPDB.HRSA.GOV	09/30/2015	$3.00
			$3.00
CORAL L BOWER	FOOD LION #2661	10/05/2015	$28.05
	WM SUPERCENTER #1281	10/12/2015	$89.14
	FOOD LION #2661	10/19/2015	$18.64
	WM SUPERCENTER #1281	10/26/2015	$52.06
			$187.89
COURTNEY A MORTON	WAL-MART #4379	10/14/2015	$10.44
	ACADEMY SPORTS #103	10/15/2015	$374.12
	HAWTHORNE PHARMACY TAYLOR	10/15/2015	$7.33
	BI-LO GROCERY #5064	10/29/2015	$24.57
			$416.46
DAN A SEXTON	STAPLES 00111211	09/29/2015	$716.79
	STAPLES 00111211	09/30/2015	$13.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAN A SEXTON	STAPLES 00111211	09/30/2015	$19.25
	STAPLES 00111211	10/01/2015	$42.79
	AMAZON MKTPLACE PMTS	10/09/2015	$9.99
	AMAZON MKTPLACE PMTS	10/09/2015	$31.95
	AMAZON MKTPLACE PMTS	10/10/2015	$700.11
	SYX TIGERDIRECT.COM	10/23/2015	$155.61
	AMAZON MKTPLACE PMTS	10/30/2015	$18.88
			$1,709.27
DANIEL M HAVIRD	JOHNSTONE SUPPLY 394	10/13/2015	$444.19
			$444.19
DANIEL W SULLIVAN	WM SUPERCENTER #1383	10/05/2015	$430.33
	WM SUPERCENTER #1383	10/12/2015	$335.76
	WAL-MART #1383	10/19/2015	$390.64
	WAL-MART #1383	10/19/2015	$1.05
	WM SUPERCENTER #1383	10/12/2015	$2.71
	WM SUPERCENTER #1383	10/26/2015	$498.57
			$1,659.06
DARRELL MITCHELL	STAPLES 00108696	10/01/2015	$52.24
	STAPLES 00108787	10/26/2015	$27.64
			$79.88
DEANA M KERR	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
			$104.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	10/13/2015	$192.10
			$192.10
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	10/12/2015	$152.76
			$152.76
DEBRA M AYERS	SPIRIT COMM EBILLING	09/30/2015	$1.71
	SPIRIT COMM EBILLING	09/30/2015	$4.91
	SPIRIT COMM EBILLING	09/30/2015	$26.27
	SPIRIT COMM EBILLING	09/30/2015	$67.95
	GREER COMMISSION PUBLIC W	09/30/2015	$123.11
	SPIRIT COMM EBILLING	09/30/2015	$3.63
	FSI SCE&G	10/01/2015	$603.50
	SPEEDPAY:DUKE-ENERGY	10/01/2015	$2,669.52
	FSI SCE&G	10/01/2015	$603.50
	CAN CANONBUSSOL CBS	10/02/2015	$38.72
	CAN CANONBUSSOL CBS	10/02/2015	$188.68
	USPS 45818106829832383	10/02/2015	$6.74
	CAN CANONBUSSOL CBS	10/02/2015	$530.02
	CAN CANONBUSSOL CBS	10/02/2015	$8.04
	CAN CANONBUSSOL CBS	10/02/2015	$8.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CAN CANONBUSSOL CBS	10/02/2015	$140.99
	CAN CANONBUSSOL CBS	10/02/2015	$177.72
	CAN CANONBUSSOL CBS	10/02/2015	$225.31
	FSI SCE&G	10/02/2015	$82.84
	CAN CANONBUSSOL CBS	10/02/2015	$59.24
	WM SUPERCENTER #2265	10/02/2015	$33.86
	CAN CANONBUSSOL CBS	10/02/2015	$278.69
	GREENVILLE WATER SYSTEM	10/05/2015	$27.03
	PIEDMONTNG/SPEEDPAY	10/06/2015	$28.69
	GREENVILLE WATER SYSTEM	10/05/2015	$356.33
	ATT CONS PHONE PMT	10/06/2015	$86.91
	GREENVILLE WATER SYSTEM	10/05/2015	$6.58
	ATT CONS PHONE PMT	10/06/2015	$424.58
	ATT CONS PHONE PMT	10/06/2015	$250.05
	GREENVILLE WATER SYSTEM	10/05/2015	$298.23
	PIEDMONTNG/SPEEDPAY	10/06/2015	$54.46
	TRI COUNTY EC SC	10/05/2015	$868.00
	ATT CONS PHONE PMT	10/06/2015	$212.62
	ATT CONS PHONE PMT	10/06/2015	$101.48
	FSI FRONTIER	10/06/2015	$503.85
	FSI FRONTIER	10/06/2015	$69.46
	FSI FRONTIER	10/06/2015	$136.18
	SPEEDPAY:DUKE-ENERGY	10/06/2015	$348.01
	COMPORIUM-RHTC IVR	10/07/2015	$383.45
	CHARTER COMM	10/08/2015	$270.63
	TWC TIME WARNER CABLE	10/07/2015	$109.90
	LAURENS ELECTRIC COOPERA	10/07/2015	$1,123.21
	GREER COMMISSION PUBLIC W	09/30/2015	$1,860.78
	FSI SCE&G	10/02/2015	$81.22
	LOWES #00528	10/21/2015	$80.02
	WAL-MART #2265	10/21/2015	$64.24
	FSI FRONTIER	10/22/2015	$187.65
	SPOK INC	10/21/2015	$26.20
	GREENVILLE WATER SYSTEM	10/23/2015	$17.69
	ATT CONS PHONE PMT	10/24/2015	$26.96
	ATT CONS PHONE PMT	10/24/2015	$208.65
	ATT CONS PHONE PMT	10/24/2015	$120.55
	ATT CONS PHONE PMT	10/24/2015	$207.61
	DTV DIRECTV SERVICE	10/23/2015	$83.73
	VZWRLSS IVR VB	10/24/2015	$211.69
	GREENVILLE WATER SYSTEM	10/23/2015	$17.69
	BIG LOTS STORES - #5182	10/22/2015	$12.72
	WAL-MART #2265	10/21/2015	$59.19
	WAL-MART #2265	10/21/2015	$36.88
	LOWES #00528	10/21/2015	$21.16
	SPOK INC	10/21/2015	$58.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	FSI SCE&G	10/28/2015	$603.50
	FSI SCE&G	10/28/2015	$316.81
	USPS 45818006829808870	10/28/2015	$7.40
	GREER COMMISSION PUBLIC W	10/28/2015	$1,634.65
	WM SUPERCENTER #640	10/29/2015	$311.47
	SPEEDPAY:DUKE-ENERGY	10/29/2015	$1,430.87
			$19,231.26
DEBRA ROBBINS	ATT CONS PHONE PMT	10/01/2015	$78.14
	ATT CONS PHONE PMT	10/01/2015	$269.94
	SPEEDPAY:DUKE-ENERGY	10/01/2015	$102.02
	AMAZON MKTPLACE PMTS	10/01/2015	$39.98
	WM SUPERCENTER #640	10/02/2015	$157.09
	TARGET 00011825	10/02/2015	$47.69
	OFFICE DEPOT #62	10/01/2015	$14.30
	ATT CONS PHONE PMT	10/01/2015	$78.13
	SPRINT WIRELESS	10/08/2015	$79.98
	SPOK INC	10/07/2015	$34.99
	SPRINT WIRELESS	10/08/2015	$79.98
	GREENVILLE WATER SYSTEM	10/09/2015	$85.36
	ATT CONS PHONE PMT	10/10/2015	$226.47
	GREENVILLE WATER SYSTEM	10/09/2015	$78.34
	GREENVILLE WATER SYSTEM	10/09/2015	$26.90
	GREENVILLE WATER SYSTEM	10/09/2015	$36.38
	GREENVILLE WATER SYSTEM	10/09/2015	$8.84
	GREENVILLE WATER SYSTEM	10/09/2015	$112.35
	GREENVILLE WATER SYSTEM	10/09/2015	$47.65
	GREENVILLE WATER SYSTEM	10/09/2015	$26.13
	GREENVILLE WATER SYSTEM	10/09/2015	$152.38
	PIEDMONTNG/SPEEDPAY	10/14/2015	$34.34
	PIEDMONTNG/SPEEDPAY	10/14/2015	$162.66
	SPEEDPAY:DUKE-ENERGY	10/14/2015	$1,008.03
	GREENVILLE WATER SYSTEM	10/15/2015	$85.36
	DISH NETWORK-ONE TIME	10/14/2015	$125.08
	SPEEDPAY:DUKE-ENERGY	10/16/2015	$221.29
	SPEEDPAY:DUKE-ENERGY	10/16/2015	$46.15
	SPEEDPAY:DUKE-ENERGY	10/16/2015	$52.35
	SPEEDPAY:DUKE-ENERGY	10/16/2015	$75.97
	ATT CONS PHONE PMT	10/21/2015	$269.85
	WCI WASTECONNECTIONSSC	10/21/2015	$220.00
	ATT CONS PHONE PMT	10/21/2015	$78.12
	SPRINT WIRELESS	10/08/2015	$39.99
	SPRINT WIRELESS	10/08/2015	$39.99
	SPRINT WIRELESS	10/08/2015	$39.99
	SPOK INC	10/07/2015	$34.99
	SPOK INC	10/07/2015	$34.82
	SPRINT WIRELESS	10/08/2015	$39.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPRINT WIRELESS	10/08/2015	$39.99
	SPRINT WIRELESS	10/08/2015	$39.99
	GREENVILLE WATER SYSTEM	10/09/2015	$152.38
	GREENVILLE WATER SYSTEM	10/09/2015	$152.38
	GREENVILLE WATER SYSTEM	10/09/2015	$152.38
	GREENVILLE WATER SYSTEM	10/09/2015	$152.38
	GREENVILLE WATER SYSTEM	10/09/2015	$152.35
	ATT CONS PHONE PMT	10/10/2015	$226.47
	ATT CONS PHONE PMT	10/10/2015	$226.47
	ATT CONS PHONE PMT	10/10/2015	$226.47
	ATT CONS PHONE PMT	10/10/2015	$226.48
	PIEDMONTNG/SPEEDPAY	10/14/2015	$162.66
	PIEDMONTNG/SPEEDPAY	10/14/2015	$162.66
	PIEDMONTNG/SPEEDPAY	10/14/2015	$162.66
	PIEDMONTNG/SPEEDPAY	10/14/2015	$166.16
	SPEEDPAY:DUKE-ENERGY	10/14/2015	$1,008.03
	SPEEDPAY:DUKE-ENERGY	10/14/2015	$1,008.03
	SPEEDPAY:DUKE-ENERGY	10/14/2015	$1,008.03
	SPEEDPAY:DUKE-ENERGY	10/14/2015	$1,020.97
	ATT CONS PHONE PMT	10/21/2015	$78.11
	SPIRIT COMM EBILLING	10/22/2015	$110.90
	DISH NETWORK-ONE TIME	10/23/2015	$84.80
	SPEEDPAY:DUKE-ENERGY	10/28/2015	$50.41
	SPEEDPAY:DUKE-ENERGY	10/28/2015	$70.46
	SPEEDPAY:DUKE-ENERGY	10/28/2015	$29.39
	SPEEDPAY:DUKE-ENERGY	10/28/2015	$71.90
	SPEEDPAY:DUKE-ENERGY	10/29/2015	$86.16
			$11,421.08
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	10/21/2015	$203.19
	FORMS AND SUPPLY - AOPD	10/22/2015	$37.24
			$240.43
DENNIS C HARMON	LOWES #00433	10/16/2015	$33.32
	LOWES #00433	10/20/2015	$33.05
	THE HOME DEPOT 1110	10/23/2015	$34.30
			$100.67
DIANA C NATION	FORMS AND SUPPLY - AOPD	10/02/2015	$176.97
	FORMS AND SUPPLY - AOPD	10/02/2015	$14.60
			$191.57
DIANA L FLUDD	ALDERMAN DRUG COMPANY	09/30/2015	$25.00
	DUKEENGPROGRESS/EZ-PAY	10/01/2015	$1,294.41
	FTC IVR	10/01/2015	$183.80
	CAN CANONBUSSOL CBS	10/01/2015	$49.18
	FSI FRONTIER	10/01/2015	$46.63
	DUKEENGPROGRESS/EZ-PAY	10/01/2015	$392.71
	CAN CANONBUSSOL CBS	10/01/2015	$251.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CAN CANONBUSSOL CBS	10/01/2015	$70.66
	FTC IVR	10/01/2015	$70.99
	FTC IVR	10/01/2015	$125.94
	DUKEENGPROGRESS/EZ-PAY	10/01/2015	$239.63
	DUKEENGPROGRESS/EZ-PAY	10/01/2015	$371.31
	FSI FRONTIER	10/01/2015	$58.50
	DUKEENGPROGRESS/EZ-PAY	10/01/2015	$2,279.11
	DTV DIRECTV SERVICE	10/02/2015	$113.40
	BLACK RIVER ELECTRIC COOP	10/01/2015	$411.53
	DTV DIRECTV SERVICE	10/02/2015	$113.40
	SPOK INC	10/01/2015	$12.36
	THE ITEM	10/01/2015	$166.00
	FORMS AND SUPPLY - AOPD	10/01/2015	$23.98
	BLACK RIVER ELECTRIC COOP	10/01/2015	$364.63
	FORMS AND SUPPLY - AOPD	10/05/2015	$89.99
	LOWES #00626	10/08/2015	$1,210.35
	DOLLAR-GENERAL #9753	10/08/2015	$389.13
	DOLLAR-GENERAL #9753	10/09/2015	$78.35
	SUPPLYWORKS CORP	10/09/2015	$69.47
	FORMS AND SUPPLY - AOPD	10/14/2015	$378.30
	FORMS AND SUPPLY - AOPD	10/16/2015	$290.13
	CITY OF CAMDEN WEB	10/19/2015	$3,068.54
	FORMS AND SUPPLY - AOPD	10/19/2015	$486.59
	PIGGLY WIGGLY 90	10/21/2015	$498.46
	FORMS AND SUPPLY - AOPD	10/21/2015	$279.66
	Amazon.com	10/29/2015	$198.44
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$569.59
	FORMS AND SUPPLY - AOPD	10/28/2015	$684.26
	FORMS AND SUPPLY - AOPD	10/28/2015	$395.91
	Amazon.com	10/29/2015	$341.76
	CAN CANONBUSSOL CBS	10/01/2015	$57.71
	CAN CANONBUSSOL CBS	10/01/2015	$147.58
	CAN CANONBUSSOL CBS	10/01/2015	$37.59
	CAN CANONBUSSOL CBS	10/01/2015	$37.75
			$15,973.79
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	10/16/2015	$191.20
	FORMS AND SUPPLY - AOPD	10/16/2015	$57.70
			$248.90
DIANE M SCHROEDER	FORMS AND SUPPLY - AOPD	09/29/2015	$16.11
	RED CROSS STORE	10/01/2015	$650.34
	FORMS AND SUPPLY - AOPD	10/09/2015	$256.42
	SOLAROGEN	10/09/2015	$141.27
	FORMS AND SUPPLY - AOPD	10/09/2015	$378.65
	FTC INTERNET WEB PORTAL	10/13/2015	$135.36
	FSI FRONTIER	10/13/2015	$165.82
	CITY OF GEORGETOWN	10/13/2015	$10.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FTC INTERNET WEB PORTAL	10/13/2015	$172.81
	FSI SANTEE COOPER	10/13/2015	$127.25
	FSI SANTEE COOPER	10/13/2015	$190.84
	FTC INTERNET WEB PORTAL	10/13/2015	$44.95
	FTC INTERNET WEB PORTAL	10/13/2015	$44.95
	TOWN OF KINGSTREE	10/13/2015	$101.69
	TOWN OF KINGSTREE	10/13/2015	$185.87
	WASTE INDUSTRIES BILLER	10/14/2015	$65.31
	TWC TIME WARNER CABLE	10/15/2015	$89.73
	WASTE INDUSTRIES BILLER	10/14/2015	$220.33
	SQ MYRTLE BEACH HOTEL FU	10/16/2015	$1.07
	FORMS AND SUPPLY - AOPD	10/16/2015	$13.94
	DISH NETWORK-ONE TIME	10/16/2015	$94.41
	TRANSCRIPTIONGEAR	10/19/2015	$25.90
	DUKEENGPROGRESS/EZ-PAY	10/20/2015	$602.55
	DUKEENGPROGRESS/EZ-PAY	10/20/2015	$408.40
	SANTEE ELECTRIC COOPERAT	10/20/2015	$29.00
	WM SUPERCENTER #4664	10/21/2015	$26.69
	SOUTHEASTERN PAPER GROUP	10/21/2015	$86.61
	SPIRIT COMM EBILLING	10/22/2015	$27.49
	HORRY TELEPHONE COOPERATI	10/22/2015	$241.00
	HORRY TELEPHONE COOPERATI	10/22/2015	$41.20
	HORRY TELEPHONE COOPERATI	10/22/2015	$72.96
	HORRY TELEPHONE COOPERATI	10/22/2015	$48.64
	SPIRIT COMM EBILLING	10/22/2015	$164.42
	SPIRIT COMM EBILLING	10/22/2015	$12.83
	SPIRIT COMM EBILLING	10/22/2015	$36.40
	SPIRIT COMM EBILLING	10/22/2015	$40.88
	SPIRIT COMM EBILLING	10/22/2015	$5.20
	US INK AND TONER	10/27/2015	$61.32
	WASTE INDUSTRIES BILLER	10/26/2015	$219.78
	ALPHABETSIGNS	10/27/2015	$45.60
	FSI FRONTIER	10/27/2015	$174.37
	WASTE INDUSTRIES BILLER	10/26/2015	$65.31
	THESTAMPMAKER	10/27/2015	$33.62
	WAL-MART #4664	10/28/2015	$79.85
	FORMS AND SUPPLY - AOPD	10/28/2015	$231.67
			$5,889.74
DIANNA E MCLINDEN	OFFICE DEPOT #1214	10/01/2015	$62.61
			$62.61
DIANNE M GRAHAM	XEROX CORPORATION/RBO	10/07/2015	$34.21
	SUPPLYWORKS CORP	10/07/2015	$115.75
	XEROX CORPORATION/RBO	10/07/2015	$57.61
	XEROX CORPORATION/RBO	10/07/2015	$64.30
	XEROX CORPORATION/RBO	10/07/2015	$19.33
	XEROX CORPORATION/RBO	10/07/2015	$29.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	XEROX CORPORATION/RBO	10/07/2015	$387.83
	XEROX CORPORATION/RBO	10/07/2015	$147.87
	XEROX CORPORATION/RBO	10/07/2015	$272.35
	XEROX CORPORATION/RBO	10/07/2015	$237.20
	PROVANTAGE LLC	10/14/2015	$144.94
	MAG-TEK	10/22/2015	$99.21
	HP SERVICES	10/29/2015	$524.24
			$2,134.48
DONNA M HAMMOND	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
			$104.00
DONNIE M CAMPBELL	WAL-MART #1383	10/05/2015	$89.12
			$89.12
DOROTHY H GANTT	TRACTOR SUPPLY CO #1708	10/02/2015	$4.59
	TRACTOR SUPPLY CO #1708	10/02/2015	$87.22
			$91.81
DUSTIN T MARCHBANKS	STAPLES DIRECT	10/01/2015	$288.89
	FORMS AND SUPPLY - AOPD	10/01/2015	$139.85
	SUPPLYWORKS CORP	10/01/2015	$43.48
	SUPPLYWORKS CORP	10/05/2015	$65.68
	AMAZON MKTPLACE PMTS	10/14/2015	$189.10
	SC.GOV	10/13/2015	$29.54
	AMAZON MKTPLACE PMTS	10/14/2015	$33.95
	AMAZON MKTPLACE PMTS	10/14/2015	$37.90
	Amazon.com	10/14/2015	$184.90
	ORIENTAL TRADING CO	10/13/2015	$98.38
	DADE PAPER - 16	10/15/2015	$125.40
	STAPLES DIRECT	10/20/2015	$106.99
	FORMS AND SUPPLY - AOPD	10/20/2015	$249.16
	FORMS AND SUPPLY - AOPD	10/20/2015	$240.24
	FORMS AND SUPPLY - AOPD	10/20/2015	$250.19
	EBSCO RECEPTION ROOM	10/22/2015	$310.60
	FORMS AND SUPPLY - AOPD	10/20/2015	$64.20
	ORIENTAL TRADING CO	10/22/2015	$48.14
	FORMS AND SUPPLY - AOPD	10/27/2015	$19.87
	STAPLES 00118976	10/28/2015	$898.75
			$3,425.21
EDDIE A VIERA	MAYER710 COLUMBIASC	10/19/2015	$453.94
			$453.94
ELIZABETH B FULLER	COOPERS NURSERY	10/22/2015	$56.05
	SEVEN OAKS PLANT SHOP	10/29/2015	$61.17
			$117.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	US FOODS 5D	10/20/2015	$1,455.80
	US FOODS 5D	10/20/2015	$1,485.18
	SEARS ROEBUCK 4283	10/23/2015	$1,252.48
	US FOODS 5D	10/28/2015	$1,460.67
	US FOODS 5D	10/28/2015	$1,418.56
			$7,072.69
ELIZABETH M WADE	APLS	10/02/2015	$100.00
	FORMS AND SUPPLY - AOPD	10/08/2015	$144.97
	FORMS AND SUPPLY - AOPD	10/08/2015	$102.07
	FORMS AND SUPPLY - AOPD	10/15/2015	$247.09
			$594.13
ERIK SMITH	WAL-MART #4379	10/14/2015	$33.56
	WAL-MART #4379	10/14/2015	$20.29
	ACADEMY SPORTS #103	10/15/2015	$97.18
	ACADEMY SPORTS #103	10/15/2015	$170.05
	ACADEMY SPORTS #103	10/15/2015	$48.59
	ACADEMY SPORTS #103	10/27/2015	$48.59
	ACADEMY SPORTS #103	10/27/2015	$38.87
			$457.13
EUGENE BROGDON	PIGGLY WIGGLY 91	10/22/2015	$117.03
	PIGGLY WIGGLY 91	10/27/2015	$99.81
			$216.84
EUGENE D GOODWIN	FAST SIGNS	10/08/2015	$259.20
	FAST SIGNS	10/12/2015	$97.20
	FAST SIGNS	10/20/2015	$32.40
	THE KEY SHOP INC	10/23/2015	$129.60
	LOWES #00433	10/26/2015	$33.78
	APPLIED MSS	10/28/2015	$451.74
			$1,003.92
EUGENE R KINARD	Weeks Williams Devore	10/20/2015	$226.22
			$226.22
EVA M JOHNSON	DOLRTREE 2912 00029124	10/22/2015	$144.72
	WAL-MART #2214	10/23/2015	$150.47
			$295.19
FELICIA G MACK	ATT CONS PHONE PMT	10/01/2015	$275.91
	ATT BILL PAYMENT	10/01/2015	$1,904.15
	ATT BILL PAYMENT	10/01/2015	$121.63
	ANSWERLIVE LLC	10/12/2015	$31.80
	ATT BILL PAYMENT	10/13/2015	$37.28
	ATT BILL PAYMENT	10/13/2015	$40.77
	SPARTANBURG WATER SYSTEM	10/12/2015	$368.88
	ATT BILL PAYMENT	10/13/2015	$212.08
	ATT BILL PAYMENT	10/13/2015	$219.93
	ATT CONS PHONE PMT	10/13/2015	$275.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	ATT CONS PHONE PMT	10/13/2015	$218.03
	ATT BILL PAYMENT	10/13/2015	$598.31
	SPARTANBURG WATER SYSTEM	10/12/2015	$31.40
			$4,336.08
FRED R FREEMAN	BI-LO GROCERY #5097	10/19/2015	$67.53
	BI-LO GROCERY #5097	10/26/2015	$75.68
			$143.21
FREDA W HARRIS	COMPORIUM-LTC	10/05/2015	$69.82
	COMPORIUM-LTC	10/05/2015	$42.83
	COMPORIUM-LTC	10/05/2015	$128.95
	COMPORIUM-LTC	10/05/2015	$56.90
	COMPORIUM-RHTC	10/09/2015	$13.66
	COMPORIUM-RHTC	10/09/2015	$1.68
			$313.84
FREDDIE K BUSHA	NPDB NPDB.HRSA.GOV	10/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/27/2015	$3.00
			$6.00
FREDRICKA WIGGS	CELLULAR SALES SG-BT	10/01/2015	$37.09
	ORIENTAL TRADING CO	09/30/2015	$106.56
	CELLULAR SALES SG-BT	10/01/2015	$52.99
	ORIENTAL TRADING CO	09/30/2015	$18.00
	FORMS AND SUPPLY - AOPD	09/30/2015	$17.94
	FORMS AND SUPPLY - AOPD	10/01/2015	$37.52
	AMAZON.COM AMZN.COM/BILL	10/04/2015	$39.98
	SUPPLYWORKS CORP	10/01/2015	$88.96
	AMAZON.COM AMZN.COM/BILL	10/04/2015	$84.62
	FORMS AND SUPPLY - AOPD	10/01/2015	$130.95
	US INK AND TONER	10/06/2015	$214.22
	FORMS AND SUPPLY - AOPD	10/07/2015	$3.62
	FORMS AND SUPPLY - AOPD	10/07/2015	$38.91
	STAPLES DIRECT	10/08/2015	$185.09
	SUPPLYWORKS CORP	10/07/2015	$212.31
	ADW DIABETES LLC	10/08/2015	$97.86
	USPS 45052106635305747	10/08/2015	$98.00
	FORMS AND SUPPLY - AOPD	10/07/2015	$66.98
	SUPPLYWORKS CORP	10/01/2015	$158.11
	FORMS AND SUPPLY - AOPD	10/07/2015	$290.56
	FORMS AND SUPPLY - AOPD	10/07/2015	$185.79
	FORMS AND SUPPLY - AOPD	10/07/2015	$135.37
	FORMS AND SUPPLY - AOPD	10/07/2015	$31.36
	FORMS AND SUPPLY - AOPD	10/07/2015	$31.88
	FORMS AND SUPPLY - AOPD	09/30/2015	$32.02
	QUILL CORPORATION	10/10/2015	$59.35
	FORMS AND SUPPLY - AOPD	10/08/2015	$11.98
	USPS 45052106635305747	10/09/2015	$13.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	QUILL CORPORATION	10/09/2015	$123.31
	SUPPLYWORKS CORP	10/09/2015	$57.41
	SUPPLYWORKS CORP	10/12/2015	$30.57
	SUPPLYWORKS CORP	10/12/2015	$26.83
	STAPLES DIRECT	10/14/2015	$18.00
	STAPLES DIRECT	10/14/2015	$76.25
	AMAZON MKTPLACE PMTS	10/15/2015	$167.76
	FORMS AND SUPPLY - AOPD	10/16/2015	$60.87
	FORMS AND SUPPLY - AOPD	10/19/2015	$527.31
	AMAZON MKTPLACE PMTS	10/21/2015	$70.98
	FORMS AND SUPPLY - AOPD	10/19/2015	$66.74
	SUPPLYWORKS CORP	10/19/2015	$27.04
	SUPPLYWORKS CORP	10/19/2015	$56.02
	STAPLES DIRECT	10/21/2015	$40.24
	WAL-MART #1383	10/21/2015	$15.31
	NATL CNCL COMM BHVRL HTH	10/22/2015	$157.00
	STAPLES DIRECT	10/22/2015	$125.48
	FORMS AND SUPPLY - AOPD	10/23/2015	$97.65
	FORMS AND SUPPLY - AOPD	10/22/2015	$62.00
	FORMS AND SUPPLY - AOPD	10/16/2015	$76.32
	FORMS AND SUPPLY - AOPD	10/16/2015	$334.34
	FORMS AND SUPPLY - AOPD	10/16/2015	$84.98
	SUPPLYWORKS CORP	10/12/2015	$225.04
	US INK AND TONER	10/27/2015	$175.74
	FILINGSTORE.COM	10/28/2015	$36.68
	FORMS AND SUPPLY - AOPD	10/19/2015	$34.59
	SUPPLYWORKS CORP	10/12/2015	$76.45
	STAPLES DIRECT	10/14/2015	$63.54
	STAPLES DIRECT	10/14/2015	$50.80
	FORMS AND SUPPLY - AOPD	10/22/2015	$116.08
	FORMS AND SUPPLY - AOPD	10/22/2015	$46.15
	FORMS AND SUPPLY - AOPD	10/22/2015	$92.89
	SUPPLYWORKS CORP	10/07/2015	$269.51
	FORMS AND SUPPLY - AOPD	10/07/2015	$35.68
	FORMS AND SUPPLY - AOPD	10/07/2015	$26.07
	FORMS AND SUPPLY - AOPD	10/28/2015	$68.66
			$6,101.36
G STEVE MARCHBANKS	ELLIS BICYCLE SHOP	10/07/2015	$41.74
	THE HOME DEPOT #1130	10/08/2015	$42.23
	LOWES #00728	10/23/2015	$130.81
	ACE HARDWARE	10/23/2015	$2.45
	ACE HARDWARE	10/23/2015	$2.45
	ADVANCE AUTO PARTS #5840	10/27/2015	$34.96
			$254.64
GEORGE A WILSON	LOWES #01705	10/01/2015	$5.86
	ADVANCE AUTO PARTS #5390	09/30/2015	$6.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	LOWES #01705	10/12/2015	$79.18
	LOWES #00410	10/13/2015	$46.11
	WM SUPERCENTER #4664	10/26/2015	$72.59
	LOWES #01705	10/26/2015	$48.75
	WM SUPERCENTER #4664	10/26/2015	$13.71
			$272.40
GEORGE C SMITH JR	LOWES #01075	09/30/2015	$294.34
	COASTAL SANITARY SUPPL	09/30/2015	$35.10
	LOWES #01120	10/02/2015	$291.29
	LOWES #01120	10/02/2015	$269.73
	LOWES #01120	10/06/2015	$269.73
	PALMETTO GLASS INC	10/06/2015	$203.83
	COASTAL SANITARY SUPPL	10/08/2015	$264.60
	COASTAL SANITARY SUPPL	10/08/2015	$264.60
	FIVE STAR FLORENCE	10/28/2015	$58.76
	LOWES #01120	10/28/2015	$58.32
			$2,010.30
GEORGE D NICHOLS	DOLLAR-GENERAL #3574	09/29/2015	$13.80
	FORMS AND SUPPLY - AOPD	09/30/2015	$289.11
	FORMS AND SUPPLY - AOPD	09/30/2015	$890.75
	GUS'S HOME CENTER	10/02/2015	$82.97
	GUS'S HOME CENTER	10/02/2015	$1.60
	WAL-MART #0644	10/09/2015	$12.78
	LOWES #03050	10/09/2015	$30.99
	WAL-MART #0644	10/09/2015	$106.68
	WAL-MART #0644	10/09/2015	$14.72
	FORMS AND SUPPLY - AOPD	10/08/2015	$202.63
	FORMS AND SUPPLY - AOPD	10/08/2015	$707.32
	BOOKSAMILLION.COM	10/12/2015	$40.24
	BOOKSAMILLION.COM	10/13/2015	$11.60
	LOWES #03050	10/13/2015	$12.17
	U. S. GROUP	10/14/2015	$832.00
	WM SUPERCENTER #644	10/14/2015	$25.32
	WAL-MART #0644	10/14/2015	$29.60
	FORMS AND SUPPLY - AOPD	10/14/2015	$208.13
	FORMS AND SUPPLY - AOPD	10/14/2015	$390.31
	WALMART.COM	10/16/2015	$6.23
	WALMART.COM 8009666546	10/17/2015	$145.26
	LOWES #03050	10/20/2015	$28.43
	IN SUPERIOR HYDRAULIC AN	10/21/2015	$39.16
	BRYANT PHARMACY & SUPP	10/20/2015	$41.29
	0184 ALL PHASE	10/20/2015	$29.69
	WW GRAINGER	10/22/2015	$0.56
	FORMS AND SUPPLY - AOPD	10/22/2015	$355.92
	FORMS AND SUPPLY - AOPD	10/22/2015	$175.19
	FORMS AND SUPPLY - AOPD	10/22/2015	$178.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	WAL-MART #0644	10/28/2015	$120.36
	LOWES #03050	10/28/2015	$36.47
	ELLIS BICYCLE SHOP	10/28/2015	$36.38
	WM SUPERCENTER #644	10/28/2015	$14.45
	WAL-MART #0644	10/28/2015	$4.97
	OFFICE DEPOT #379	10/28/2015	$21.39
	FORMS AND SUPPLY - AOPD	10/28/2015	$570.86
	FORMS AND SUPPLY - AOPD	10/28/2015	$333.29
			$6,041.02
GEORGE W MORRIS	WAL-MART #1286	10/07/2015	$11.18
	WM SUPERCENTER #1286	10/12/2015	$14.28
	WM SUPERCENTER #1286	10/12/2015	$19.85
	WAL-MART #1286	10/12/2015	$18.30
	WM SUPERCENTER #1286	10/21/2015	$31.89
	WM SUPERCENTER #1286	10/26/2015	$40.57
			$136.07
GINGER G HARDEE	US INK AND TONER	09/30/2015	$1,282.88
	FORMS AND SUPPLY - AOPD	10/13/2015	$29.99
	FORMS AND SUPPLY - AOPD	10/13/2015	$41.83
			$1,354.70
GINGER J QUEEN	CAN CANONBUSSOL CBS	09/30/2015	$77.49
	CAN CANONBUSSOL CBS	09/30/2015	$112.47
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$39.75
	CAN CANONBUSSOL CBS	09/30/2015	$1,086.83
	CAN CANONBUSSOL CBS	09/30/2015	$110.17
	CAN CANONBUSSOL CBS	09/30/2015	$36.01
	CAN CANONBUSSOL CBS	09/30/2015	$36.82
	CAN CANONBUSSOL CBS	09/30/2015	$194.32
	CAN CANONBUSSOL CBS	09/30/2015	$48.33
	CAN CANONBUSSOL CBS	09/30/2015	$53.72
	AMAZON MKTPLACE PMTS	10/06/2015	$19.45
	CAN CANONBUSSOL CBS	10/07/2015	$107.41
	CAN CANONBUSSOL CBS	09/30/2015	$179.51
	ORIENTAL TRADING CO	10/08/2015	$96.99
	CAN CANONBUSSOL CBS	10/15/2015	$884.52
	Amazon.com	10/15/2015	$83.96
	AMAZON MKTPLACE PMTS	10/20/2015	$214.99
	L2G SPARTANBURG FARP	10/22/2015	$50.00
	L2G SPARTANBURG FARP	10/23/2015	$100.00
	CAN CANONBUSSOL CBS	10/27/2015	$50.84
	CAN CANONBUSSOL CBS	10/27/2015	$66.24
	CAN CANONBUSSOL CBS	10/27/2015	$50.58
	CAN CANONBUSSOL CBS	10/27/2015	$34.02
	CAN CANONBUSSOL CBS	10/27/2015	$198.97
	L2G SPARTANBURG FARP	10/27/2015	$100.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	10/27/2015	$317.42
	L2G SPARTANBURG FARP	10/28/2015	$50.00
			$4,400.81
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	09/29/2015	$175.94
	SPOK INC	10/06/2015	$54.40
	FORMS AND SUPPLY - AOPD	10/12/2015	$564.70
	FORMS AND SUPPLY - AOPD	10/12/2015	$387.99
	ATT BILL PAYMENT	10/14/2015	$284.00
	WM SUPERCENTER #1146	10/13/2015	$18.48
	WM SUPERCENTER #1146	10/13/2015	$25.40
	FORMS AND SUPPLY - AOPD	10/20/2015	$245.65
	FORMS AND SUPPLY - AOPD	10/20/2015	$99.32
	SPIRIT COMMUNICATIONS	10/21/2015	$64.69
	FORMS AND SUPPLY - AOPD	10/21/2015	$348.62
	SOUTHEASTERN PAPER GROUP	10/24/2015	$111.28
	ARC SERVICES/TRAINING	10/23/2015	$57.00
			$2,437.47
GREG K CRUZ	LOWES #01120	10/02/2015	$32.38
	LOWES #01120	10/02/2015	$44.24
	LOWES #01120	10/02/2015	$44.24
	ULINE SHIP SUPPLIES	10/21/2015	$87.74
	LOWES #01120	10/22/2015	$19.38
	WM SUPERCENTER #630	10/22/2015	$19.77
	CANNONS SMALL ENGINE S	10/22/2015	$28.83
			$276.58
GREGORY E OATES	WAL-MART #2606	09/30/2015	$85.47
			$85.47
GROVER E HOLLOMAN	LOWES #00626	09/30/2015	$22.42
	LOWES #00626	10/02/2015	$75.58
	WAL-MART #0511	10/02/2015	$153.20
	LOWES #00626	10/07/2015	$38.71
	LOWES #00626	10/08/2015	$241.91
	DOLLAR-GENERAL #9753	10/08/2015	$14.04
	LOWES #00626	10/09/2015	$192.13
	LOWES #00626	10/12/2015	$20.46
	LOWES #00626	10/13/2015	$116.58
	DOLLAR-GENERAL #4247	10/16/2015	$25.92
	LOWES #00626	10/29/2015	$30.09
			$931.04
HAROLD EDWARDS	LONGS DRUGS MILLWOOD	09/29/2015	$48.47
	LONGS DRUGS MILLWOOD	09/29/2015	$21.47
	FOOD LION #2506	10/01/2015	$42.84
	PIGGLY WIGGLY #118	10/02/2015	$31.30
	LONGS DRUGS MILLWOOD	10/02/2015	$10.40
	FOOD LION #2506	10/02/2015	$12.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD EDWARDS	FOOD LION #2506	10/07/2015	$32.00
	LONGS DRUGS MILLWOOD	10/07/2015	$31.76
	WM SUPERCENTER #1286	10/13/2015	$17.35
	WAL-MART #1286	10/13/2015	$36.60
	LONGS DRUGS MILLWOOD	10/12/2015	$24.78
	LONGS DRUGS MILLWOOD	10/13/2015	$43.98
	FOOD LION #2506	10/15/2015	$25.84
	CVS/PHARMACY #05596	10/20/2015	$3.60
	DOLLAR GENERAL #13016	10/20/2015	$4.86
	PIGGLY WIGGLY #118	10/22/2015	$21.53
	FOOD LION #2506	10/23/2015	$43.31
	CVS/PHARMACY #05596	10/26/2015	$4.80
	CVS/PHARMACY #05596	10/26/2015	$1.20
	CVS/PHARMACY #05596	10/26/2015	$8.40
	PIGGLY WIGGLY #118	10/29/2015	$39.15
			$506.24
HEYWARD ANDERSON	AMAZON MKTPLACE PMTS	09/30/2015	$39.75
	AMAZON MKTPLACE PMTS	10/01/2015	$37.82
	AMAZON MKTPLACE PMTS	10/01/2015	$25.22
	AMAZON MKTPLACE PMTS	09/30/2015	$63.04
	AMAZON MKTPLACE PMTS	10/04/2015	$56.68
	LOWES #02356	10/02/2015	$56.07
	Amazon.com	10/03/2015	$109.57
	AMAZON MKTPLACE PMTS	10/02/2015	$178.86
	LOWES #00433	10/02/2015	$84.11
	AMAZON MKTPLACE PMTS	10/02/2015	$66.70
	AMAZON MKTPLACE PMTS	10/05/2015	$216.54
	WM SUPERCENTER #4506	10/07/2015	$21.49
	WM SUPERCENTER #4506	10/07/2015	$16.93
	WAL-MART #4506	10/07/2015	$177.41
	LOWES #03026	10/07/2015	$32.27
	WM SUPERCENTER #4506	10/07/2015	$3.18
	CEDAR TERRANCE PAPER	10/14/2015	$112.99
	SMITH RUBBER STAMP & SEAL	10/14/2015	$172.80
	SMITH RUBBER STAMP & SEAL	10/14/2015	$30.24
	FORMS AND SUPPLY - AOPD	10/14/2015	$69.08
	FORMS AND SUPPLY - AOPD	10/14/2015	$88.43
	BOB BARKER COMPANY INC	10/14/2015	$30.17
	FORMS AND SUPPLY - AOPD	10/15/2015	$102.09
	BEST BUY 00002709	10/18/2015	$367.18
	FORMS AND SUPPLY - AOPD	10/16/2015	$86.31
	FORMS AND SUPPLY - AOPD	10/15/2015	$130.41
	ALL MEDICAL INC	10/15/2015	$115.56
	BEST BUY 00002709	10/18/2015	$26.99
	FORMS AND SUPPLY - AOPD	10/15/2015	$172.80
	FORMS AND SUPPLY - AOPD	10/15/2015	$58.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	FAMILY DOLLAR #6759	10/16/2015	$12.96
	FORMS AND SUPPLY - AOPD	10/15/2015	$46.67
	BEST BUY 00002709	10/19/2015	$53.99
	KMART 4319	10/19/2015	$21.59
	KMART 4319	10/20/2015	$96.06
	KMART 4319	10/20/2015	$21.59
	WM SUPERCENTER #4506	10/28/2015	$19.30
	WM SUPERCENTER #4506	10/28/2015	$299.57
	WM SUPERCENTER #4506	10/28/2015	$12.79
	WAL-MART #4506	10/28/2015	$43.11
	WAL-MART #1339	10/28/2015	$166.84
			$3,544.13
HEYWARD T BROWN	WAL-MART #1017	10/01/2015	$159.84
	SIMPSON ACE HDWE	10/15/2015	$69.10
	JARED'S HARDWARE	10/29/2015	$20.50
			$249.44
HOLLY J MAY	WAL-MART #2687	10/07/2015	$22.16
	WAL-MART #1244	10/07/2015	$66.68
			$88.84
HOPE S HARRISON	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE S HARRISON	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/11/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/18/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
			$1,248.00
I MARK SINGLETON	KMART 4319	09/29/2015	$36.67
	KMART 4319	09/29/2015	$57.21
	KMART 4319	09/29/2015	$30.20
	ALL MEDICAL INC	09/30/2015	$143.26
	ALL MEDICAL INC	09/30/2015	$178.20
	ALL MEDICAL INC	09/30/2015	$1,186.92
	KMART 4319	09/30/2015	$53.98
	FORMS AND SUPPLY - AOPD	10/02/2015	$92.92
	FORMS AND SUPPLY - AOPD	10/02/2015	$87.29
	FORMS AND SUPPLY - AOPD	10/02/2015	$31.10
	FORMS AND SUPPLY - AOPD	10/02/2015	$14.00
	FORMS AND SUPPLY - AOPD	10/01/2015	$59.42
	FORMS AND SUPPLY - AOPD	10/01/2015	$14.00
	FORMS AND SUPPLY - AOPD	10/02/2015	$80.68
	FORMS AND SUPPLY - AOPD	10/02/2015	$186.33
	AUTOZONE #3830	10/02/2015	$6.46
	FORMS AND SUPPLY - AOPD	10/02/2015	$80.43
	ALL MEDICAL INC	10/02/2015	$108.00
	FORMS AND SUPPLY - AOPD	10/01/2015	$103.91
	LOWES #00433	10/02/2015	$107.89
	FORMS AND SUPPLY - AOPD	10/01/2015	$58.73
	FORMS AND SUPPLY - AOPD	10/02/2015	$177.25
	FORMS AND SUPPLY - AOPD	10/05/2015	$5.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 4319	10/05/2015	$32.39
	FORMS AND SUPPLY - AOPD	10/05/2015	$124.92
	CVS/PHARMACY #05596	10/07/2015	$32.39
	KMART 4319	10/07/2015	$64.79
	CROMERS RETAIL	10/08/2015	$428.92
	CROMERS RETAIL	10/08/2015	$70.04
	KMART 4319	10/08/2015	$29.13
	ALL MEDICAL INC	10/08/2015	$10.80
	FORMS AND SUPPLY - AOPD	10/08/2015	$132.76
	FORMS AND SUPPLY - AOPD	10/08/2015	$58.71
	KMART 4319	09/30/2015	$32.39
	FORMS AND SUPPLY - AOPD	10/12/2015	$6.31
	KMART 4319	10/05/2015	$16.19
	KMART 4319	10/05/2015	$32.39
	FORMS AND SUPPLY - AOPD	10/12/2015	$144.37
	KMART 4319	10/22/2015	$21.58
	FORMS AND SUPPLY - AOPD	10/28/2015	$58.19
	FORMS AND SUPPLY - AOPD	10/28/2015	$191.97
			$4,388.16
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	10/23/2015	$65.30
	FORMS AND SUPPLY - AOPD	10/26/2015	$16.80
			$82.10
JACQUELINE D MCDONALD	WM SUPERCENTER #396	10/01/2015	$364.94
	WAL-MART #0396	10/08/2015	$255.85
	WAL-MART #0396	10/15/2015	$202.32
	WAL-MART #0396	10/22/2015	$360.36
	WM SUPERCENTER #396	10/29/2015	$187.97
			$1,371.44
JAMES BAUGHMAN	TRACTOR SUPPLY #1521	10/27/2015	$724.17
			$724.17
JAMES GENTRY	THE HOME DEPOT 1110	10/13/2015	$172.67
	LOWES #00433	10/22/2015	$122.09
			$294.76
JAMES M POPE	THE HOME DEPOT 1117	09/30/2015	$134.95
	CAROLINA OUTDOORS	10/06/2015	$384.48
	WM SUPERCENTER #1270	10/20/2015	$19.31
			$538.74
JAMES T BREWTON	WAL-MART #1281	10/16/2015	$7.00
	WM SUPERCENTER #1035	10/21/2015	$36.66
			$43.66
JAMES W EDWARDS	LOWES #03026	09/30/2015	$25.61
	LOWES #03026	10/01/2015	$53.95
	FORTILINE-COLUMBIA	10/02/2015	$509.76
	LOWES #03026	10/05/2015	$32.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W EDWARDS	LOWES #03026	10/09/2015	$203.32
	LOWES #03026	10/20/2015	$55.61
	GEMPLER'S	10/24/2015	$204.94
			$1,085.75
JAMES W PITTS	CVS/PHARMACY #03541	10/09/2015	$204.99
			$204.99
JANE B WILKINS	WAL-MART #0638	09/30/2015	$48.88
	USPS 45322003429803905	09/30/2015	$490.00
			$538.88
JENIFER SHARPE	CAN CANONBUSSOL CBS	10/03/2015	$10.00
	CAN CANONBUSSOL CBS	10/03/2015	$7.37
	CAN CANONBUSSOL CBS	10/03/2015	$71.23
	ADVANCED DISPOSAL ONLINE	10/02/2015	$240.72
	CAN CANONBUSSOL CBS	10/03/2015	$6.94
	ADVANCED DISPOSAL ONLINE	10/02/2015	$240.72
	ADVANCED DISPOSAL ONLINE	10/02/2015	$240.72
	ADVANCED DISPOSAL ONLINE	10/02/2015	$240.71
	CAN CANONBUSSOL CBS	10/21/2015	$89.68
	CAN CANONBUSSOL CBS	10/21/2015	$527.07
	CAN CANONBUSSOL CBS	10/21/2015	$252.68
	CAN CANONBUSSOL CBS	10/21/2015	$363.50
	Amazon.com	10/25/2015	$1,239.50
	ADVANCED DISPOSAL ONLINE	10/28/2015	$956.70
	CAN CANONBUSSOL CBS	10/29/2015	$16.53
			$4,504.07
JENNIFER H RUCKER	Amazon.com	10/02/2015	$135.00
	FORMS AND SUPPLY - AOPD	10/02/2015	$70.50
	FORMS AND SUPPLY - AOPD	10/02/2015	$13.22
	FSI SCE&G	10/20/2015	$244.22
	FORMS AND SUPPLY - AOPD	10/21/2015	$119.88
	FORMS AND SUPPLY - AOPD	10/21/2015	$91.06
	FORMS AND SUPPLY - AOPD	10/02/2015	$162.29
	FORMS AND SUPPLY - AOPD	10/02/2015	$202.14
	FORMS AND SUPPLY - AOPD	10/21/2015	$15.76
	WM SUPERCENTER #4379	10/27/2015	$602.52
			$1,656.59
JEREMIAH D ZOELLER	PSISC	10/07/2015	$62.41
	PSISC	10/07/2015	$116.64
	THE HOME DEPOT 1110	10/08/2015	$24.84
	THE HOME DEPOT 1110	10/14/2015	$157.11
			$361.00
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	10/12/2015	$138.71
	FORMS AND SUPPLY - AOPD	10/12/2015	$98.74
	FORMS AND SUPPLY - AOPD	10/13/2015	$11.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	10/23/2015	$236.35
			$484.97
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	10/20/2015	$3.00
			$3.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	10/08/2015	$126.15
	FORMS AND SUPPLY - AOPD	10/08/2015	$51.78
	US INK AND TONER	10/15/2015	$102.42
			$280.35
JOHN T BAKER	WM SUPERCENTER #4506	10/07/2015	$86.12
			$86.12
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	09/30/2015	$247.04
	FORMS AND SUPPLY - AOPD	10/15/2015	$186.00
	FORMS AND SUPPLY - AOPD	10/15/2015	$62.32
			$495.36
JONNI VINCENT	IBT IIS FINGERPRINT COM	09/29/2015	$53.25
			$53.25
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	10/02/2015	$77.14
	ANDERSON NAPA AUTO PARTS	10/12/2015	$3.86
	ANDERSON NAPA AUTO PARTS	10/13/2015	$4.17
	PERFORMANCE TIRE AND AUTO	10/27/2015	$214.35
			$299.52
JOYCE DAVIS	LONGS DRUGS MILLWOOD	10/13/2015	$66.52
	CVS/PHARMACY #07516	10/22/2015	$9.00
	LONGS DRUGS MILLWOOD	10/26/2015	$66.50
			$142.02
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	10/01/2015	$129.57
	FORMS AND SUPPLY - AOPD	10/01/2015	$14.02
			$143.59
JUDY HICKS	FORMS AND SUPPLY-AOPD	09/30/2015	$421.20
	CAN CANONBUSSOL CBS	09/30/2015	$316.03
	CAN CANONBUSSOL CBS	09/30/2015	$686.96
	CAN CANONBUSSOL CBS	09/30/2015	$474.50
	CAN CANONBUSSOL CBS	09/30/2015	$403.26
	CAN CANONBUSSOL CBS	09/30/2015	$592.95
	FORMS AND SUPPLY - AOPD	09/30/2015	$201.59
	WAL-MART #4487	10/06/2015	$144.26
	COMCAST OF AUGUSTA	10/08/2015	$80.61
	ATLANTIC BROADBAND	10/08/2015	$95.08
	STAPLES 00108449	10/06/2015	$100.62
	ATLANTIC BROADBAND	10/08/2015	$93.08
	FORMS AND SUPPLY - AOPD	09/30/2015	$405.45
	WM SUPERCENTER #4487	10/09/2015	$42.12
	SUPPLYWORKS CORP	10/13/2015	$82.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT CONS PHONE PMT	10/21/2015	$60.00
	ATT CONS PHONE PMT	10/21/2015	$124.46
	WM SUPERCENTER #4487	10/21/2015	$91.24
	ATT CONS PHONE PMT	10/21/2015	$742.85
	ATT CONS PHONE PMT	10/21/2015	$94.09
	ATT CONS PHONE PMT	10/21/2015	$357.15
	ATT CONS PHONE PMT	10/24/2015	$309.11
	ATT CONS PHONE PMT	10/24/2015	$307.21
	WAL-MART #4487	10/06/2015	$24.76
	ATT CONS PHONE PMT	10/21/2015	$129.95
	ATT CONS PHONE PMT	10/21/2015	$109.95
	ATT CONS PHONE PMT	10/21/2015	$96.45
	ATT CONS PHONE PMT	10/21/2015	$109.95
	WM SUPERCENTER #4487	10/27/2015	$41.69
	RED CROSS STORE	10/26/2015	$168.99
	ALLEGRA MARKETING PRINT A	10/28/2015	$396.12
	SPIRIT COMM EBILLING	10/28/2015	$16.68
	WAL-MART #4487	10/28/2015	$220.91
	FORMS AND SUPPLY - AOPD	10/28/2015	$118.42
	CAN CANONBUSSOL CBS	10/29/2015	$459.19
	CAN CANONBUSSOL CBS	10/29/2015	$390.24
	SUPPLYWORKS CORP	10/28/2015	$23.63
	CAN CANONBUSSOL CBS	10/29/2015	$645.66
	CAN CANONBUSSOL CBS	10/29/2015	$241.11
	FORMS AND SUPPLY - AOPD	10/28/2015	$1,308.84
			$10,729.11
JULIA A SCOTT	VZWRLSS MY VZ VB P	10/08/2015	$3,111.16
	FR DRAPES & MORE	10/12/2015	$2,157.00
	LOWES #00433	10/15/2015	$207.23
	VZWRLSS MY VZ VB P	10/24/2015	$1,496.38
			$6,971.77
JULIA M WILLIAMS	MANAGEDPRINT	10/01/2015	$172.80
	FORMS AND SUPPLY - AOPD	10/26/2015	$215.23
			$388.03
KATHLEEN A RYAN	WM SUPERCENTER #2214	10/02/2015	$48.80
	WM SUPERCENTER #2214	10/16/2015	$48.00
	WM SUPERCENTER #2214	10/23/2015	$49.23
			$146.03
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	09/30/2015	$145.55
	FORMS AND SUPPLY - AOPD	10/01/2015	$21.61
	FORMS AND SUPPLY - AOPD	09/30/2015	$40.78
			$207.94
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	09/29/2015	$23.38
	FORMS AND SUPPLY - AOPD	09/30/2015	$2.12
	FORMS AND SUPPLY - AOPD	10/07/2015	$9.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	09/29/2015	$183.94
	FORMS AND SUPPLY - AOPD	10/07/2015	$138.44
			$357.10
KAYLA L BRUTON	USPS 45058005129805728	09/30/2015	$5.75
	HAMILTON OFFICE SUPPLY CO	09/29/2015	$107.35
	WPS	10/09/2015	$220.00
	AMAZON MKTPLACE PMTS	10/12/2015	$19.95
	HAMILTON OFFICE SUPPLY CO	09/29/2015	$37.80
	HAMILTON OFFICE SUPPLY CO	09/29/2015	$75.60
	WPS	10/09/2015	$220.00
	WPS	10/09/2015	$220.00
	AMAZON MKTPLACE PMTS	10/12/2015	$19.95
	AMAZON MKTPLACE PMTS	10/12/2015	$19.95
	AMAZON MKTPLACE PMTS	10/29/2015	$82.40
			$1,028.75
KELLIE A SILVEIRA	US INK AND TONER	10/01/2015	$187.65
	FORMS AND SUPPLY - AOPD	10/26/2015	$234.48
			$422.13
KELLY K WALDROP	MICHAELS STORES 6001	10/02/2015	$32.78
	WAL-MART #0631	10/08/2015	$112.25
	LOWES #00907	10/08/2015	$37.03
	JO-ANN STORE #2314	10/09/2015	$52.95
	WM SUPERCENTER #641	10/14/2015	$13.86
	Amazon.com	10/24/2015	$10.00
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$44.63
			$303.50
KELLY M BURTON	US INK AND TONER	10/06/2015	$229.38
			$229.38
KELLY V PRASUN	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
			$78.00
KENNETH B COMALANDER	MANN TOOL AND SUPPLY	09/29/2015	$563.24
	LOWES #00433	09/30/2015	$164.07
	LOWES #03026	10/05/2015	$96.23
	THE HOME DEPOT 1110	10/12/2015	$10.58
	LOWES #00433	10/16/2015	$12.90
	LOWES #00433	10/19/2015	$16.65
	LOWES #00433	10/28/2015	$26.65
	LOWES #00433	10/28/2015	$19.49
	APPLIED MSS	10/28/2015	$155.32
			$1,065.13
KERRY W HARTHUN	LOWES #00518	10/07/2015	$76.90
	LOWES #00518	10/15/2015	$13.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KERRY W HARTHUN	LOWES #02520	10/16/2015	$30.53
	LOWES #00518	10/22/2015	$65.03
	WAL-MART #1130	10/22/2015	$3.89
	LOWES #00518	10/23/2015	$42.38
	LOWES #00518	10/27/2015	$2.10
			$234.74
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	09/30/2015	$172.75
	THE SSL STORE.COM	10/21/2015	$38.97
	SPIRIT COMMUNICATIONS	10/21/2015	$35.99
	CAN CANONBUSSOL CBS	10/22/2015	$66.44
	CAN CANONBUSSOL CBS	10/22/2015	$213.99
	CAN CANONBUSSOL CBS	10/22/2015	$19.61
	CAN CANONBUSSOL CBS	10/22/2015	$6.97
	CAN CANONBUSSOL CBS	10/22/2015	$45.24
	CAN CANONBUSSOL CBS	10/22/2015	$9.04
	CAN CANONBUSSOL CBS	10/22/2015	$17.00
	ATT CONS PHONE PMT	10/24/2015	$51.64
	ATT CONS PHONE PMT	10/24/2015	$191.56
	CAN CANONBUSSOL CBS	10/22/2015	$92.82
	WWW.NEWEGG.COM	10/29/2015	$90.16
			$1,052.18
KIMBERLY G GRANT	WM SUPERCENTER #4379	10/08/2015	$17.88
	WM SUPERCENTER #4379	10/08/2015	$119.26
	FOOD LION #1280	10/08/2015	$7.30
	DOLRTREE 463 00004630	10/17/2015	$12.96
	WM SUPERCENTER #4379	10/17/2015	$19.90
	CROMERS RETAIL	10/20/2015	$229.33
	FOOD LION #1280	10/23/2015	$17.11
			$423.74
LARRY BLANDING	PIGGLY WIGGLY 90	10/01/2015	$499.45
	PIGGLY WIGGLY 90	10/12/2015	$495.00
			$994.45
LASONYA D PARKER	LONGS DRUGS MILLWOOD	10/02/2015	$10.98
	DOLLAR-GENERAL #8950	10/14/2015	$23.36
	DOLLAR-GENERAL #8950	10/14/2015	$19.48
	LONGS DRUGS MILLWOOD	10/15/2015	$39.05
	LONGS DRUGS MILLWOOD	10/15/2015	$11.49
	CVS/PHARMACY #07516	10/21/2015	$3.40
	CVS/PHARMACY #07516	10/21/2015	$14.54
			$122.30
LAUREN A WILLIAMS	FAST SIGNS	10/20/2015	$70.20
	FORMS AND SUPPLY - AOPD	10/23/2015	$67.47
	ATT BILL PAYMENT	10/27/2015	$61.89
			$199.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEE JAMIE OSWALT	SHEALY ELECT 803-227-0599	09/30/2015	$418.64
	MAYER710 COLUMBIASC	10/01/2015	$254.16
	ELECTRIC CONTROL & SUPPLY	09/30/2015	$348.47
	SHEALY ELECT 803-227-0599	10/12/2015	$78.45
	INTERSTATE ALL BATTERY	10/12/2015	$258.98
	LOWES #00433	10/19/2015	$43.18
			$1,401.88
LESLIE YARBOROUGH	NPDB NPDB.HRSA.GOV	09/30/2015	$3.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	NPDB NPDB.HRSA.GOV	09/30/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/19/2015	$3.00
	AMA SUBSCRIPTIONS	10/16/2015	$17.00
	NPDB NPDB.HRSA.GOV	10/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/19/2015	$3.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$165.00
LIBBY V CORLEY	HAWTHORNE MEDICAL EQUIPME	09/30/2015	$17.28
	CVS/PHARMACY #04114	10/01/2015	$3.40
	YOUNGS HEARING AID	10/28/2015	$19.44
			$40.12
LINDA GREEN	FORMS AND SUPPLY - AOPD	10/08/2015	$22.12
	FORMS AND SUPPLY - AOPD	10/08/2015	$119.23
	FORMS AND SUPPLY - AOPD	10/08/2015	$13.85
	FORMS AND SUPPLY - AOPD	10/19/2015	$132.30
	FORMS AND SUPPLY - AOPD	10/19/2015	$60.38
			$347.88
LINDA S MYERS	WM SUPERCENTER #1017	09/30/2015	$345.72
			$345.72
LINDA T SETTLES	WM SUPERCENTER #4506	10/26/2015	$249.23
			$249.23
LINDSAY N LANGDALE	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY N LANGDALE	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
			$364.00
LINDSAY WALKER	THE POST AND COURIER CIRC	10/01/2015	$10.00
	PRESS PLUS	10/10/2015	$8.95
	GAN 1120GRNVILLENEWCIR	10/14/2015	$14.95
			$33.90
LIONEL WILTON BROWN	TRACTOR-SUPPLY-CO #0440	09/29/2015	$2.73
	THE HOME DEPOT 1105	09/29/2015	$37.42
	THE HOME DEPOT 1105	09/30/2015	$17.08
	BEST BUY 00005207	10/01/2015	$74.88
	BEST BUY 00005207	10/01/2015	$37.44
	BEST BUY 00005207	10/20/2015	$58.83
	THE HOME DEPOT 1105	10/20/2015	$12.82
	BATTERIES PLUS #25	10/22/2015	$96.29
			$337.49
LISA C DAVIS	SLED BACKGROUND CHE	09/29/2015	$26.00
			$26.00
M RANDELL OSWALT	LOWES #01066	10/22/2015	$27.76
			$27.76
MARGARET E DUNSON	FORMS AND SUPPLY - AOPD	10/01/2015	$41.21
	FORMS AND SUPPLY - AOPD	10/01/2015	$39.08
	WALMART.COM	10/07/2015	$32.30
	WALMART.COM	10/07/2015	$34.28
	WAL-MART #1030	10/20/2015	$108.96
	FORMS AND SUPPLY - AOPD	10/22/2015	$21.55
	FORMS AND SUPPLY - AOPD	10/22/2015	$41.77
	FORMS AND SUPPLY - AOPD	10/22/2015	$49.58
			$368.73
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	10/15/2015	$84.74
	FORMS AND SUPPLY - AOPD	10/15/2015	$24.25
			$108.99
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	09/30/2015	$85.49
	FORMS AND SUPPLY - AOPD	09/30/2015	$15.74
			$101.23
MATTHEW W BROWN JR	PUBLIX #597	10/01/2015	$89.48
	FOOD LION #0053	10/07/2015	$20.35
	WM SUPERCENTER #1164	10/08/2015	$115.76
	WAL-MART #2214	10/14/2015	$89.76
	WAL-MART #2214	10/19/2015	$149.97
	PUBLIX #597	10/23/2015	$125.93
	WM SUPERCENTER #2214	10/26/2015	$138.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW W BROWN JR	PIGGLY WIGGLY #194	10/27/2015	$20.36
			$750.38
MELANIE D GAINEY	SLED BACKGROUND CHE	10/16/2015	$26.00
	WAL-MART #1146	10/21/2015	$18.74
			$44.74
MELISSA ERWIN	LOWES #03050	09/30/2015	$44.94
	ELLIS BICYCLE SHOP	09/30/2015	$33.71
	ELLIS BICYCLE SHOP	10/01/2015	$33.71
	RESTOCKIT ACQUSITIONS	10/06/2015	$16.82
	DRUGSTORE.COM	10/07/2015	$303.97
	LAMINEX, INC.	10/06/2015	$450.51
	EMEDCO	10/08/2015	$171.36
	GLASSWAREPRO.COM 216-503-	10/14/2015	$561.65
	HEALTH CARE LOGISTICS	10/13/2015	$244.02
	EMEDCO	10/14/2015	$60.01
	FORMS AND SUPPLY - AOPD	10/14/2015	$29.85
	HUBERT COMPANY	10/16/2015	$101.23
	PARTY CITY #294	10/19/2015	$45.30
	0184 ALL PHASE	10/21/2015	$263.22
	0184 ALL PHASE	10/27/2015	$307.56
	0184 ALL PHASE	10/28/2015	$237.78
	MEDICAL SERVICES OF THE	10/29/2015	$92.98
			$2,998.62
MICHAEL A YOUNG	BI-LO GROCERY #5626	10/12/2015	$33.83
			$33.83
MICHAEL W MONROE	LOWES #03026	09/30/2015	$255.87
	LOWES #03026	10/07/2015	$286.98
	MY TANA MANUFACTURING	10/21/2015	$365.95
			$908.80
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	10/22/2015	$234.82
	FORMS AND SUPPLY - AOPD	10/23/2015	$115.34
			$350.16
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	10/14/2015	$303.10
	FORMS AND SUPPLY - AOPD	10/14/2015	$158.08
	US INK AND TONER	10/21/2015	$203.99
	FORMS AND SUPPLY - AOPD	10/21/2015	$154.39
	FORMS AND SUPPLY - AOPD	10/21/2015	$171.59
			$991.15
MONA H SIMMONS	THE POST AND COURIER CIRC	09/30/2015	$253.40
	CAN CANONBUSSOL CBS	09/30/2015	$143.19
	BEAUFORT JASPER WATER	10/06/2015	$92.41
	003 CENTURYLINK MY ACCOUN	10/06/2015	$48.60
	REPUBLIC SERVICES TRASH	10/06/2015	$211.61
	003 CENTURYLINK MY ACCOUN	10/06/2015	$238.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	SPRINT WIRELESS	10/07/2015	$39.99
	HILTON HEAD 1 PUBLIC SER	10/08/2015	$57.00
	ATT CONS PHONE PMT	10/10/2015	$41.85
	003 CENTURYLINK MY ACCOUN	10/12/2015	$52.76
	003 CENTURYLINK MY ACCOUN	10/12/2015	$47.55
	SPIRIT COMM EBILLING	10/14/2015	$143.88
	HARGRAY	10/14/2015	$95.00
	WASTE PRO OF SC- 3	10/15/2015	$48.91
	SPIRIT COMM EBILLING	10/15/2015	$3,685.71
	AT&T 1310666742096	10/16/2015	$39.24
	003 CENTURYLINK MY ACCOUN	10/19/2015	$96.10
	CAN CANONBUSSOL CBS	10/20/2015	$93.95
	CAN CANONBUSSOL CBS	10/20/2015	$201.94
	CAN CANONBUSSOL CBS	10/20/2015	$348.05
	CAN CANONBUSSOL CBS	10/20/2015	$193.64
	CAN CANONBUSSOL CBS	10/20/2015	$77.01
	CAN CANONBUSSOL CBS	10/20/2015	$57.42
	CAN CANONBUSSOL CBS	10/20/2015	$75.93
	HARGRAY	10/23/2015	$62.01
	CAN CANONBUSSOL CBS	10/24/2015	$153.39
	CAN CANONBUSSOL CBS	10/24/2015	$187.37
	AMSA ALL MAGAZINE SUB	10/26/2015	$42.34
	AMSA ALL MAGAZINE SUB	10/26/2015	$148.00
	AMSA ALL MAGAZINE SUB	10/26/2015	$77.29
	AMSA ALL MAGAZINE SUB	10/26/2015	$37.54
			$7,091.70
MONICA D MONROE	IBT IIS FINGERPRINT COM	10/21/2015	$53.25
			$53.25
MYRA MOSES-SEBRELL	BKS BIBLIO BOOK ORDER	09/30/2015	$231.48
	Amazon.com	10/01/2015	$66.00
	Amazon.com	10/04/2015	$79.95
	Amazon.com	10/05/2015	$21.45
	SPINLIFE.COM	10/07/2015	$109.00
	PHARMACY DIRECT	10/08/2015	$189.50
	PSYCHOLOGICAL ASSESSMENT	10/09/2015	$200.00
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$33.35
	MCKESSON MEDICAL SUPPLY	10/15/2015	$27.14
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$32.84
	BKS BIBLIO BOOK ORDER	10/23/2015	$315.48
	NCS PEARSON	10/24/2015	$59.22
	BKS BIBLIO BOOK ORDER	10/25/2015	$245.61
	PSYCHOLOGICAL ASSESSMENT	10/29/2015	$127.60
	NCS PEARSON	10/29/2015	$831.60
			$2,570.22
NATASHA M SMITH	GENCO CHEMICALS	10/01/2015	$245.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA M SMITH	US INK AND TONER	10/20/2015	$386.35
	WAL-MART #0625	10/29/2015	$53.34
			$685.00
NATASHIA L FELDER	LOWES #01521	10/22/2015	$232.14
	WAL-MART #0795	10/23/2015	$157.15
	WAL-MART #0795	10/23/2015	$176.53
			$565.82
NATHAN W BAYLESS	BEST BUY 00002709	10/01/2015	$28.06
	DOLRTREE 463 00004630	10/01/2015	$86.40
	BEST BUY 00002642	10/02/2015	$13.90
	LOWES #00433	10/19/2015	$73.22
			$201.58
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	10/16/2015	$207.93
	FORMS AND SUPPLY - AOPD	10/16/2015	$29.64
	FORMS AND SUPPLY - AOPD	10/26/2015	$246.02
			$483.59
OLIN L POE	CARQUEST 1302	09/30/2015	$2.92
	CARQUEST 1302	09/30/2015	$2.92
	CARQUEST 1302	09/30/2015	$10.66
	CARQUEST 1302	09/30/2015	$122.28
	CARQUEST 1302	09/30/2015	$3.70
	CARQUEST 1302	09/30/2015	$75.18
	ACTION TRANSMISSION	09/30/2015	$474.22
	DILMAR OIL COMPANY	10/01/2015	$1,117.34
	DILMAR OIL COMPANY	10/01/2015	$652.92
	CARQUEST 1302	10/01/2015	$7.27
	FRANKS DISCOUNT TIRE	10/01/2015	$119.63
	CARQUEST 1302	10/01/2015	$6.56
	CARQUEST 1302	10/01/2015	$38.97
	A&T ALIGNMENT LLC	09/30/2015	$79.95
	FRANKS DISCOUNT TIRE	10/02/2015	$318.25
	CARQUEST 1302	10/02/2015	$61.70
	FRANKS DISCOUNT TIRE	10/02/2015	$27.12
	CARQUEST 1302	10/05/2015	$29.01
	CARQUEST 1302	10/05/2015	$8.64
	CARQUEST 1302	10/05/2015	$67.15
	CARQUEST 1302	10/06/2015	$8.55
	CARQUEST 1302	10/06/2015	$11.65
	CARQUEST 1302	10/06/2015	$39.84
	CAROLINA INTL TRUCKS	10/06/2015	$62.47
	PARKS AUTO PARTS - COLA	10/06/2015	$48.12
	CARQUEST 1302	10/06/2015	$98.85
	CARQUEST 1302	10/07/2015	$2.70
	CARQUEST 1302	10/07/2015	$284.42
	PARKS AUTO PARTS - COLA	10/07/2015	$56.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	10/07/2015	$34.70
	CLASSIC FORD OF COLUMBIA	10/07/2015	$210.00
	CARQUEST 1302	10/07/2015	$2.70
	CARQUEST 1302	10/07/2015	$8.64
	CARQUEST 1302	10/08/2015	$66.09
	CARQUEST 1302	10/08/2015	$2.79
	CARQUEST 1302	10/08/2015	$2.92
	TRUCK PRO	10/08/2015	$70.64
	SPARROW & KENNEDY TRACTOR	10/09/2015	$113.51
	CARQUEST 1302	10/09/2015	$19.00
	AUTO SAFETY GLASS AND	10/09/2015	$235.97
	CARQUEST 1302	10/09/2015	$4.67
	CARQUEST 1302	10/09/2015	$19.45
	CARQUEST 1302	10/09/2015	$44.68
	PARKS AUTO PARTS - COLA	10/09/2015	$8.58
	CARQUEST 1302	10/09/2015	$58.48
	OREILLY AUTO 00016170	10/09/2015	$86.00
	CARQUEST 1302	10/12/2015	$2.70
	CARQUEST 1302	10/12/2015	$9.20
	CARQUEST 1302	10/12/2015	$3.74
	CARQUEST 1302	10/12/2015	$80.49
	PARKS AUTO PARTS - COLA	10/12/2015	$30.78
	CARQUEST 1302	10/12/2015	$95.50
	PARKS AUTO PARTS - COLA	10/14/2015	$102.62
	PARKS AUTO PARTS - COLA	10/14/2015	$89.61
	CARQUEST 1302	10/15/2015	$96.57
	CARQUEST 1302	10/16/2015	$109.98
	CARQUEST 1302	10/16/2015	$70.87
	AUTOZONE #0278	10/19/2015	$7.98
	AUTOZONE #0278	10/19/2015	$104.58
	CARQUEST 1302	10/20/2015	$51.31
	PARKS AUTO PARTS - COLA	10/20/2015	$540.25
	CARQUEST 1302	10/20/2015	$54.10
	PARKS AUTO PARTS - COLA	10/21/2015	$46.42
	PARKS AUTO PARTS - COLA	10/22/2015	$232.96
	AUTOZONE #0278	10/23/2015	$23.95
	AUTOZONE #0278	10/23/2015	$26.25
	A&T ALIGNMENT LLC	10/22/2015	$99.95
	AUTOZONE #0278	10/23/2015	$27.00
	CARQUEST 1302	10/26/2015	$16.46
	PARKS AUTO PARTS - COLA	10/26/2015	$2.37
	PARKS AUTO PARTS - COLA	10/26/2015	$42.79
	CARQUEST 1302	10/27/2015	$6.92
	FRANKS DISCOUNT TIRE	10/27/2015	$593.61
	OREILLY AUTO 00016170	10/28/2015	$76.54
	CARQUEST 1302	10/28/2015	$6.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	AUTOZONE #0278	10/28/2015	$128.95
	CARQUEST 1302	10/28/2015	$8.74
	CARQUEST 1302	10/28/2015	$8.63
	CARQUEST 1302	10/29/2015	$28.98
	CARQUEST 1302	10/29/2015	$8.45
	CARQUEST 1302	10/29/2015	$2.13
	CARQUEST 1302	10/29/2015	$51.39
	PARKS AUTO PARTS - COLA	10/29/2015	$8.64
	CARQUEST 1302	10/29/2015	$26.22
	CARQUEST 1302	10/29/2015	$4.85
	CARQUEST 1302	10/29/2015	$2.70
			$7,760.03
PAMELA WALKER	US INK AND TONER	09/30/2015	$214.02
	US INK AND TONER	10/01/2015	$204.84
			$418.86
PAT C WARNOCK	US FOODS 5D	10/02/2015	$6,639.92
	PITNEY BOWES PI	10/07/2015	$125.19
	MORRIS COMMUNICATIONS	10/07/2015	$64.95
	US FOODS 5D	10/12/2015	$5,143.28
	US FOODS 5D	10/16/2015	$6,890.91
	VZWRLSS IVR VB	10/21/2015	$141.03
	US FOODS 5D	10/27/2015	$5,491.61
			$24,496.89
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	10/01/2015	$22.19
	FORMS AND SUPPLY - AOPD	10/01/2015	$11.86
	FORMS AND SUPPLY - AOPD	10/22/2015	$58.92
			$92.97
PATRICIA K REDMOND	WAL-MART #1183	10/20/2015	$50.78
	BEST BUY 00002642	10/20/2015	$42.79
	WAL-MART #1183	10/20/2015	$113.67
	TARGET 00011999	10/20/2015	$101.23
	TARGET 00019232	10/21/2015	$72.28
	WM SUPERCENTER #1183	10/22/2015	$49.85
	WM SUPERCENTER #1183	10/22/2015	$4.48
	WAL-MART #4506	10/26/2015	$45.05
	SEVEN OAKS PLANT SHOP	10/29/2015	$62.29
			$542.42
PAULA G OXNER	FORMS AND SUPPLY - AOPD	09/29/2015	$361.61
	SPIRIT COMM EBILLING	10/07/2015	$2.86
	US INK AND TONER	10/12/2015	$329.31
	FORMS AND SUPPLY - AOPD	10/14/2015	$100.47
	CAN CANONBUSSOL CBS	10/16/2015	$19.03
	FORMS AND SUPPLY - AOPD	10/22/2015	$22.13
	CAN CANONBUSSOL CBS	10/16/2015	$19.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$854.45
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	10/22/2015	$67.20
	FORMS AND SUPPLY - AOPD	10/22/2015	$47.08
			$114.28
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	10/05/2015	$122.33
	US INK AND TONER	10/07/2015	$103.27
	FORMS AND SUPPLY - AOPD	10/05/2015	$76.31
	FORMS AND SUPPLY - AOPD	10/19/2015	$107.85
	US INK AND TONER	10/25/2015	$50.36
	FORMS AND SUPPLY - AOPD	10/19/2015	$12.46
			$472.58
PRISCILLA ADDISON	WM SUPERCENTER #4379	10/01/2015	$17.60
	LONGS DRUGS MILLWOOD	10/01/2015	$20.49
	BI-LO GROCERY #5442	10/12/2015	$27.99
			$66.08
RANDY M HARRISON	WAL-MART #4506	10/14/2015	$5.37
	WAL-MART #4506	10/20/2015	$91.62
	WM SUPERCENTER #4506	10/20/2015	$51.71
	FOOD LION #0053	10/23/2015	$35.45
	LOWES #00433	10/29/2015	$30.20
			$214.35
RAYMOND A WALKER	CITY ELECTRIC #39	09/30/2015	$41.55
	ALLENDALE HARDWARE	09/29/2015	$22.00
	TMS DENNY'S APPLIANCE	09/30/2015	$148.40
	GRAYCO BUILDING CNT-LADY	10/02/2015	$30.72
	LOWES #01521	10/09/2015	$25.87
	TMS DENNY'S APPLIANCE	10/12/2015	$30.00
	GRAYCO BUILDING CNT-LADY	10/13/2015	$12.71
	BEAUFORT GLIDDEN	10/15/2015	$26.75
	WESTBURY ACE HARDWARE	10/19/2015	$36.69
	LOWES #01521	10/09/2015	$110.71
	LOWES #01533	10/21/2015	$43.88
	GRAYCO BUILDING CNT-LADY	10/20/2015	$21.15
	GRAYCO HARDWARE RIDGELAN	10/23/2015	$60.45
	GRAYCO BUILDING CNT-LADY	10/22/2015	$26.27
	GRAYCO HARDWARE RIDGELAN	10/23/2015	$7.55
	TMS DENNY'S APPLIANCE	10/23/2015	$25.00
	LOWES #01521	10/26/2015	$2.01
	LOWES #01521	10/27/2015	$16.45
	GRAYCO BUILDING CNT-LADY	10/27/2015	$24.52
			$712.68
REBECCA A KIMMONS	YP ADVERTISING PYMNT	09/30/2015	$197.00
	ATT CONS PHONE PMT	10/01/2015	$72.79
	SPEEDPAY:DUKE-ENERGY	10/01/2015	$743.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	SPEEDPAY:DUKE-ENERGY	10/01/2015	$1,758.66
	SPEEDPAY:DUKE-ENERGY	10/01/2015	$227.61
	SPEEDPAY:DUKE-ENERGY	10/01/2015	$658.70
	VZWRLSS IVR VB	10/03/2015	$65.98
	FORT-HILL-NG-BILL-PMNT	10/02/2015	$17.86
	VZWRLSS IVR VB	10/06/2015	$798.21
	PIEDMONTNG/SPEEDPAY	10/08/2015	$27.04
	PIEDMONTNG/SPEEDPAY	10/08/2015	$48.15
	PIEDMONTNG/SPEEDPAY	10/08/2015	$49.40
	PIEDMONTNG/SPEEDPAY	10/08/2015	$29.05
	CITY OF ANDERSON ELECTRIC	10/16/2015	$367.24
	CITY OF ANDERSON ELECTRIC	10/16/2015	$223.90
	CITY OF ANDERSON ELECTRIC	10/16/2015	$25.46
	CITY OF ANDERSON ELECTRIC	10/16/2015	$80.56
	COMBINED UTILITY SYSTEM	10/21/2015	$2,042.06
	SENECA LIGHT & WATER	10/27/2015	$2,273.94
			$9,706.62
REBECCA THOMAS	FORMS AND SUPPLY - AOPD	10/05/2015	$18.05
			$18.05
REGINA A HART	FORMS AND SUPPLY - AOPD	10/21/2015	$114.42
	FORMS AND SUPPLY - AOPD	10/21/2015	$117.50
			$231.92
RHONDA L PAXTON	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
			$104.00
RICHARD SELLS	WM SUPERCENTER #1164	10/14/2015	$157.81
			$157.81
ROBERT E PRICE	GTC CE	09/30/2015	$72.00
	RR DONNELLEY	10/02/2015	$67.43
	NCS PEARSON	10/09/2015	$34.61
	PIP PRINTING #533	10/12/2015	$24.19
	GTC CE	10/12/2015	$257.00
	AMAZON.COM AMZN.COM/BILL	10/15/2015	$88.49
	Amazon.com	10/15/2015	$38.90
	FORMS AND SUPPLY - AOPD	10/15/2015	$28.50
	WALGREENS #2452	10/16/2015	$58.81
	WAL-MART #0396	10/16/2015	$7.77
	SHERWIN WILLIAMS #2374	10/19/2015	$54.57
	ACADEMY SPORTS# 154	10/22/2015	$32.08
	AED SUPERSTORE	10/24/2015	$94.89
	0184 ALL PHASE	10/26/2015	$422.05
	NCS PEARSON	10/28/2015	$105.93
	NCS PEARSON	10/29/2015	$866.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,253.92
ROBERT W GADDIS JR	PSISC	10/02/2015	$525.37
			$525.37
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	10/12/2015	$31.40
	FORMS AND SUPPLY - AOPD	10/12/2015	$214.00
			$245.40
ROBERTA S AYERS	SUPPLYWORKS CORP	09/30/2015	$110.38
	DADE PAPER - 16	10/09/2015	$126.58
	FORMS AND SUPPLY - AOPD	10/13/2015	$124.74
	PROGRESSIVE JOURNAL	10/14/2015	$34.00
	FORMS AND SUPPLY - AOPD	10/14/2015	$17.28
	THE DILLON HERALD	10/14/2015	$16.94
	PEE DEE PUBLISHING LLC	10/15/2015	$24.00
	SUPPLYWORKS CORP	09/30/2015	$199.15
	FORMS AND SUPPLY - AOPD	10/27/2015	$290.52
	FORMS AND SUPPLY - AOPD	10/27/2015	$261.14
			$1,204.73
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	10/16/2015	$181.62
	FORMS AND SUPPLY - AOPD	10/16/2015	$57.57
			$239.19
ROSEMARY W SHUFORD	SMARTSIGN	09/30/2015	$161.70
	FORMS AND SUPPLY - AOPD	09/30/2015	$73.26
	AMAZON MKTPLACE PMTS	10/02/2015	$76.78
	HYMAN PAPER & CHEMICAL	10/02/2015	$172.03
	FORMS AND SUPPLY - AOPD	10/02/2015	$126.03
	THE HOME DEPOT #8580	10/01/2015	$90.63
	FORMS AND SUPPLY - AOPD	10/02/2015	$19.60
	PIGGLY WIGGLY 85	10/07/2015	$44.45
	SUPPLYWORKS CORP	10/06/2015	$214.60
	PIGGLY WIGGLY 85	10/07/2015	$12.12
	STAPLS7141546563000002	10/07/2015	$3.24
	OFFICE DEPOT #1214	10/07/2015	$60.44
	OFFICE DEPOT #1214	10/08/2015	$21.59
	WAL-MART #0630	10/09/2015	$21.54
	FORMS AND SUPPLY - AOPD	10/14/2015	$1,173.52
	USPS 45294005029805496	10/15/2015	$21.96
	WM SUPERCENTER #630	10/15/2015	$42.90
	EASY CLOCKING	10/15/2015	$112.50
	SUPPLYWORKS CORP	10/06/2015	$189.28
	STAPLS7144470643000002	10/16/2015	$2.59
	STAPLS7144470643000001	10/16/2015	$113.05
	DADE PAPER - 16	10/16/2015	$203.97
	LOWES #01120	10/16/2015	$107.22
	STAPLS7144470643000001	10/16/2015	$70.93
	EFIRD CHRYSLER JEEP DODG	10/20/2015	$192.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	DOLRTREE 486 00004861	10/20/2015	$25.92
	FORMS AND SUPPLY - AOPD	10/20/2015	$27.65
	STAPLES DIRECT	10/21/2015	$129.59
	US FOODS 5D	10/22/2015	$822.90
	FORMS AND SUPPLY - AOPD	10/21/2015	$187.23
	US FOODS 5D	10/22/2015	$412.26
	US FOODS 5D	10/22/2015	$403.29
	KMART 4317	10/23/2015	$689.03
	AMAZON MKTPLACE PMTS	10/26/2015	$544.40
	TARGET.COM	10/24/2015	$257.57
	AMAZON MKTPLACE PMTS	10/26/2015	$255.60
	FORMS AND SUPPLY - AOPD	10/20/2015	$174.72
	FORMS AND SUPPLY - AOPD	10/21/2015	$182.52
	DOLRTREE 1067 00010678	10/26/2015	$55.08
	US FOODS 5D	10/27/2015	$328.17
	THE HOME DEPOT #8580	10/27/2015	$151.07
			$7,974.93
RYAN A CLEARE	NOR NORTHERN TOOL	09/30/2015	$109.12
	FORMS AND SUPPLY - AOPD	09/29/2015	$153.34
	FORMS AND SUPPLY - AOPD	09/29/2015	$293.75
	FORMS AND SUPPLY - AOPD	09/30/2015	$22.90
	US FOODS 5D	10/02/2015	$617.00
	FORMS AND SUPPLY - AOPD	10/02/2015	$174.31
	BATTERIES PLUS #66	10/13/2015	$153.55
	LOWES #03026	10/12/2015	$139.32
	FORMS AND SUPPLY - AOPD	10/16/2015	$30.84
	SELFHELPWAREHOUSE	10/18/2015	$57.28
	Amazon.com	10/19/2015	$689.37
	LOWES #00499	10/20/2015	$36.92
	FORMS AND SUPPLY - AOPD	09/29/2015	$69.17
	FORMS AND SUPPLY - AOPD	10/20/2015	$180.47
	Amazon.com	10/21/2015	$565.29
	FORMS AND SUPPLY - AOPD	10/21/2015	$5.64
	FORMS AND SUPPLY - AOPD	10/21/2015	$73.40
	FORMS AND SUPPLY - AOPD	10/22/2015	$26.50
	US FOODS 5D	10/26/2015	$336.58
	ULINE SHIP SUPPLIES	10/28/2015	$396.43
	FORMS AND SUPPLY - AOPD	09/29/2015	$46.34
	FORMS AND SUPPLY - AOPD	10/27/2015	$45.37
	FORMS AND SUPPLY - AOPD	10/28/2015	$45.75
	FORMS AND SUPPLY - AOPD	10/28/2015	$113.18
			$4,381.82
S CORREA FIGUEROA	FRANKS DISCOUNT TIRE	10/12/2015	$777.21
	CARQUEST 1302	10/13/2015	$181.75
	CARQUEST 1302	10/13/2015	$8.18
	CARQUEST 1302	10/14/2015	$99.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CARQUEST 1302	10/14/2015	$14.14
	FRANKS DISCOUNT TIRE	10/14/2015	$54.05
	CARQUEST 1302	10/15/2015	$8.92
	FRANKS DISCOUNT TIRE	10/15/2015	$93.73
	CARQUEST 1302	10/15/2015	$64.45
	FRANKS DISCOUNT TIRE	10/15/2015	$115.73
	CARQUEST 1302	10/15/2015	$87.54
	FRANKS DISCOUNT TIRE	10/16/2015	$342.27
	WILSON TRACTOR INC	10/16/2015	$55.53
	CARQUEST 1302	10/16/2015	$38.06
	FRANKS DISCOUNT TIRE	10/19/2015	$303.45
	CARQUEST 1302	10/20/2015	$2.81
	CARQUEST 1302	10/20/2015	$28.62
	CARQUEST 1302	10/20/2015	$55.10
	CARQUEST 1302	10/21/2015	$45.34
	CARQUEST 1302	10/21/2015	$3.10
	CARQUEST 1302	10/21/2015	$179.14
	CARQUEST 1302	10/22/2015	$30.68
	SPARROW & KENNEDY TRACTOR	10/22/2015	$12.11
	CARQUEST 1302	10/23/2015	$179.46
	CARQUEST 1302	10/27/2015	$23.88
	CARQUEST 1302	10/28/2015	$26.13
	CARQUEST 1302	10/29/2015	$10.88
	CARQUEST 1302	10/29/2015	$16.31
			$2,857.57
S X KOLONGI	STAPLES DIRECT	10/01/2015	$86.39
	STAPLES 00103234	10/01/2015	$75.58
	CABLE & CONNECTIONS INC	10/16/2015	$71.97
	CABLE & CONNECTIONS INC	10/16/2015	$15.99
			$249.93
SAMUEL R WRIGHT	LOWES #01533	09/30/2015	$185.39
	GRAYCO BUILDING CNT-LADY	09/29/2015	$58.81
	BEAUFORT GLIDDEN	10/02/2015	$49.61
	GRAYCO BUILDING CNT-LADY	10/02/2015	$87.95
	LOWES #01521	10/06/2015	$58.25
	ACE OF HILTON HEAD	10/07/2015	$14.82
	FERGUSON ENT #42	10/08/2015	$105.36
	LOWES #01521	10/12/2015	$29.76
	LOWES #01533	10/21/2015	$5.91
	GRAYCO BUILDING CNT-LADY	10/20/2015	$33.04
	ACE OF HILTON HEAD	10/21/2015	$36.63
	GRAYCO BUILDING CNT-LADY	10/21/2015	$2.95
	CITY ELECTRIC #39	10/26/2015	$35.30
	LOWES #01521	10/27/2015	$104.94
	WESTBURY ACE HARDWARE	10/27/2015	$33.46
	LOWES #01521	10/27/2015	$31.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	LOWES #01521	10/27/2015	$19.50
	THE HOME DEPOT 1115	10/28/2015	$26.97
	AUTOZONE #1005	10/29/2015	$13.97
			$934.29
SANDRA M JAMISON	WM SUPERCENTER #644	10/07/2015	$95.52
	HAMRICKS OF ANDERSON	10/12/2015	$59.92
	GB SHOES 8	10/12/2015	$44.85
	PUBLIX #360	10/18/2015	$23.47
	WAL-MART #0396	10/21/2015	$82.90
	DOLRTREE 10 00000109	10/25/2015	$16.05
			$322.71
SHANELL D BLAKE	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
			$468.00
SHARION S BELL	WALMART.COM	10/04/2015	$107.68
	WALMART.COM	10/04/2015	$107.68
	AMAZON MKTPLACE PMTS	10/05/2015	$248.49
	CLEAN IT SUPPLY	10/09/2015	$808.26
	BREY-KRAUSE MANUFACTUR	10/09/2015	$398.47
	MCM ELECTRONICS INC	10/08/2015	$27.98
	CONSOLIDATED PLASTICS CO	10/12/2015	$1,167.02
	TUCKER OIL CO. INC	10/12/2015	$324.00
	S&S WORLDWIDE-ONLINE	10/09/2015	$26.93
	FORMS AND SUPPLY - AOPD	10/14/2015	$266.38
	S&S WORLDWIDE-ONLINE	10/15/2015	$573.19
	REHABMART.COM	10/16/2015	$576.56
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$17.60
	S&S WORLDWIDE	10/19/2015	$274.99
	FORMS AND SUPPLY - AOPD	10/28/2015	$31.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	THE WEBSTAURANT STORE	10/29/2015	$94.56
	BREY-KRAUSE MANUFACTUR	10/28/2015	$398.04
	FORMS AND SUPPLY - AOPD	10/28/2015	$183.46
	ESSENTIAL DEPOT	10/29/2015	$63.47
	ULINE SHIP SUPPLIES	10/30/2015	$43.95
			$5,739.99
SHARON D BROWN	ARNOLDS CLEANERS	10/16/2015	$10.80
	MHE MCGRAW-HILL ECOMM	10/17/2015	$58.32
	FORMS AND SUPPLY - AOPD	10/20/2015	$560.77
			$629.89
SHARON J CULPEPPER	NPDB NPDB.HRSA.GOV	09/30/2015	$3.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	NPDB NPDB.HRSA.GOV	10/28/2015	$3.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$214.00
SHEILA ACKRIDGE	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
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	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
			$1,144.00
SHEILA T EDWARDS	WM EZPAY	09/29/2015	$51.23
	CITY OF FLORENCE-UT	10/06/2015	$463.44
	CITY OF FLORENCE-UT	10/06/2015	$8.00
	ATT BILL PAYMENT	10/07/2015	$85.80
	ATT CONS PHONE PMT	10/09/2015	$96.45
	ATT CONS PHONE PMT	10/09/2015	$83.65
	ATT CONS PHONE PMT	10/09/2015	$95.12
	PIGGLY WIGGLY 92	10/09/2015	$285.73
	ATT BILL PAYMENT	10/13/2015	$599.58
	SPIRIT COMM EBILLING	10/14/2015	$38.60
	SPIRIT COMM EBILLING	10/14/2015	$1,005.66
	CITY OF LAKE CITY	10/14/2015	$154.74
	ATT BILL PAYMENT	10/17/2015	$42.66
	POLLOCK FINANCIAL SERVICE	10/16/2015	$12.31
	POLLOCK FINANCIAL SERVICE	10/16/2015	$351.42
	POLLOCK FINANCIAL SERVICE	10/16/2015	$288.92
	POLLOCK FINANCIAL SERVICE	10/16/2015	$207.15
	POLLOCK FINANCIAL SERVICE	10/16/2015	$319.29
	POLLOCK FINANCIAL SERVICE	10/16/2015	$163.21
	NEXBILLPAY, LLC	10/15/2015	$4.87
	POLLOCK FINANCIAL SERVICE	10/16/2015	$73.81
	POLLOCK FINANCIAL SERVICE	10/16/2015	$102.27
	POLLOCK FINANCIAL SERVICE	10/16/2015	$321.11
	POLLOCK FINANCIAL SERVICE	10/16/2015	$140.16
	POLLOCK FINANCIAL SERVICE	10/16/2015	$40.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	POLLOCK FINANCIAL SERVICE	10/16/2015	$95.54
	POLLOCK FINANCIAL SERVICE	10/16/2015	$253.64
	TWC TIME WARNER CABLE	10/16/2015	$13.10
	DUKEENGPROGRESS/EZ-PAY	10/16/2015	$279.58
	SPIRIT COMM EBILLING	10/16/2015	$16.66
	POLLOCK FINANCIAL SERVICE	10/16/2015	$298.27
	POLLOCK FINANCIAL SERVICE	10/16/2015	$278.24
	POLLOCK FINANCIAL SERVICE	10/16/2015	$101.26
	POLLOCK FINANCIAL SERVICE	10/20/2015	$212.58
	POLLOCK FINANCIAL SERVICE	10/20/2015	$221.39
	POLLOCK FINANCIAL SERVICE	10/20/2015	$244.50
	PIGGLY WIGGLY 92	10/20/2015	$307.59
	GRAND STRAND WATER&SEWER	10/20/2015	$108.91
	VZWRLSS IVR VB	10/21/2015	$38.01
	ATT CONS PHONE PMT	10/27/2015	$588.81
	FSI FRONTIER	10/27/2015	$455.17
	WM EZPAY	10/26/2015	$51.23
	PIGGLY WIGGLY 92	10/27/2015	$160.62
	ATT BILL PAYMENT	10/27/2015	$125.39
	ATT CONS PHONE PMT	10/28/2015	$161.24
			$9,047.64
SHELIA HANEY	CAN CANONBUSSOL CBS	10/08/2015	$46.16
	ALLEGRA MARKETING PRINT	10/19/2015	$733.54
	FORMS AND SUPPLY - AOPD	10/26/2015	$140.02
	PITNEY BOWES PI	10/29/2015	$226.80
	CAN CANONBUSSOL CBS	10/29/2015	$49.06
			$1,195.58
SHELLY B BUMGARNER	WM SUPERCENTER #4593	10/01/2015	$203.70
	FORMS AND SUPPLY - AOPD	10/21/2015	$456.52
	OFFICEMAX CT IN#234430	10/24/2015	$55.39
	FORMS AND SUPPLY - AOPD	10/27/2015	$48.03
			$763.64
SHERRIE A KOON	PERSONAL TOUCH HEALTH CAR	10/02/2015	$507.93
	PCI PATTERSON MEDICAL	10/05/2015	$503.28
	FORMS AND SUPPLY - AOPD	10/05/2015	$398.24
	BUCK AND BUCK CLOTHING	10/06/2015	$93.00
	FORMS AND SUPPLY - AOPD	10/06/2015	$41.27
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$100.00
	JOANN FABRIC #1126	10/08/2015	$31.27
	SMITH & JONES JANITORI	10/09/2015	$1,038.94
	FORMS AND SUPPLY - AOPD	10/09/2015	$52.47
	ATT BILL PAYMENT	10/13/2015	$41.06
	PCI PATTERSON MEDICAL	10/12/2015	$86.99
	FORMS AND SUPPLY - AOPD	10/12/2015	$798.23
	FORMS AND SUPPLY - AOPD	10/13/2015	$46.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	LOWES #00433	10/14/2015	$260.30
	FORMS AND SUPPLY - AOPD	10/14/2015	$86.96
	FORMS AND SUPPLY - AOPD	10/14/2015	$269.90
	US INK AND TONER	10/15/2015	$473.57
	QS1	10/15/2015	$116.41
	FORMS AND SUPPLY - AOPD	10/15/2015	$36.34
	AMAZON MKTPLACE PMTS	10/17/2015	$46.26
	QS1	10/15/2015	$252.00
	PCI PATTERSON MEDICAL	10/16/2015	$249.99
	FORMS AND SUPPLY - AOPD	10/16/2015	$99.36
	AMAZON MKTPLACE PMTS	10/16/2015	$26.19
	AMAZON MKTPLACE PMTS	10/20/2015	$131.04
	FORMS AND SUPPLY - AOPD	10/19/2015	$16.73
	FORMS AND SUPPLY - AOPD	10/19/2015	$168.44
	FORMS AND SUPPLY - AOPD	10/06/2015	$51.79
	FORMS AND SUPPLY - AOPD	10/14/2015	$71.03
	FORMS AND SUPPLY - AOPD	10/14/2015	$124.55
	FORMS AND SUPPLY - AOPD	10/14/2015	$25.63
	FORMS AND SUPPLY - AOPD	10/05/2015	$237.49
	QS1	10/15/2015	$49.89
	QS1	10/15/2015	$108.00
	FORMS AND SUPPLY - AOPD	10/19/2015	$122.47
	WM SUPERCENTER #4521	10/22/2015	$7.04
	VUE TESTING/TRAIN SVC	10/22/2015	$30.00
	VUE TESTING/TRAIN SVC	10/22/2015	$30.00
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$25.83
	FORMS AND SUPPLY - AOPD	10/21/2015	$122.09
	VUE TESTING/TRAIN SVC	10/22/2015	$30.00
	FORMS AND SUPPLY - AOPD	10/21/2015	$12.46
	VUE TESTING/TRAIN SVC	10/22/2015	$30.00
	FORMS AND SUPPLY - AOPD	10/13/2015	$105.55
	US INK AND TONER	10/23/2015	$214.72
	US INK AND TONER	10/25/2015	$507.54
	AMAZON MKTPLACE PMTS	10/23/2015	$26.19
	PCI PATTERSON MEDICAL	10/26/2015	$242.68
	WAL-MART #4521	10/26/2015	$21.37
	FORMS AND SUPPLY - AOPD	10/26/2015	$303.58
	FORMS AND SUPPLY - AOPD	10/27/2015	$538.40
	THOMPSONINFOSVCS	10/28/2015	$536.99
	FORMS AND SUPPLY - AOPD	10/27/2015	$48.64
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$208.05
			$9,804.35
SHERYL M HINTON	KMART 4319	10/16/2015	$21.81
	WAL-MART #4506	10/21/2015	$74.95
	FAMILY DOLLAR #10310	10/27/2015	$81.19
	WM SUPERCENTER #4506	10/28/2015	$70.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL M HINTON	WAL-MART #4506	10/28/2015	$38.46
			$287.37
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	10/01/2015	$241.07
	FORMS AND SUPPLY - AOPD	10/01/2015	$7.41
	US INK AND TONER	10/28/2015	$161.67
			$410.15
STEPHEN C HATTRICH	SPOK INC	10/14/2015	$8.81
	SPOK INC	10/14/2015	$67.40
	SPOK INC	10/14/2015	$8.82
	SPOK INC	10/14/2015	$3.30
	SPOK INC	10/14/2015	$26.43
	SPOK INC	10/14/2015	$27.54
	SPOK INC	10/14/2015	$4.40
	SPOK INC	10/14/2015	$5.61
	SPOK INC	10/14/2015	$23.02
	SPOK INC	10/14/2015	$26.44
			$201.77
SUSAN A MARSHBURN	NPDB NPDB.HRSA.GOV	10/27/2015	$3.00
			$3.00
SUSAN F MILLER	ATT CONS PHONE PMT	10/01/2015	$70.35
	ATT CONS PHONE PMT	10/09/2015	$104.71
	ATT CONS PHONE PMT	10/14/2015	$41.49
	ATT CONS PHONE PMT	10/14/2015	$41.49
	ATT CONS PHONE PMT	10/14/2015	$42.56
	ATT CONS PHONE PMT	10/14/2015	$570.11
	ATT CONS PHONE PMT	10/14/2015	$42.67
	SPRINT WIRELESS	10/15/2015	$42.27
	SPRINT WIRELESS	10/15/2015	$42.27
	ATT CONS PHONE PMT	10/01/2015	$34.65
	ATT CONS PHONE PMT	10/01/2015	$27.71
	ATT CONS PHONE PMT	10/01/2015	$13.65
	ATT CONS PHONE PMT	10/09/2015	$3.24
	ATT CONS PHONE PMT	10/14/2015	$252.00
	ATT CONS PHONE PMT	10/14/2015	$290.61
	ATT CONS PHONE PMT	10/14/2015	$162.77
	ATT CONS PHONE PMT	10/14/2015	$290.92
	ATT CONS PHONE PMT	10/14/2015	$162.87
	SPIRIT COMM EBILLING	10/20/2015	$240.89
	SPIRIT COMM EBILLING	10/20/2015	$40.56
	SPRINT WIRELESS	10/15/2015	$39.99
	SPRINT WIRELESS	10/15/2015	$39.99
	SPIRIT COMM EBILLING	10/20/2015	$12.26
	SPIRIT COMM EBILLING	10/20/2015	$6.37
	SPIRIT COMM EBILLING	10/20/2015	$206.05
	SPIRIT COMM EBILLING	10/20/2015	$0.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPIRIT COMM EBILLING	10/20/2015	$0.71
	SPIRIT COMM EBILLING	10/20/2015	$66.34
	ATT BILL PAYMENT	10/27/2015	$653.88
	SPIRIT COMM EBILLING	10/27/2015	$235.24
	ATT CONS PHONE PMT	10/29/2015	$146.92
			$3,926.41
SUSAN R HOLDEN	SLED BACKGROUND CHE	10/05/2015	$26.00
	SLED BACKGROUND CHE	10/06/2015	$26.00
			$52.00
TALLY L PEAKE	LOWES #03026	10/13/2015	$11.86
	LOWES #02356	10/13/2015	$11.26
	WAL-MART #1183	10/15/2015	$61.34
			$84.46
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	10/14/2015	$220.73
	BI-LO GROCERY #5283	10/26/2015	$202.00
			$422.73
TAMMY F RAUCH	TWC TIME WARNER CABLE	10/17/2015	$4,868.05
	SPOK INC	10/15/2015	$13.48
	TWC TIME WARNER CABLE	10/17/2015	$2,086.31
	COLUMBIA FLAG & SIGN COM	10/21/2015	$86.67
	LOWES #00499	10/21/2015	$43.56
	SPOK INC	10/15/2015	$5.78
			$7,103.85
TAMMY G STRICKLAND	FORMS AND SUPPLY-AOPD	10/28/2015	$279.12
			$279.12
TARSHA B GANTT	CABLE & CONNECTIONS INC	10/15/2015	$35.90
	STAPLES 00103234	10/15/2015	$16.17
	STAPLES 00103234	10/15/2015	$8.91
	MOTOROLA, INC. - ONLINE	10/23/2015	$85.60
	VZWRLSS IVR VB	10/24/2015	$76.02
	MOTOROLA, INC. - ONLINE	10/23/2015	$484.96
	SPIRIT COMM EBILLING	10/26/2015	$404.47
	CAN CANONBUSSOL CBS	10/27/2015	$122.32
	CAN CANONBUSSOL CBS	10/27/2015	$36.27
	CAN CANONBUSSOL CBS	10/27/2015	$7.46
	CAN CANONBUSSOL CBS	10/27/2015	$9.89
	CAN CANONBUSSOL CBS	10/27/2015	$80.35
	CAN CANONBUSSOL CBS	10/27/2015	$39.94
	CAN CANONBUSSOL CBS	10/27/2015	$9.39
	CAN CANONBUSSOL CBS	10/27/2015	$42.84
			$1,460.49
TARYN A REED	SMITH & JONES JANITORI	09/29/2015	$37.43
	WWW CARF ORG	10/13/2015	$239.00
	AMAZON MKTPLACE PMTS	10/15/2015	$18.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	AMAZON MKTPLACE PMTS	10/14/2015	$69.99
	AMAZON MKTPLACE PMTS	10/14/2015	$153.94
	AMAZON MKTPLACE PMTS	10/14/2015	$48.94
	AMAZON MKTPLACE PMTS	10/14/2015	$43.99
	DISPENSERKE	10/19/2015	$7.65
	ARC SERVICES/TRAINING	10/21/2015	$378.00
	FACTORYOUTLETSTORE.COM	10/24/2015	$339.90
			$1,337.30
TASHA L MILLER	HOPKINS MEDICAL PRDCTS	09/30/2015	$299.85
	SUPPLYWORKS CORP	09/30/2015	$872.36
	SUPPLYWORKS CORP	09/30/2015	$71.06
	FORMS AND SUPPLY - AOPD	09/30/2015	$28.68
	SOUTHEASTERN PAPER GROUP	10/02/2015	$171.59
	DISPLAYS2GOCOM	10/02/2015	$56.83
	SUPPLYWORKS CORP	10/02/2015	$88.79
	FORMS AND SUPPLY - AOPD	10/05/2015	$108.88
	FORMS AND SUPPLY - AOPD	10/06/2015	$76.90
	SUPPLYWORKS CORP	10/07/2015	$100.56
	FORMS AND SUPPLY - AOPD	09/30/2015	$604.63
	FORMS AND SUPPLY - AOPD	10/09/2015	$4.96
	FORMS AND SUPPLY - AOPD	10/08/2015	$12.94
	FORMS AND SUPPLY - AOPD	10/09/2015	$26.81
	FORMS AND SUPPLY - AOPD	10/09/2015	$63.64
	FORMS AND SUPPLY - AOPD	10/08/2015	$183.85
	FORMS AND SUPPLY - AOPD	10/09/2015	$18.02
	FORMS AND SUPPLY - AOPD	10/09/2015	$49.39
	FORMS AND SUPPLY - AOPD	10/09/2015	$14.63
	DADE PAPER - 16	10/09/2015	$147.72
	AMAZON MKTPLACE PMTS	10/12/2015	$43.74
	FORMS AND SUPPLY - AOPD	10/13/2015	$9.91
	FORMS AND SUPPLY - AOPD	10/13/2015	$131.10
	SUPPLYWORKS CORP	10/14/2015	$51.92
	US INK AND TONER	10/19/2015	$222.10
	AMAZON MKTPLACE PMTS	10/21/2015	$28.36
	AMAZON MKTPLACE PMTS	10/21/2015	$42.18
	FORMS AND SUPPLY - AOPD	10/13/2015	$95.10
	FORMS AND SUPPLY - AOPD	10/21/2015	$537.92
	FORMS AND SUPPLY - AOPD	10/08/2015	$71.24
	FORMS AND SUPPLY - AOPD	10/26/2015	$298.15
	US INK AND TONER	10/28/2015	$376.47
	US INK AND TONER	10/28/2015	$101.40
	US INK AND TONER	10/28/2015	$533.66
			$5,545.34
TAWANA PRICE	BARCO PRODUCTS	10/12/2015	$181.11
	IN RAL COMMUNICATIONS CO	10/13/2015	$404.74
	CABLES FOR LESS	10/13/2015	$18.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAWANA PRICE	STAPLES DIRECT	10/17/2015	$377.99
	IN RAL COMMUNICATIONS CO	10/20/2015	$325.74
	CABLES FOR LESS	10/20/2015	$18.92
			$1,327.42
TAWANDA Y WEBB	WM SUPERCENTER #4506	10/02/2015	$57.56
	WAL-MART #4379	10/20/2015	$56.88
	WAL-MART #4379	10/20/2015	$63.56
	WM SUPERCENTER #4506	10/22/2015	$32.35
	WAL-MART #4506	10/23/2015	$57.35
			$267.70
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	10/22/2015	$128.79
	FORMS AND SUPPLY - AOPD	10/22/2015	$19.18
	US INK AND TONER	10/27/2015	$228.50
			$376.47
TERETHA S MITCHELL	LOWES #00559	09/30/2015	$126.32
	USPS 45654001129800695	10/14/2015	$630.00
	US INK AND TONER	10/15/2015	$306.68
	USPS 45654001129800695	10/16/2015	$210.00
			$1,273.00
TERRY B CRONE	LOWES #00433	09/30/2015	$140.63
	LOWES #00433	10/21/2015	$224.60
			$365.23
TERRY D SESSIONS	US FOODS 5D	10/20/2015	$1,401.01
	US FOODS 5D	10/22/2015	$66.85
			$1,467.86
THOMAS T LLOYD	SHERWIN WILLIAMS #2008	09/30/2015	$200.04
	SHERWIN WILLIAMS #2008	09/30/2015	$200.04
	WAL-MART #4487	10/20/2015	$11.85
	SHERWIN WILLIAMS #2008	10/29/2015	$416.38
			$828.31
TIFFANY C DAVIS	WAL-MART #0640	10/05/2015	$192.74
	PARTY CITY #200	10/05/2015	$138.21
	DOLRTREE 930 00009308	10/05/2015	$13.45
	DOLRTREE 1965 00019653	10/07/2015	$10.60
	WALMART.COM	10/08/2015	$62.20
	STAPLES 00118018	10/16/2015	$49.76
	STAPLES 00118018	10/16/2015	$15.15
	PARTY CITY	10/20/2015	$98.32
	WM SUPERCENTER #641	10/26/2015	$52.27
	WM SUPERCENTER #1244	10/29/2015	$7.02
			$639.72
TINA L SCOTT	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA L SCOTT	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
			$130.00
TINA R EVANS	FORMS AND SUPPLY - AOPD	09/29/2015	$153.71
	FORMS AND SUPPLY - AOPD	09/30/2015	$221.10
	FORMS AND SUPPLY - AOPD	09/29/2015	$40.56
			$415.37
TOEMEKO BYRD	Amazon.com	10/01/2015	$208.01
	WAL-MART #0881	10/02/2015	$7.04
	WM SUPERCENTER #881	10/08/2015	$60.80
	Amazon.com	10/23/2015	$1,239.50
	TARGET.COM	10/28/2015	$81.67
	PUBLIX #512	10/28/2015	$387.82
	CROSS COUNTRY EDUCATION L	10/29/2015	$187.00
			$2,171.84
TONI B MORRIS	FORMS AND SUPPLY - AOPD	10/06/2015	$69.33
	FORMS AND SUPPLY - AOPD	10/16/2015	$61.48
			$130.81
TONI C MACK	FSI FRONTIER	10/01/2015	$55.56
	ATT CONS PHONE PMT	10/13/2015	$51.94
	ATT CONS PHONE PMT	10/13/2015	$283.74
	ATT CONS PHONE PMT	10/13/2015	$3.11
	ATT CONS PHONE PMT	10/13/2015	$144.47
	ATT BUS PHONE PMT	10/13/2015	$29.00
	CAN CANONBUSSOL CBS	10/15/2015	$100.25
	CAN CANONBUSSOL CBS	10/15/2015	$427.70
	CAN CANONBUSSOL CBS	10/15/2015	$37.34
	CAN CANONBUSSOL CBS	10/15/2015	$61.04
	CAN CANONBUSSOL CBS	10/15/2015	$34.27
	CAN CANONBUSSOL CBS	10/15/2015	$77.98
	CAN CANONBUSSOL CBS	10/15/2015	$133.35
	CAN CANONBUSSOL CBS	10/15/2015	$33.89
	CAN CANONBUSSOL CBS	10/15/2015	$100.04
	CAN CANONBUSSOL CBS	10/15/2015	$46.41
	CAN CANONBUSSOL CBS	10/15/2015	$98.53
	CAN CANONBUSSOL CBS	10/15/2015	$43.45
	CAN CANONBUSSOL CBS	10/15/2015	$101.22
	CAN CANONBUSSOL CBS	10/15/2015	$4.39
	CAN CANONBUSSOL CBS	10/15/2015	$74.26
	CAN CANONBUSSOL CBS	10/15/2015	$20.64
	CAN CANONBUSSOL CBS	10/15/2015	$106.70
	CAN CANONBUSSOL CBS	10/15/2015	$25.10
	CAN CANONBUSSOL CBS	10/15/2015	$32.98
	CAN CANONBUSSOL CBS	10/15/2015	$15.15
	CAN CANONBUSSOL CBS	10/15/2015	$20.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	CAN CANONBUSSOL CBS	10/15/2015	$17.00
	CAN CANONBUSSOL CBS	10/15/2015	$4.83
	SPIRIT COMM EBILLING	10/19/2015	$168.40
	SPIRIT COMM EBILLING	10/19/2015	$31.20
	CAN CANONBUSSOL CBS	10/15/2015	$17.00
	CAN CANONBUSSOL CBS	10/15/2015	$17.00
	CAN CANONBUSSOL CBS	10/15/2015	$17.00
	ATT CONS PHONE PMT	10/13/2015	$445.28
	ATT CONS PHONE PMT	10/13/2015	$339.63
	SPIRIT COMM EBILLING	10/19/2015	$1.39
	SPIRIT COMM EBILLING	10/19/2015	$0.39
	CAN CANONBUSSOL CBS	10/28/2015	$114.52
			$3,336.49
TONY R MORGAN	LOWES #00433	09/30/2015	$579.34
	LOWES #00433	10/22/2015	$5.16
	THE HOME DEPOT 1110	10/21/2015	$28.57
	PIEDMONT PLASTICS CL	10/22/2015	$1,222.92
	LOWES #00433	10/26/2015	$37.15
	LOWES #00433	10/29/2015	$48.25
			$1,921.39
TRACY L BRADLEY	WM SUPERCENTER #1017	10/01/2015	$3.21
	DADE PAPER - 16	10/06/2015	$376.21
	LOWES #00626	10/14/2015	$194.37
	LOWES #00626	10/15/2015	$231.49
	SIMPSON ACE HDWE	10/16/2015	$51.80
	PIGGLY WIGGLY 91	10/16/2015	$197.55
	DOLLAR-GENERAL #4247	10/16/2015	$34.56
	SUPPLYWORKS CORP	10/21/2015	$599.84
	PIGGLY WIGGLY 91	10/23/2015	$193.70
	4IMPRINT	10/23/2015	$468.26
	LOWES #00626	10/28/2015	$121.90
	4IMPRINT	10/29/2015	$619.61
			$3,092.50
TRACY L LAPOINTE	SPIRIT COMM EBILLING	09/30/2015	$0.80
			$0.80
VALISSA L COHEN	AMA PROFILES	09/30/2015	$20.00
	NPDB NPDB.HRSA.GOV	10/01/2015	$9.00
	NPDB NPDB.HRSA.GOV	10/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/02/2015	$15.00
	NPDB NPDB.HRSA.GOV	10/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/29/2015	$3.00
			$56.00
VICKIE G PERRY	NPDB NPDB.HRSA.GOV	09/30/2015	$3.00
	NPDB NPDB.HRSA.GOV	09/30/2015	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	NPDB NPDB.HRSA.GOV	09/30/2015	$3.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	NPDB NPDB.HRSA.GOV	10/07/2015	$3.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	NPDB NPDB.HRSA.GOV	10/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/12/2015	$3.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	NPDB NPDB.HRSA.GOV	10/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/13/2015	$3.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	AMA SUBSCRIPTIONS	10/15/2015	$36.00
	NPDB NPDB.HRSA.GOV	10/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/20/2015	$3.00
	AMA SUBSCRIPTIONS	10/19/2015	$34.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	NPDB NPDB.HRSA.GOV	10/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/21/2015	$3.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	AMA SUBSCRIPTIONS	10/21/2015	$17.00
	NPDB NPDB.HRSA.GOV	10/29/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/29/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/29/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/29/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/29/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/29/2015	$3.00
			$670.00
VICKIE L BROWN	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$78.00
VICTORIA L KNOCHE	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
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	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
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	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
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	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
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	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
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	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
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	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
			$4,004.00
WALTER M JACKSON	ACTION TRANSMISSION	10/22/2015	$289.17
	CAROLINA MOBILITY SALES	10/21/2015	$637.04
			$926.21
WILLIAM R BRAMLETT	ELECTRIC MOTOR AND REPAI	10/02/2015	$337.08
	ELECTRIC MOTOR AND REPAI	10/02/2015	$596.04
	BEARING DIST - COLUMBIA	10/29/2015	$200.01
			$1,133.13
WILLIAM RUST	US FOODS 5D	10/02/2015	$1,445.72
	WM SUPERCENTER #1183	10/02/2015	$112.72
	WM SUPERCENTER #1183	10/02/2015	$128.27
	US FOODS 5D	10/06/2015	$1,282.25
	WAL-MART #1183	10/23/2015	$156.03
	WM SUPERCENTER #1183	10/23/2015	$4.90
	WM SUPERCENTER #1183	10/02/2015	$46.51
	WM SUPERCENTER #1183	10/02/2015	$15.62
	WM SUPERCENTER #1183	10/23/2015	$82.05
			$3,274.07
WILLIE A JONES	SAFETY PLUS OF SC, LLC	10/15/2015	$300.43
	MICHAELS STORES 5021	10/19/2015	$86.36
			$386.79
YVETTE MOODY	FORMS AND SUPPLY - AOPD	10/26/2015	$205.31
			$205.31
YVONE D LIGHTSEY	WM SUPERCENTER #1358	10/16/2015	$409.72
	WAL-MART #1358	10/16/2015	$9.39
	WAL-MART #1358	10/16/2015	$49.25
	WAL-MART #1358	10/29/2015	$466.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$934.61

Total for MENTAL HEALTH DEPT: $351,516.83

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	KICKSTARTER THE APEX S	10/05/2015	$59.00
	AmazonPrime Membership	10/11/2015	$99.00
	AMAZON MKTPLACE PMTS	10/15/2015	$32.50
	VZWRLSS IVR VB	10/14/2015	$73.90
	Amazon.com	10/16/2015	$61.43
			$325.83
ALAN GRIER	PMMI	10/02/2015	$50.00
	MHE MCGRAW-HILL ECOMM	10/20/2015	$57.00
	AMAZON MKTPLACE PMTS	10/23/2015	$60.29
	ZEE MEDICAL 00022012	10/22/2015	$82.26
			$249.55
ALEXA ANSELMO	PARKELL	10/08/2015	$1,265.34
	VZWRLSS IVR VB	10/14/2015	$216.68
	STAPLS7144826505000001	10/20/2015	$85.27
	STAPLS7144826505000002	10/22/2015	$66.88
	US INK AND TONER	10/26/2015	$51.21
	HENRY SCHEIN	10/28/2015	$227.64
	WAL-MART #4521	10/29/2015	$48.11
			$1,961.13
ALICE APPLEBY	EB 2015 STEM EDUCATIO	10/02/2015	$240.00
			$240.00
ALICE SHERRY	SOUTHEASTERN PAPER GROUP	10/01/2015	$1,019.84
	WAPER INC	10/14/2015	$1,376.30
	SMITH & JONES JANITORI	10/19/2015	$972.00
	SCHINDLER ELEVATOR CORP	10/21/2015	$525.00
	SMITH & JONES JANITORI	10/22/2015	$226.80
	SMITH & JONES JANITORI	10/22/2015	$155.52
	WAPER INC	10/28/2015	$115.45
			$4,390.91
ALLEN SHARPE	STAPLS7143785177000001	10/01/2015	$233.24
	EMBROIDME	10/02/2015	$10.83
	US INK AND TONER	10/22/2015	$110.46
			$354.53
AMANDA GILMER	CTC CONSTANTCONTACT.COM	10/01/2015	$295.00
			$295.00
AMY SCULLY	SQ CHRIS T.C.	09/30/2015	$60.00
	MHE MCGRAW-HILL ECOMM	10/07/2015	$37.32
			$97.32
ANABEL GOMER	OFFICE DEPOT #1214	09/29/2015	$192.57
	OFFICE DEPOT #1214	09/29/2015	$271.76
	OFFICE DEPOT #1214	09/29/2015	$162.60
	OFFICE DEPOT #1214	10/19/2015	$282.46
	EMBROIDME	10/27/2015	$23.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$932.88
ANDREA HARGREAVES	STAPLS7143785737000001	10/01/2015	$337.02
	GRANTWRITIN	10/09/2015	$595.00
	GRANTWRITIN	10/09/2015	$595.00
			$1,527.02
ANGELA WILLIAMS	OPC Furman Univ	10/21/2015	$229.00
	US INK AND TONER	10/27/2015	$262.60
			$491.60
ANGELIA CARTRETTE	BestBuyCom720751002181	10/14/2015	$974.87
			$974.87
ANN POULOS	PAYPAL AAFMIDLANDS	10/08/2015	$106.48
	APL ITUNES.COM/BILL	10/20/2015	$19.99
			$126.47
ARTHUR BROWN	VELOCITY TECH SOLUTIONS	10/16/2015	$129.53
	STAPLES 00103911	10/19/2015	$140.38
			$269.91
BARBARA MOONEYHAN	AT&T BILL PAYMENT	10/04/2015	$117.85
	AT&T DATA	10/17/2015	$30.00
	INSTR TECH COUNCIL	10/20/2015	$425.00
	PARTY REFLECTIONS III	10/26/2015	$1,438.30
			$2,011.15
BENJAMIN SAMPLES	GRAYBAR ELECTRIC	10/02/2015	$61.20
	AT&T BILL PAYMENT	10/04/2015	$95.27
	CLARK-POWELL ASSOC INC	10/07/2015	$24.82
	SHEPPARDS GLASS	10/22/2015	$59.39
	URBAN ARMOR GEAR	10/28/2015	$79.90
			$320.58
BETH RICKENBAKER	BEST BUY 00014662	10/01/2015	$44.58
	LOWES #00499	10/12/2015	$55.51
			$100.09
BILL MULKEY	JIM COLEMAN LTD #3	09/29/2015	$151.40
			$151.40
BOB STANSILL	LOWES #00499	09/30/2015	$39.56
	WALMART.COM	09/30/2015	$204.84
	LOWES #01064	10/02/2015	$55.88
	REED TECH INC	10/02/2015	$830.00
	WW GRAINGER	10/08/2015	$49.39
	SQ GREG GERSTNER	10/09/2015	$825.01
	SMALL JOBS	10/08/2015	$850.00
	SPARROW & KENNEDY TRACTOR	10/13/2015	$16.57
	NAPA STORE 1015002	10/13/2015	$9.74
	LOWES #00499	10/15/2015	$53.07
	SUPER SOD CARO	10/14/2015	$400.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	IMAGE 360 COLUMBIA NE	10/19/2015	$4.32
			$3,338.38
BRIDGET SALLEY	IACOFANO'S CATERING AND	10/02/2015	$243.73
	BI-LO GROCERY #5282	10/20/2015	$138.24
			$381.97
BRYAN PEEBLES	WENTWORTH PRINTING CORPO	10/20/2015	$904.15
			$904.15
CALVIN RICHARD	LOWES #00385	10/24/2015	$17.23
	SMITH & JONES JANITOR	10/28/2015	$369.36
			$386.59
CARL CARRAWAY	PAYPAL ITCREATIONS	09/30/2015	$715.81
	LOWES #01064	10/01/2015	$19.66
	CBI CLEVERBRIDGE INC	10/19/2015	$24.95
	OPC Furman Univ	10/22/2015	$229.00
			$989.42
CARLA KAISER	US INK AND TONER	10/21/2015	$354.70
			$354.70
CHANDA JACKSON	STAPLES 00106567	10/14/2015	$13.90
	IN MADE YOU LOOK MARKETI	10/19/2015	$876.96
	IN MADE YOU LOOK MARKETI	10/20/2015	$626.40
			$1,517.26
CHARLEY ROBINETTE	IN GUNTER HEATING & AIR	10/08/2015	$822.27
	LOWES #00499	10/10/2015	$15.16
	LOWES #00499	10/14/2015	$35.17
	SHEALY & SONS ELECTRIC	10/15/2015	$655.00
	SHEALY & SONS ELECTRIC	10/21/2015	$125.00
	SUPPLYWORKS CORP	10/27/2015	$332.56
			$1,985.16
CHERYL KIRKPATRICK	STAPLES 00103911	10/27/2015	$25.14
			$25.14
CHERYL LINDSEY	OPC Furman Univ	10/27/2015	$229.00
			$229.00
CHRISTINE JACKY	LOWES #01066	10/08/2015	$53.34
	LOWES #00385	10/08/2015	$48.23
	LOWES #00385	10/21/2015	$43.07
	GUITAR CENTER #740	10/21/2015	$23.52
			$168.16
CINDY ROGERS	DELTA AIR 0062323900909	10/02/2015	$394.20
	DELTA AIR 0062323900908	10/02/2015	$394.20
	MAGNA PUBLICATIONS, INC	10/28/2015	$629.00
			$1,417.40
CLAUDIA MARIE GARDNER	AMAZON MKTPLACE PMTS	09/30/2015	$83.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA MARIE GARDNER	LOWES #01064	10/12/2015	$242.42
	LOWES #01064	10/14/2015	$23.72
	OPC Furman Univ	10/26/2015	$229.00
	OPC Furman Univ	10/26/2015	$229.00
	OPC Furman Univ	10/26/2015	$229.00
			$1,036.21
CONNIE HILL	EMBROIDME	09/30/2015	$18.66
	STAPLS7144462227000001	10/14/2015	$267.10
	SKILLSOFT CORPORATION	10/22/2015	$854.32
			$1,140.08
CRYSTAL ROOKARD	VZWRLSS MY VZ VB P	10/10/2015	$137.76
	VZWRLSS PRPAY AUTOPAY	10/10/2015	$20.00
	SC BAR CLE	10/14/2015	$250.00
			$407.76
DALE STOKES	SMALL ENGINE REPAIR	09/29/2015	$300.95
	THE DOG FOOD CTR OF CONGA	10/02/2015	$60.00
	SUNBELT RENTALS #089	10/07/2015	$586.89
	SUNBELT RENTALS #089	10/12/2015	$90.95
	SQ GREG GERSTNER	10/14/2015	$1,235.00
	SQ R.D.P.PAINTING LLC	10/19/2015	$580.00
	SLR SERVICE CO LLC	10/21/2015	$2,460.00
	SQ SAVANNAH MANGUM	10/26/2015	$1,385.00
	LOWES #00433	10/27/2015	$130.22
	IMAGE 360 COLUMBIA NE	10/27/2015	$84.52
			$6,913.53
DAVID PFAEHLER	USC EMALL	10/12/2015	$129.00
	LOGICAL OPERATIONS	10/28/2015	$81.09
	LOGICAL OPERATIONS	10/28/2015	$19.75
			$229.84
DEBBIE DAVIS	STAPLS7143176097000002	09/30/2015	$77.02
			$77.02
DEBORAH THOMPSON	STAPLES 00103911	10/02/2015	$52.90
	HERFF JONES SCHOL 3900	10/15/2015	$29.25
	HERFF JONES SCHOL 3900	10/15/2015	$59.00
	HERFF JONES SCHOL 3900	10/15/2015	$7.66
	STAPLS7144826167000002	10/20/2015	$57.99
	STAPLS7144826167000001	10/28/2015	$88.12
			$294.92
DEBORAH TIRADO	CROSSINGS DELI	10/07/2015	$241.50
	THE STATE NEWSPAPER	10/22/2015	$296.40
	HUDSONS SMOKEHOUSE	10/29/2015	$342.40
			$880.30
DEBRA HILL	WAL-MART #1164	09/30/2015	$57.42
	PUBLIX #17	09/30/2015	$14.26

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA HILL	PUBLIX #17	10/11/2015	$121.64
	FOOD LION #1441	10/09/2015	$9.54
	WAL-MART #1164	10/15/2015	$26.94
	WAL-MART #1164	10/16/2015	$49.23
	PUBLIX #17	10/18/2015	$177.80
	WAL-MART #4506	10/16/2015	$12.16
	WALGREENS #9805	10/22/2015	$28.20
	WM SUPERCENTER #1164	10/22/2015	$26.21
	FOOD LION #1441	10/22/2015	$7.13
	PUBLIX #17	10/23/2015	$102.07
	WM SUPERCENTER #1164	10/23/2015	$22.46
	EMBROIDME	10/27/2015	$164.43
			$819.49
DERRAH CASSIDY	AACRAO	10/23/2015	$75.00
			$75.00
DIANE YEOMAN	AMAZON MKTPLACE PMTS	10/15/2015	$185.64
	LOWES #00499	10/16/2015	$32.05
	AMAZON MKTPLACE PMTS	10/20/2015	$67.89
	AMAZON MKTPLACE PMTS	10/20/2015	$69.86
	VZWRLSS MY VZ VB P	10/21/2015	$152.60
	STAPLS7144958690000001	10/22/2015	$10.02
	STAPLS7144958690000003	10/22/2015	$567.09
	INSTR TECH COUNCIL	10/27/2015	$605.00
	AMAZON MKTPLACE PMTS	10/27/2015	$199.00
	PP POWERUPEDU	10/27/2015	$1,254.00
	AMAZON MKTPLACE PMTS	10/28/2015	$23.96
	STAPLS7145284245000002	10/28/2015	$2.27
	AMAZON MKTPLACE PMTS	10/28/2015	$23.38
	SHEPPARDS GLASS	10/28/2015	$72.23
	STAPLS7145284245000001	10/29/2015	$5.34
	HOBBY LOBBY #323	10/28/2015	$32.19
			$3,302.52
DONNA WILLIAMS	AMAZON.COM AMZN.COM/BILL	10/04/2015	$617.97
	AMAZON.COM AMZN.COM/BILL	10/02/2015	$772.47
	LABSCO	10/23/2015	$405.46
			$1,795.90
DONNA ZEEK	STAPLS7145329348000001	10/29/2015	$257.83
			$257.83
EDDIE JACKSON	AMER ASSOC FOR RESPIRA	10/09/2015	$245.00
	EB GREENWOOD REGIONAL	10/14/2015	$45.00
			$290.00
ELENA MARTINEZ VIDAL	VZWRLSS IVR VB	09/30/2015	$148.88
	STAPLS7143851234000001	10/03/2015	$58.31
			$207.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH GIBBS	OFFICE DEPOT #332	10/16/2015	$132.98
	OFFICE DEPOT #332	10/16/2015	$302.31
	OFFICE DEPOT #332	10/16/2015	$114.97
	OFFICE DEPOT #332	10/16/2015	$38.60
	IPC MARKETING	10/21/2015	$2.00
			$590.86
EMILY BURNS	US INK AND TONER	10/14/2015	$39.45
	BestBuyCom759135022188	10/20/2015	$37.44
	BEST BUY 00002642	10/21/2015	$37.44
	US INK AND TONER	10/28/2015	$67.32
			$181.65
FLORENCE DEGUZMAN	STAPLS7143794140000001	10/01/2015	$288.79
	STAPLS7143791514000001	10/01/2015	$57.76
	STAPLS7143793679000001	10/01/2015	$145.75
	STAPLS7143792167000001	10/01/2015	$577.59
	STAPLS7143792603000001	10/01/2015	$291.49
	STAPLS7143793205000001	10/01/2015	$57.76
	EMBROIDME	10/02/2015	$10.83
	LOWES #00499	10/14/2015	$35.79
	STAPLS7144723483000002	10/17/2015	$68.50
	STAPLS7144723483000001	10/17/2015	$516.05
	EMBROIDME	10/27/2015	$10.83
			$2,061.14
FLORENCE MAYS	PAYPAL SOUTHCAROLI	10/19/2015	$135.00
	SC.GOV	10/21/2015	$30.00
			$165.00
GEORGE HILL	WW GRAINGER	10/02/2015	$746.33
	CE COLUMBIA	10/19/2015	$1,847.55
	TRIANGLE SAFE AND LOCK IN	10/19/2015	$32.47
			$2,626.35
GERALYNE LOPEZDEVICTORIA	DELTA AIR 0062324231585	10/16/2015	$697.20
	POSTERPRESENTATIONS	10/23/2015	$167.00
			$864.20
GLEN JENKINS	US LASER INC	10/26/2015	$421.20
	US LASER INC	10/26/2015	$210.60
			$631.80
HAMPTON SAUSSY	STAPLES 00103911	10/21/2015	$45.34
	SUPPLY TECHNOLOGY INC	10/21/2015	$2,062.45
			$2,107.79
HART HAYDEN	PLANNER PADS CO	10/15/2015	$47.42
			$47.42
HENRY PEARSON	STAPLES DIRECT	10/21/2015	$145.50
	STAPLES DIRECT	10/23/2015	$42.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$188.29
HUEY BRANHAM	CABLE & CONNECTIONS INC	10/08/2015	$36.13
	CABLE & CONNECTIONS INC	10/08/2015	$16.19
	WEDGE	10/28/2015	$70.00
	US LASER INC	10/28/2015	$163.84
			$286.16
JACK PETERSON	DIGICERT INC	10/09/2015	$175.00
	DIGICERT INC	10/09/2015	$175.00
			$350.00
JAMES ELLISOR	US INK AND TONER	10/14/2015	$182.33
			$182.33
JAMES WAYMYERS	1140 PERRY MANN	10/15/2015	$119.13
	OFFICE DEPOT #332	10/15/2015	$64.79
	CAPITAL SUPPLY OF COLUMBI	10/20/2015	$159.32
	CABLE & CONNECTIONS	10/24/2015	$53.50
	ZEE MEDICAL 00022012	10/22/2015	$52.44
			$449.18
JANESSA AMAKER	STAPLS7144444144000001	10/14/2015	$265.47
			$265.47
JANICE BROOM	HOBBY LOBBY #323	09/29/2015	$234.87
	US INK AND TONER	10/01/2015	$197.21
	EMBROIDME	09/30/2015	$26.49
	STAPLS7143866136000001	10/03/2015	$98.39
	STAPLS7143866136000002	10/03/2015	$213.42
	SAMS INTERNET	10/10/2015	$145.17
	BI-LO GROCERY #5615	10/09/2015	$4.59
	WAL-MART #1183	10/09/2015	$18.50
	LORICK OFFICE PRODUCTS	10/13/2015	$179.76
	WAL-MART #1183	10/19/2015	$71.39
	HOBBY LOBBY #323	10/20/2015	$14.97
	STAPLS7144323708000001	10/21/2015	$115.55
	STAPLS7145086210000001	10/24/2015	$256.73
	STAPLS7145334559000001	10/29/2015	$111.71
			$1,688.75
JEFF SIGLEY	INGERSOLL CUTTING TOOL	10/09/2015	$600.90
	VZWRLSS MY VZ VB P	10/20/2015	$126.39
			$727.29
JENNIFER BERRY	BUS MGMT DAILY BMD AUDI	10/14/2015	$197.00
	STAPLS7144665133000001	10/17/2015	$363.89
	GREATER GREENVILLE CHAMBE	10/20/2015	$20.00
	STAPLS7144997378000001	10/22/2015	$193.65
			$774.54
JENNIFER PANTER	WM SUPERCENTER #1183	09/30/2015	$29.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PANTER	STAPLS7143791360000001	10/01/2015	$102.47
	OILMENS EQUIPMENT CORP	10/08/2015	$481.50
	WM SUPERCENTER #1183	10/09/2015	$19.60
	POLLOCK FINANCIAL SERVICE	10/13/2015	$19.68
	FEED BARN AND GARDEN SHOP	10/14/2015	$52.90
	DMI DELL HIGHER EDUC	10/17/2015	$216.99
	MAJOR BUSINESS MACHINES	10/15/2015	$372.82
	OILMENS EQUIPMENT CORP	10/27/2015	$481.50
	POLLOCK FINANCIAL SERVICE	10/28/2015	$19.13
	LOWES #00499	10/28/2015	$165.80
			$1,962.27
JIMMY SLICE	CABLE & CONNECTIONS	10/12/2015	$150.87
	PROVANTAGE LLC	10/14/2015	$648.94
	PROVANTAGE LLC	10/27/2015	$652.82
	CABLE & CONNECTIONS	10/27/2015	$55.64
			$1,508.27
JO PROSSER	CBI WINZIP CLEVERBRIDG	10/08/2015	$29.95
	WUFOO.COM/CHARGE	10/13/2015	$14.95
	IN SHRED 360	10/20/2015	$117.00
	US INK AND TONER	10/20/2015	$1,167.71
	IN MERUS REFRESHMENT SER	10/29/2015	$32.40
	IN MERUS REFRESHMENT SER	10/29/2015	$317.51
			$1,679.52
JOAN WOODS	WM SUPERCENTER #1164	10/09/2015	$29.88
	OFFICE DEPOT #332	10/26/2015	$352.27
			$382.15
JOHN A WHITE	AMAZON MKTPLACE PMTS	10/15/2015	$27.59
	STAPLS7144569119000001	10/15/2015	$20.31
			$47.90
JOHN FREEMAN	GRAYBAR ELECTRIC	09/30/2015	$99.93
	GRAYBAR ELECTRIC	09/30/2015	$1,170.22
	LOWES #00499	09/30/2015	$59.76
	FHB COMPANY	09/30/2015	$156.00
	WW GRAINGER	10/01/2015	$267.36
	FRAMESBYMAIL	10/06/2015	$84.21
	GRAYBAR ELECTRIC COMPANY	10/06/2015	$18.53
	238 C-K COLUMBIA	10/08/2015	$383.61
	LOWES #00499	10/09/2015	$138.16
	238 C-K COLUMBIA	10/13/2015	$439.35
	AIRGAS SOUTH	10/13/2015	$7.34
	LOWES #00499	10/13/2015	$82.09
	GRAYBAR ELECTRIC	10/14/2015	$198.46
	LOWES #00499	10/14/2015	$31.44
	LOWES #00499	10/20/2015	$27.58
	LOWES #00499	10/23/2015	$21.37

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	LOWES #00499	10/23/2015	$125.99
	WW GRAINGER	10/26/2015	$189.26
	SQ CARROLL'S ELECT	10/26/2015	$1,187.50
	LOWES #00499	10/26/2015	$184.39
	GRAYBAR ELECTRIC	10/27/2015	$781.60
	LOWES #00499	10/28/2015	$130.63
	AIRGAS SOUTH	10/28/2015	$13.11
			$5,797.89
JOHN HOLLADAY	CITY ELECTRIC REPAIR INC	10/01/2015	$87.54
			$87.54
JOHN LEIGHTY	IEEE PRODUCTS & SERVICES	10/15/2015	$196.00
			$196.00
JOHN MABELITINI	BAKER DISTRIBUTING CO	09/30/2015	$78.63
	LOWES #00499	10/01/2015	$6.17
	TRIANGLE SAFE AND LOCK IN	10/02/2015	$22.47
	SQ NOTHDURFT DOOR SERVIC	10/12/2015	$700.00
	SMALL JOBS	10/12/2015	$800.00
	LOWES #00499	10/13/2015	$75.42
	THE CHICAGO FAUCET SHOPPE	10/13/2015	$181.59
	TRIANGLE SAFE AND LOCK IN	10/13/2015	$17.49
	LOWES #00499	10/14/2015	$36.19
	LOWES #00499	10/15/2015	$17.09
	SHERWIN WILLIAMS #2076	10/23/2015	$26.93
			$1,961.98
JOHNNY BROWN	PAYPAL ACCOUNTWARE	10/01/2015	$495.00
			$495.00
JOSEPH CROFT	THE HOME DEPOT #1106	09/29/2015	$13.56
	CONDE SYSTEMS	10/15/2015	$41.22
	PAPER HANDLING SOLUTIO	10/17/2015	$700.92
	CAROLINA MADE	10/26/2015	$293.11
			$1,048.81
KACI GREENE	SOUTHERN ASSOC OF COLLEGE	09/30/2015	$520.00
	MCDONALD'S F505	10/16/2015	$27.86
	KRISPY KREME DOUGH	10/27/2015	$24.49
	KMART 4141	10/27/2015	$107.05
	COLUMBIA OPPORTUNITY R	10/29/2015	$100.00
			$779.40
KARLA FALK	STAPLS7143724340000001	09/30/2015	$19.43
	STAPLS7145052897000001	10/24/2015	$208.40
			$227.83
KATHERINE FOX	FACEBOOK NXYBZ7WF42	09/30/2015	$62.76
	4OVER, INC.	10/06/2015	$317.55
	4OVER, INC.	10/06/2015	$78.46
	CROMERS RETAIL	10/07/2015	$415.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FOX	MICHAELS STORES 2113	10/08/2015	$42.10
	CVS/PHARMACY #05549	10/11/2015	$44.64
	LOWES #00385	10/09/2015	$95.73
	CROMERS RETAIL	10/15/2015	$61.29
	MOXIE HOUSE LLC	10/22/2015	$420.00
	MAILCHIMP	10/22/2015	$50.00
	4OVER, INC.	10/28/2015	$1,094.79
	4OVER, INC.	10/28/2015	$115.53
	CVS/PHARMACY #05549	10/29/2015	$57.72
			$2,856.52
KATHERINE MILLE	STAPLS7144304981000001	10/10/2015	$197.47
	STAPLS7144333503000001	10/10/2015	$32.31
	STAPLS7144333503003001	10/15/2015	$32.31
	BARNES&NOBLE.COM-BN	10/21/2015	$15.91
			$278.00
KATRINA GARY-WILLS	GRANTWRITIN	10/01/2015	$495.00
	STAPLS7144515563000001	10/14/2015	$69.53
	FORMS AND SUPPLY - AOPD	10/16/2015	$25.66
	US INK AND TONER	10/20/2015	$896.33
	DISCOUNTMUGS.COM	10/20/2015	$1,047.50
			$2,534.02
KIM BOATRIGHT	EMBROIDME	09/30/2015	$623.05
	STAPLS7143837308000001	10/01/2015	$156.24
	STAPLS7143343795000003	10/02/2015	$35.48
	STAPLS7143343795000001	10/06/2015	$44.29
	STAPLS7143837308000002	10/10/2015	$32.09
	MICHAELS STORES 2113	10/13/2015	$15.99
	PRINTSOUTH PRINTING INC	10/13/2015	$203.67
	VZWRLSS IVR VB	10/17/2015	$773.48
	IN SHRED 360	10/20/2015	$39.00
	VZWRLSS IVR VB	10/24/2015	$117.84
	STAPLES 00106567	10/23/2015	$256.19
			$2,297.32
KIMBERLY BAUER	SC ASSOC OF CPAS	10/09/2015	$15.00
	STAPLS7144522345000001	10/14/2015	$450.98
	STAPLS7144647829000002	10/17/2015	$64.99
	STAPLS7144647829000001	10/20/2015	$288.89
	STAPLS7144896922000001	10/21/2015	$156.20
			$976.06
KIMBERLY MEHL	AMAZON.COM AMZN.COM/BILL	10/03/2015	$836.95
	AMAZON.COM AMZN.COM/BILL	10/04/2015	$462.95
	VUE TESTING/TRAIN SVC	10/21/2015	$202.00
	CVS/PHARMACY #05549	10/28/2015	$57.75
	CVS/PHARMACY #07556	10/28/2015	$38.50
	CVS/PHARMACY #03849	10/28/2015	$58.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,656.44
KRISTINE NEWTON	CDW GOVERNMENT	10/01/2015	$97.38
	ADOBE CREATIVE CLOUD	09/30/2015	$29.99
	CDW GOVERNMENT	10/01/2015	$346.29
	STAPLS7143955423000001	10/03/2015	$544.56
	EMBROIDME	10/02/2015	$26.74
	STAPLS7144820287000002	10/20/2015	$88.41
	ACM	10/22/2015	$198.00
	CDW GOVERNMENT	10/26/2015	$79.18
	STAPLS7144820287001001	10/28/2015	$124.19
			$1,534.74
LADDIE GRAY	AMAZON MKTPLACE PMTS	09/30/2015	$124.95
	AMAZON MKTPLACE PMTS	09/30/2015	$19.99
			$144.94
LARRY LARGE	CITY ELECTRIC REPAIR INC	09/29/2015	$1,379.90
	TRITEK LLC	09/29/2015	$204.50
	OFFICE DEPOT #2127	10/08/2015	$75.36
	1140 PERRY MANN	10/12/2015	$407.16
	JOHNSTONE SUPPLY 394	10/13/2015	$166.80
	BAKER DISTRIBUTING #576	10/16/2015	$103.36
	BAKER DISTRIBUTING #576	10/16/2015	$29.71
	HOFFMAN & HOFFMAN INC	10/15/2015	$602.00
	BLYTHEWOOD OIL OF	10/20/2015	$499.06
	THE HOME DEPOT 1110	10/26/2015	$11.88
	THE TRANE COMPANY	10/28/2015	$440.00
	JOHNSTONE SUPPLY 394	10/28/2015	$148.67
			$4,068.40
LAUREEN BILLINGSLEY	AMAZON MKTPLACE PMTS	09/30/2015	$88.28
	STAPLES 00103911	09/29/2015	$79.89
	STAPLS7144883091000002	10/21/2015	$127.29
	STAPLS7144883091000001	10/21/2015	$25.32
	DUTCH CLEANERS	10/24/2015	$60.00
			$380.78
LINDA BLAIR	STAPLS7144412284000001	10/13/2015	$76.57
			$76.57
LINDA MIMS	STAPLS7145185866000001	10/27/2015	$69.85
	THE GALLERY COLLECTION	10/22/2015	$244.49
			$314.34
LINDSAY GYLES	TARGET 00022772	10/02/2015	$94.71
	CROSSTEX INTNTL. INC.	10/28/2015	$40.74
	MATERIAL FLOW&CONVEYOR	10/29/2015	$425.96
			$561.41
LORI MACK	WUFOO.COM/CHARGE	10/22/2015	$14.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$14.95
LYNN VANDIJK	TARGET 00013193	10/25/2015	$20.25
			$20.25
M MELISSA CHEEKS	EMBROIDME	10/20/2015	$26.99
	VZWRLSS IVR VB	10/28/2015	$150.22
			$177.21
MARQUES DUKES	SQ RIDGE PEST CONTROL LL	10/01/2015	$275.00
	WAPER INC	10/12/2015	$1,383.30
	WM SUPERCENTER #1183	10/19/2015	$540.82
	WM SUPERCENTER #4379	10/19/2015	$540.82
	SMITH & JONES JANITORI	10/19/2015	$141.16
	WM SUPERCENTER #4379	10/28/2015	$54.06
	WAPER INC	10/29/2015	$455.31
			$3,390.47
MARY BETH LAMPE	ALL AMERICAN TROPHY	09/29/2015	$873.40
	VZWRLSS PRPAY AUTOPAY	10/05/2015	$20.00
			$893.40
MARY BRECI	ASCP	10/08/2015	$250.00
	EMBROIDME	10/08/2015	$117.45
			$367.45
MARY HOLLOWAY	AT&T BILL PAYMENT	10/23/2015	$118.76
			$118.76
MATTHEW LESTER	MCMASTER-CARR	10/07/2015	$1,357.97
	DILLON SUPPLY COMPANY	10/07/2015	$624.73
	MCMASTER-CARR	10/07/2015	$784.28
			$2,766.98
MAUREN KREINER	PAYPAL RADTUTOREDU	10/01/2015	$499.00
	THE SOCIETY OF NUCLEAR ME	10/01/2015	$143.00
	STAPLES 00103911	10/20/2015	$299.98
	STAPLES 00106567	10/21/2015	$213.98
	WALGREENS #6137	10/22/2015	$18.18
			$1,174.14
MELISSA COLLINS	STAPLES 00103234	10/15/2015	$194.37
			$194.37
MICHAEL ZANFARDINO	PLAYSTREAM	10/03/2015	$115.50
	BROWSERSTACK.COM	10/06/2015	$29.25
	PAYPAL UDEMY	10/08/2015	$24.00
	AmazonPrime Membership	10/10/2015	$49.00
	TREEHOUSE	10/09/2015	$49.00
	APL APPLE ONLINE STORE	10/09/2015	$1.07
	BEST BUY 00014662	10/12/2015	$548.79
	AMAZON MKTPLACE PMTS	10/13/2015	$21.47
	PAYPAL KIVUTO SOLN	10/13/2015	$39.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ZANFARDINO	Amazon.com	10/14/2015	$62.98
	APL APPLE ONLINE STORE	10/14/2015	$169.06
	GOOGLE Devices	10/14/2015	$32.10
	ADOBE CREATIVE CLOUD	10/14/2015	$29.99
	ADOBE CREATIVE CLOUD	10/14/2015	$29.99
	BEST BUY 00014662	10/22/2015	$42.78
	AMAZON MKTPLACE PMTS	10/24/2015	$10.89
	AMAZON MKTPLACE PMTS	10/30/2015	$36.38
			$1,292.24
MIKE PROCTOR	COOK AND BOARDMAN	10/15/2015	$1,605.00
	SODA CITY MOVERS LLC	10/28/2015	$560.00
	MOBILE MINI	10/28/2015	$1,477.86
			$3,642.86
MORRIS LEWIS	AMAZON.COM AMZN.COM/BILL	10/01/2015	$29.71
	USPS 45139001629800851	10/02/2015	$5.75
	AMAZON MKTPLACE PMTS	10/13/2015	$16.98
	OFFICE DEPOT #332	10/24/2015	$5.39
			$57.83
MYRON CHAMBLISS	DESIGN LAB COLUMBIA	09/30/2015	$730.88
	COMMUNICATION SPECIALISTS	10/19/2015	$61.08
	WAL-MART #1183	10/20/2015	$126.10
	SOUTH CAROLINA LAW ENFORC	10/20/2015	$35.00
	SOUTH CAROLINA LAW ENFORC	10/20/2015	$35.00
	PALMETTO STATE ARMORY	10/22/2015	$21.07
			$1,009.13
NATHAN JOY	B&H PHOTO, 800-606-6969	10/08/2015	$667.18
	BEST BUY 00014662	10/28/2015	$117.68
			$784.86
NICK HALLMAN	DIGICERT INC	10/03/2015	$175.00
	B&H PHOTO, 800-606-6969	10/08/2015	$1,075.50
	LOWES #01064	10/12/2015	$150.08
	AMAZON MKTPLACE PMTS	10/13/2015	$84.96
	DRI VMWARE	10/20/2015	$249.99
	DIGICERT INC	10/24/2015	$299.00
	SQ NOTHDURFT DOOR SERVIC	10/26/2015	$450.00
			$2,484.53
NICOLE FOSTER	WOODLEYS GARDEN CENTER	10/01/2015	$25.90
	PET SUPPLIES PLUS #803	10/02/2015	$7.45
	BI-LO GROCERY #5723	10/02/2015	$5.98
	CAROLINA BIOLOGIC SUPPLY	10/12/2015	$36.62
	PUBLIX 067	10/13/2015	$34.23
	AIRGAS SOUTH	10/16/2015	$120.69
	WAL-MART #4440	10/20/2015	$39.13
	THE TACKLE SHOP	10/21/2015	$8.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	JOANN FABRIC #1126	10/26/2015	$29.92
	PUBLIX 067	10/26/2015	$5.08
	PET SUPPLIES PLUS #803	10/28/2015	$44.38
	CAROLINA BIOLOGIC SUPPLY	10/29/2015	$13.63
			$371.05
PAM MCPHERSON	STAPLS7144511803000001	10/14/2015	$209.48
			$209.48
PAMELA LAURY	STAPLS7143789864000002	10/01/2015	$66.00
	J M GRACE	10/01/2015	$255.75
	STAPLS7143789864000001	10/09/2015	$27.49
	SCANTRON CORPORATION	10/16/2015	$152.81
	STAPLS7145330327000001	10/29/2015	$244.56
			$746.61
PAUL BRUNSON	JOHNSTONE SUPPLY 394	10/01/2015	$855.58
	LOWES #01064	10/08/2015	$979.46
	LOWES #01064	10/08/2015	$705.89
	CITY ELECTRIC #25	10/08/2015	$395.90
	PARTMASTER	10/17/2015	$845.95
	ADVANCED DOOR SYSTEMS	10/16/2015	$61.97
	BAKER DISTRIBUTING #541	10/19/2015	$169.30
	BAKER DISTRIBUTING #541	10/19/2015	$1,327.67
	CC DICKSON BRANCH 1002	10/19/2015	$218.40
	APS COLUMBIA 005G	10/22/2015	$272.94
	FASTENAL COMPANY01	10/23/2015	$577.35
	APS COLUMBIA 005G	10/26/2015	$17.69
	TRITEK LLC	10/28/2015	$760.25
	TRITEK LLC	10/28/2015	$868.91
	TRITEK LLC	10/28/2015	$257.00
	TRITEK LLC	10/28/2015	$365.18
			$8,679.44
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	10/13/2015	$195.00
			$195.00
PHILIP LOWN	SCHNEIDERELECTBLD AMER	10/01/2015	$640.50
	LOWES #00499	10/02/2015	$35.11
	SQ C.BERNIE DREHER	10/04/2015	$350.00
	SQ NOTHDURFT DOOR SERVIC	10/13/2015	$600.00
	SQ NOTHDURFT DOOR SERVIC	10/19/2015	$125.00
	LOWES #00499	10/20/2015	$227.57
	WW GRAINGER	10/20/2015	$31.33
	NAPA STORE 1015002	10/20/2015	$3.73
	WW GRAINGER	10/21/2015	$442.26
	FRANKLIN PLUMBING	10/23/2015	$281.00
	LOWES #00499	10/27/2015	$138.69
	NB HANDY 150	10/27/2015	$25.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,900.67
PRESSLEY DICKSON	STAPLES 00103911	10/22/2015	$341.24
			$341.24
QIANA HENTON	BARNES&NOBLE.COM-BN	10/02/2015	$179.39
	CENTER FOR CREDENTIALING	10/05/2015	$40.00
	LOGICAL OPERATIONS	10/13/2015	$68.93
	STAPLS7144666040000001	10/17/2015	$725.73
	HRDQ	10/23/2015	$128.61
	CPP INC/ MBTIONLINE	10/23/2015	$153.65
			$1,296.31
RACHEL MURRAH	STAPLS7145108783000001	10/24/2015	$74.89
	STAPLS7145035795000001	10/24/2015	$71.68
	BUS MGMT DAILY BMD AUDI	10/27/2015	$197.00
	STAPLS7145248916000001	10/28/2015	$37.44
			$381.01
RADINE BROWN	JOHN DEERE LANDSCAPES525	09/30/2015	$514.86
	LOWES #00433	10/01/2015	$249.76
	YOUNG'S TRUE VALUE	10/01/2015	$24.03
	SQ EVERGREEN ENTERPRISES	10/02/2015	$870.00
	SQ EVERGREEN ENTERPRISES	10/02/2015	$870.00
	SQ PHILIP REESE	10/07/2015	$37.26
	JOHN DEERE LANDSCAPES525	10/09/2015	$180.68
	COOPERS NURSERY	10/12/2015	$64.65
	JOHN DEERE LANDSCAPES525	10/15/2015	$317.07
	THE HOME DEPOT 1112	10/15/2015	$100.86
	JOHN DEERE LANDSCAPES525	10/20/2015	$148.50
	SPARROW & KENNEDY TRACTOR	10/20/2015	$37.20
	CATOES POWER EQUIPMENT IN	10/22/2015	$268.92
	JOHN DEERE LANDSCAPES525	10/22/2015	$73.81
	SQ EVERGREEN ENTERPRISES	10/27/2015	$380.00
	SQ EVERGREEN ENTERPRISES	10/27/2015	$1,500.00
			$5,637.60
RAY THOMAS	AMAZON MKTPLACE PMTS	09/30/2015	$111.30
	AMAZON MKTPLACE PMTS	10/01/2015	$72.46
	Amazon.com	09/30/2015	$1,157.97
	AMAZON MKTPLACE PMTS	10/01/2015	$166.96
	FASTENAL COMPANY01	10/01/2015	$65.16
	CAROLINA TOOL AND SUPPLY	09/30/2015	$38.52
	CAROLINA TOOL AND SUPPLY	09/30/2015	$7.92
	CAROLINA TOOL AND SUPPLY	09/30/2015	$742.58
	AMAZON MKTPLACE PMTS	10/05/2015	$354.78
	AMAZON MKTPLACE PMTS	10/05/2015	$626.48
	FASTENAL COMPANY01	10/14/2015	$5.16
	MTC AIRPORT BKSTORE	10/21/2015	$2.87
	DILLON SUPPLY COMPANY	10/23/2015	$38.37

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAY THOMAS	AmazonPrime Membership	10/29/2015	$99.00
			$3,489.53
REBECCA GARNETT	STAPLS7143858385000001	10/03/2015	$19.13
	AMAZON MKTPLACE PMTS	10/08/2015	$51.30
	Amazon.com	10/09/2015	$429.76
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$268.60
	AMAZON.COM AMZN.COM/BILL	10/10/2015	$53.72
	SAMS INTERNET	10/12/2015	$136.51
	AMAZON MKTPLACE PMTS	10/22/2015	$49.76
	AMAZON MKTPLACE PMTS	10/23/2015	$27.26
	US INK AND TONER	10/22/2015	$264.44
			$1,300.48
REBECCA JOHNSON	STAPLS7145287222000001	10/28/2015	$291.49
			$291.49
REBECCA TAYLOR	VZWRLSS MY VZ VB P	10/16/2015	$368.23
	LINKEDIN-220 1146194	10/17/2015	$79.99
	STRATEGICPARTNER INC	10/27/2015	$500.00
			$948.22
REGINA GILLYARD	AUTOGLASSNOW #18	10/12/2015	$270.20
	TRITEK LLC	10/13/2015	$204.50
	SODA CITY MOVERS LLC	10/14/2015	$320.00
	DISCOUNT TIRE	10/16/2015	$652.91
	FOOD LION #2157	10/16/2015	$3.75
	LLR ELEVATORS	10/19/2015	$70.00
	LLR ELEVATORS	10/19/2015	$210.00
	LLR ELEVATORS	10/20/2015	$35.00
	EB IAAP NORTH FLORIDA	10/22/2015	$209.00
	SC.GOV	10/27/2015	$37.61
			$2,012.97
RICH BAILEY	STAPLS7143878790000001	10/03/2015	$31.31
	STAPLS7144813513000001	10/20/2015	$33.46
	COMAP INTERNET	10/20/2015	$290.00
	STAPLS7145277957000001	10/28/2015	$87.20
			$441.97
ROBERT STUESSY	WAL-MART #1286	10/11/2015	$9.62
	STAPLS7145270230000001	10/28/2015	$74.87
			$84.49
ROBIN GLOVER	INTERSTATE ALL BATTERY	10/06/2015	$90.46
	STAPLES 00103911	10/20/2015	$62.59
	OFFICE DEPOT #2349	10/21/2015	$161.85
	STAPLS7145232967000001	10/28/2015	$982.85
	H&E EQUIPMENT SERVICES	10/30/2015	$1,712.01
			$3,009.76
RONALD WEST	BLACKHAWK	09/30/2015	$72.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD WEST	CARBIDE PLUS	10/02/2015	$275.93
	CARBIDE PLUS	10/02/2015	$52.49
	LEARNING LABS INC	10/15/2015	$1,027.20
	IN CAROLINA TRAINING ASS	10/19/2015	$459.48
	TRAVERS TOOL CO	10/19/2015	$198.43
	INGERSOLL CUTTING TOOL	10/21/2015	$280.00
			$2,366.44
ROSEMARY KNOWLTON	ACCO BRANDS DIRECT	10/20/2015	$94.97
	ACCO BRANDS DIRECT	10/20/2015	$7.60
	THE CUSTOM FRAMER	10/26/2015	$50.00
			$152.57
SANDRA BRIGMON	STAPLS7144736586000001	10/17/2015	$149.96
	THE LIBRARY STORE	10/27/2015	$46.34
			$196.30
SANDRA HACKLEY	MCCCD RIO SALADO	10/13/2015	$500.00
	VZWRLSS IVR VB	10/29/2015	$84.41
			$584.41
SANDRA MUNROE	STAPLS7145030773000001	10/24/2015	$626.03
	STAPLS7145030773000003	10/27/2015	$32.75
			$658.78
SARAH DOYON	SCDOR DORWAY	10/19/2015	$357.68
			$357.68
SHARON NASH	KMART 4141	10/08/2015	$239.20
	KMART 4141	10/12/2015	$134.55
			$373.75
SHERRI DYKES	POCKET NURSE ENTERPRISE	09/30/2015	$69.00
	WM SUPERCENTER #1183	10/14/2015	$3.98
	OFFICE DEPOT #2196	10/13/2015	$54.53
	WM SUPERCENTER #1183	10/20/2015	$57.65
	INHEALTH RECORD SYSTEMS	10/27/2015	$55.81
			$240.97
SHICKRE SABBAGHA	ADOBE CREATIVE CLOUD	10/04/2015	$29.99
	STAPLES ACCOUN00687632	10/08/2015	$497.81
			$527.80
SINITRA JOHNSON	WAL-MART #0881	10/08/2015	$55.59
	US INK AND TONER	10/08/2015	$692.66
	CHICK-FIL-A #03138	10/09/2015	$21.58
	STAPLS7144911611000001	10/21/2015	$222.98
	WAL-MART #4521	10/22/2015	$40.84
	IF ITS PAPER 2 LLC	10/26/2015	$5.40
	VOYAGER SOPRIS LEARN'G	10/26/2015	$450.00
	WAL-MART #0881	10/27/2015	$47.89
	PANERA BREAD #4396	10/28/2015	$374.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	PANERA BREAD #4396	10/28/2015	$62.06
	TARGET 00019232	10/28/2015	$11.69
	PANERA BREAD #4396	10/29/2015	$9.62
			$1,994.43
STANLEY BOLTON	VZWRLSS IVR VB	10/21/2015	$84.40
			$84.40
STEFANIE CARAVIELLO	KENDRICK GRAPHICS, LLC	10/13/2015	$1,418.28
	FS a51dev	10/14/2015	$49.00
	NCMPR	10/26/2015	$250.00
	VZWRLSS APOCC VISB	10/26/2015	$128.78
	PROFESSIONAL PRINT	10/27/2015	$1,579.32
	PROFESSIONAL PRINT	10/27/2015	$444.05
			$3,869.43
STEPHANIE JOYNER	PRAXAIR DIST US #863	09/30/2015	$15.86
	JOHNSTONE SUPPLY 394	10/09/2015	$121.61
	ACCA (EI)	10/22/2015	$987.95
	STAPLS7144984364000001	10/22/2015	$127.89
			$1,253.31
STEVE ROBERSON	1140 PERRY MANN	10/01/2015	$112.14
	LOWES #00499	10/12/2015	$92.90
	LOWES #00499	10/13/2015	$180.83
	LOWES #00499	10/20/2015	$21.38
	CSC - 1969	10/29/2015	$449.40
	CSC - 1969	10/29/2015	$121.98
			$978.63
STEVEN MOSER	ROTO ROOTER	09/29/2015	$860.00
	COOLING CAROLINA LLC	09/29/2015	$145.00
	WAL-MART #1164	10/08/2015	$11.94
	COOLING CAROLINA LLC	10/14/2015	$1,995.00
	IRMO LOCK CO INC	10/21/2015	$4.00
	ROTO ROOTER	10/22/2015	$235.98
	LOWES #00385	10/23/2015	$35.68
	ACE GLASS CO INC	10/29/2015	$1,087.39
	SMALL JOBS	10/28/2015	$475.00
			$4,849.99
SUSAN FAILE	US INK AND TONER	10/26/2015	$128.09
			$128.09
SUSAN LEE	FACTORYOUTLETSTORE.COM	10/08/2015	$79.95
			$79.95
SUSAN YOBS	FORMS AND SUPPLY - AOPD	10/12/2015	$47.20
	FORMS AND SUPPLY - AOPD	10/21/2015	$157.15
			$204.35
SUZETTE SENN	TRIANGLE SAFE AND LOCK IN	10/08/2015	$1,059.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZETTE SENN	TRIANGLE SAFE AND LOCK IN	10/08/2015	$1,000.00
			$2,059.85
SYLVIA LITTLEJOHN	STAPLES 00103234	10/25/2015	$56.14
			$56.14
TANYA MARTIN	CACRAO	10/21/2015	$200.00
			$200.00
TED HUFF	1140 PERRY MANN	10/01/2015	$323.46
	IMAGE 360 COLUMBIA NE	10/20/2015	$363.17
	ZEE MEDICAL 00022012	10/22/2015	$82.52
	WW GRAINGER	10/26/2015	$61.94
	STAPLES 00103234	10/26/2015	$293.71
	LOWES #00433	10/29/2015	$160.83
			$1,285.63
TEMEYKA SCOTT	US INK AND TONER	09/30/2015	$418.23
	STAPLS7143787078000001	10/01/2015	$103.11
	STAPLS7144423007000001	10/13/2015	$302.12
	STAPLS7144440306000001	10/14/2015	$142.83
	STAPLS7144423007002001	10/14/2015	$170.58
	STAPLS7144694957000001	10/17/2015	$212.31
	STAPLS7144886422000001	10/21/2015	$58.38
	STAPLS7144879156000001	10/21/2015	$203.34
	STAPLS7144886422000002	10/21/2015	$16.78
	EMBROIDME	10/21/2015	$35.32
	STAPLS7144996836000001	10/22/2015	$27.43
	STAPLS7144879156000002	10/24/2015	$19.00
	STAPLS7145376652000001	10/29/2015	$87.39
			$1,796.82
THERESA HUBBARD	BI-LO GROCERY #5282	09/30/2015	$53.94
	DOLRTREE 4297 00042978	10/02/2015	$8.56
	BI-LO GROCERY #5723	10/08/2015	$5.94
	WAL-MART #1183	10/09/2015	$80.04
	DOLRTREE 894 00008946	10/09/2015	$13.91
	BI-LO GROCERY #5723	10/12/2015	$23.02
	HOBBY LOBBY #323	10/16/2015	$39.06
	PUBLIX #1095	10/16/2015	$46.61
	ORIENTAL TRADING CO	10/21/2015	$13.11
	WM SUPERCENTER #1183	10/23/2015	$62.99
	HOBBY LOBBY #342	10/27/2015	$48.81
			$395.99
THOMAS KNIGHT	AMETEK TECH & INDUSTRIAL	10/08/2015	$318.33
	Amazon.com	10/27/2015	$128.18
			$446.51
THOMAS WADDELL	Amazon.com	10/01/2015	$89.94
	CELLULAROUTFITTER	10/16/2015	$25.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$115.89
TIM MCLELLAN	SHERWIN WILLIAMS #2306	10/12/2015	$990.80
	SQ PRECISE PAINTING FLOO	10/13/2015	$1,000.00
	A & Z CONSTRUCTION PRINTI	10/13/2015	$36.29
	SHERWIN WILLIAMS #2306	10/13/2015	$312.23
	SQ PRECISE PAINTING FLOO	10/19/2015	$1,200.00
	A & Z CONSTRUCTION PRINTI	10/21/2015	$127.01
			$3,666.33
TINA LAPOINT	WAL-MART #4521	09/30/2015	$18.78
	VUE COMPTIA CERT TEST	10/01/2015	$109.00
	VUE COMPTIA CERT TEST	10/14/2015	$277.00
	VUE COMPTIA CERT TEST	10/14/2015	$277.00
	VUE COMPTIA CERT TEST	10/27/2015	$302.00
	VUE IT CERTIFICATION	10/29/2015	$150.00
	VUE IT CERTIFICATION	10/29/2015	$150.00
			$1,283.78
TODD GAVIN	VZWRLSS APOCC VISE	10/06/2015	$88.74
	BILLTECH MELTWATER	10/14/2015	$430.00
			$518.74
TONY HOUGH	LOWES #00499	10/08/2015	$108.95
	BIG LOTS STORES - #1012	10/14/2015	$33.48
	STAPLES 00103911	10/19/2015	$39.58
	OPC Furman Univ	10/22/2015	$229.00
			$411.01
TRAVIS RANDOLPH	GATEWAY #1 COLA	10/02/2015	$117.42
	WW GRAINGER	10/05/2015	$447.15
	1140 PERRY MANN	10/08/2015	$496.27
	WAL-MART #0881	10/09/2015	$190.86
	TRACTOR-SUPPLY-CO #0485	10/09/2015	$112.95
	LOWES #01064	10/14/2015	$349.87
	LOWES #00499	10/15/2015	$321.84
	CITY ELECTRIC #25	10/15/2015	$85.06
	CITY ELECTRIC #25	10/20/2015	$410.88
	GRAYBAR ELECTRIC	10/22/2015	$473.13
	CITY ELECTRIC #25	10/26/2015	$192.60
	SHERWIN WILLIAMS #2767	10/29/2015	$78.80
	INTERSTATE ALL BATTERY	10/28/2015	$126.90
			$3,403.73
TRILLA MAYS	ARTHUR L DAVIS PUBLISHIN	10/02/2015	$526.64
	STAPLS7143986073000002	10/03/2015	$17.10
	STAPLS7143986073000001	10/03/2015	$39.63
	OFFICE DEPOT #1214	10/05/2015	$81.28
	ARTHUR L DAVIS PUBLISHIN	10/14/2015	$225.00
	B&H PHOTO, 800-606-6969	10/15/2015	$271.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRILLA MAYS	POCKET NURSE ENTERPRISE	10/22/2015	$325.86
	MOORE MEDICAL LLC	10/23/2015	$31.41
	IN SHRED WITH US	10/23/2015	$86.25
			$1,605.15
VANESSA SCOTT	DTV DIRECTV SERVICE	10/13/2015	$86.62
	DTV DIRECTV SERVICE	10/18/2015	$33.97
			$120.59
VICKI BERGERSON	DISH NETWORK-ONE TIME	09/29/2015	$40.28
	DISH NETWORK-ONE TIME	09/29/2015	$40.28
	DISH NETWORK-ONE TIME	09/29/2015	$98.58
	DISH NETWORK-ONE TIME	09/29/2015	$72.07
	DISH NETWORK-ONE TIME	09/29/2015	$40.28
	DISH NETWORK-ONE TIME	09/29/2015	$40.28
	DISH NETWORK-ONE TIME	09/29/2015	$40.28
	CLARK-POWELL ASSOC INC	09/30/2015	$453.84
	APL APPLE ONLINE STORE	10/03/2015	$78.11
	AMAZON MKTPLACE PMTS	10/02/2015	$69.34
	VZWRLSS PRPAY AUTOPAY	10/04/2015	$30.00
	B&H PHOTO, 800-606-6969	10/06/2015	$436.76
	INFOCOMM INTL - USD	10/14/2015	$500.00
	TMS SOUTHEASTERN SATEL	10/13/2015	$105.93
	PURELAND SUPPLY	10/19/2015	$670.70
	TMS SOUTHEASTERN SATEL	10/19/2015	$132.68
	STAPLS7144795721000001	10/20/2015	$80.22
	DISH NETWORK-ONE TIME	10/20/2015	$72.07
	WHOLESALE INDUSTRIAL ELEC	10/26/2015	$47.45
	DISH NETWORK-ONE TIME	10/27/2015	$40.28
	DISH NETWORK-ONE TIME	10/27/2015	$40.28
	DISH NETWORK-ONE TIME	10/27/2015	$40.28
	DISH NETWORK-ONE TIME	10/27/2015	$98.58
	DISH NETWORK-ONE TIME	10/27/2015	$40.28
	DISH NETWORK-ONE TIME	10/27/2015	$40.28
	DISH NETWORK-ONE TIME	10/27/2015	$72.07
			$3,421.20
VINCE EARLS	AWL PEARSON EDUCATION	10/06/2015	$89.84
			$89.84
WAYNE MARTER	STAPLS7145259893000001	10/28/2015	$97.28
			$97.28
WENDY SAMUEL	PTK RECOGNITION SERVIC	10/01/2015	$98.00
	IMAGE 360 COLUMBIA NE	10/20/2015	$108.07
			$206.07
WILLIAM P MORRIS	WAL-MART #1183	10/12/2015	$47.08
	CABLE & CONNECTIONS	10/12/2015	$31.03
	ACADEMIC IMPRESSIONS INC	10/14/2015	$350.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MORRIS	CONFERTEL WEBINARS	10/20/2015	$550.00
	PAYPAL 4X6KINGS	10/20/2015	$2,114.00
			$3,092.11
YOLONDA MARLEY	Amazon.com	09/30/2015	$380.88
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$42.32
	Amazon.com	09/30/2015	$145.32
	LOGICAL OPERATIONS	09/30/2015	$945.61
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$290.64
	LOGICAL OPERATIONS	10/01/2015	$1,000.00
	AWL PEARSON EDUCATION	10/01/2015	$644.39
	Intuit QuickBooks	10/07/2015	$1,918.80
	AWL PEARSON EDUCATION	10/08/2015	$1,174.18
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$200.16
	Amazon.com	10/24/2015	$266.88
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$413.84
			$7,423.02

Total for MIDLANDS TECH COLLEGE: $193,611.19

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CITY ELECTRIC #25	09/29/2015	$14.45
	ASKNET CYBERLINK SHOP	10/21/2015	$108.49
	CABLE & CONNECTIONS	10/21/2015	$16.95
	WW GRAINGER	10/29/2015	$47.41
			$187.30
BONNIE MOFFAT	AT&T PREMIER EBIL	10/09/2015	$407.74
	BLACK ROCK BUSINESS SO	10/19/2015	$1,393.20
	FORMSWIFT.COM/CHARGE	10/27/2015	$1.00
	AT&T PREMIER EBIL	10/28/2015	$387.95
	STAPLES ACCOUN00687632	10/27/2015	$125.43
			$2,315.32
CALVIN OLDEN	MAYER710 COLUMBIASC	10/02/2015	$7.48
	LOWES #00499	10/15/2015	$37.18
	LOWES #00499	10/19/2015	$54.31
	MAYER710 COLUMBIASC	10/20/2015	$27.71
	MAYER710 COLUMBIASC	10/21/2015	$79.17
	BULBS.COM INC	10/23/2015	$989.00
	LOWES #00499	10/29/2015	$24.55
			$1,219.40
CELESTE WSZOLA	AMAZON MKTPLACE PMTS	10/15/2015	$55.80
	WM SUPERCENTER #4379	10/19/2015	$101.74
	COST PLUS WLD #246	10/24/2015	$12.34
	MICHAELS STORES 5021	10/28/2015	$6.87
	WAL-MART #1339	10/28/2015	$141.01
	JO-ANN STORE #2172	10/28/2015	$16.90
	HOMEGOODS #0555	10/28/2015	$5.79
	PUBLIX #1095	10/29/2015	$77.89
			$418.34
HUCK BEHRENDS	ACE HARDWARE CAYCE	10/20/2015	$14.96
			$14.96
JEFF POWLEY	PRESIDENTS VOL SRV AWARD	10/26/2015	$251.07
	WM SUPERCENTER #4379	10/27/2015	$74.90
	VOLGISTICS INC	10/26/2015	$240.00
			$565.97
JIM STILES	COLUMBIA VACUUM CENTER, I	10/10/2015	$53.50
	LOWES #00499	10/10/2015	$53.33
	KLEEN KARE CLEANERS #7	10/19/2015	$129.07
	ACE HARDWARE CAYCE	10/28/2015	$12.83
			$248.73
MAJKEN BLACKWELL	LORICK OFFICE PRODUCTS	10/28/2015	$802.82
			$802.82
MERRITT MCHAFFIE	FACEBOOK 3UFD286R22	09/30/2015	$388.23
	GOOGLE ADWS1472165553	10/02/2015	$500.00
	CTC CONSTANTCONTACT.COM	10/12/2015	$195.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MERRITT MCHAFFIE	TWITTER ADVERTISING	10/14/2015	$12.50
	FRONTIER AI EYLV5K	10/16/2015	$521.00
	SC STATE MUSEUM	10/16/2015	$25.00
	FRONTIER AI P7VUHW	10/19/2015	$333.51
	EB MUTTER MUSEUM GENE	10/21/2015	$48.00
	TWITTER ADVERTISING	10/21/2015	$87.50
	FRONTIER AI EYLV5K	10/25/2015	$30.00
	FRONTIER AI EYLV5K	10/23/2015	$30.00
	CHARLOTTE AVIATION/PRKNG	10/25/2015	$40.00
	FACEBOOK T99JX72R22	10/28/2015	$750.10
	TWITTER ADVERTISING	10/28/2015	$87.50
			$3,048.34
SCOTTIE ASH	IMAGING SPECTRUM	10/02/2015	$179.00
	CAROLINA RETAIL PACKAGING	10/16/2015	$108.56
			$287.56
TONIA JOHNSON	WRIGHT JOHNSTON UNIFORMS	10/19/2015	$654.70
	WAL-MART #1183	10/25/2015	$30.09
	LOWES #00499	10/23/2015	$59.51
			$744.30

Total for MUSEUM COMMISSION: $9,853.04

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	WHOLESALE 4	09/30/2015	$20.05
	DISCOUNT TWO WAY RADIO	10/01/2015	$12.00
	1000BULBS.COM	10/20/2015	$104.68
	ADVANCE AUTO PARTS #5140	10/23/2015	$12.52
	LOWES #01038	10/27/2015	$173.96
			$323.21
CAROLYN RUSSELL	WM SUPERCENTER #642	10/12/2015	$79.26
	WM SUPERCENTER #642	10/29/2015	$15.14
			$94.40
CYNTHIA SELLERS	NORTHEASTERN TECHNICAL	08/14/2015	$342.85
	STAPLES DIRECT	10/07/2015	$31.08
	STAPLES DIRECT	10/16/2015	$114.25
			$488.18
DANIELLE PACE	WAL-MART #0642	10/12/2015	$20.12
	ACCO BRANDS DIRECT	10/28/2015	$14.41
			$34.53
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	09/29/2015	$27.78
	CMC BUILDING SUPPLY INC	09/30/2015	$30.94
	CMC BUILDING SUPPLY INC	10/12/2015	$23.90
	CMC BUILDING SUPPLY INC	10/13/2015	$29.16
	CMC BUILDING SUPPLY INC	10/14/2015	$49.64
	CMC BUILDING SUPPLY INC	10/15/2015	$31.58
	WM SUPERCENTER #642	10/21/2015	$43.07
	ADVANCE AUTO PARTS #5140	10/20/2015	$64.01
			$300.08
HEATH MILLIGAN	AMAZON.COM AMZN.COM/BILL	09/30/2015	$113.24
	STAPLES DIRECT	10/01/2015	$129.59
	SUN DATA SUPPLY INC	10/07/2015	$213.95
	GOTPRINT.COM	10/10/2015	$396.78
	WM SUPERCENTER #642	10/20/2015	$73.32
	FATZ CAFE #46	10/21/2015	$14.94
			$941.82
JOSHUA BRITT	LYNDA.COM, INC.	10/03/2015	$250.00
	SHI CORP	10/09/2015	$1,400.00
			$1,650.00
KULCEY CASSIDY	Amazon.com	09/30/2015	$12.28
	WAL-MART #0642	10/07/2015	$29.53
	4IMPRINT	10/07/2015	$802.89
	FATZ CAFE #46	10/07/2015	$26.20
	FATZ CAFE #46	10/08/2015	$32.74
	Amazon.com	10/12/2015	$9.95
			$913.59
MALCOLM P MCLAURIN	USPS 45230005329806148	09/30/2015	$88.00
	HYMAN PAPER & CHEMICAL	10/02/2015	$81.97

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MALCOLM P MCLAURIN	OFFICEMAX CT IN#959295	10/03/2015	$123.69
			$293.66
MARGARET HOPE	PALMETTO FAMILY MEDICINE	10/02/2015	$45.00
	SURVEILLANCE RESOURCES &	10/02/2015	$60.00
	CHARM FACTORY	10/07/2015	$91.25
	DOLRTREE 3650 00036509	10/07/2015	$3.24
	DOLLAR-GENERAL #1960	10/07/2015	$21.06
	DOLRTREE 3650 00036509	10/12/2015	$29.36
			$249.91
MARILYN COLLINS	FACEBOOK S2RYH8JXT2	09/30/2015	$19.75
	CTC CONSTANTCONTACT.COM	10/22/2015	$45.00
			$64.75
PERRY JOHNSON	WM SUPERCENTER #642	10/20/2015	$25.25
	HERALD OFFICE SUPPLY INC	10/27/2015	$28.33
	STACKSOCIAL	10/29/2015	$10.67
	WAL-MART #1133	10/29/2015	$20.03
			$84.28
ROBERT SCHULTZ	SLED BACKGROUND CHE	10/02/2015	$26.00
	ASCP	10/02/2015	$135.00
	SLED BACKGROUND CHE	10/05/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$265.00
SHERRIE CHAPMAN	NATL CNTR COMPETENCY	10/20/2015	$306.62
	VUE TESTING/TRAIN SVC	10/22/2015	$808.00
	SKR AbeBooks.co 3JJ2BF	10/22/2015	$170.75
	CPCC EVENT	10/22/2015	$180.00
	WM SUPERCENTER #642	10/26/2015	$25.08
			$1,490.45
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	10/12/2015	$78.83
	QUILL CORPORATION	10/15/2015	$176.03
			$254.86

Total for NORTHEASTERN TECH COLLEGE: $7,448.72

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	LORICK OFFICE PRODUCTS	10/01/2015	$48.45
	BCT SOUTH CAROLINA	10/14/2015	$37.56
	IN SHRED WITH US	10/15/2015	$30.00
	STAPLS7145298789000001	10/28/2015	$124.02
			$240.03

Total for OFFICE OF INSPECTOR GENERAL: $240.03

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	FORMS AND SUPPLY - AOPD	09/29/2015	$434.47
	AMAZON MKTPLACE PMTS	09/30/2015	$34.64
	FORMS AND SUPPLY - AOPD	09/29/2015	$110.25
	FORMS AND SUPPLY - AOPD	09/30/2015	$10.62
	GRIFFIN LABORATORIES	09/30/2015	$350.00
	ECO PROMOTIONAL PRODUCTS	10/02/2015	$971.18
	UNITED 0162465801405	10/01/2015	$417.20
	KELLEY COMMUNICATIONS	10/01/2015	$105.45
	WAL-MART #1183	10/08/2015	$98.13
	WM SUPERCENTER #1183	10/11/2015	$27.86
	FORMS AND SUPPLY - AOPD	10/13/2015	$180.20
	ULTRATEC INC	10/16/2015	$75.00
	BCT SOUTH CAROLINA	10/19/2015	$34.49
	FASTSIGNS	10/22/2015	$103.20
	EB MOVING FORWARD 201	10/22/2015	$779.00
	STAPLS7145119000000001	10/24/2015	$231.48
	LORICK OFFICE PRODUCTS	10/23/2015	$178.20
	FORMS AND SUPPLY - AOPD	10/26/2015	$380.40
	FORMS AND SUPPLY - AOPD	10/27/2015	$26.98
			$4,548.75

Total for OFFICE OF REGULATORY STAFF: $4,548.75

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	WM SUPERCENTER #1164	09/30/2015	$73.56
	WAL-MART #4379	09/30/2015	$143.02
	EB TDL COUNCILS CU-IC	09/30/2015	$27.37
	AMAZON MKTPLACE PMTS	10/01/2015	$216.57
	AMAZON MKTPLACE PMTS	10/01/2015	$602.12
	AMAZON MKTPLACE PMTS	10/02/2015	$38.80
	AMAZON MKTPLACE PMTS	10/01/2015	$13.96
	AMAZON MKTPLACE PMTS	10/01/2015	$13.96
	AMAZON MKTPLACE PMTS	10/02/2015	$3.02
	AMAZON MKTPLACE PMTS	10/02/2015	$18.99
	AMAZON MKTPLACE PMTS	10/02/2015	$134.61
	AMAZON MKTPLACE PMTS	10/02/2015	$17.96
	AMAZON MKTPLACE PMTS	10/04/2015	$32.78
	AMAZON MKTPLACE PMTS	10/02/2015	$22.67
	AMAZON MKTPLACE PMTS	10/02/2015	$24.94
	AMAZON MKTPLACE PMTS	10/03/2015	$159.62
	AMAZON MKTPLACE PMTS	10/05/2015	$171.67
	AMAZON MKTPLACE PMTS	10/05/2015	$16.15
	AMAZON MKTPLACE PMTS	10/06/2015	$209.31
	AMAZON MKTPLACE PMTS	10/07/2015	$11.99
	AMAZON MKTPLACE PMTS	10/07/2015	$15.98
	Amazon.com	10/07/2015	$161.36
	AMAZON MKTPLACE PMTS	10/07/2015	$33.88
	AMAZON MKTPLACE PMTS	10/07/2015	$12.94
	WM SUPERCENTER #616	10/08/2015	$9.98
	AMAZON MKTPLACE PMTS	10/08/2015	$9.99
	AMERICAN AI 0017686587232	10/07/2015	$634.20
	AMAZON MKTPLACE PMTS	10/09/2015	$240.11
	AMAZON MKTPLACE PMTS	10/12/2015	$9.99
	AMAZON MKTPLACE PMTS	10/12/2015	$155.00
	AMAZON MKTPLACE PMTS	10/12/2015	$149.50
	WM SUPERCENTER #616	10/13/2015	$245.40
	DELTA AIR 0067688170688	10/13/2015	$151.60
	OFFICEMAX/OFFICEDEPOT6535	10/13/2015	$9.72
	UNITED 0167688168694	10/13/2015	$151.60
	SOC OF MANUFACTURING ENG	10/14/2015	$560.00
	DELTA AIR 0067688173567	10/13/2015	$547.20
	LOWES #00559	10/15/2015	$1.75
	BI-LO GROCERY #5655	10/15/2015	$20.36
	DELTA AIR 0067688514264	10/14/2015	$526.20
	WM SUPERCENTER #616	10/15/2015	$14.00
	ACCO BRANDS DIRECT	10/15/2015	$96.85
	ORANGEBURG CASH AND CA	10/15/2015	$56.67
	BI-LO GROCERY #5655	10/21/2015	$15.64
	SC ASSOC OF CPAS	10/21/2015	$245.00
	VERIZON WRLS 594601	10/20/2015	$161.11

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	JETBLUE 2797715919404	10/20/2015	$48.10
	AMERICAN AI 0017715927717	10/20/2015	$163.10
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$14.08
	WM SUPERCENTER #616	10/22/2015	$100.66
	WALMART.COM	10/22/2015	$83.14
	DELTA AIR 0067690296966	10/21/2015	$589.20
	NCS GED EXAM	10/29/2015	$37.50
	WALGREENS #7506	10/29/2015	$12.78
			$7,237.66

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $7,237.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	SANTEE DO IT BEST	10/01/2015	$7.47
	FAMILY DOLLAR #2494	10/06/2015	$141.24
	LOWES #02803	10/19/2015	$103.52
	LOWES #01075	10/26/2015	$36.29
			$288.52
ADAM GINN	BOW WOW WASTE	10/01/2015	$252.00
	2ND WIND HEATING & AC	10/01/2015	$139.00
	LOWES #02356	10/09/2015	$58.91
	THOMPSON GRAND RENTAL #1	10/09/2015	$84.96
	SQ AIR MECHANICS SERVICE	10/12/2015	$550.00
			$1,084.87
ADIN T FELL	WINNSBORO BUILDER SUPPLY	10/02/2015	$31.02
	MSC	10/10/2015	$19.11
	TRACTOR SUPPLY #1521	10/12/2015	$21.60
	LOWES #00385	10/15/2015	$298.57
	LOWES #03026	10/20/2015	$174.20
	LOWES #03026	10/20/2015	$9.83
	GREAT FALLS FEED AND SEED	10/20/2015	$15.10
	LOWES #02520	10/22/2015	$9.20
	FAMILY DOLLAR #6701	10/29/2015	$54.81
			$633.44
AMANDA JENKINS	USPS 45616305729806890	10/26/2015	$12.10
			$12.10
ANN WILSON	PETSMART INC 2109	10/03/2015	$52.27
	WM SUPERCENTER #574	10/03/2015	$20.05
	LOWES #01004	10/03/2015	$170.26
	WAL-MART #0574	10/03/2015	$36.31
	TEACHERS TOUCH INC	10/12/2015	$13.58
	WM SUPERCENTER #574	10/14/2015	$19.09
	LOWES #01004	10/14/2015	$51.32
	WAL-MART #2887	10/15/2015	$48.47
	FOOD LION #0427	10/17/2015	$12.23
	AC MOORE STR 155	10/21/2015	$8.62
	AC MOORE STR 155	10/21/2015	$42.67
	ANDERSON LOCK AND SECU	10/21/2015	$22.47
	LOWES #01004	10/26/2015	$186.62
	WAL-MART #0574	10/26/2015	$42.92
	LOWES #01004	10/27/2015	$30.78
	FASTSIGNS OF MYRTLE BEACH	10/28/2015	$128.31
			$885.97
ASHLEY CHAPMAN	HOMETEAM PEST DEFENSE 706	10/07/2015	$94.80
	LOWES #02948	10/12/2015	$140.35
	LOWES #02948	10/12/2015	$33.64
	ACE HARDWARE OF SUMMERVI	10/14/2015	$176.55
	LOWES #02948	10/28/2015	$53.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$498.63
AUSTIN BROOKS	SQ CHAMPION LOCKSM	10/01/2015	$65.00
	WHITE JONES HARDWARE	10/01/2015	$28.86
	ANDERSON OUTDOOR P	10/01/2015	$19.17
	ANDERSON OUTDOOR P	10/12/2015	$96.45
	AED SUPERSTORE	10/29/2015	$146.95
	ANDERSON WINNELSON CO	10/29/2015	$38.04
			$394.47
BARCLAY BARR	SIGN STUDIO AND GRAPHICS	10/08/2015	$358.45
	IN ALL THINGS IDENTIFICA	10/20/2015	$63.54
			$421.99
BILLY BOWERS	POWERWERX/BULK WIRE	10/12/2015	$33.07
	GRAYCO BUILDING CNT-LADY	10/14/2015	$44.64
	HITCHFINDER STORES	10/14/2015	$160.06
	GRAYCO BUILDING CNT-BEAU	10/14/2015	$682.79
	OREILLY AUTO 00046748	10/17/2015	$21.16
	PAYPAL EBAY MARKTPLC USD	10/18/2015	$8.88
	PAYPAL EBAY MARKTPLC USD	10/19/2015	$20.98
	GRAYCO BUILDING CNT-LADY	10/19/2015	$85.14
	PAYPAL EBAY MARKTPLC USD	10/20/2015	$10.84
	SPEMCO	10/18/2015	$27.44
	Rakuten.com Buy.com	10/21/2015	$25.97
	JASONS GOLF CARTS	10/22/2015	$86.14
	NEWWIREMARI ROCKERSWITC	10/24/2015	$48.20
	SPEMCO	10/24/2015	$47.69
	SHERWIN WILLIAMS #2601	10/28/2015	$220.85
			$1,523.85
BOBBY MOSLEY	TRI-COUNTY ACE BLDRS S	09/30/2015	$81.56
	SHERWIN WILLIAMS #2230	10/01/2015	$232.60
	LOWES #00469	10/01/2015	$162.55
	LOWES #01635	10/01/2015	$109.76
	LOWE ELECTRIC SUPPLY	10/02/2015	$12.42
	LOWES #01635	10/02/2015	$47.22
	REPAIRCLINIC.COM	10/03/2015	$35.20
	REPAIRCLINIC.COM	10/09/2015	$78.80
	TRI-COUNTY ACE BLDRS S	10/08/2015	$8.37
	REPAIRCLINIC.COM	10/15/2015	$118.10
	WW GRAINGER	10/27/2015	$198.20
	THE HOME DEPOT #1130	10/26/2015	$362.87
	THE HOME DEPOT #1130	10/26/2015	$14.70
	LOWES #01635	10/28/2015	$22.15
	TRI STAR	10/28/2015	$61.43
	LOWES #01635	10/28/2015	$233.48
	LOWES #01635	10/29/2015	$586.66
	TRI STAR	10/29/2015	$20.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,386.20
BRANDON JOHNSON	LOWES #00518	09/30/2015	$49.53
	DOLLAR GENERAL #10897	10/20/2015	$71.69
	DOLLAR GENERAL #10897	10/21/2015	$18.73
			$139.95
BRANTLEY JOHNSTON	PIKE NURSERY 200	09/30/2015	$30.01
	WAL-MART #1030	09/30/2015	$19.25
	ACE BUILDERS HDWE	10/05/2015	$96.24
	WAL-MART #1030	10/06/2015	$106.95
	EQUIP RENTAL & SALES LANC	10/06/2015	$5.19
	TRACTOR SUPPLY # 1306	10/22/2015	$34.29
	KMART 4777	10/21/2015	$7.51
	FOURMAN`S REPAIR SHOP	10/22/2015	$207.01
	MC BRIDE BLDG SPLIES/H	10/22/2015	$12.94
	CARTER QUALITY PLUMBING	10/26/2015	$250.00
			$769.39
BRENDA MAGERS	AmazonPrime Membership	10/08/2015	$99.00
	WM SUPERCENTER #5705	10/10/2015	$30.50
	DOLRTREE 105 00001057	10/12/2015	$10.70
	PRONTO PRESS	10/14/2015	$44.94
	WAL-MART #5705	10/20/2015	$29.04
	DOLRTREE 105 00001057	10/20/2015	$7.49
			$221.67
BRIAN BERRY	SFI PHOTOSBYSHUTTERFLY	10/20/2015	$197.74
			$197.74
BRIAN LACY	STAPLS7143825104000001	10/01/2015	$224.68
	HUBERT COMPANY	10/01/2015	$171.57
	PITNEY BOWES PI	10/03/2015	$86.86
	AMAZON MKTPLACE PMTS	10/04/2015	$42.59
	STAPLS7143825104000002	10/02/2015	$117.69
	PARTS TOWN, LLC	10/03/2015	$235.72
	CENTRAL REST PRODUCTS	10/06/2015	$274.93
	BUCK STOVE & POOL INC	10/05/2015	$770.46
	JES EQUIPMENT SERVICES	10/05/2015	$543.10
	WW GRAINGER	10/07/2015	$365.46
	PAYPAL COASTALTREE COAST	10/08/2015	$1,850.00
	DUDA ENERGY LLC	10/09/2015	$128.00
	SOUTHEASTERN PAPER GROUP	10/08/2015	$783.77
	GOOGLE B&H PHOTO, 800-	09/30/2015	$94.87
	ZEP SALES AND SERVICE	10/12/2015	$2,267.68
	ROTO ROOTER	10/12/2015	$335.00
	WHALEY FOODSERVICE REPAIR	10/12/2015	$1,922.87
	WW GRAINGER	10/14/2015	$46.22
	WHITE HARDWARE 35	10/15/2015	$219.78
	TEL ELECTRONICS INC	10/16/2015	$299.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	LANTERN PRESS	10/16/2015	$363.38
	AMERICAN HOTEL REG	10/14/2015	$1,064.82
			$12,208.45
BRIAN ROBSON	PARADISE HOME CENT	10/01/2015	$9.51
	SANDERS GARDEN CENTER LLC	10/02/2015	$31.80
	PRG	10/05/2015	$31.34
	PARADISE HOME CENT	10/05/2015	$10.59
	PARADISE HOME CENT	10/07/2015	$20.09
	WAL-MART #0629	10/08/2015	$19.97
	KINGS OUTDOOR POWER EQUIP	10/12/2015	$25.68
	KINGS OUTDOOR POWER EQUIP	10/14/2015	$174.81
	GAULT SMALL ENGINE	10/22/2015	$131.62
	WAL-MART #0629	10/22/2015	$38.45
	PARADISE HOME CENT	10/26/2015	$12.70
			$506.56
BRODIE DAVIS	LOWES #01718	10/02/2015	$29.66
	PRG	10/06/2015	$489.26
	TRI-COUNTY ACE BLDRS S	10/06/2015	$32.94
	BUDDYS CHAIN SAW	10/09/2015	$133.96
	J P CARLTON	10/08/2015	$272.97
	WILSON EQUIPMENT CO INC	10/12/2015	$345.32
	TRI-COUNTY ACE BLDRS S	10/14/2015	$52.90
	ADVANCE AUTO PARTS #5480	10/14/2015	$19.24
	AAA SUPPLY INC GREENVILLE	10/16/2015	$471.69
	LOWES #02595	10/22/2015	$24.36
	J P CARLTON	10/22/2015	$82.80
	8160 ALL PHASE	10/26/2015	$86.92
	TRI-COUNTY ACE BLDRS S	10/28/2015	$155.81
	SUPERIOR AUTO PARTS	10/28/2015	$13.89
			$2,211.72
BRUCE MANVILLE	S & D AUTO PARTS #1	09/29/2015	$55.57
	TIRES PLUS	09/29/2015	$75.82
	TIRES PLUS	10/01/2015	$168.91
	TIRES PLUS	10/02/2015	$118.80
	S & D AUTO PARTS #1	10/08/2015	$100.18
	S & D AUTO PARTS #1	10/08/2015	$99.13
	TIRES PLUS	10/08/2015	$44.84
	SEATWAREHOU	10/15/2015	$449.95
	S & D AUTO PARTS #1	10/15/2015	$40.18
	KIMBALL MIDWEST	10/15/2015	$118.52
	TIRES PLUS	10/15/2015	$155.39
	TIRES PLUS	10/16/2015	$56.71
	AUTOZONE # 4873	10/20/2015	$97.19
	AUTOZONE # 4873	10/22/2015	$28.05
	S & D AUTO PARTS #1	10/24/2015	$39.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	CMC BUILDING SUPPLY INC	10/22/2015	$17.11
	WM SUPERCENTER #642	10/26/2015	$55.17
	CMC BUILDING SUPPLY INC	10/26/2015	$3.72
	TIRES PLUS	10/26/2015	$120.00
	TIRES PLUS	10/27/2015	$376.21
			$2,220.63
BRYAN EDENS	LOWES #01990	10/21/2015	$28.18
			$28.18
BRYAN HESTER	LOWES #00518	10/16/2015	$63.46
	LOWES #00518	10/16/2015	$116.55
			$180.01
BUTCH DRIGGERS	HERALD OFFICE SUPPLY INC	10/07/2015	$11.67
	CAROLINA INDUSTRIAL	10/08/2015	$44.01
	HERALD OFFICE SUPPLY INC	10/08/2015	$12.09
	S & D AUTO PARTS #1	10/13/2015	$17.26
	CAROLINA INDUSTRIAL	10/19/2015	$10.75
	LOWES #01075	10/22/2015	$56.41
	USPS 45150005229805801	10/26/2015	$5.95
			$158.14
CATHERINE TAYLOR	STAPLES 00118000	10/02/2015	$12.18
	TARGET 00019372	10/11/2015	$11.12
	FAMILY DOLLAR #10490	10/27/2015	$14.84
			$38.14
CHAD MILLER	IN FURR GRADING & PAVING	10/15/2015	$40.00
	WM SUPERCENTER #642	10/16/2015	$14.88
	WAL-MART #0642	10/15/2015	$29.05
	WM SUPERCENTER #642	10/19/2015	$20.95
	CMC BUILDING SUPPLY INC	10/19/2015	$47.41
	CHERAW GAS COMPANY	10/23/2015	$40.50
			$192.79
CHARLES GRIGG	CMC BUILDING SUPPLY INC	09/30/2015	$57.98
	LOWES #01776	10/08/2015	$177.07
	CMC BUILDING SUPPLY INC	10/07/2015	$61.56
	LOWES #01776	10/18/2015	$67.01
	WALLACE MECHANICAL SUPPLY	10/20/2015	$28.50
	CMC BUILDING SUPPLY INC	10/20/2015	$54.64
			$446.76
CHARLES HARRIS	LOWES #01120	09/30/2015	$303.11
	LOWES #01120	09/30/2015	$338.12
	LOWES #01120	09/30/2015	$229.90
	HAYES HARDWARE INC	10/06/2015	$24.82
	LOWES #01004	10/10/2015	$11.96
	ACE HARDWARE OF DILLON	10/12/2015	$11.76
	LOWES #01120	10/15/2015	$44.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	LOWES #01004	10/10/2015	$201.88
	ACE HARDWARE OF DILLON	10/12/2015	$24.92
	HP DIRECT-PUBLICSECTOR	10/17/2015	$192.23
	AMAZON MKTPLACE PMTS	10/19/2015	$21.48
	ACE HARDWARE OF DILLON	10/19/2015	$8.41
	HOME AND INDUSTRIA	10/20/2015	$13.83
	PARTSTREE.COM	10/22/2015	$16.75
	WW GRAINGER	10/22/2015	$57.03
	HOME AND INDUSTRIA	10/20/2015	$31.52
	VOSS SIGNS	10/26/2015	$95.00
	LOWES #01120	10/28/2015	$1,367.85
	WM SUPERCENTER #630	10/28/2015	$13.91
			$3,008.53
CHARLES SHEA JOYNER	WESSON SEPTIC TANK SER	10/14/2015	$171.55
	DOLLAR-GENERAL #1971	10/17/2015	$5.34
			$176.89
CHRISTOPHER FLOWERS	GREEN RESOURCE COASTAL	09/30/2015	$1,422.15
	VEREENS TURF CENTER	10/02/2015	$1,366.09
	VEREENS TURF CENTER	10/02/2015	$1,366.09
	GREEN RESOURCE COASTAL	10/15/2015	$588.60
	CORBIN TURF ONAMENTAL SUP	10/20/2015	$65.88
	GREEN RESOURCE COASTAL	10/20/2015	$1,416.97
	CORBIN TURF ONAMENTAL SUP	10/22/2015	$61.03
	JF MANUFACTURING	10/26/2015	$257.29
	GREEN RESOURCE COASTAL	10/27/2015	$1,502.13
	CORBIN TURF ONAMENTAL SUP	10/28/2015	$65.91
			$8,112.14
CINDY SPOONER	FACEBOOK ME6448AB32	09/30/2015	$23.39
	STAPLS7143277668000001	10/01/2015	$64.56
	STAPLS7143314393000001	10/01/2015	$14.04
	ULINE SHIP SUPPLIES	10/08/2015	$45.03
	SMITH RUBBER STAMP & SEAL	10/07/2015	$51.84
	WP-MIND TOOLS LTD	10/11/2015	$27.00
	4IMPRINT	10/13/2015	$548.39
	THE STATE HOUSE GIFT SH	10/13/2015	$348.14
	ULINE SHIP SUPPLIES	10/14/2015	$173.73
	CTC CONSTANTCONTACT.COM	10/14/2015	$40.00
	FASTSIGNS	10/15/2015	$208.91
	PAPER MART	10/15/2015	$155.68
	AMAZON MKTPLACE PMTS	10/19/2015	$15.96
	COLUMBIA FLAG & SIGN COM	10/21/2015	$410.88
	DOLLARTREE.COM	10/21/2015	$260.64
	SC PARK SERVICE	10/21/2015	$350.00
	UNITED 0162927772884	10/21/2015	$200.00
	ULINE SHIP SUPPLIES	10/24/2015	$54.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,992.76
COREY NEVILLE	JOHN DEERE LANDSCAPES665	09/30/2015	$105.05
	SURFSIDE EQUIPMENT RENTA	09/30/2015	$73.53
	THE HOME DEPOT 1122	09/30/2015	$50.27
	SHELL SMALL ENGINE INC	10/01/2015	$180.45
	THE HOME DEPOT 1122	10/06/2015	$73.79
	HYMAN PAPER & CHEMICAL	10/07/2015	$293.03
	THE HOME DEPOT 1122	10/07/2015	$11.20
	THE HOME DEPOT 1122	10/07/2015	$259.68
	THE HOME DEPOT 1122	10/07/2015	$8.52
	THE HOME DEPOT 1122	10/08/2015	$197.37
	THE HOME DEPOT 1122	10/08/2015	$57.11
	THOMAS SUPPLY CO INC	10/12/2015	$8.40
	THE HOME DEPOT 1122	10/13/2015	$79.13
	THE HOME DEPOT 1122	10/15/2015	$27.71
	THOMAS SUPPLY CO INC	10/16/2015	$6.17
	THE HOME DEPOT 1122	10/20/2015	$69.81
	THOMAS SUPPLY CO INC	10/20/2015	$317.22
	THE HOME DEPOT 1122	10/27/2015	$127.33
	HYMAN PAPER & CHEMICAL	10/28/2015	$293.03
	THE HOME DEPOT 1122	10/28/2015	$111.85
	THE HOME DEPOT 1122	10/28/2015	$124.39
	GATEWAY #5 MB	10/28/2015	$31.16
	THE HOME DEPOT 1122	10/28/2015	$42.79
			$2,548.99
COURTNEY HUGGINS	DOLRTREE 825 00008250	10/14/2015	$9.77
	RITE AID STORE - 11611	10/16/2015	$30.35
	DOLRTREE 825 00008250	10/16/2015	$17.36
			$57.48
CURTIS MORRIS	THE HOME DEPOT 6918	09/29/2015	$145.10
	BUDDYS CHAIN SAW	10/02/2015	$6.96
	BUDDYS CHAIN SAW	10/15/2015	$61.74
	MARIETTA TIRE SHOP INC	10/26/2015	$489.00
	MARIETTA TIRE SHOP INC	10/27/2015	$448.00
			$1,150.80
DALE PURVIS	USPS 45178009332309288	10/05/2015	$7.70
	WALMART.COM	10/06/2015	$74.43
	LOWES #01776	10/09/2015	$17.10
	BRIDGES TRUE VALUE HDWR	10/10/2015	$4.89
	ROCK HILL GLASS COMPAN	10/09/2015	$51.36
	LOWES #01776	10/09/2015	$35.33
	HERTZ EQUIPMENT	10/19/2015	$616.82
	BAITYS AUTOMOTIVE SERVICE	10/20/2015	$209.20
	MCKENNEY SALINAS MOTOR SP	10/20/2015	$279.53
	WM SUPERCENTER #5298	10/22/2015	$176.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,472.89
DANIEL BELL	USPS 45148302429802345	10/02/2015	$49.00
	ADVANCE AUTO PARTS #5348	10/01/2015	$21.68
	USPS 45148302429802345	10/08/2015	$5.95
			$76.63
DANIEL NEARY	AUTOZONE #0223	10/19/2015	$34.96
			$34.96
DAVID BAKER	LOWES #01718	10/02/2015	$13.06
	AMAZON.COM AMZN.COM/BILL	10/10/2015	$37.99
	AMAZON MKTPLACE PMTS	10/21/2015	$10.70
	AMAZON MKTPLACE PMTS	10/21/2015	$14.77
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$13.04
	AMAZON MKTPLACE PMTS	10/21/2015	$88.00
	AMAZON MKTPLACE PMTS	10/23/2015	$34.99
			$212.55
DAVID BRADLEY ROBINSON	ACTION SPORTS - GR	10/13/2015	$36.00
			$36.00
DAVID DRAKE	IN ENVIRONMENTAL LABORAT	09/30/2015	$455.00
	ORIENTAL TRADING CO	10/06/2015	$89.98
	BARCODE WAREHOUSE	10/08/2015	$323.77
	LOWES #00518	10/08/2015	$75.34
	LOWES #00518	10/15/2015	$98.69
	GREENWOOD DISCOUNT CENTER	10/19/2015	$51.11
	OFFICEMAX/OFFICE DEPOT659	10/19/2015	$123.67
			$1,217.56
DAVID ELWART	RINGCENTRAL, INC	10/04/2015	$5.79
			$5.79
DAVID FINNEY	SANTEE QUICK LUBE	09/30/2015	$15.00
			$15.00
DAVID GILSON	LOWES #02356	10/08/2015	$73.86
	GATEWAY #21 SPARKLE	10/08/2015	$49.92
	LOWES #02356	10/08/2015	$55.36
	HARBOR FREIGHT TOOLS 606	10/19/2015	$32.00
			$211.14
DAVID GORDON	WW GRAINGER	10/02/2015	$212.55
	BLANCHARD MACHINERY	10/02/2015	$55.79
	CARQUEST AUTO SUPPLY	10/05/2015	$51.33
	CARQUEST AUTO SUPPLY	10/06/2015	$12.82
	W P LAW INC	10/13/2015	$2,231.19
	COMER EQUIPMENT CO INC	10/14/2015	$58.69
	WOODS AND WATER TRUCK ACC	10/15/2015	$116.63
	HAGEMEYER NA #M3	10/15/2015	$169.48
	WOODS AND WATER TRUCK ACC	10/15/2015	$116.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	HAGEMEYER NA #M3	10/28/2015	$371.88
			$3,396.99
DAVID JONES	SEWEE OUTPOST	10/13/2015	$89.17
			$89.17
DAVID SENTER	BLANTON SUPPLIES D	10/13/2015	$16.95
			$16.95
DAVID SIMMS	WATERS EDGE	10/06/2015	$253.10
	WATERS EDGE	10/06/2015	$100.00
	AUTOZONE #3830	10/07/2015	$81.71
	WATERS EDGE	10/12/2015	$353.10
	THE HOME DEPOT #1106	10/11/2015	$8.28
	HD SUPPLY WATERWORKS 552	10/14/2015	$208.65
	HD SUPPLY WATERWORKS 552	10/14/2015	$663.75
	LOWES #01066	10/14/2015	$55.84
	HD SUPPLY WATERWORKS 552	10/14/2015	$15.01
	FRANK'S CAR WASH OF LEX	10/14/2015	$10.00
	LOWES #00499	10/14/2015	$163.31
	SANTEE AUTO PARTS	10/14/2015	$9.84
	WATERS EDGE	10/16/2015	$21.40
	SC.GOV	10/26/2015	$436.00
			$2,379.99
DAWN DAWSON HOUSE	US PATENT TRADEMARK	10/26/2015	$1,575.00
	US PATENT TRADEMARK	10/26/2015	$450.00
			$2,025.00
DAWN DUNCAN	DOLLAR GENERAL #13992	09/30/2015	$13.14
	STAPLES DIRECT	10/09/2015	$195.00
	STAPLES 00111807	10/12/2015	$51.46
	STAPLES DIRECT	10/22/2015	$68.45
	STAPLES 00111807	10/26/2015	$8.48
			$336.53
DAWN WEAVER	ATLANTA LIGHT BULBS, INC	10/01/2015	$49.95
	KINGS OUTDOOR POWER EQUIP	10/02/2015	$65.33
	CLINTON TRUE VALUE HDW	10/03/2015	$34.77
	USPS 45174003229803822	10/02/2015	$9.80
	DIAMONDTRAFFIC	10/08/2015	$215.35
	TRACTOR SUPPLY #1444	10/17/2015	$53.48
	CLINTON TRUE VALUE HDW	10/16/2015	$30.99
	CLINTON TRUE VALUE HDW	10/27/2015	$12.80
	KINGS OUTDOOR POWER EQUIP	10/27/2015	$13.80
	CLINTON TRUE VALUE HDW	10/27/2015	$9.61
			$495.88
DENNIS BRASWELL	SHERWIN WILLIAMS #2081	09/30/2015	$388.55
	WM T MILLER LUMBER COMP	09/30/2015	$1,398.49
	PICKENS CULVERT & PIPE IN	10/07/2015	$2,315.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS BRASWELL	LOWES #00433	10/27/2015	$598.95
			$4,701.92
DONNIE CREEL	VAUGHAN'S INC.	10/01/2015	$22.23
	LOWES #00655	10/02/2015	$25.32
	SHERRILL	10/27/2015	$1,581.35
			$1,628.90
DOUGLAS LYNN KRATZ	LOWES #02207	10/09/2015	$72.00
			$72.00
EDWARD ANDERSON	WAL-MART #0642	10/18/2015	$42.72
	WM SUPERCENTER #642	10/16/2015	$73.92
	CMC BUILDING SUPPLY INC	10/21/2015	$35.40
	LOWES #02803	10/22/2015	$359.48
	LOWES #02803	10/29/2015	$346.90
	CMC BUILDING SUPPLY INC	10/28/2015	$11.99
	LOWES #02803	10/29/2015	$22.32
	LOWES #02803	10/29/2015	$566.09
	LOWES #02803	10/29/2015	$394.48
			$1,853.30
ELIZABETH L LANEY	JAS TOWNSEND AND SONS INC	10/09/2015	$81.05
	OFFICE DEPOT #440	10/19/2015	$99.00
	OFFICE DEPOT #440	10/19/2015	$34.53
	USPS 45426007835342799	10/21/2015	$0.98
			$215.56
ELIZABETH MOSES	WAL-MART #0629	10/08/2015	$63.66
	BAYER WOOD PRODUCT	10/14/2015	$25.75
	WM SUPERCENTER #629	10/20/2015	$81.34
	CINTAS F51	10/21/2015	$590.78
	WAL-MART #0629	10/23/2015	$35.43
			$796.96
EUGENE MOORE	LOWES #00358	10/05/2015	$30.72
	THE HOME DEPOT 1120	10/05/2015	$71.09
	WESTBURY ACE HARDWARE	10/07/2015	$19.41
	WALTERBORO DO IT B	10/13/2015	$26.14
	CARMICHAEL OIL OF WALTERB	10/13/2015	$84.66
	REALTRUCK	10/14/2015	$127.95
	WAL-MART #1358	10/15/2015	$24.79
	WAL-MART #1358	10/15/2015	$41.73
	WM SUPERCENTER #1358	10/15/2015	$17.25
	WALTERBORO CASH AND CA	10/15/2015	$50.06
	DOLLAR-GENERAL #9260	10/15/2015	$9.94
	STAPLES 00108282	10/20/2015	$64.21
	WALTERBORO CASH AND CA	10/20/2015	$53.98
	PRINTERBAZAAR	10/27/2015	$27.54
			$649.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	HOMEDEPOT.COM	09/29/2015	$46.62
	HD SUPPLY FACILITIES MTNC	09/29/2015	$146.97
	HOMEDEPOT.COM	09/29/2015	$10.57
	ZEP SALES AND SERVICE	09/30/2015	$343.26
	TRI-COUNTY ACE BLDRS S	10/06/2015	$28.61
	MCNEELY STORE & RENTAL	10/06/2015	$141.71
	USPS.COM CLICK66100611	10/09/2015	$5.70
	USPS.COM CLICK66100611	10/09/2015	$15.80
	WILCOR INTERNATIONAL I	10/13/2015	$93.84
	ADVANCE AUTO PARTS #5680	10/01/2015	$162.22
	THE HOME DEPOT #1130	10/01/2015	$275.39
	THE HOME DEPOT #1130	10/13/2015	$421.74
	TRI-COUNTY ACE BLDRS S	10/14/2015	$100.67
	WW GRAINGER	10/15/2015	$235.05
	WW GRAINGER	10/15/2015	$305.53
	STAPLES DIRECT	10/20/2015	$207.64
	USPS.COM CLICK66100611	10/21/2015	$15.80
	TRI-COUNTY ACE BLDRS S	10/22/2015	$112.59
	STAPLES 00111807	10/21/2015	$23.09
	THE HOME DEPOT #1130	10/21/2015	$37.07
	TRI-COUNTY ACE BLDRS S	10/23/2015	$23.29
	QUALITY COFFEE SERVICE	10/23/2015	$84.00
	STAPLES DIRECT	10/24/2015	$186.11
	HD SUPPLY FACILITIES MTNC	09/29/2015	$566.16
	HD SUPPLY FACILITIES MTNC	09/29/2015	$298.18
	WALMART.COM 8009666546	10/28/2015	$272.21
	AMZ WEBstaurantStore c	10/28/2015	$49.89
	WW GRAINGER	10/28/2015	$66.59
	STAPLES DIRECT	10/29/2015	$178.14
			$4,454.44
FAYETTE YENNY	DOLRTREE 577 00005777	10/02/2015	$10.60
	WAL-MART #1382	10/02/2015	$21.14
	ROTO ROOTER	10/12/2015	$250.00
	WAL-MART #1382	10/26/2015	$12.66
	WAL-MART #1382	10/28/2015	$152.90
	WAL-MART #1382	10/29/2015	$37.65
			$484.95
FRANCELL WATSON	EDISTO TRUE VALUE	10/02/2015	$3.78
	EDISTO TRUE VALUE	10/02/2015	$12.68
	EDISTO TRUE VALUE	10/02/2015	$13.00
	EDISTO TRUE VALUE	10/08/2015	$16.24
	EDISTO ACE HARDWARE	10/12/2015	$35.75
	EDISTO TRUE VALUE	10/12/2015	$22.48
	EDISTO TRUE VALUE	10/15/2015	$9.29
	BFS - EDISTO ISLAND SC	10/15/2015	$40.39
	EDISTO TRUE VALUE	10/26/2015	$66.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	10/27/2015	$7.09
	EDISTO TRUE VALUE	10/27/2015	$74.28
			$301.08
FREDERICK STUKES	RESTOCKIT ACQUSITIONS	10/07/2015	$196.65
	FRAIZER SMALL	10/16/2015	$111.82
	B & R LUMBER & SUPPLY	10/19/2015	$49.12
	FRAIZER SMALL	10/28/2015	$82.93
			$440.52
GEORGE HARGROVE	LOWES #00559	10/02/2015	$111.70
	BAMBERG AUTO PARTS INC	10/06/2015	$208.85
	SRS HEATING & COOLING CO	10/08/2015	$100.00
	HELMLY BROTHERS ACE HDW	10/12/2015	$47.05
	SQ OWENSCONSTRUCTIONANDA	10/15/2015	$1,850.00
	NAPA AUTO PARTS 0020619	10/16/2015	$20.59
	NAPA AUTO PARTS 0020619	10/15/2015	$42.65
			$2,380.84
GEORGE KNOWLAND	AmazonPrime Membership	10/05/2015	$99.00
	LOWES #00469	10/07/2015	$114.20
	TRI-COUNTY ACE BLDRS S	10/08/2015	$32.82
	THE HOME DEPOT 6918	10/08/2015	$380.88
	TEXIDYNE INC	10/08/2015	$80.00
	THE HOME DEPOT 6918	10/11/2015	$171.85
	LOWES #00469	10/12/2015	$11.74
	ROGERS OUTDOOR EQUIPME	10/13/2015	$26.22
	JOYCE EQUIPMENT COMPANY	10/13/2015	$130.80
	BUDDYS CHAIN SAW	10/15/2015	$102.56
	WM SUPERCENTER #631	10/18/2015	$426.44
	TRI-COUNTY ACE BLDRS S	10/19/2015	$9.61
	LOWES #00469	10/20/2015	$262.26
	STAPLES 00108779	10/20/2015	$29.94
	REPUBLIC SERVICES TRASH	10/22/2015	$664.67
	WM SUPERCENTER #5487	10/26/2015	$266.14
	AMERICAN HOTEL REG	10/26/2015	$283.94
			$3,093.07
GEORGE WILSON	RITE AID STORE - 11571	10/05/2015	$21.80
	CAROLINA CONCRETE/NEWBERR	10/07/2015	$643.61
	WILLINGHAM SON BUILDING	10/07/2015	$175.75
	WILLINGHAM SON BUILDING	10/07/2015	$189.08
	WILLINGHAM SON BUILDING	10/07/2015	$425.22
	OREILLY AUTO 00014746	10/08/2015	$136.61
	DOLLAR-GENERAL #6595	10/09/2015	$85.92
	LOWES #02520	10/10/2015	$28.33
	DOLLAR-GENERAL #6595	10/09/2015	$4.12
	HAMM HARDWARE CO.	10/09/2015	$15.38
	GRAYBAR ELECTRIC COMPANY	10/15/2015	$963.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	DERRICK EQUIPMENT INC	10/23/2015	$42.37
	DOLLAR-GENERAL #6595	10/23/2015	$40.98
	HAMM HARDWARE CO.	10/23/2015	$46.60
	ADVANCE AUTO PARTS #6602	10/23/2015	$34.90
	LOWES #02520	10/23/2015	$625.89
	HAMM HARDWARE CO.	10/23/2015	$57.78
	WILLINGHAM SON BUILDING	10/23/2015	$35.47
	HAMM HARDWARE CO.	10/26/2015	$144.03
	WILLINGHAM SON BUILDING	10/26/2015	$621.67
	ZEP SALES AND SERVICE	10/28/2015	$997.20
	LOWES #02520	10/28/2015	$40.64
	GRAYBAR ELECTRIC	10/28/2015	$646.71
	WW GRAINGER	10/28/2015	$91.23
	TMS LESTERS RV	10/28/2015	$75.68
			$6,189.97
GERALD MOON	Gill Drilling Services	09/30/2015	$364.53
	LOWES #02548	09/30/2015	$79.36
	BOLTON JAMES TIRE & ALIGN	10/13/2015	$20.85
	WAL-MART #1035	10/23/2015	$115.58
	RITE AID STORE - 11597	10/24/2015	$19.68
	WAL-MART #3338	10/23/2015	$8.44
	LOWES #02548	10/29/2015	$120.71
	USPS 45832003029803582	10/29/2015	$8.93
	AL'S SEPTIC TANK SERVICE	10/29/2015	$200.00
	LOWES #02548	10/29/2015	$5.95
			$944.03
GINA DAVIS	WAL-MART #6887	10/09/2015	$4.11
	FORTNER HOME CENTER	10/09/2015	$5.50
	LOWES #00518	10/13/2015	$41.22
	FAMILY DOLLAR #10721	10/19/2015	$42.40
	LAKELANDS HARDWARE	10/21/2015	$27.01
	FORTNER HOME CENTER	10/22/2015	$8.46
	LAKELANDS HARDWARE	10/21/2015	$7.51
	FORTNER HOME CENTER	10/22/2015	$3.09
	DOLLAR-GENERAL #4439	10/22/2015	$76.85
			$216.15
GINGER R PORTER	DOLLAR GENERAL #10792	09/29/2015	$214.77
	DOLLAR GENERAL #10792	10/15/2015	$275.22
	DOLLAR GENERAL #10792	10/22/2015	$5.99
			$495.98
GLEN HEDDEN	DOLLAR GENERAL #12796	09/29/2015	$37.37
	BENSON FARM SUPPLY	10/16/2015	$37.00
	TRI-COUNTY ACE BLDRS S	10/16/2015	$19.02
	DOLLAR GENERAL #12796	10/19/2015	$11.93
	TRI-COUNTY ACE BLDRS S	10/26/2015	$6.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	10/26/2015	$77.31
	LOWE ELECTRIC SUPPLY	10/26/2015	$13.38
	TRI-COUNTY ACE BLDRS S	10/26/2015	$6.34
	TRI-COUNTY ACE BLDRS S	10/26/2015	$6.34
	MCNEELY STORE & RENTAL	10/26/2015	$95.40
	TRI-COUNTY ACE BLDRS S	10/27/2015	$20.92
			$331.35
GREGORY BROWN	8 G.O. GREEN ENTERPRISES	10/03/2015	$120.40
	DOLRTREE 3191 00031914	10/12/2015	$4.27
	KMART 4872	10/16/2015	$9.60
	DOLLAR-GENERAL #8873	10/23/2015	$4.88
	MARIETTA LAWN & GARDEN	10/23/2015	$7.94
	LOWES #01990	10/26/2015	$15.17
			$162.26
GWENDOLYN HENDLEY	STAPLS0138872789000001	10/15/2015	$85.21
	US INK AND TONER	10/28/2015	$298.93
			$384.14
HARRY ROBERTSON	PALMETTO HOME CENT	10/05/2015	$7.49
	VAUGHAN'S INC.	10/05/2015	$31.00
	WALTERBORO CASH AND CA	10/06/2015	$118.92
	SATELLITE SUPERVISION	10/09/2015	$115.00
	DOMYOWNPESTCONTROL	10/09/2015	$48.67
	WALTERBORO DO IT B	10/12/2015	$39.47
	SQ BEST PLUMBING INC	10/12/2015	$117.94
	CORBETTS BUILDING SUPPLY	10/12/2015	$4.43
	WALTERBORO CASH AND CA	10/12/2015	$65.56
	SQ BEST PLUMBING INC	10/19/2015	$92.96
	WM SUPERCENTER #1358	10/19/2015	$43.16
	WESTBURY ACE HARDWARE	10/19/2015	$45.30
	WALTERBORO CASH AND CA	10/19/2015	$34.47
	BLANCHARD EQUIPMENT	10/21/2015	$113.40
	WAL-MART #1358	10/27/2015	$160.19
	WALTERBORO CASH AND CA	10/27/2015	$9.49
			$1,047.45
JAMES A CHRISTIE	ANDERSON OUTDOOR P	10/05/2015	$21.15
	THE HOME DEPOT 1105	10/05/2015	$44.31
	ADVANCE AUTO PARTS 5540	10/06/2015	$16.65
	STAPLES ACCOUN00687632	10/16/2015	$144.71
	AMAZON MKTPLACE PMTS	10/23/2015	$105.83
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$98.96
	ANDERSON OUTDOOR P	10/23/2015	$137.51
	AMAZON MKTPLACE PMTS	10/27/2015	$160.62
			$729.74
JAMES B LANE	JARED'S HARDWARE	10/09/2015	$9.29
	JARED'S HARDWARE	10/14/2015	$7.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	OFFICE DEPOT #336	10/14/2015	$168.45
			$185.38
JAMES JACKSON	STAPLS7144450259000001	10/13/2015	$38.87
	STAPLS7145307312000001	10/28/2015	$155.47
	GE APPLIANCE SALES #215	10/28/2015	$140.00
			$334.34
JAMES JOY	OFFICE DEPOT #2127	10/19/2015	$63.05
	OFFICE DEPOT #2127	10/22/2015	$36.69
			$99.74
JAMES REVIS	DADE PAPER - 16	09/30/2015	$176.04
	WHITES SERVICE CENTER	10/05/2015	$15.00
	FAMILY DOLLAR #0934	10/07/2015	$54.57
	LOWES #00482	10/08/2015	$110.87
	DOLLAR-GENERAL #7668	10/07/2015	$14.98
	LOWES #02366	10/08/2015	$44.01
	LOWES #02366	10/08/2015	$16.03
	FAMILY DOLLAR #0934	10/07/2015	$22.26
	WHITE HARDWARE 35	10/21/2015	$50.31
	CARQUEST AUTO SUPPLY	10/21/2015	$29.21
	CARQUEST AUTO SUPPLY	10/23/2015	$44.76
	LOWES #02366	10/26/2015	$73.54
			$651.58
JAMES STANTON	LOWES #01718	10/09/2015	$48.69
			$48.69
JAMIE BAUGHMAN	TRACTOR SUPPLY CO #1708	10/01/2015	$42.77
	BOLEN QUALITY BUILDING	10/19/2015	$7.60
	JOHNSONS FARM & GARDEN	10/22/2015	$4.82
	MAHURONS BUILDING SUPPLY	10/26/2015	$13.99
	DOLLAR GENERAL #6760	10/26/2015	$4.65
	USPS 45856001629816956	10/29/2015	$5.75
			$79.58
JASON HEGE	STAPLS7143258980000002	09/30/2015	$27.54
	BATTERY SPECIALISTS	10/02/2015	$34.92
	LANDSCAPERS SUPPLY OF GR	10/08/2015	$46.61
	MCABEE TRACTOR & TURF	10/14/2015	$309.67
	AUTOZONE #0223	10/14/2015	$32.86
	THE HOME DEPOT 1104	10/14/2015	$29.55
	AUTOZONE #0223	10/19/2015	$50.28
	WCI WASTECONNECTIONSSC	10/21/2015	$93.00
	USPS 45362602729803178	10/21/2015	$5.75
	TOTAL MAINTENANCE SOLUTIO	10/26/2015	$84.29
			$714.47
JASON ROBINETT	LOWES #00655	10/14/2015	$109.92
	MICHAELS STORES 1241	10/14/2015	$8.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	THE HOME DEPOT 1118	10/17/2015	$21.08
	MICHAELS STORES 1241	10/21/2015	$6.50
	FERGUSON ENT #23	10/22/2015	$18.65
	BIG LOTS STORES - #0117	10/22/2015	$27.88
			$192.25
JASON WALKER	STEEN ENTERPRISES INC	10/13/2015	$368.36
	WAL-MART #1748	10/13/2015	$2.68
	NAPA AUTO 0031503	10/28/2015	$18.66
			$389.70
JAYSON SELLERS	WM SUPERCENTER #625	10/06/2015	$23.95
	HAGEMEYER NA #1	10/10/2015	$87.66
	NATURE'S CALLING I	10/15/2015	$435.84
	SOUTHEASTERN PAPER GROUP	10/21/2015	$29.27
	LOWES #00539	10/23/2015	$654.06
	GUY C LEE MT.PLEASANT	10/26/2015	$91.79
	GANDER MOUNTAIN	10/28/2015	$18.21
			$1,340.78
JEFFREY GIBSON	LOWES #02520	09/30/2015	$12.17
	STAPLS7143806089000001	10/01/2015	$136.99
	IRMO LOCK CO INC	10/14/2015	$359.80
	WM SUPERCENTER #624	10/29/2015	$29.95
	WM SUPERCENTER #624	10/29/2015	$140.62
			$679.53
JESSE WATSON	THE HOME DEPOT 1122	10/09/2015	$54.96
	THE HOME DEPOT 1122	10/09/2015	$4.00
	THE HOME DEPOT 1122	10/09/2015	$74.53
	CIRCLE K ST 2723491	10/14/2015	$9.62
	REDLINE POWERSPORTS	10/16/2015	$24.60
	HUNTINGTON BCH STAT	10/17/2015	$6.50
	FEDEXOFFICE 00015750	10/19/2015	$71.16
	PRONTO PRESS	10/19/2015	$128.40
	THE HOME DEPOT 1122	10/19/2015	$32.08
	THE HOME DEPOT 1122	10/21/2015	$42.31
	THE HOME DEPOT 1122	10/21/2015	$20.29
	BI-LO GROCERY #5741	10/24/2015	$39.92
	PUBLIX SUPERMARKETS #1478	10/24/2015	$63.90
			$572.27
JILLIAN DELORGE-DAVIS	PUBLIX #472	10/09/2015	$288.83
	MEALWORMSBYTHEPOUND.CO	10/16/2015	$27.99
	LAFEBER COMPANY	10/16/2015	$57.04
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$29.06
	AMAZON MKTPLACE PMTS	10/19/2015	$22.16
	AMAZON MKTPLACE PMTS	10/19/2015	$43.95
	LOWES #00655	10/25/2015	$12.93
	PUBLIX #472	10/25/2015	$256.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$738.62
JOANNA WHITE	LOWES #01635	09/30/2015	$15.58
	PARTY CITY	10/03/2015	$77.34
	OAKWAY TRACTOR	10/02/2015	$65.35
	LOWES #01635	10/06/2015	$11.85
	DOLLAR GENERAL #12796	10/05/2015	$31.80
	LOWES #01635	10/06/2015	$56.66
	ORIENTAL TRADING CO	10/07/2015	$469.08
	ABATRON	10/09/2015	$181.92
	WOOD YOU OF ANDERSON	10/09/2015	$2,483.66
	COOK AND BOARDMAN	10/12/2015	$669.44
	TRI-COUNTY ACE BLDRS S	10/13/2015	$85.97
	PPG PAINTS 9351	10/13/2015	$1,427.03
	MEANS EXTERMINATING CO	10/14/2015	$900.00
	LOWE ELECTRIC SUPPLY	10/15/2015	$143.05
	WM SUPERCENTER #1123	10/19/2015	$95.65
	LOWE ELECTRIC SUPPLY	10/19/2015	$143.05
	LOWES #01635	10/20/2015	$496.96
	HENDRICKS SAFE & LOCK SER	10/22/2015	$100.00
	LOWE ELECTRIC SUPPLY	10/23/2015	$110.72
	LOWES #01635	10/23/2015	$89.46
	YSI	10/27/2015	$410.68
	BLAIRSTOWN DISTRIBUTORS	10/29/2015	$235.00
			$8,300.25
JOE ADDINGTON	BLACK ELECTRICAL SUPPLY I	10/01/2015	$1,005.79
	SANTEE DO IT BEST	10/20/2015	$27.77
	SANTEE DO IT BEST	10/20/2015	$21.70
	LOWES #02803	10/26/2015	$49.47
	CHERAW ELECTRICAL SUPPLY	10/26/2015	$46.12
			$1,150.85
JOHN HANCOCK	LOWES #00559	10/05/2015	$168.24
	OFFICEMAX/OFFICEDEPOT6535	10/05/2015	$78.81
	OREILLY AUTO 00047159	10/21/2015	$21.59
	HAMPTON PARTS 0024046	10/22/2015	$146.04
	USPS 45266000808214306	10/26/2015	$9.80
			$424.48
JOHN HOLCOMBE	ADVANCE AUTO PARTS #5840	09/29/2015	$155.69
			$155.69
JOHN LAWRENCE	LOWES #00518	10/15/2015	$5.98
	HEDGEPATHS OUTDOOR POWER	10/15/2015	$32.10
			$38.08
JOHN M HUNT	CMC BUILDING SUPPLY INC	09/30/2015	$24.52
	CMC BUILDING SUPPLY INC	10/01/2015	$8.60
	S & D AUTO PARTS #1	10/07/2015	$110.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	LOWES #01120	10/14/2015	$416.88
	CMC BUILDING SUPPLY INC	10/15/2015	$36.33
			$597.03
JOHN REXRODE	TRASHBILLING COM CC	10/06/2015	$75.00
	DESTINATION POWERSPORTS I	10/06/2015	$267.26
	BUCK STOVE & POOL INC	10/06/2015	$74.15
	CAROLINA TOOL CO INC	10/09/2015	$10.59
	SPRATLIN HARDWARE BLDG	10/12/2015	$35.64
	LINCOLNTON OUTDOORS	10/13/2015	$37.78
	LINCOLNTON OUTDOORS	10/13/2015	$33.76
	WHITE HARDWARE 35	10/19/2015	$132.39
	BETTYMILLSC	10/20/2015	$521.41
	EZGO FINANCE PAYMTS	10/20/2015	$529.94
	WW GRAINGER	10/20/2015	$333.26
	WAYFAIR Wayfair	10/22/2015	$311.94
	WHALEY FOODSERVICE REPAIR	10/22/2015	$424.68
	FOOD LION #1246	10/24/2015	$14.73
	WHITE HARDWARE 35	10/23/2015	$179.00
	DUNNRITE SMALL ENGINES L	10/28/2015	$33.92
	NORMANS UPHOLSTERY	10/27/2015	$215.55
			$3,231.00
JOHN TOBY	THE HOME DEPOT #8913	10/07/2015	$404.19
	THE HOME DEPOT #8913	10/12/2015	$77.55
	LOWES #01751	10/19/2015	$321.41
	IN MEMTECH, INC.	10/26/2015	$144.57
			$947.72
JOHN WELLS	DOLLAR-GENERAL #3253	09/29/2015	$35.48
	STAPLS7143868353000002	10/02/2015	$17.26
	AMERICAN FEED & SEED	10/02/2015	$21.00
	STAPLS7143868353000001	10/02/2015	$99.00
	TRACTOR SUPPLY CO #1743	10/05/2015	$7.56
	STAPLS7143868353000001	10/02/2015	$184.09
	AUTOZONE #1013	10/12/2015	$12.94
	EZELL HARDWARE INC	10/12/2015	$10.78
	LOWES #00416	10/16/2015	$64.86
	BEN MEADOWS	10/16/2015	$340.40
	SAMS EQUIPMENT & OUTDOOR	10/21/2015	$88.88
	DOLLAR-GENERAL #3253	10/22/2015	$33.97
	CARTER LUMBER	10/23/2015	$835.91
	ADT SECURITY 401636602	10/29/2015	$42.99
			$1,795.12
JOHN WHITE	HUBER SUPPLY CO	10/28/2015	$11.91
			$11.91
JONATHAN BURROUGHS	EDISTO TRUE VALUE	10/01/2015	$16.80
	Amazon.com	10/05/2015	$71.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN BURROUGHS	BI-LO GROCERY #5742	10/07/2015	$4.08
	EDISTO TRUE VALUE	10/08/2015	$5.20
	EDISTO TRUE VALUE	10/15/2015	$66.15
	Amazon.com	10/29/2015	$41.53
	EDISTO ACE HARDWARE	10/29/2015	$4.29
			$209.85
JONATHAN GREIDER	BI-LO GROCERY #5742	10/05/2015	$14.40
	TRACTOR SUPPLY COMPANY #	10/05/2015	$379.74
	WM SUPERCENTER #1748	10/11/2015	$67.00
	ADVANCE AUTO PARTS #7382	10/11/2015	$68.12
	DOLLAR GENERAL #10558	10/11/2015	$65.05
	USPS 45262004329821642	10/13/2015	$6.10
	MOBILE COMMUNICATI	10/15/2015	$1,053.00
	STEEN ENTERPRISES INC	10/15/2015	$56.12
	WM SUPERCENTER #1748	10/15/2015	$235.26
	HOMEDEPOT.COM	10/15/2015	$2,357.56
	LOWES #00655	10/19/2015	$2,347.92
	EDISTO TRUE VALUE	10/22/2015	$206.33
	EDISTO ACE HARDWARE	10/22/2015	$16.25
	POSTELL'S HEATING & AC	10/22/2015	$200.00
	AMAZON MKTPLACE PMTS	10/29/2015	$10.19
	AMAZON MKTPLACE PMTS	10/29/2015	$22.94
	AMAZON MKTPLACE PMTS	10/29/2015	$20.99
			$7,126.97
JONATHAN WADE WEATHERFORD	HUNTINGTON BCH STAT	10/23/2015	$9.75
			$9.75
JOSEPH KYLE BULLOCK	TRACTOR-SUPPLY-CO #0528	10/04/2015	$87.70
	LOWES #02366	10/07/2015	$51.18
	TRACTOR-SUPPLY-CO #0528	10/04/2015	$20.21
	LOWES #02366	10/07/2015	$19.22
	LOWES #02366	10/07/2015	$7.53
	LOWES #02366	10/14/2015	$56.18
	LOWES #02366	10/14/2015	$34.18
	LOWES #02366	10/14/2015	$24.81
	LOWES #02366	10/22/2015	$112.77
	W A BRAGG & CO	10/22/2015	$47.64
	ADVANCE AUTO PARTS #5283	10/22/2015	$72.32
			$533.74
JOSEPH LEMERIS	THE HOME DEPOT 1110	10/19/2015	$26.35
	Amazon.com	10/22/2015	$8.98
	AMAZON MKTPLACE PMTS	10/22/2015	$49.00
	THE HOME DEPOT 1110	10/23/2015	$16.14
			$100.47
JOY RAINTREE	AMAZON MKTPLACE PMTS	10/07/2015	$158.00
	THE HOME DEPOT 1117	10/09/2015	$94.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$252.74
JOYCE FREEMAN	STAPLES 00105122	10/08/2015	$31.30
	DOLRTREE 341 00003418	10/08/2015	$9.72
	AMAZON MKTPLACE PMTS	10/13/2015	$53.64
	AMAZON MKTPLACE PMTS	10/12/2015	$7.99
	AMAZON MKTPLACE PMTS	10/12/2015	$163.98
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$181.47
	LOWES #02207	10/21/2015	$60.73
	AMAZON MKTPLACE PMTS	10/27/2015	$109.00
			$617.83
KALEY FOLEY	LOWES #00626	10/02/2015	$155.08
	LOWES #00626	10/08/2015	$712.84
	LOWES #00626	10/08/2015	$92.07
	LOWES #00626	10/08/2015	$645.89
			$1,605.88
KEELIE SHEALY	LOWES #00518	10/12/2015	$17.74
	PIEDMONT FIRE EXTINGUISHE	10/29/2015	$159.80
			$177.54
KEITH BROWN	GREENWOOD EQUIPMENT	10/01/2015	$16.15
	FORTNER HOME CENTER	10/12/2015	$110.75
	LOWES #00518	10/13/2015	$19.84
	HEDGEPATHS OUTDOOR POWER	10/19/2015	$83.64
	FORTNER HOME CENTER	10/29/2015	$35.09
	WW GRAINGER	10/29/2015	$251.39
			$516.86
KELLY LEITNER	SANTEE AUTO PARTS	10/20/2015	$51.11
	CMC BUILDING SUPPLY INC	10/21/2015	$35.06
	CMC BUILDING SUPPLY INC	10/21/2015	$163.09
			$249.26
KENNETH J REED JR	B&H PHOTO, 800-606-6969	10/07/2015	$496.95
	LOWES #00499	10/12/2015	$111.17
	LOWES #01064	10/14/2015	$127.31
	STAPLES 00103234	10/13/2015	$62.62
	SMITH RUBBER STAMP & SEAL	10/20/2015	$40.50
	ULINE SHIP SUPPLIES	10/24/2015	$820.72
	ONLINE LABELS	10/23/2015	$335.30
			$1,994.57
KEVIN BLANTON	TRI-COUNTY ACE BLDRS S	10/12/2015	$25.66
			$25.66
KEVIN EVANS	LOWES #01635	09/30/2015	$4.41
	LOWES #01635	09/30/2015	$34.17
	WALMART.COM	10/09/2015	$446.87
	WALMART.COM	10/12/2015	$336.02
	WOOD YOU OF ANDERSON	10/14/2015	$273.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	WOOD YOU OF ANDERSON	10/19/2015	$1,093.58
	WAYFAIR Wayfair	10/19/2015	$1,617.75
	LOWES #01635	10/20/2015	$123.61
	AMAZON MKTPLACE PMTS	10/20/2015	$451.60
	LOWES #01635	10/21/2015	$11.24
	STAPLES 00111807	10/21/2015	$498.20
			$4,890.85
KEVIN PALMER	LOWES #00612	10/13/2015	$439.21
	OFFICEMAX/OFFICEDEPOT6682	10/13/2015	$90.92
	LOWES #00612	10/13/2015	$4.04
	LOWES #00612	10/13/2015	$107.87
	Amazon.com	10/18/2015	$100.06
	Amazon.com	10/16/2015	$18.22
	AMAZON MKTPLACE PMTS	10/19/2015	$111.84
	AMAZON MKTPLACE PMTS	10/20/2015	$27.96
			$900.12
KRYSTAL GLASS	STAPLS7143710311000001	09/30/2015	$25.37
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$649.37
LARRY BONDS	THE HOME DEPOT 1120	10/26/2015	$25.86
			$25.86
LAURA KIRK	LOWES #02803	10/08/2015	$16.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA KIRK	WAL-MART #0630	10/18/2015	$13.22
			$29.40
LAURA LEDFORD	AMAZON MKTPLACE PMTS	10/02/2015	$32.85
	OREILLY AUTO 00016303	10/03/2015	$57.63
	LOWES #00416	10/03/2015	$55.93
			$146.41
LAVERNE JAMISON	SANTEE IGA #81	10/21/2015	$10.00
	STAPLS7145384866000001	10/29/2015	$77.83
			$87.83
LEANNA MCMILLAN	DOLLAR GENERAL #6760	09/30/2015	$12.84
	WM SUPERCENTER #795	10/08/2015	$208.93
	WAL-MART #0795	10/16/2015	$36.61
	DOLRTREE 6551 00065516	10/16/2015	$16.05
			$274.43
LEE BLAKELY	PORT CITY PAPER	10/07/2015	$95.27
	THE WEBSTAURANT STORE	10/07/2015	$229.27
	RITE AID STORE - 11611	10/15/2015	$10.83
	RICK'S LIGHTING & SUPPLY	10/28/2015	$74.54
	PUBLIX #472	10/28/2015	$22.56
			$432.47
LISA DAVIS	WAL-MART #1035	10/07/2015	$5.80
	US INK AND TONER	10/08/2015	$170.80
	STAPLS7144286833000002	10/09/2015	$6.43
	STAPLS7144286833000001	10/09/2015	$116.67
	DOLLAR-GENERAL #4212	10/14/2015	$6.89
	INGLES MARKETS #205	10/15/2015	$24.11
	FEDEX 781524241282	10/16/2015	$21.50
			$352.20
LYDIA KOWALSKI	MOUNTAIN SWEETS DISTRIBUT	09/30/2015	$545.57
	USPS.COM CLICK66100611	10/02/2015	$5.84
	AMAZON MKTPLACE PMTS	10/08/2015	$9.31
	AMAZON MKTPLACE PMTS	10/09/2015	$444.29
	Amazon.com	10/10/2015	$208.01
	AMAZON.COM AMZN.COM/BILL	10/11/2015	$12.57
	Amazon.com	10/11/2015	$110.57
	AMAZON MKTPLACE PMTS	10/09/2015	$77.94
	OFFICE DEPOT #1214	10/08/2015	$53.98
	WAL-MART #5705	10/13/2015	$73.44
	WAL-MART #5705	10/13/2015	$3.18
	ELIGHTBULBS 800-948-1063	10/15/2015	$27.57
	OFFICE DEPOT #1214	10/14/2015	$55.95
	THE SHOPPER INC	10/20/2015	$16.53
	WM SUPERCENTER #5705	10/23/2015	$10.10
	WM LLC	10/28/2015	$858.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,512.86
MALIA LORRAINE COOLER	STAPLS7143911097000001	10/02/2015	$121.87
	STAPLS7143922129000001	10/02/2015	$69.18
	CAROLINA GLASS	10/08/2015	$98.00
	STAPLS7144540122000001	10/14/2015	$60.41
	SAVANNAH COMMUNICATIONS	10/13/2015	$120.00
	ORKIN 002	10/15/2015	$285.00
	IN DEGLER WASTE SERVICES	10/29/2015	$1,130.00
			$1,884.46
MARK POWELL	LOWES #00497	09/30/2015	$188.91
	LOWES #02948	10/01/2015	$18.16
	LOWES #02948	10/06/2015	$94.70
	SCM LLC	10/07/2015	$37.98
	AIR FASTENERS OF CAROLINA	10/07/2015	$48.83
	84 LUMBER COMPANY #2412	10/09/2015	$24.61
	LOWES #02948	10/14/2015	$135.54
	NORTHERN TOOL EQUIP	10/19/2015	$132.53
	TRACTOR SUPPLY CO #5509	10/21/2015	$119.67
	ADVANCE AUTO PARTS #5970	10/26/2015	$42.57
	ADVANCE AUTO PARTS #5970	10/26/2015	$35.30
	LOWES #02948	10/28/2015	$31.00
	LOWES #02948	10/29/2015	$18.79
			$928.59
MARSHALL RICHBURG	AIKEN PEST CONTROL INC	09/29/2015	$325.00
	BLANCHARD MACHINERY	10/23/2015	$1,973.35
			$2,298.35
MARY MIKULLA	WAL-MART #0628	10/22/2015	$53.37
	BERLIN G MYERS LUMBER CO	10/22/2015	$68.48
	LOWES #00358	10/22/2015	$40.58
	LOWES #02948	10/23/2015	$14.82
	WAL-MART #0628	10/22/2015	$9.77
	LOWES #00358	10/22/2015	$41.86
	WM SUPERCENTER #628	10/28/2015	$18.06
	LOWES #02948	10/28/2015	$22.53
	CHARLESTON GLASS & MIRRO	10/28/2015	$211.58
	MINUTEKEY 800.539.7571	10/28/2015	$6.42
			$487.47
MEGAN STEGMEIR	STAPLES 00108696	10/05/2015	$72.54
	USPS 45052106635305747	10/06/2015	$7.70
	PETSMART INC 2088	10/15/2015	$57.85
	STAPLES 00108696	10/15/2015	$95.38
	WM SUPERCENTER #1383	10/27/2015	$186.89
	WM SUPERCENTER #1383	10/28/2015	$89.09
	STAPLES 00108696	10/27/2015	$9.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$518.77
MICHAEL COLLIER	CARQUEST AUTO SUPPLY	10/01/2015	$13.55
	AMAZON MKTPLACE PMTS	10/08/2015	$59.99
	OREILLY AUTO 00014746	10/08/2015	$42.36
	AMAZON MKTPLACE PMTS	10/08/2015	$52.85
	KMART 7058	10/08/2015	$16.88
	MUSICIAN SUPPLY	10/10/2015	$16.05
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$32.98
	AMAZON MKTPLACE PMTS	10/20/2015	$77.09
	THE WEBSTAURANT STORE	10/21/2015	$1,135.33
			$1,447.08
MICHAEL REID	ROSE TALBERT	10/19/2015	$114.08
	AGP PROPANE SERVICES	10/27/2015	$440.88
			$554.96
MICHAEL STROMBERG	ADVANCE AUTO PARTS #9850	09/29/2015	$6.35
	LOWES #00907	09/30/2015	$226.42
	GIH GLOBALINDUSTRIALEQ	09/30/2015	$119.57
	GRAYCO BUILDING CNT-LADY	09/29/2015	$20.99
	EREPLACEMENTPARTS.COM	10/01/2015	$212.56
	ADVANCE AUTO PARTS #9850	09/30/2015	$31.78
	GRAYCO BUILDING CNT-LADY	09/30/2015	$3.17
	PAYPAL EBAY MARKTPLC USD	10/02/2015	$59.89
	ADVANCE AUTO PARTS #9850	10/03/2015	$141.44
	PAYPAL EBAY MARKTPLC USD	10/02/2015	$59.89
	PAYPAL EBAY MARKTPLC USD	10/02/2015	$44.89
	LOWES #01521	10/07/2015	$220.73
	WW GRAINGER	10/07/2015	$214.33
	WAL-MART #1383	10/07/2015	$236.08
	LOWES #01521	10/08/2015	$52.93
	KMART 7160	10/07/2015	$148.30
	GRAYCO BUILDING CNT-LADY	10/07/2015	$140.92
	YAMAHA OF BEAUFORT	10/08/2015	$54.17
	THE HOME DEPOT 1115	10/10/2015	$295.10
	PAYPAL EBAY MARKTPLC USD	10/09/2015	$13.36
	GRAYCO BUILDING CNT-LADY	10/08/2015	$93.45
	LOWES #01521	10/09/2015	$316.70
	IN PENDER BROTHERS, INC.	10/12/2015	$19.88
	NOR NORTHERN TOOL	10/13/2015	$120.82
	WW GRAINGER	10/13/2015	$284.08
	SUPPLYWORKS CORP	10/14/2015	$193.68
	AMERICAN HOTEL REG	10/13/2015	$837.59
	SHERWIN WILLIAMS #2046	10/16/2015	$47.02
	LOWES #01521	10/16/2015	$255.70
	WW GRAINGER	10/20/2015	$389.36
	WW GRAINGER	10/21/2015	$54.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	NAPA AUTO PARTS HARDEEVIL	10/22/2015	$46.94
	FERGUSON ENT #42	10/22/2015	$55.67
	GRAYCO BUILDING CNT-LADY	10/24/2015	$10.59
	DOLRTREE 5894 00058941	10/24/2015	$37.10
	LOWES #01521	10/23/2015	$310.15
	GRAYCO BUILDING CNT-BEAU	10/22/2015	$124.53
	GRAYCO BUILDING CNT-LADY	10/22/2015	$40.43
	AUTO AIR	10/23/2015	$83.65
			$5,624.97
MICHAEL TROTTER	PETSMART INC 1752	09/30/2015	$28.33
	WAL-MART STORES INC.	10/02/2015	$14.04
	TRI-COUNTY ACE BLDRS S	10/02/2015	$39.55
	WW GRAINGER	10/05/2015	$44.83
	SEARS ROEBUCK 4283	10/07/2015	$1,067.51
	AMERICAN HOTEL REG	10/03/2015	$173.21
	LOWES #00469	10/10/2015	$55.98
	TRACTOR SUPPLY CO #1675	10/18/2015	$57.75
	LOWES #00469	10/18/2015	$42.78
	LOWES #00469	10/19/2015	$222.46
	TRI-COUNTY ACE BLDRS S	10/22/2015	$20.73
	LOWES #00469	10/26/2015	$83.37
	DIXIE LUMBER CO INC	10/26/2015	$770.08
	AMERICAN HOTEL REG	10/26/2015	$187.90
			$2,808.52
MICHAEL WATKINS	MARIETTA LAWN & GARDEN	10/17/2015	$39.43
	THE TOOL SHED	10/26/2015	$95.37
			$134.80
MICHAEL WILSON	LOWES #00655	09/30/2015	$22.72
	GOLF CARS OF CHARLESTON	10/02/2015	$238.63
	GARRETTS DISCOUNT GOLF CA	10/02/2015	$176.86
	NAPA AUTO 0031503	10/01/2015	$11.91
	LOWES #00655	10/06/2015	$104.45
	ADVANCE AUTO PARTS #5348	10/06/2015	$16.26
	GARRETTS DISCOUNT GOLF CA	10/09/2015	$39.09
	LOWES #00655	10/21/2015	$130.29
			$740.21
MIKE WALKER	ORIENTAL TRADING CO	10/02/2015	$47.95
	WAL-MART #5705	10/06/2015	$9.32
	AMAZON MKTPLACE PMTS	10/07/2015	$21.00
	AMAZON MKTPLACE PMTS	10/09/2015	$104.45
	AMAZON MKTPLACE PMTS	10/12/2015	$65.40
	BI-LO GROCERY #5758	10/12/2015	$3.00
	PERRY'S BAIT TACKLE SHOP	10/12/2015	$8.49
	THE HOME DEPOT 1122	10/12/2015	$15.32
	LOWES #01004	10/15/2015	$10.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	DOLRTREE 105 00001057	10/12/2015	$10.70
	PERRY'S BAIT TACKLE SHOP	10/14/2015	$31.50
	THE HOME DEPOT 1122	10/14/2015	$19.60
	Gulf Specimen Marine Labo	10/16/2015	$110.00
	MASTERCARE CONTRACTING IN	10/16/2015	$130.00
	BI-LO GROCERY #5741	10/16/2015	$8.30
	WAL-MART #5705	10/16/2015	$313.74
	WAL-MART #5705	10/20/2015	$17.97
	PERRY'S BAIT TACKLE SHOP	10/20/2015	$32.00
	MASTERCARE CONTRACTING IN	10/22/2015	$85.00
	PETCO 1564 63515647	10/28/2015	$34.22
	PETSMART INC 2109	10/28/2015	$32.09
	HUNTINGTON BCH STAT	10/29/2015	$34.08
			$1,144.23
MILAN BURTON	LONGLEY SUPPLY MYRTLE B	09/30/2015	$123.18
	LOWES #01004	10/01/2015	$176.84
	THE HOME DEPOT 1116	09/30/2015	$42.34
	LOWES #01004	10/02/2015	$210.05
	LOWES #01004	10/08/2015	$246.07
	GRAND STRAND POWER EQUIPM	10/12/2015	$56.78
	NAPA AUTO PARTS 0028189	10/12/2015	$40.46
	LOWES #01004	10/14/2015	$308.53
	PAW JUSTIN HARRIS	10/14/2015	$176.55
	LOWES #01004	10/19/2015	$267.15
	ELVIS SERVICE COMPANY	10/20/2015	$750.00
	LOWES #01004	10/20/2015	$187.56
	LOWES #01004	10/21/2015	$25.23
	BTS #5	10/20/2015	$1,008.23
	THE HOME DEPOT 1116	10/20/2015	$174.97
	SURFSIDE AUTO PARTS	10/20/2015	$62.14
	LOWES #01004	10/23/2015	$380.00
			$4,236.08
NATHAN JOHNSON	YODERS BUILDING SUPPLY IN	10/13/2015	$1,635.05
	LOWES #01635	10/13/2015	$10.58
	POWELL GENERAL & EQUIP	10/13/2015	$200.85
			$1,846.48
NATHAN MAIWALD	STAPLS7143884668000001	10/02/2015	$202.78
	LOWES #01064	10/01/2015	$117.87
	FOOD LION #0283	10/05/2015	$15.21
	HILTONS POWER EQUIPMENT	10/14/2015	$34.82
	LOWES #02356	10/14/2015	$92.25
	YOUNG'S TRUE VALUE	10/14/2015	$165.80
	LOWES #02356	10/14/2015	$154.46
			$783.19
NICOLE OHLANDT	AMAZON MKTPLACE PMTS	09/30/2015	$155.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE OHLANDT	AMAZON MKTPLACE PMTS	10/01/2015	$82.97
			$238.57
NOAH J LETTER	WALSH HEATING AND AIR	09/30/2015	$5.97
	MURDAUGH/KUBOTA	10/07/2015	$92.34
	MURDAUGH/KUBOTA	10/07/2015	$34.83
	WALSH HEATING AND AIR	10/14/2015	$20.93
	OFFICEMAX CT IN#102588	10/15/2015	$83.68
	BRUNSON BUILDING SUPPLY	10/19/2015	$21.59
	BRUNSON BUILDING SUPPLY	10/26/2015	$49.59
	WALSH HEATING AND AIR	10/27/2015	$17.27
	JAMESTOWN ADVANCED PRO	10/28/2015	$240.00
			$566.20
NOEL SIMONS	CARQUEST AUTO SUPPLY	10/02/2015	$57.72
	WHITE HARDWARE 35	10/02/2015	$144.69
	PPG PAINTS 8148	10/16/2015	$644.73
	SPRATLIN HARDWARE BLDG	10/19/2015	$11.88
	SPRATLIN HARDWARE BLDG	10/19/2015	$18.85
			$877.87
PATRICIA HAILE	SOUTHEASTERN PAPER GROUP	10/01/2015	$411.81
	DADE PAPER - 16	10/06/2015	$621.16
	DOLLAR GENERAL #12977	10/13/2015	$1.59
			$1,034.56
PATRICK COOK	OFFICE DEPOT #3357	10/01/2015	$33.36
	ACCO BRANDS DIRECT	10/22/2015	$44.00
	GAYLORD BROS INC	10/22/2015	$80.28
	AMAZON MKTPLACE PMTS	10/29/2015	$40.25
			$197.89
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	10/07/2015	$78.76
	TRACTOR-SUPPLY-CO #0471	10/17/2015	$27.54
	CARQUEST AUTO SUPPLY	10/20/2015	$121.93
	CARQUEST AUTO SUPPLY	10/27/2015	$75.29
			$303.52
PAUL MCCORMACK	VERIZON WRLS P1621-01	10/23/2015	$116.08
			$116.08
PERRY BAKER	Amazon web services	10/04/2015	$0.51
	DNH GODADDY.COM	10/13/2015	$79.98
	WEB NETWORKSOLUTIONS	10/21/2015	$15.99
	DNH GODADDY.COM	10/22/2015	$46.52
	ENCIRCA DOMAIN NAME	10/26/2015	$594.00
			$737.00
RAY STEVENS	WAL-MART #1383	10/29/2015	$31.55
			$31.55
RAYMOND O'NEIL FELTON	ZEP SALES AND SERVICE	10/05/2015	$750.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	TRI-COUNTY ACE BLDRS S	10/05/2015	$21.71
	LOWES #01635	10/06/2015	$44.41
	WM SUPERCENTER #1123	10/06/2015	$38.75
	LBM INDUSTRIES INC	10/14/2015	$109.43
	LBM INDUSTRIES INC	10/16/2015	$186.98
	LBM INDUSTRIES INC	10/16/2015	$207.97
	LBM INDUSTRIES INC	10/16/2015	$244.07
	ZEP SALES AND SERVICE	10/16/2015	$81.55
	Action Septic Tank Svc	10/19/2015	$360.00
	MCNEELY STORE & RENTAL	10/19/2015	$625.40
	LAWMENS SAFETY SUPPLY INC	10/20/2015	$38.86
	BATTERIES PLUS #39	10/26/2015	$1,264.68
	SATELLITE SUPERVISION	10/28/2015	$145.00
			$4,119.68
REGINA HUFF	LOWES #01075	10/12/2015	$27.88
	CLEAN IT SUPPLY	10/15/2015	$77.95
	CARROT TOP INDUSTRIES INC	10/20/2015	$39.34
	THE FOUNTAINHEAD GRP INC	10/22/2015	$17.66
	LOWES #01075	10/12/2015	$29.67
			$192.50
RHONDA WILLIAMS	LOWES #00499	10/15/2015	$50.85
	AIA PRODUCTS / DUES	10/14/2015	$1,099.99
	STAPLES ACCOUN00687632	10/20/2015	$148.21
			$1,299.05
RICHARD GOODWIN	BAILEY'S INC	10/02/2015	$27.37
	THE HOME DEPOT #1108	10/06/2015	$75.13
	THE HOME DEPOT #1108	10/06/2015	$44.42
	GRANBERG INTERNATIONAL	10/07/2015	$71.53
	THE HOME DEPOT #1108	10/06/2015	$48.48
	LOWES #02548	10/08/2015	$2.67
	Kapasi Glass Mart	10/08/2015	$101.80
	LOWES #02548	10/08/2015	$64.43
	INGLES MARKETS #45	10/09/2015	$2.63
	Kapasi Glass Mart	10/12/2015	$26.01
	BOILING SPRINGS SMALL ENG	10/14/2015	$117.35
	PARTSTREE.COM	10/16/2015	$13.92
	LOWES #02548	10/16/2015	$16.45
	LOWES #02548	10/16/2015	$5.41
	LOWES #02548	10/19/2015	$20.36
	LOWES #02548	10/19/2015	$89.46
	LOWES #02548	10/19/2015	$14.08
	LOWES #02548	10/19/2015	$98.39
	LOWES #02548	10/19/2015	$29.64
	VOSS SIGNS	10/27/2015	$310.00
			$1,179.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ALEXANDER	CAROLINA PLUMBING SUPPLY	09/29/2015	$29.22
	LOWES #01635	10/08/2015	$21.03
	TRI-COUNTY ACE BLDRS S	10/08/2015	$27.51
	WAL-MART #1123	10/14/2015	$43.40
	CAROLINA PLUMBING SUPPLY	10/15/2015	$70.42
	TRI-COUNTY ACE BLDRS S	10/26/2015	$39.18
	USPS 45910006929809118	10/26/2015	$9.80
			$240.56
ROBERT HAMMOND	AUTOZONE #1037	09/30/2015	$231.12
	HAGEMEYER NA #57	10/03/2015	$91.80
	FIRESTONE 028703	10/07/2015	$385.54
	JUSTANSWER EXPERTS	10/08/2015	$5.00
	SANTEE DO IT BEST	10/14/2015	$129.96
	NAPA AUTO PARTS	10/13/2015	$13.58
	SANTEE AUTO PARTS	10/14/2015	$54.96
	FRANK''S CAR WASHFOREST	10/15/2015	$10.00
	SANTEE DO IT BEST	10/19/2015	$32.08
	SANTEE DO IT BEST	10/19/2015	$24.04
	CMC BUILDING SUPPLY INC	10/21/2015	$2.23
	LOWES #02803	10/28/2015	$164.87
			$1,145.18
ROBERT JAMES	DOLRTREE 253 00002535	10/21/2015	$4.28
			$4.28
ROBERT MAHONEY	LOWES #00639	10/07/2015	$79.16
	LOWES #00639	10/22/2015	$173.40
	WM SUPERCENTER #514	10/22/2015	$19.96
	TRACTOR SUPPLY #724	10/22/2015	$33.42
	LOWES #00639	10/22/2015	$99.76
			$405.70
ROBERT P DINKINS	STAPLES 00111807	10/05/2015	$12.50
	ADVANCE AUTO PARTS #5840	10/05/2015	$22.25
	DOLLAR GENERAL #13992	10/19/2015	$7.42
	LOWES #01635	10/26/2015	$103.36
			$145.53
ROBERT WHITE	WW GRAINGER	10/02/2015	$197.02
	BRIDGES TRUE VALUE HDWR	10/16/2015	$140.33
	WAL-MART #1034	10/19/2015	$46.27
	LOWES #00612	10/19/2015	$27.73
	WM SUPERCENTER #1034	10/19/2015	$51.77
	HOMETOWN HARDWARE	10/19/2015	$13.86
	CLEVELAND FEED & FARM SUP	10/19/2015	$89.77
	HOYLE PLUMBING	10/19/2015	$390.82
	WAL-MART #1034	10/19/2015	$59.10
	LOWES #00612	10/19/2015	$64.74
	LOWES #01776	10/26/2015	$281.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WHITE	ROCK HILL GLASS COMPAN	10/26/2015	$51.36
			$1,414.48
RUSSELL STOCK	LOWES #00626	10/17/2015	$21.58
	LOWES #00626	10/20/2015	$152.18
			$173.76
SCOTT PENLAND	IN GEOPONICS CORPORATION	10/08/2015	$1,515.95
	CORBIN TURF ONAMENTAL SUP	10/08/2015	$243.21
	CARQUEST AUTO SUPPLY	10/23/2015	$50.28
	EZGO FINANCE PAYMTS	10/27/2015	$1,875.40
			$3,684.84
SCOTT STEGENGA	USPS 45694006729808532	09/30/2015	$17.85
	USPS 45694006729808532	10/27/2015	$5.95
	WM SUPERCENTER #3191	10/27/2015	$90.12
	STAPLES 00108779	10/26/2015	$21.39
	SALUDA RIVER PET 1 EASLEY	10/26/2015	$9.60
			$144.91
SHAWN LLEWELLYN	THE HOME DEPOT 1104	10/01/2015	$52.94
	LOWES #01718	10/07/2015	$28.30
	LOWES #01718	10/09/2015	$100.56
	THE HOME DEPOT 1104	10/13/2015	$32.97
			$214.77
SHERRI R BUSH	DELTA AIR 0062323484366	10/12/2015	$742.20
	DELTA AIR 0062323890259	10/12/2015	$742.20
	FEDEXOFFICE 00015024	10/19/2015	$291.60
	EMA EMMA EMAIL MARKETING	10/22/2015	$432.00
			$2,208.00
STACEY JENSEN	Amazon.com	09/30/2015	$39.89
	PETSMART INC 1286	10/01/2015	$3.77
	PETSMART INC 1286	10/26/2015	$1.06
			$44.72
STAN HUTTO	FORESTRY SUPPLIERS	10/27/2015	$278.23
	LOWES #00499	10/29/2015	$21.37
			$299.60
STEPHEN GANTT	WAL-MART #3222	10/18/2015	$57.65
	IN MERUS REFRESHMENT SER	10/22/2015	$445.73
			$503.38
STEVEN DOWDEY	LOWES #00655	10/02/2015	$247.34
	LOW COUNTRY PEST CONTROL	10/12/2015	$300.00
	KNIGHTS SEPTIC TANK	10/19/2015	$900.00
	SUMMERVILLE PROPANE	10/27/2015	$60.76
			$1,508.10
STEVIE CAMERON	CARQUEST AUTO SUPPLY	10/15/2015	$15.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$15.50
SUSAN SPELL	THE HOME DEPOT 1110	10/02/2015	$38.67
	CAMDEN BUILDERS SUPPLY	10/02/2015	$6.41
	LOWES #02356	10/11/2015	$90.07
	LOWES #02356	10/13/2015	$1,065.37
	LOWES #02356	10/13/2015	$116.86
	LOWES #02356	10/13/2015	$40.95
	LOWES #02356	10/20/2015	$164.05
	THE HOME DEPOT 1110	10/20/2015	$131.30
	LOWES #02356	10/23/2015	$122.01
	LOWES #00433	10/27/2015	$31.64
	WM SUPERCENTER #1339	10/29/2015	$81.58
			$1,888.91
TERENCE CONWAY	STAPLES 00115832	10/14/2015	$62.91
	SHELL OIL 57542559406	10/21/2015	$14.03
			$76.94
TERRY HURLEY	AMICK DESIGNS	09/30/2015	$420.00
	ARC 313	10/23/2015	$990.51
	BESTBUYMKTPLACE	10/27/2015	$38.30
	BestBuyCom759747017044	10/27/2015	$201.93
			$1,650.74
THELTON POWELL	MYATT AND BATES HEATING A	10/01/2015	$95.00
	PALMETTO GLASS & MIRROR	10/02/2015	$406.72
	GALLS	10/03/2015	$420.31
	BERNSTEIN LASH MARKETING	10/07/2015	$92.23
	GALLS	10/08/2015	$339.85
	LOWES #00655	10/10/2015	$35.74
	IN BESSINGERS BACKFLOW S	10/12/2015	$415.00
	CAROLINA EXTERMINATING	10/16/2015	$228.00
	FERGUSON ENT #23	10/21/2015	$591.34
			$2,624.19
THOMAS BREWINGTON	HAMM HARDWARE CO.	09/30/2015	$112.74
	HAMM HARDWARE CO.	10/12/2015	$105.80
	LOWES #02520	10/15/2015	$18.23
	WILLINGHAM SON BUILDING	10/19/2015	$14.08
	OREILLY AUTO 00014761	10/20/2015	$12.78
	WILLINGHAM SON BUILDING	10/20/2015	$28.16
			$291.79
THOMAS MCCANTS	LOWES #00626	10/01/2015	$185.64
	LOWES #00626	10/06/2015	$42.34
	LOWES #00626	10/12/2015	$73.84
	STAPLES 00104042	10/12/2015	$118.78
	LOWES #00626	10/19/2015	$15.34
	WALLYS HARDWARE	10/19/2015	$9.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	CAROLINA RETAIL PACKAGING	10/23/2015	$116.57
			$561.84
TIMOTHY LEE	THE UPS STORE 3439	10/02/2015	$8.52
	LOWES #01718	10/05/2015	$53.94
	TRAVELERS REST FEED	10/05/2015	$39.75
	AMAZON MKTPLACE PMTS	10/09/2015	$31.54
	THE UPS STORE 3439	10/17/2015	$51.24
	STAPLES 00118000	10/19/2015	$143.08
	MOUNTAIN BRIDGE	10/26/2015	$212.00
			$540.07
TIMOTHY RITTER	AMZ WEBstaurantStore c	10/05/2015	$72.60
	ONE SOURCE DISTRIBUTION	10/07/2015	$590.18
	ONE SOURCE DISTRIBUTION	10/07/2015	$443.47
	AMZ WEBstaurantStore c	10/09/2015	$197.10
	HOLLY HILL SERVICES	10/14/2015	$395.00
	COOK AND BOARDMAN	10/16/2015	$1,419.19
	SANTEE DO IT BEST	10/24/2015	$17.10
	FAMILY DOLLAR #2494	10/24/2015	$16.05
			$3,150.69
TIMOTHY RUSSELL ZAHLER	LOWES #02356	10/02/2015	$33.76
	LOWES #02356	10/07/2015	$141.87
	LOWES #02356	10/08/2015	$163.21
	THE HOME DEPOT #1109	10/07/2015	$43.07
	N W White & Co	10/09/2015	$837.16
	N W White & Co	10/09/2015	$859.63
	DOUBLE E TRUCKING	10/14/2015	$2,200.00
	LOWES #02356	10/15/2015	$171.06
	COLUMBIA APPLIANCE & SERV	10/15/2015	$15.12
	THOMPSON GRAND RENTAL #1	10/15/2015	$136.62
	CAROLINA POWER EQUIPMENT	10/19/2015	$29.93
			$4,631.43
TRAVIS SELLERS	STAPLS7145327984000001	10/29/2015	$97.49
			$97.49
TROY CRIDER	LOWES #01120	10/15/2015	$15.45
	VISTAPR VistaPrint.com	10/15/2015	$193.48
	LOWES #01120	10/21/2015	$89.13
	STAPLES DIRECT	10/23/2015	$332.00
	LOWES #01075	10/26/2015	$115.00
	THE WEBSTAURANT STORE	10/29/2015	$158.15
			$903.21
VICTORIA LEWIS	AMERICAN AI 0012311353980	09/29/2015	$201.70
	AMERICAN AI 0012311329469	09/29/2015	$201.70
	AMERICAN AI 0012311355629	09/29/2015	$224.70
	AMERICAN AI 0012311354395	09/29/2015	$224.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	AMERICAN AI 0012311597589	10/02/2015	$161.60
	AMERICAN AI 0010617873258	10/01/2015	$11.98
	AMERICAN AI 0012311515594	10/01/2015	$794.20
	AMERICAN AI 0012312005238	10/07/2015	$433.00
	AMERICAN AI 0012312572954	10/14/2015	$254.00
	THE STATE HOUSE GIFT SH	10/19/2015	$939.29
	STAPLES 00106567	10/19/2015	$136.85
	RED HORSE SIGNS.COM	10/21/2015	$86.03
	PARKS REC TOURISM	10/21/2015	$97.20
	AMAZON MKTPLACE PMTS	10/22/2015	$100.53
	FEDEXOFFICE 00015024	10/22/2015	$830.90
	FASTSIGNS	10/23/2015	$191.41
			$4,889.79
WILLIAM GOFF	PERFECTPREY.COM	09/29/2015	$127.92
	NEWTON DISTRIBUTING CO	10/02/2015	$318.80
	GHANN'S CRICKET FARM	10/14/2015	$37.66
	EDISTO ACE HARDWARE	10/15/2015	$3.79
	BIO COMPANY INC	10/20/2015	$54.20
	EDISTO ACE HARDWARE	10/28/2015	$17.35
			$559.72
WILLIAM JEFF HOFFMAN	LOWES #00410	10/07/2015	$471.55
	LOWES #01004	10/12/2015	$257.40
	LOWES #01004	10/13/2015	$429.07
	LOWES #01004	10/27/2015	$713.12
	LONGLEY SUPPLY MYRTLE B	10/29/2015	$1,509.89
	DAL-TILE #357 MYRTLE BCH	10/29/2015	$80.59
	LOWES #00410	10/29/2015	$111.84
			$3,573.46
WILLIAM SMITH	J. B. THOMAS & SON HARDW	10/01/2015	$47.62
	J. B. THOMAS & SON HARDW	10/05/2015	$54.00
	WW GRAINGER	10/13/2015	$35.39
	ADVANCE AUTO PARTS 5690	10/19/2015	$14.72
			$151.73

Total for PARKS RECREATION & TOURISM: $209,774.32

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	TWC TIME WARNER CABLE	10/09/2015	$239.89
	TWC TIME WARNER CABLE	10/24/2015	$239.89
	FIVE BELOW 642	10/26/2015	$5.89
	STAPLES 00106567	10/26/2015	$7.48
			$493.15
TERRY A.COSTON	BREWER INS INFO SERV	10/08/2015	$36.00
	SMARTDRAW.COM	10/09/2015	$216.95
	SC.GOV	10/08/2015	$26.43
	USAIRWAYS 0372418515581	10/15/2015	$25.00
	FEDEX 860152787176	10/20/2015	$34.96
	FEDEX 781546774731	10/21/2015	$13.52
	FEDEX 781546766207	10/21/2015	$16.73
	AMERICAN AI 0010262283015	10/21/2015	$25.00
	VERIZON WRLS MYACCT VE	10/29/2015	$327.46
			$722.05

Total for PATIENTS COMPENSATION FUND: $1,215.20

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	AMERICAN AI 0010261116275	10/01/2015	$25.00
	PAK MAIL	10/05/2015	$34.55
	AMERICAN AI 0010261323738	10/05/2015	$25.00
			$84.55
BRIAN PARSONS	WW GRAINGER	10/02/2015	$113.30
	WW GRAINGER	10/06/2015	$17.34
	WW GRAINGER	10/06/2015	$170.89
	WEST MARINE 1258	10/06/2015	$99.25
	WW GRAINGER	10/12/2015	$971.12
	AMAZON MKTPLACE PMTS	10/13/2015	$5.55
	AMAZON MKTPLACE PMTS	10/13/2015	$12.67
	AMAZON MKTPLACE PMTS	10/14/2015	$5.59
	WW GRAINGER	10/14/2015	$581.55
	WW GRAINGER	10/16/2015	$134.19
	WW GRAINGER	10/22/2015	$639.11
	CITY ELECTRIC #17	10/21/2015	$449.57
	WW GRAINGER	10/21/2015	$52.40
	1000BULBS.COM	10/15/2015	$122.36
			$3,374.89
CHANDLER HICKS	ARS CHARLESTON 9051	09/30/2015	$101.00
	ARS CHARLESTON 9051	09/30/2015	$60.00
	CITY ELECTRIC #17	10/08/2015	$140.62
			$301.62
CHRIS HAUFF	FACEBOOK T6CFS86FE2	09/30/2015	$37.78
	WOOBOX	09/30/2015	$49.00
	TWITTER ADVERTISING	10/01/2015	$105.00
	TWITTER ADVERTISING	10/02/2015	$15.00
	B&H PHOTO, 800-606-6969	10/06/2015	$39.48
	TWITTER ADVERTISING	10/09/2015	$105.00
	TEG INC ADVERTISING	10/12/2015	$1,200.00
	WLOS	10/12/2015	$200.00
	FACEBOOK 4S2QH8JFE2	10/18/2015	$750.00
	RAYCOM MEDIA INC	10/16/2015	$500.00
	TWITTER ADVERTISING	10/16/2015	$103.70
	PROJECTOR PEOPLE	10/20/2015	$724.40
	TWITTER ADVERTISING	10/23/2015	$15.00
	DELTA AIR Baggage Fee	10/25/2015	$25.00
	DELTA AIR Baggage Fee	10/25/2015	$25.00
			$3,894.36
DAVID KRATZ	EAST COOPER LOCK & SAFE I	10/14/2015	$9.22
	LOWES #00539	10/22/2015	$96.43
	STAPLES 00108266	10/26/2015	$12.30
	Amazon.com	10/29/2015	$68.04
			$185.99
DIANE BROWN	CLEANING SOLUTIONS & SUPP	10/06/2015	$844.30

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BROWN	CLEANING SOLUTIONS & SUPP	10/08/2015	$207.40
	CLEANING SOLUTIONS & SUPP	10/08/2015	$863.60
	LOWES #00539	10/13/2015	$10.85
	WAL-MART #0632	10/13/2015	$12.95
	CLEANING SOLUTIONS & SUPP	10/23/2015	$160.19
	CLEANING SOLUTIONS & SUPP	10/28/2015	$723.32
			$2,822.61
EVINS SNIPES	WW GRAINGER	09/30/2015	$323.60
	SHERWIN WILLIAMS #2391	09/29/2015	$1,439.93
	WW GRAINGER	10/07/2015	$284.34
	SHERWIN WILLIAMS #2391	10/09/2015	$749.78
	SHERWIN WILLIAMS #2391	10/09/2015	$698.59
	ALLIED CRAWFORD	10/09/2015	$999.29
	WW GRAINGER	10/14/2015	$83.33
	PRAXAIR DIST US #993	10/15/2015	$236.07
	AIRGAS SOUTH	10/16/2015	$28.52
	ROYALL ACE HARDWARE	10/20/2015	$30.34
	CHARLESTONS RIGGING AN	10/21/2015	$292.95
	WARREN FASTENINGS SOUTH	10/23/2015	$48.83
	SHERWIN WILLIAMS #2391	10/26/2015	$815.02
	LOWES #00539	10/26/2015	$78.05
	WW GRAINGER	10/27/2015	$94.76
	ALLIED CRAWFORD	10/27/2015	$2,148.30
	PRAXAIR DIST US #993	10/28/2015	$36.72
	LOW COUNTRY TRUE VALUE	10/28/2015	$0.61
	PRAXAIR DIST US #993	10/28/2015	$602.14
			$8,991.17
HEATHER KELLERMAN	AmazonPrime Membership	10/13/2015	$99.00
	GOOGLE ADWS1804979317	10/19/2015	$500.00
	GOOGLE ADWS1804979317	10/22/2015	$500.00
	GOOGLE ADWS1804979317	10/25/2015	$500.00
	GOOGLE ADWS1804979317	10/27/2015	$500.00
			$2,099.00
JAMES DELANEY	FERGUSON ENT #23	10/21/2015	$59.84
	FERGUSON ENT #23	10/22/2015	$18.94
	LOWES #00539	10/26/2015	$1,364.76
	WW GRAINGER	10/28/2015	$48.61
	FERGUSON ENT #23	10/29/2015	$33.85
	FERGUSON ENT #23	10/29/2015	$2,334.88
	#461-UNITED REFRIGERATIO	10/29/2015	$538.68
	#461-UNITED REFRIGERATIO	10/29/2015	$94.16
			$4,493.72
JAMES M VICKERS	ALL SQUARE DIGITAL SOLUTI	09/25/2015	$297.77
	ADOBE CREATIVE CLOUD	10/07/2015	$49.99
	STAPLES 00108266	10/21/2015	$92.19

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$439.95
JOHN FUTCH	ARVATO WINDOWS ESD	10/01/2015	$99.99
	MICROSOFT STORE	10/08/2015	$99.99
	AMAZON MKTPLACE PMTS	10/08/2015	$495.00
	MICROSOFT STORE	10/12/2015	$99.99
	COMPUFOX USA CORP	10/13/2015	$114.00
	ARVATO WINDOWS ESD	10/14/2015	$99.99
	PATRIOTS POINT-GIFT	10/15/2015	$67.27
	WWW.NEWEGG.COM	10/16/2015	$41.56
	BLACK BOX CORPORATION	10/20/2015	$831.81
	PROVANTAGE LLC	10/21/2015	$400.07
	Amazon.com	10/27/2015	$74.99
	ICD GROUP	10/28/2015	$862.09
	PAYPAL ENVATO MKPL TH	10/28/2015	$83.20
			$3,369.95
JOHN WOMERSLEY	ARGUS HAZCO	09/29/2015	$435.24
	LOWES #00539	10/06/2015	$65.00
	TPI CORPORATION	10/06/2015	$86.00
	CITY ELECTRIC #17	10/06/2015	$371.07
	CITY ELECTRIC #17	10/06/2015	$50.98
	WW GRAINGER	10/08/2015	$151.91
	COMPUTER CABLE STORE	10/09/2015	$95.23
	CITY ELECTRIC #17	10/08/2015	$794.22
	CITY ELECTRIC #17	10/08/2015	$35.07
	GIH GLOBALINDUSTRIALEQ	10/12/2015	$257.40
	LOWES #00539	10/12/2015	$58.81
	CITY ELECTRIC #17	10/12/2015	$64.82
	CITY ELECTRIC #17	10/12/2015	$6.35
	CITY ELECTRIC #17	10/12/2015	$86.13
	CITY ELECTRIC #17	10/13/2015	$114.46
	WW GRAINGER	10/14/2015	$468.18
	CITY ELECTRIC #17	10/13/2015	$262.42
	CITY ELECTRIC #17	10/14/2015	$347.35
	CITY ELECTRIC #17	10/14/2015	$109.89
	JOHNSON CONTROLS SS	10/19/2015	$420.00
	CITY ELECTRIC #17	10/19/2015	$92.23
	BATTERIES PLUS	10/26/2015	$552.27
	HILLER SYSTEMS (VA)	10/26/2015	$1,800.00
			$6,725.03
JOSEPH CAMPBELL	LOWES #00655	09/30/2015	$88.41
	LOWES #00539	10/07/2015	$195.24
	LOWES #00539	10/08/2015	$278.61
	LOWES #00539	10/14/2015	$101.06
	WAL-MART #0632	10/14/2015	$27.72
	NAPA AUTO 0030274	10/13/2015	$25.35

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CAMPBELL	AMAZON MKTPLACE PMTS	10/18/2015	$48.96
	ROYALL ACE HARDWARE	10/20/2015	$1,611.23
	LOWES #00655	10/23/2015	$50.40
	LOWES #00539	10/28/2015	$291.67
			$2,718.65
KEITH GRYBOWSKI	PATRIOTS POINT-GIFT	10/01/2015	$801.27
	Amazon.com	10/07/2015	$11.11
	AVG WWW.AVG.COM	10/06/2015	$69.99
	GUITAR & AMERICAN EQUITY	10/09/2015	$94.07
	WAL-MART #0632	10/09/2015	$34.32
	THE DUBHOUSE INC	10/12/2015	$2,130.00
	AMAZON MKTPLACE PMTS	10/13/2015	$255.60
	Amazon.com	10/13/2015	$121.82
	WALMART.COM	10/15/2015	$514.03
	STAPLES DIRECT	10/18/2015	$51.28
	STAPLES DIRECT	10/16/2015	$142.61
	CODELYNX LLC	10/16/2015	$1,983.86
	WAL-MART #0632	10/19/2015	$48.95
	PETCO 1890 63518906	10/19/2015	$13.00
	LLBEAN-DIRECT	10/20/2015	$248.00
	PATRIOTS POINT-GIFT	10/23/2015	$10.17
	WM SUPERCENTER #632	10/23/2015	$48.18
	THE DUBHOUSE INC	10/26/2015	$2,435.18
	STAPLES DIRECT	10/28/2015	$60.46
	WEEBLY-CHARGE.COM	10/28/2015	$39.95
			$9,113.85
KENNETH PETERSEN	WW GRAINGER	10/06/2015	$323.72
	LOWES #00539	10/20/2015	$271.07
			$594.79
KERRY WILLIAMSON	PYE BARKER - MARIETTA	10/20/2015	$1,410.78
	PYE BARKER - MARIETTA	10/20/2015	$250.00
			$1,660.78
KRISTINA SABATINI	GOTOCITRIX.COM	09/30/2015	$425.32
	STAPLES DIRECT	10/02/2015	$1,258.58
			$1,683.90
MARGARET E TORRES	STAPLS7143873519000001	10/02/2015	$181.27
	WAL-MART #0632	10/05/2015	$32.13
	DIAMOND SPRINGS WATER	10/06/2015	$135.63
	RUBBERSTAMPS NET	10/09/2015	$35.90
			$384.93
MARGARET SHEPARD	STAPLES 00108266	10/21/2015	$37.71
	PAYPAL HEATONLEWIS	10/22/2015	$136.50
	BROWNPAPERTICKETS COM	10/22/2015	$57.92
	MT PLEASANT CPU	10/27/2015	$2.35

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$234.48
MELISSA J BUCHANAN	STAPLES 00108266	10/01/2015	$85.12
			$85.12
MICHAEL HASTINGS	FASTSIGNS 230201	10/19/2015	$63.19
			$63.19
NICHOLAS HILTON	THE UPS STORE 2114	10/07/2015	$32.94
	BestBuyCom713974006997	10/09/2015	$32.54
	AMAZON MKTPLACE PMTS	10/14/2015	$11.34
	AMAZON MKTPLACE PMTS	10/19/2015	$79.95
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$39.99
	Amazon.com	10/25/2015	$22.00
	AmazonPrime Membership	10/24/2015	$99.00
	Amazon.com	10/29/2015	$44.15
			$361.91
PAUL D JEFFERS	SQ HOLY CITY SIGN	10/27/2015	$1,400.00
			$1,400.00
PEGGY BENSON	STAPLES DIRECT	10/10/2015	$242.99
	STAPLES 00108266	10/09/2015	$17.34
	STAPLES 00108266	10/16/2015	$94.36
	STAPLES DIRECT	10/28/2015	$61.65
			$416.34
RICHARD T DUNN	LOWES #00539	10/08/2015	$56.67
			$56.67
RICKIE D HASELDEN	LOWES #00539	09/30/2015	$84.41
	FASTENAL COMPANY01	10/06/2015	$34.38
	FERGUSON ENT #23	10/12/2015	$592.90
	FERGUSON ENT #23	10/12/2015	$21.68
	W & O SUPPLY /VAC	10/12/2015	$42.20
	ROYALL ACE HARDWARE	10/19/2015	$35.03
	R & G PLUMBING & SEWER	10/26/2015	$2,185.25
	FERGUSON ENT #23	10/28/2015	$641.28
	R & G PLUMBING & SEWER	10/29/2015	$2,000.00
			$5,637.13
ROBERT G CLARK	EXPERTS EXCHANGE LLC	09/30/2015	$22.95
	WEBFLOW.COM	09/30/2015	$42.00
	CTC CONSTANTCONTACT.COM	09/30/2015	$40.00
	FOX MUSIC	10/01/2015	$715.00
	PATRIOTS POINT-GIFT	10/01/2015	$15.99
	UNITYTECHNOLOGIES A/S	10/01/2015	$225.00
	ADOBE CREATIVE CLOUD	10/02/2015	$1,329.81
	CODELYNX LLC	10/02/2015	$2,282.23
	DRI AUTODESK ESTORE	10/07/2015	$200.73
	STAPLES 00108266	10/07/2015	$716.87
	B&H PHOTO, 800-606-6969	10/12/2015	$231.66

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	B&H PHOTO, 800-606-6969	10/13/2015	$234.78
	APPLE STORE #R318	10/19/2015	$2,494.42
	AVANGATE IOBIT.COM	10/20/2015	$32.94
	AMAZON MKTPLACE PMTS	10/27/2015	$119.88
	BC.BASECAMP 1698160	10/28/2015	$49.00
	GOTOCITRIX.COM	10/29/2015	$74.87
			$8,828.13
ROBERT L HOWARD	SENTRY GROUP	10/12/2015	$15.00
	CODELYNX LLC	10/13/2015	$2,378.84
	DELTA AIR Baggage Fee	10/18/2015	$25.00
	STAPLES 00108266	10/21/2015	$81.46
			$2,500.30
ROBERT SIMMONS	TNJ MURRAY WORLDWIDE S	10/01/2015	$776.02
	PARKS AUTO PARTS-REMOUNT	10/08/2015	$295.12
	S & ME INC	10/08/2015	$480.00
	S & ME INC	10/08/2015	$480.00
	RKO TOTAL GRAPHICS	10/12/2015	$275.57
	PARKS AUTO PARTS-REMOUNT	10/14/2015	$295.12
	EAST COOPER LOCK & SAFE I	10/15/2015	$121.09
	PARKS AUTO PARTS-REMOUNT	10/20/2015	$295.12
	GETTYSBURGFLAG.COM	10/21/2015	$217.80
	OREILLY AUTO 00019851	10/22/2015	$41.96
	PARKS AUTO PARTS-REMOUNT	10/23/2015	$183.37
	DOLRTREE 363 00003632	10/26/2015	$6.51
			$3,467.68
SAMUEL T DERRICK	PORT CITY PAPER	10/13/2015	$283.68
	ROYALL ACE HARDWARE	10/20/2015	$38.53
	WAL-MART #0632	10/21/2015	$97.10
	STAPLES 00108266	10/22/2015	$109.27
	RITE AID STORE - 11619	10/26/2015	$4.55
	POSPAPER.COM	10/26/2015	$87.65
	RITE AID STORE - 11619	10/29/2015	$21.68
			$642.46
SIS REDA	FREDPRYOR CAREERTRACK	10/02/2015	$199.00
	GIRL SCOUTS OF GREATER	10/07/2015	$50.00
	STAPLES 00108266	10/09/2015	$162.73
	DIAMOND SPRINGS WATER	10/12/2015	$62.28
	DIAMOND SPRINGS WATER	10/12/2015	$62.28
			$536.29
WILLIAM H WEATHERFORD	AMAZON.COM AMZN.COM/BILL	10/01/2015	$7.99
	STEEN ENTERPRISES INC	10/01/2015	$206.14
	AMAZON.COM AMZN.COM/BILL	10/06/2015	$273.00
	LOWES #00539	10/06/2015	$115.77
	PHILADELPHIA SECURITY	10/07/2015	$165.14
	KAWAMALL	10/14/2015	$70.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	AMAZON MKTPLACE PMTS	10/19/2015	$81.43
	WAL-MART #4384	10/20/2015	$53.38
	WAL-MART #0632	10/22/2015	$75.22
	HARBOR FREIGHT TOOLS 129	10/27/2015	$28.17
	NSG GALETON GLOVES	10/28/2015	$576.03
			$1,652.27

Total for PATRIOTS POINT DEV AUTH: $78,821.71

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7145348923000002	10/29/2015	$28.57
	STAPLS7145348923000001	10/29/2015	$5.42
			$33.99
AMANDA COOPER	STAPLS7144919562000001	10/21/2015	$44.68
			$44.68
AMANDA DONALD	STAPLS7144168018000001	10/07/2015	$89.16
	STAPLS7144206599000002	10/08/2015	$15.29
	STAPLS7144168018000002	10/16/2015	$3.41
	STAPLS7144206599000001	10/24/2015	$70.93
	STAPLS7144206599002001	10/29/2015	$15.29
	STAPLS7145374889000001	10/29/2015	$56.53
			$250.61
ANTONIO VAUGHT	HERALD OFFICE SUPPLY INC	10/02/2015	$49.60
	WM SUPERCENTER #627	10/12/2015	$37.63
			$87.23
BETH BRADLEY	FORMS AND SUPPLY - AOPD	10/08/2015	$102.06
			$102.06
BEULAH S VERNON	CUSTOM PRINTING & OFC SUP	09/30/2015	$128.40
	STAPLS7145259668000001	10/28/2015	$80.83
			$209.23
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	10/08/2015	$109.11
			$109.11
CARLENE GLENN	STAPLS7143795601000001	10/01/2015	$124.64
	STAPLS7143838440000002	10/01/2015	$23.21
	STAPLS7143838440000001	10/01/2015	$61.40
			$209.25
CAROL RICE	STAPLS7144726815000002	10/17/2015	$62.00
	STAPLS7144726815000001	10/20/2015	$41.89
	BI-LO GROCERY #5442	10/22/2015	$22.78
	DOLLAR GENERAL 15339	10/23/2015	$7.56
	DOLRTREE 463 00004630	10/22/2015	$10.80
	STAPLES 00103234	10/22/2015	$14.03
			$159.06
CARTINA WALKER	STAPLS7143830422000001	10/01/2015	$113.39
	FORMS AND SUPPLY - AOPD	09/30/2015	$49.48
	FORMS AND SUPPLY - AOPD	10/07/2015	$66.17
			$229.04
CHERYL MACK THOMPSON	UNITED 0167683291593	09/24/2015	$548.00
	GEORGETOWN MARINA HAMPTON	10/14/2015	$583.86
	GEORGETOWN MARINA HAMPTON	10/14/2015	$588.81
	PAWLEYS ISLAND HAMPTON IN	10/21/2015	$197.58
	PAWLEYS ISLAND HAMPTON IN	10/21/2015	$197.58

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,115.83
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	09/30/2015	$59.35
	FORMS AND SUPPLY - AOPD	10/26/2015	$55.90
			$115.25
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	10/27/2015	$146.35
			$146.35
ELEANOR GARRIDO	FORMS AND SUPPLY - AOPD	10/05/2015	$43.51
			$43.51
ELLSWORTH HESTER	OFFICE DEPOT #2349	10/22/2015	$35.62
			$35.62
GAYLE DOVER	FORMS AND SUPPLY - AOPD	10/14/2015	$149.89
			$149.89
JACKIE BAKER	STAPLS7144621135000001	10/16/2015	$103.17
			$103.17
JEFF HARMON	STAPLS7144312155000001	10/09/2015	$107.80
			$107.80
JODYI FOSTER	STAPLES DIRECT	10/01/2015	$85.59
	FORMS AND SUPPLY - AOPD	09/30/2015	$42.24
	STAPLES DIRECT	10/17/2015	$66.46
			$194.29
KATHERINE BOYD	STAPLS7144417466000001	10/13/2015	$146.82
	STAPLS7145276393000001	10/29/2015	$141.27
			$288.09
KELLY BRANTLEY	STAPLS7144161338000001	10/07/2015	$68.47
	STAPLS7144161338000002	10/15/2015	$33.15
			$101.62
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	10/19/2015	$86.14
			$86.14
KIMBERLY MANNING	FORMS AND SUPPLY - AOPD	10/19/2015	$85.64
			$85.64
KIMBERLY SHAW	STAPLS7143723135000002	09/30/2015	$115.87
	STAPLS7143723135000001	09/30/2015	$14.34
	STAPLS7143723135000003	09/30/2015	$12.96
	STAPLS7145146149000001	10/24/2015	$134.36
			$277.53
KITWANDA CYRUS	STAPLS7143713374000001	09/30/2015	$140.94
	STAPLS7144798678000001	10/20/2015	$123.91
			$264.85
LARISSA CHESS	FORMS AND SUPPLY - AOPD	09/30/2015	$40.86
	FORMS AND SUPPLY - AOPD	10/19/2015	$23.22
			$64.08

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA BLUE	WALGREENS #7154	10/07/2015	$9.63
			$9.63
LINDA GREEN	STAPLS7145307501000001	10/28/2015	$35.49
	STAPLS7145307501000002	10/29/2015	$15.29
			$50.78
LORETTA GOODWIN	STAPLES 00103911	10/22/2015	$10.57
			$10.57
MARIE BOULTON	STAPLS7145202609000001	10/27/2015	$74.67
	STAPLS7145202609000002	10/27/2015	$71.26
			$145.93
MITCHELL RAY	STAPLS7144576211000001	10/15/2015	$90.20
			$90.20
MONISHA BOWENS	STAPLS7144360122000002	10/10/2015	$27.17
	STAPLS7144360122000001	10/10/2015	$13.36
	STAPLS7144360122003001	10/13/2015	$27.17
	STAPLS7144532139000001	10/14/2015	$79.18
	STAPLS7144874576000001	10/21/2015	$100.60
			$247.48
PAUL ANGUS	STAPLS7144741184000001	10/17/2015	$34.65
			$34.65
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	10/20/2015	$107.56
			$107.56
PETER OBOYLE	PRESS PLUS	10/01/2015	$10.00
	GAN 1120GRNVILLENEWCIR	10/14/2015	$9.95
			$19.95
PLUMLEY ANDREA	STAPLS7143883844000001	10/02/2015	$80.55
	STAPLS7144062550000001	10/06/2015	$76.30
	THE HOME DEPOT 1127	10/14/2015	$4.89
			$161.74
RANDY BUMGARNER	STAPLS7143966852000002	10/03/2015	$17.55
	STAPLS7143966852000001	10/28/2015	$59.67
			$77.22
SANDRA ROUNDY	STAPLES 00111807	10/16/2015	$20.13
			$20.13
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	10/12/2015	$92.48
	WAL-MART #1164	10/15/2015	$14.41
			$106.89
TINA LYNN	STAPLS7144077173000001	10/06/2015	$116.82
	STAPLS7144277516000001	10/09/2015	$43.82
			$160.64
TINA PLYLER	STAPLS7143303523000002	10/07/2015	$41.18

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TINA PLYLER	STAPLS7145262354000001	10/28/2015	$58.90
			$100.08
TRINA CURRY	STAPLS7145180151000001	10/27/2015	$61.55
			$61.55
VIVIAN CLARK	FORMS AND SUPPLY - AOPD	10/23/2015	$71.37
	STAPLS7145132053000001	10/24/2015	$59.61
			$130.98
YOLANDA DAVIS	LOWES #00385	10/07/2015	$178.50
	OFFICE DEPOT #2349	10/07/2015	$9.71
			$188.21

Total for PROBATION PAROLE & PARDON SERVICES: $7,338.11

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
LORI ANNA VARNADOE	KMART 4319	10/07/2015	$182.99
			$182.99
SHARON S. HAMMOND	SLED BACKGROUND CHE	10/01/2015	$26.00
	D J WALL-ST-JOURNAL	10/06/2015	$24.99
	BOXWOOD TECHNOLOGY	10/20/2015	$295.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	LINKEDIN-223 5644364	10/26/2015	$199.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
			$700.99
SUSAN MONDIER	CONTENT DISTRIBUTOR	10/01/2015	$29.99
	NASRA	10/07/2015	$100.00
	PAYPAL VOLTAGESECU	10/15/2015	$66.99
			$196.98

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $1,080.96

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	MAC PAPERS	09/29/2015	$70.59
	THE KEY SHOP INC	10/01/2015	$169.55
	MANAGEDPRINT	10/04/2015	$138.24
	DELTA AIR 0067640558249	10/08/2015	$315.20
	AMERICAN AI 0017640558300	10/09/2015	$420.20
	AGENT FEE 0017640558271	10/08/2015	$38.00
	DELTA AIR 0067640558272	10/08/2015	$311.60
	AMERICAN AI 0017640558271	10/08/2015	$652.60
	MANAGEDPRINT	10/08/2015	$136.96
	AGENT FEE 0017640558300	10/09/2015	$38.00
	AGENT FEE 0067640558249	10/08/2015	$38.00
	AGENT FEE 0067640558612	10/16/2015	$38.00
	AGENT FEE 0167640558603	10/16/2015	$38.00
	AGENT FEE 0067640558610	10/16/2015	$38.00
	DELTA AIR 0067640558610	10/16/2015	$662.20
	DELTA AIR 0067640558612	10/16/2015	$531.20
	UNITED 0167640558603	10/16/2015	$786.60
			$4,422.94

Total for PUBLIC SERVICE COMMISSION: $4,422.94

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7143728165000007	09/30/2015	$9.71
	AMAZON MKTPLACE PMTS	10/01/2015	$104.70
	FORMS AND SUPPLY-AOPD	10/08/2015	$41.13
	STAPLS7143728165000005	10/08/2015	$221.39
	KMART 4141	10/13/2015	$39.94
	WM SUPERCENTER #1183	10/14/2015	$62.03
	AMAZON MKTPLACE PMTS	10/14/2015	$228.36
	Amazon.com	10/17/2015	$30.47
	AMAZON MKTPLACE PMTS	10/19/2015	$482.41
	FINANCIAL TECHNOLOGIES	10/21/2015	$120.00
	STAPLS7145207611000001	10/27/2015	$251.64
	BCT SOUTH CAROLINA	10/27/2015	$38.88
	KAPLAN/JYMONK/DEARBORN	10/30/2015	$299.00
	STAPLS7145360463000001	10/29/2015	$97.83
	STAPLS7145360463000002	10/29/2015	$136.97
			$2,164.46
BRITTANY STOREY	USPS 45180402029801016	10/20/2015	$5.09
			$5.09
LILY COGDILL	DELTA AIR 0062322006882	09/29/2015	$847.70
	AMERICAN AI 0012312016438	10/07/2015	$206.20
	AMERICAN AI 0012312594052	10/14/2015	$63.70
	AMERICAN AI 0012312732336	10/16/2015	$547.70
	AMERICAN AI 0012358083683	10/19/2015	$198.70
	DELTA AIR 0062324708923	10/19/2015	$538.20
	DELTA AIR 0062324018223	10/21/2015	$306.20
	AMERICAN AI 0012313624855	10/28/2015	$618.20
	AMERICAN AI 0012313624854	10/28/2015	$618.20
			$3,944.80
TRICIA MILLER	AMERICAN AI 0012312014490	10/07/2015	$206.20
	AMERICAN AI 0012357974361	10/16/2015	$541.20
	AMERICAN AI 0012358099613	10/19/2015	$256.20
			$1,003.60

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $7,117.95

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	SHI CORP	10/15/2015	$299.00
	AMAZON MKTPLACE PMTS	10/15/2015	$23.36
	SURVEYMONKEY.COM	10/24/2015	$26.00
	MARTIN INSTRUMENT, INC	10/28/2015	$1,071.80
			$1,420.16
KIMBERLY LANCASTER	BB CCU-CEF	10/12/2015	$20.00
	FEDEX 18415824	10/14/2015	$4.88
	FEDEX 18415801	10/14/2015	$89.78
	GFOASC	10/19/2015	$276.75
	GFOASC	10/19/2015	$276.75
	FEDEX 18484971	10/21/2015	$7.54
	FEDEX 18544548	10/27/2015	$13.66
			$689.36
TOM HALL	BEN MEADOWS	10/28/2015	$220.51
			$220.51

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $2,330.03

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	DELTA AIR 0062324185361	10/20/2015	$472.20
	ANOTHER PRINTER INC	10/28/2015	$538.35
			$1,010.55

Total for RURAL INFRASTRUCTURE: $1,010.55

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	OFFICE DEPOT #2349	09/29/2015	$250.74
			$250.74

Total for S C COMM ON PROSECUTION COORDINATION: $250.74

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	FORMS AND SUPPLY - AOPD	10/02/2015	$71.18
	OFFICE DEPOT #2349	10/07/2015	$2.24
	STAMPS.COM	10/10/2015	$15.99
	FORMS AND SUPPLY - AOPD	10/16/2015	$1.21
	WM SUPERCENTER #1183	10/24/2015	$17.59
	USPS POSTAGE STAMPS.COM	10/26/2015	$200.00
	FORMS AND SUPPLY - AOPD	10/28/2015	$180.55
	SPIRIT COMMUNICATIONS	10/29/2015	$100.26
	SPIRIT COMMUNICATIONS	10/29/2015	$633.28
			$1,222.30

Total for S C CONSERVATION BANK: $1,222.30

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	STAPLES DIRECT	10/03/2015	$49.20
	ALPHA IMAGING SUPPLIES, I	10/02/2015	$1,508.00
	LORICK OFFICE PRODUCTS	10/13/2015	$193.18
	LORICK OFFICE PRODUCTS	10/15/2015	$1,145.53
	LORICK OFFICE PRODUCTS	10/15/2015	$55.46
	OFFICE DEPOT #2349	10/15/2015	$86.31
	LORICK OFFICE PRODUCTS	10/22/2015	$14.88
	LORICK OFFICE PRODUCTS	10/22/2015	$89.83
	STAPLES DIRECT	10/22/2015	$777.34
	ALPHA IMAGING SUPPLIES, I	10/27/2015	$1,508.00
	STAPLS3145908974000	10/29/2015	$12.73
			$5,440.46

Total for S C WORKERS' COMPENSATION COMM: $5,440.46

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$312.00
ASHLEE LANGLEY	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
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	SLED BACKGROUND CHE	10/07/2015	$26.00
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	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
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	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
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	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
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	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
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	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
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	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
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	SLED BACKGROUND CHE	10/14/2015	$26.00
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	SLED BACKGROUND CHE	10/14/2015	$26.00
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	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
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	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
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	SLED BACKGROUND CHE	10/21/2015	$26.00
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	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
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	SLED BACKGROUND CHE	10/22/2015	$26.00
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	SLED BACKGROUND CHE	10/23/2015	$26.00
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	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
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	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$7,228.00
BECKY AYER	THE KEY SHOP INC	10/21/2015	$5.40
			$5.40
DIANE ROSS	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
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	SLED BACKGROUND CHE	09/30/2015	$26.00
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	SLED BACKGROUND CHE	09/30/2015	$26.00
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	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
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	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
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	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
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	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
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	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
			$3,536.00
DONNA N SWYGERT	FORMS AND SUPPLY - AOPD	09/30/2015	$174.59
	COMPUWORLD INC	10/01/2015	$750.60
	WWW.NEWEGG.COM	10/13/2015	$142.99
	DELL SALES & SERVICE	10/14/2015	$831.49
	VONAGE PRICE+TAXES	10/18/2015	$37.26
	DELL SALES & SERVICE	10/17/2015	$641.43
	VONAGE PRICE+TAXES	10/19/2015	$19.93
	VONAGE PRICE+TAXES	10/19/2015	$19.43
	CDW GOVERNMENT	10/24/2015	$128.07
	CDW GOVERNMENT	10/27/2015	$128.07
	AMAZON MKTPLACE PMTS	10/28/2015	$375.00
			$3,248.86
JORDAN M TOMLINSON	ATHENS PAPER-CHARLOTTE	10/12/2015	$553.69
			$553.69
KEVIN DELOACH	CVS/PHARMACY #00830	10/09/2015	$11.38
	PAYPAL SCAUDITCONF	10/16/2015	$1,080.00
	THE GALLERY COLLECTION	10/19/2015	$285.73
	PAYPAL SCAUDITCONF	10/28/2015	$250.00
	SKILLPATH NATIONAL	10/28/2015	$269.00
	SKILLPATH NATIONAL	10/28/2015	$269.00
	SKILLPATH NATIONAL	10/28/2015	$269.00
	PAYPAL ELLIOTTDAVI	10/28/2015	$125.00
	SKILLPATH NATIONAL	10/28/2015	$269.00
	SKILLPATH NATIONAL	10/29/2015	$199.00
	SKILLPATH NATIONAL	10/29/2015	$199.00
	SKILLPATH NATIONAL	10/29/2015	$199.00
			$3,425.11
LYNNETTE CROLLEY	BCT SOUTH CAROLINA	09/29/2015	$22.67

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE CROLLEY	BCT SOUTH CAROLINA	10/07/2015	$22.67
			$45.34
MAGGIE SALEEBY	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
			$1,456.00
PETRINA F MARSH	LEXISNEXIS RISK DAT	10/02/2015	$54.00
	PUBLIC STORAGE 08656	10/02/2015	$210.00
	SAMS MEMBERSHIP	10/05/2015	$45.00
	FORMS AND SUPPLY - AOPD	10/06/2015	$312.14
	STAPLS7144794777000001	10/20/2015	$1,275.96
	FORMS AND SUPPLY - AOPD	10/19/2015	$118.39
	1099 PRO INC	10/21/2015	$1,759.30
	STAPLS7145011338000001	10/22/2015	$291.49
	FORMS AND SUPPLY - AOPD	10/21/2015	$436.63
	FORMS AND SUPPLY - AOPD	10/22/2015	$68.73
	ASAP CHECKS,FORMS & SU	10/22/2015	$446.10
			$5,017.74
SUSAN KING	PAYPAL SIGNSHOPH	10/02/2015	$19.00
	KLAI- CO IDENTIFICATIO	10/09/2015	$380.68
	DBC BLICK ART MATERIAL	10/10/2015	$761.94
	FORMS AND SUPPLY - AOPD	10/13/2015	$37.95
			$1,199.57
TASHA PEYTON	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/09/2015	$26.00
	SLED BACKGROUND CHE	10/09/2015	$26.00
	SLED BACKGROUND CHE	10/09/2015	$26.00
	SLED BACKGROUND CHE	10/09/2015	$26.00
	SLED BACKGROUND CHE	10/09/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/12/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/15

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/27/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$2,002.00
TERESA BROCK	BEEMAK PLASTICS INC.	10/21/2015	$146.97
			$146.97
VIVI SIMONS	SOUTH CAROLINA ASSOCIA	10/20/2015	$30.00
			$30.00

Total for SC EDUCATION LOTTERY: $28,206.68

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARLYN RUTLEDGE	WWW.N-OADN.ORG	10/02/2015	$620.00
	ONETRAVEL.COM AIR	10/15/2015	$56.20
	WWW.N-OADN.ORG	10/14/2015	$110.00
	WWW.N-OADN.ORG	10/15/2015	$620.00
	AMERICAN AI 0017724089676	10/14/2015	$337.20
	AMERICAN AI 0017724089677	10/14/2015	$337.20
			$2,080.60
BECKY BOONE	AMERICAN AI 0017723831765	09/29/2015	$220.20
	SACS COC	10/19/2015	$1,150.00
			$1,370.20
BETTY TURNER	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	10/06/2015	$26.00
	SLED BACKGROUND CHE	10/06/2015	$26.00
	SLED BACKGROUND CHE	10/06/2015	$26.00
	SLED BACKGROUND CHE	10/06/2015	$26.00
	SLED BACKGROUND CHE	10/06/2015	$26.00
	SLED BACKGROUND CHE	10/19/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$312.00
BRIAN CLARK	LOUISIANA PUBLISHING	10/15/2015	$286.00
	DOLLAR-GENERAL #8923	10/18/2015	$6.10
	LOUISIANA PUBLISHING	10/19/2015	$286.00
			$578.10
BRIAN TESSENEAR	SYX TIGERDIRECT.COM	09/30/2015	$91.58
	OPC STANLY CC	10/07/2015	$130.00
	OPC STANLY CC	10/08/2015	$130.00
	SYX TIGERDIRECT.COM	10/13/2015	$102.89
	SIGMANET INC	10/16/2015	$490.00
			$944.47
CATHY MYERS	CAROLINA CHARM	10/22/2015	$385.09
			$385.09
CHARLES W KUNKLE	MOUSER ELECTRONICS DIS	10/07/2015	$23.69
			$23.69
CLAIRE BLACKWELDER	AMAZON.COM AMZN.COM/BILL	10/02/2015	$9.45
	AMAZON MKTPLACE PMTS	10/02/2015	$11.99
	AMAZON.COM AMZN.COM/BILL	10/11/2015	$19.95
	AMAZON MKTPLACE PMTS	10/11/2015	$17.53
	AMAZON.COM AMZN.COM/BILL	10/12/2015	$32.42
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$6.99
	AMAZON MKTPLACE PMTS	10/14/2015	$19.99

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	AMAZON MKTPLACE PMTS	10/22/2015	$35.92
			$154.24
CONNIE JOHNSON	HOMEDEPOT.COM	10/02/2015	$124.12
			$124.12
COURTNEY GUENTHER	BIO RAD LABORATORIES	10/11/2015	$680.66
	BIO RAD LABORATORIES	10/19/2015	$606.53
			$1,287.19
CYNTHIA JOHNSTON	SCACTE	10/28/2015	$250.00
			$250.00
DAVID MOSHINSKIE JR	LOWES #01705	10/01/2015	$9.70
	LOWES #01705	10/01/2015	$17.48
	FERGUSON WTRWRKS #543	10/06/2015	$453.68
	LOWES #01705	10/08/2015	$17.90
	PARTSWAREHOUSE.COM	10/08/2015	$26.77
	LOWES #01705	10/19/2015	$68.97
	LOWES #01705	10/22/2015	$22.34
	LOWES #01705	10/22/2015	$52.56
			$669.40
DEWAYNE MILBURN	THOMAS SUPPLY CO INC	09/30/2015	$112.16
	LOWES #01705	10/07/2015	$81.26
	LOWES #01705	10/13/2015	$88.40
	LOWES #01705	10/21/2015	$24.91
			$306.73
DIANNA L. CECALA	WAL-MART #4664	10/22/2015	$29.41
			$29.41
DOUGLAS GLEASMAN	CONE INSTRUMENTS	10/23/2015	$443.73
	BUBBL.US BRAINSTORM	10/23/2015	$59.00
			$502.73
DYAN H TODD	NATIONAL ORG FOR HUMAN	10/01/2015	$95.00
	STAPLES DIRECT	10/02/2015	$834.54
	AMERICAN AI 0017686676318	10/07/2015	$536.10
	AMERICAN AI 0017686676319	10/07/2015	$536.10
	AMERICAN AI 0017686676320	10/07/2015	$536.10
	SPIRIT AIRL 4870118728693	10/07/2015	$384.27
	PAYPAL TWOYEARCOLL	10/14/2015	$80.00
	ENTERPRISE RENT-A-CAR	10/16/2015	$49.74
	US INK AND TONER	10/28/2015	$118.35
	NCTE - MOTO	10/28/2015	$100.00
	ENTERPRISE RENT-A-CAR	10/29/2015	$49.74
	US INK AND TONER	10/29/2015	$787.42
			$4,107.36
GEORGE SWINDOLL	COHESION	10/08/2015	$375.00
	AACRAO	10/14/2015	$844.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE SWINDOLL	COHESION	10/29/2015	$375.00
			$1,594.00
JENIFER N. RIDDEI	AMAZON MKTPLACE PMTS	10/01/2015	$181.34
	PROPROFS	10/16/2015	$239.64
			$420.98
JIM WESTERHOLD	DAWSON LUMBER COMPANY	10/27/2015	$100.69
	THOMAS SUPPLY CO INC	10/27/2015	$15.06
	THOMAS SUPPLY CO INC	10/27/2015	$225.58
			$341.33
JOSEPH BONAPARTE	AMERICAN CULINARY FEDERAT	10/07/2015	$195.00
	CORNING REVERE #197	10/23/2015	$42.79
			$237.79
KEVIN BROWN	OREILLY AUTO 00043414	10/07/2015	$13.90
	CONWAY VACUUM CENTER	10/06/2015	$358.69
	CAROLINAS GOLF COURSE	10/28/2015	$360.00
			$732.59
MARY COX	PAYPAL EBAY MARKTPLC USD	10/01/2015	$330.00
			$330.00
MARY EADDY	800-436-9269 HAYMARKET	09/29/2015	$298.00
	FRAME FACTORY INC	10/13/2015	$43.20
	APL ITUNES.COM/BILL	10/16/2015	$0.99
	HTL HIGHTAIL	10/22/2015	$149.99
	STK SHUTTERSTOCK, INC.	10/26/2015	$199.00
	PUBLIC RELATIONS SOCIE	10/28/2015	$150.00
			$841.18
MCARTHUR BELLAMY	CREGGER COMPANY 14	09/29/2015	$9.95
	#448-UNITED REFRIGERATIO	10/01/2015	$14.74
	THE TRANE COMPANY	10/09/2015	$68.95
	CREGGER COMPANY 14	10/08/2015	$17.71
	THE TRANE COMPANY	10/09/2015	$26.95
	THE TRANE COMPANY	10/10/2015	$98.28
	#448-UNITED REFRIGERATIO	10/13/2015	$23.44
	CREGGER COMPANY 14	10/12/2015	$73.07
	LOWES #01705	10/13/2015	$11.75
	TODDS ELECTRIC MOTOR REPA	10/12/2015	$175.00
	UNITED REFRIG INC 462	10/15/2015	$115.58
	#448-UNITED REFRIGERATIO	10/21/2015	$14.00
	EAST COAST METAL DIST 27	10/22/2015	$126.64
	#448-UNITED REFRIGERATIO	10/23/2015	$155.52
	#448-UNITED REFRIGERATIO	10/26/2015	$177.29
	CITY ELECTRIC #42	10/26/2015	$14.18
			$1,123.05
MELISSA BATTEN	EB FUTURE FEVER IGNIT	10/01/2015	$115.00
	EB FUTURE FEVER IGNIT	10/01/2015	$575.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BATTEN	EB FUTURE FEVER IGNIT	10/01/2015	$75.00
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$54.90
	HORRY CONWAY BOOKSTO#3940	10/14/2015	$144.41
	ELI RESEARCH NC 800 223	10/23/2015	$179.00
			$1,143.31
MICHAEL SNOW	THE HOME DEPOT 1116	09/29/2015	$71.20
	THE HOME DEPOT 1116	10/12/2015	$166.59
	THE HOME DEPOT 1116	10/26/2015	$48.43
	THE HOME DEPOT 1116	10/26/2015	$358.52
			$644.74
PATRICIA KASKO	SMARTSIGN	10/29/2015	$38.15
			$38.15
PATRICIA KLEBER	REDLINE POWERSPORTS	10/03/2015	$318.25
	CTC CONSTANTCONTACT.COM	10/11/2015	$35.00
			$353.25
PEGGY SAYLOR	BARNES & NOBLE #2289	09/30/2015	$691.12
			$691.12
RICHARD KIRCHMEYER	BLANCHARD MACHINERY	10/01/2015	$17.64
	BTS #9	10/28/2015	$22.50
			$40.14
RICHARD MCGUINNES	JOHNSTONE SUPPLY INC	09/30/2015	$282.13
	NATE	10/02/2015	$100.00
	NATE	10/02/2015	$100.00
	NATE	10/02/2015	$100.00
	JOHNSTONE SUPPLY INC	10/12/2015	$201.91
	LOWES #01705	10/20/2015	$154.43
	OFFICE DEPOT #2149	10/22/2015	$110.15
			$1,048.62
ROBERT BROUGHMAN	LOWES #01705	10/07/2015	$109.72
	THE FLOOR STORE-REMODLING	10/09/2015	$12.70
	OREILLY AUTO 00021873	10/13/2015	$47.03
	DAWSON LUMBER COMPANY	10/13/2015	$32.52
	LOWES #01705	10/20/2015	$61.06
	PALMETTO PARTS CO	10/21/2015	$6.74
	LOWES #01705	10/26/2015	$85.13
	LOWES #01705	10/26/2015	$99.34
	LOWES #01705	10/28/2015	$47.97
	CONWAY AUTO PARTS	10/28/2015	$30.45
			$532.66
ROBERT BUKOWSKI	LOWES #01705	10/06/2015	$14.57
	LOWES #01705	10/16/2015	$35.25
	TERRY'S DO IT BEST HDWR	10/19/2015	$26.74
			$76.56

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	AMAZON MKTPLACE PMTS	09/30/2015	$55.38
	AMAZON MKTPLACE PMTS	10/06/2015	$105.70
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$26.60
	DOLLARTREE.COM	10/23/2015	$132.81
	DOLLARTREE.COM	10/27/2015	$31.37
			$351.86
SCOTT CYGANIEWICZ	MORTARA INSTRUMENT, INC	10/07/2015	$441.59
	MEDTEC MEDICAL	10/12/2015	$259.80
	USPS 45616395519802768	10/15/2015	$9.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
			$736.39
SCOTT LAVIGNE	THE HOME DEPOT 1116	10/13/2015	$17.76
	FERGUSON ENT #29	10/22/2015	$148.17
	THE HOME DEPOT 1116	10/22/2015	$133.07
	BAKER DISTRIBUTING #535	10/28/2015	$102.83
	LOWES #01004	10/28/2015	$176.14
			$577.97
SUSAN THOMPSON	COHESION	10/20/2015	$375.00
	COHESION	10/20/2015	$375.00
			$750.00
TAMALA MARCIN	SCOREBUILDERS.COM	10/20/2015	$1,000.00
			$1,000.00
TARA LAHNEN	KELMAR AND ASSOCIATES	10/08/2015	$980.50
			$980.50
TAUSHA DIVERS	BestBuyCom666827001032	10/13/2015	$83.45
	Amazon.com	10/14/2015	$40.68
			$124.13
TOM HALLARAN	REVELS TURF & TRACTOR	09/29/2015	$6.84
	THE HOME DEPOT 1116	10/07/2015	$169.82
			$176.66
VANCE B CHARLES	ORIENTAL TRADING CO	10/02/2015	$20.49
	WALGREENS #13995	10/06/2015	$2.13
	YARD INFLATABLES	10/08/2015	$94.47
	TARGET 00027425	10/14/2015	$6.41
	LOWES #01004	10/23/2015	$8.80
	LOWES #01004	10/29/2015	$1.46
			$133.76
VINCENT MYERS	GEOTRUST, INC.	10/01/2015	$199.00
	GEOTRUST, INC.	10/11/2015	$499.00
	LIVESCRIBE INC	10/12/2015	$26.85
	GEOTRUST, INC.	10/14/2015	$499.00
	Amazon.com	10/22/2015	$46.23
	GEOTRUST, INC.	10/29/2015	$199.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT MYERS	GEOTRUST, INC.	10/29/2015	$199.00
			$1,668.08

Total for SC HORRY GEORGETOWN TECH COLLEGE: $29,814.15

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	STANLEY SUPPLY & SVCS	10/01/2015	$26.50
	AMAZON MKTPLACE PMTS	10/02/2015	$17.49
	Amazon.com	10/02/2015	$5.21
	AMAZON MKTPLACE PMTS	10/02/2015	$18.99
	TRIANGLE TVHDW	10/05/2015	$3.59
	AMAZON MKTPLACE PMTS	10/08/2015	$78.97
	HOBBY LOBBY #482	10/07/2015	$25.33
	ALLIED ELECTRONICS INC	10/14/2015	$68.49
	AMAZON MKTPLACE PMTS	10/14/2015	$36.99
	AMAZON MKTPLACE PMTS	10/14/2015	$52.96
	THE HOLLOWAY COMPANY	10/15/2015	$46.75
	SHEALY ELECT 803-227-0599	10/19/2015	$442.02
	AMAZON MKTPLACE PMTS	10/19/2015	$46.43
	AMAZON MKTPLACE PMTS	10/22/2015	$103.38
	HARBOR FREIGHT TOOLS 532	10/20/2015	$25.35
	AMAZON MKTPLACE PMTS	10/21/2015	$113.94
	AMAZON MKTPLACE PMTS	10/22/2015	$17.21
	AMAZON MKTPLACE PMTS	10/22/2015	$34.96
	AMAZON MKTPLACE PMTS	10/21/2015	$22.95
	AMAZON MKTPLACE PMTS	10/22/2015	$19.95
	AMAZON MKTPLACE PMTS	10/22/2015	$33.90
	AMAZON MKTPLACE PMTS	10/24/2015	$17.38
	AMAZON MKTPLACE PMTS	10/25/2015	$26.33
	LOWES #00518	10/26/2015	$8.48
	TRIANGLE TVHDW	10/29/2015	$8.14
	AMAZON MKTPLACE PMTS	10/30/2015	$10.99
	Amazon.com	10/30/2015	$16.07
			$1,328.75
BRENDA HOLLAND	BAKER DISTRIBUTING #540	10/05/2015	$565.82
	LOWES #00518	10/08/2015	$195.10
	CONCRETE SUPPLY CO LLC	10/08/2015	$1,319.40
	WATER CONDITIONING INC	10/19/2015	$908.70
	MCMASTER-CARR	10/20/2015	$81.89
	LOWES #00518	10/23/2015	$1,608.83
	BEST WAY SIGN ENGRAVERS	10/26/2015	$50.88
			$4,730.62
CAROLINE CHAPPELL	NATIONAL ORG FOR HUMAN	10/08/2015	$330.00
	NATIONAL ORG FOR HUMAN	10/08/2015	$330.00
	NATIONAL ORG FOR HUMAN	10/08/2015	$330.00
	NATIONAL ORG FOR HUMAN	10/08/2015	$330.00
	NATIONAL ORG FOR HUMAN	10/09/2015	$330.00
	NATIONAL ORG FOR HUMAN	10/09/2015	$330.00
	NATIONAL ORG FOR HUMAN	10/09/2015	$330.00
	NATIONAL ORG FOR HUMAN	10/09/2015	$330.00
	ELI RESEARCH NC 800 223	10/16/2015	$179.00
	Amazon.com	10/18/2015	$35.95

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE CHAPPELL	CHANNING BETE CO AHA	10/20/2015	$805.51
	CHANNING BETE CO AHA	10/20/2015	$246.34
			$3,906.80
CATHRYN E JAEGER	SCANTRON CORPORATION	10/03/2015	$208.75
	USPS 45622001029800513	10/14/2015	$19.60
	WAL-MART #0624	10/14/2015	$38.62
	COHESION	10/27/2015	$375.00
			$641.97
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	10/12/2015	$274.64
	CAROLINA BIOLOGIC SUPPLY	10/27/2015	$171.61
			$446.25
DAVID JONES	OREILLY AUTO 00014746	10/01/2015	$6.15
	LOWES #00518	10/05/2015	$506.68
	OREILLY AUTO 00014746	10/06/2015	$98.00
	LOWES #00518	10/06/2015	$421.88
	LOWES #00518	10/07/2015	$39.69
	OREILLY AUTO 00014746	10/13/2015	$9.53
	CRESCENT SUPPLY COMP INC	10/15/2015	$226.84
	OREILLY AUTO 00014746	10/23/2015	$27.00
	LOWES #02520	10/27/2015	$79.42
	OREILLY AUTO 00014746	10/28/2015	$84.60
			$1,499.79
DAVID KIBLER	Amazon.com	10/30/2015	$47.98
	OFFICEMAX/OFFICE DEPOT659	10/28/2015	$19.06
			$67.04
DAVID MARTIN	OFFICEMAX/OFFICE DEPOT659	10/07/2015	$190.78
			$190.78
DEBBIE M. HAMBY	SCLEOA	10/01/2015	$100.00
	WALTER CURTIS CO LLC	10/01/2015	$15.00
	DESIGN LAB GREENVILLE	10/22/2015	$673.88
	CRAIGS FIREARM SUPPLY INC	10/29/2015	$238.50
			$1,027.38
DEBORAH HOFFMAN	VUE TESTING/TRAIN SVC	10/06/2015	$606.00
	SOUTHEASTERN EMERG	10/06/2015	$13.50
			$619.50
DEIDRE STIDOM	DOLLAR-GENERAL #6123	10/08/2015	$27.40
	DOLRTREE 577 00005777	10/08/2015	$11.66
	DOLLAR-GENERAL #6123	10/15/2015	$53.80
	DOLLAR-GENERAL #6123	10/16/2015	$19.08
	DOLLAR-GENERAL #6123	10/15/2015	$47.70
			$159.64
DON GASKIN	HARBOR FREIGHT TOOLS 532	10/05/2015	$696.00
	ADVANCE AUTO PARTS 5530	10/06/2015	$39.73

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DON GASKIN	RADIOSHACK COR00196303	10/09/2015	$117.79
	LOWES #00518	10/09/2015	$34.58
	CARQUEST OF GREENWOOD	10/16/2015	$970.96
	CARQUEST OF GREENWOOD	10/27/2015	$14.37
	WM SUPERCENTER #6887	10/29/2015	$14.74
			$1,888.17
HUGH BLAND	TRIANGLE TVHDW	10/01/2015	$67.94
	LOWES #00518	10/06/2015	$96.77
	WAL-MART #6887	10/07/2015	$38.88
	BHC TRUCKING	10/06/2015	$365.70
	OFFICEMAX/OFFICE DEPOT659	10/07/2015	$156.86
	LOWES #00518	10/08/2015	$27.07
	EMERALD INK & STITCHES	10/07/2015	$272.00
	HOBBY AND GARDEN CENTER	10/08/2015	$15.79
	LANDSCAPE SUPPLY	10/13/2015	$78.60
	RODGERS FERTILIZER	10/15/2015	$45.48
	SSC - JOHNSTON SER	10/19/2015	$145.96
	GREENWOOD NURSERY	10/20/2015	$211.58
	LOWES #00518	10/20/2015	$90.14
	Amazon.com	10/21/2015	$39.96
	LOWES #00518	10/22/2015	$67.43
	CROUCH HARDWARE AND FARM	10/26/2015	$89.94
	GENERAL SUPPLY CO	10/26/2015	$9.02
	EMERALD INK & STITCHES	10/27/2015	$383.75
			$2,202.87
ISABELLE BEVERIDGE	AMAZON MKTPLACE PMTS	10/06/2015	$16.43
	AMAZON MKTPLACE PMTS	10/06/2015	$125.28
	AMAZON MKTPLACE PMTS	10/07/2015	$9.34
	AMAZON MKTPLACE PMTS	10/06/2015	$50.94
	AMAZON MKTPLACE PMTS	10/06/2015	$30.45
	AMAZON MKTPLACE PMTS	10/06/2015	$10.92
	AMAZON MKTPLACE PMTS	10/06/2015	$15.45
	AMAZON MKTPLACE PMTS	10/08/2015	$61.58
	AMAZON MKTPLACE PMTS	10/07/2015	$42.94
	AMAZON MKTPLACE PMTS	10/08/2015	$14.99
	AMAZON MKTPLACE PMTS	10/08/2015	$75.68
	WALGREENS #9805	10/25/2015	$18.35
	KROGER CO 002	10/25/2015	$26.02
	AMAZON MKTPLACE PMTS	10/29/2015	$7.47
			$505.84
JACQUELINE MATHIS	FACEBOOK JZ5ER8JLS2	09/30/2015	$583.31
	IF BY PHONE	09/29/2015	$8.45
	GOOGLE ADWS6440548620	09/30/2015	$500.00
	IF BY PHONE	09/30/2015	$148.71
	ASSOCIATED POSTERS INC	10/02/2015	$80.20

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	GOOGLE ADWS6440548620	10/09/2015	$500.00
	UNBOUNCE	10/08/2015	$49.00
	NCMPR	10/13/2015	$70.00
	GOOGLE ADWS6440548620	10/18/2015	$500.00
	B&H PHOTO, 800-606-6969	10/19/2015	$151.78
	AMAZON MKTPLACE PMTS	10/19/2015	$170.28
	HOBBY LOBBY #482	10/19/2015	$133.56
	GOOGLE ADWS6440548620	10/25/2015	$500.00
	EMERALD INK & STITCHES	10/26/2015	$152.70
	ROMAC TROPHIES & SIGNS	10/28/2015	$14.84
			$3,562.83
JENNIFER FLEMING	ACADEMIC IMPRESSIONS INC	10/27/2015	$350.00
			$350.00
JENNIFER STROUD	MONOPRICE INC	09/30/2015	$28.46
	DMI DELL HIGHER EDUC	10/07/2015	$206.69
	OCLC	10/06/2015	$495.00
	MONOPRICE INC	10/06/2015	$39.34
	Amazon.com	10/08/2015	$26.24
	SEARS.COM 9301	10/06/2015	$165.62
	WWW.NEWEGG.COM	10/08/2015	$171.29
	DMI DELL HIGHER EDUC	10/10/2015	$111.29
	Amazon.com	10/11/2015	$37.57
	WPY ITProTV	10/15/2015	$121.60
	MI MINITAB	10/19/2015	$621.00
	ATT BILL PAYMENT	10/24/2015	$173.27
	Amazon.com	10/27/2015	$139.99
	Amazon.com	10/27/2015	$399.99
	Amazon.com	10/27/2015	$419.00
	WAL-MART #6887	10/29/2015	$58.16
	AMAZON MKTPLACE PMTS	10/30/2015	$278.55
			$3,493.06
JERRY ALEWINE	PP U.S. Medical Specialti	10/05/2015	$162.45
	OFFICEMAX/OFFICE DEPOT659	10/05/2015	$57.19
	MOORE MEDICAL LLC	10/07/2015	$239.62
	WM SUPERCENTER #6887	10/08/2015	$32.54
	FORMS AND SUPPLY - AOPD	10/08/2015	$96.05
	PHARMACY TECH EDUCATORS	10/14/2015	$86.00
	MONOPRICE INC	10/16/2015	$7.38
	AMERICAN REGISTRY OF RAD	10/21/2015	$25.00
	VESSEL EXPRESS MED	10/20/2015	$3.40
	FORMS AND SUPPLY - AOPD	10/21/2015	$71.88
	BI-LO GROCERY #5285	10/26/2015	$60.92
	THE PALMS GRILL AND BAR	10/26/2015	$12.22
	BI-LO GROCERY #5285	10/27/2015	$9.69
	BI-LO GROCERY #5285	10/27/2015	$34.86

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$899.20
JERRY CAPONE	FOSTER TOOLS INC.	10/06/2015	$33.50
	FOSTER TOOLS INC.	10/06/2015	$165.25
	BROWNELLS INC	10/16/2015	$27.26
	HERITAGE CRYSTAL CLEAN	10/19/2015	$58.92
	AMAZON MKTPLACE PMTS	10/19/2015	$142.63
	BROWNELLS INC	10/21/2015	$11.11
	BROWNELLS INC	10/22/2015	$24.91
	HUNTER'S HEADQUARTERS	10/23/2015	$203.75
	FOSTER TOOLS INC.	10/26/2015	$68.44
	BROWNELLS INC	10/27/2015	$14.11
	GUN PARTS CORPORATION	10/29/2015	$25.60
			$775.48
KEENAN TALLENT	PRAXAIR DIST US #1042	09/29/2015	$43.78
	JOHNSTONE SUPPLY	10/06/2015	$95.24
	BAKER DISTRIBUTING #540	10/12/2015	$303.37
			$442.39
KEVIN MOORE	LOWES #02520	10/05/2015	$38.15
	LOWES #02520	10/21/2015	$353.51
	CLINTON TRUE VALUE HDW	10/22/2015	$62.96
			$454.62
KIM COX	DELTA AIR 0062322047226	09/30/2015	$198.70
	SCHNEIDERELECTRIC IT C	10/08/2015	$2,089.26
	GFOASC	10/19/2015	$451.00
			$2,738.96
KOSTER ROBERT	FOSTER TOOLS INC.	09/29/2015	$1,728.47
	FOSTER TOOLS INC.	09/29/2015	$270.85
	FOSTER TOOLS INC.	09/29/2015	$130.76
	PIEDMONT BS5030	10/05/2015	$76.25
	DILLON SUPPLY COMPANY	10/12/2015	$39.79
			$2,246.12
KRISTIN BURRIS	FORMS AND SUPPLY - AOPD	10/06/2015	$137.97
			$137.97
LYNN G BAKER	DISPLAYS2GOCOM	10/14/2015	$82.28
			$82.28
LYNN LANOUETTE	FORMS AND SUPPLY - AOPD	10/07/2015	$15.87
	Dropbox Q8WSD9C56BQ8	10/21/2015	$99.00
			$114.87
MARY RUTH BUIST	WAL-MART #6887	10/05/2015	$16.89
	PCI PATTERSON VETERINA	10/08/2015	$35.63
	PCI PATTERSON VETERINA	10/08/2015	$549.87
	PCI PATTERSON VETERINA	10/08/2015	$11.10
	PCI PATTERSON VETERINA	10/08/2015	$0.78

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RUTH BUIST	IDEXX DISTRIBUTION INC	10/13/2015	$142.97
	VET LAB SUPPLY	10/13/2015	$50.22
	WAL-MART #0624	10/23/2015	$36.01
	PCI PATTERSON VETERINA	10/29/2015	$482.38
			$1,325.85
MARYANNE GOFF	ALLEGRA MARKETING PRINT &	10/07/2015	$53.11
	AMAZON MKTPLACE PMTS	10/11/2015	$12.99
	AMAZON MKTPLACE PMTS	10/10/2015	$113.97
	AMAZON MKTPLACE PMTS	10/12/2015	$25.99
			$206.06
MELISSA GREGORY	ROMAC TROPHIES & SIGNS	10/01/2015	$20.14
			$20.14
MEREDITH DANIEL	Amazon.com	09/30/2015	$102.60
	AMAZON.COM AMZN.COM/BILL	10/07/2015	$53.49
	WALGREENS #16246	10/14/2015	$15.88
	WALGREENS #16246	10/14/2015	$5.28
	AMAZON MKTPLACE PMTS	10/16/2015	$7.90
	Amazon.com	10/18/2015	$63.94
	AMAZON.COM AMZN.COM/BILL	10/26/2015	$21.02
	AMAZON MKTPLACE PMTS	10/28/2015	$56.98
			$327.09
MICHAEL REID	CENTRAL CAR TECH C II	10/16/2015	$900.00
			$900.00
NELSON MCGAHA	WW GRAINGER	09/30/2015	$100.21
	WW GRAINGER	10/01/2015	$978.46
	LANDSCAPE SUPPLY	10/07/2015	$76.30
	LOWES #00518	10/12/2015	$27.39
	QUARLES SUPPLY CO INC	10/12/2015	$24.32
	CRESCENT SUPPLY COMP INC	10/15/2015	$55.12
	WW GRAINGER	10/26/2015	$210.42
	LOWES #00518	10/26/2015	$40.87
	LOWES #00518	10/28/2015	$126.04
			$1,639.13
PAIGE MILLS	AMAZON MKTPLACE PMTS	10/14/2015	$50.55
			$50.55
PAULETTE W ROSS	ASQ ECOMMERCE	10/06/2015	$379.47
	WUFOO.COM/CHARGE	10/08/2015	$14.95
	GREENWOOD CHAMBER OF C	10/09/2015	$30.00
	ASQ ECOMMERCE	10/15/2015	$159.00
	ROMAC TROPHIES & SIGNS	10/15/2015	$40.28
	INDEX JOURNAL-CIRCULATION	10/23/2015	$110.00
	BOOKSAMILLION.COM	10/29/2015	$114.23
	BOOKSAMILLION.COM	10/29/2015	$57.11
	BOOKSAMILLION.COM	10/29/2015	$371.23

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE W ROSS	BOOKSAMILLION.COM	10/30/2015	$28.56
	BOOKSAMILLION.COM	10/29/2015	$34.91
			$1,339.74
PHILLIP L WHEELER	EMOTORPRO	09/29/2015	$319.51
	LOWES #00518	09/30/2015	$498.91
	SDS SUPPLY CORP	10/02/2015	$379.95
	LOWES #00518	10/04/2015	$109.76
	JAI JEGS 190 AUTOPARTS	10/07/2015	$359.00
	CC DICKSON BRANCH 1086	10/08/2015	$400.59
	CONCRETE SUPPLY CO LLC	10/08/2015	$1,319.40
	ENERGY CONTROL TECHNOL	10/12/2015	$447.21
	PAYPAL WATERMETERS	10/13/2015	$318.90
	PAYPAL ENVIRONMENT	10/14/2015	$130.00
	WW GRAINGER	10/15/2015	$245.02
	TRIANGLE TVHDW	10/15/2015	$12.69
	WW GRAINGER	10/15/2015	$79.12
	BAKER DISTRIBUTING #540	10/20/2015	$77.59
	TRIANGLE TVHDW	10/20/2015	$46.93
	LOWES #00518	10/22/2015	$136.52
	WW GRAINGER	10/23/2015	$338.51
	SHERWIN WILLIAMS #2557	10/23/2015	$522.93
	CC DICKSON BRANCH 1086	10/23/2015	$146.29
	TNEMEC	10/28/2015	$789.06
	METAL GARAGE INC	10/28/2015	$1,662.08
			$8,339.97
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	10/07/2015	$16.05
	FORMS AND SUPPLY - AOPD	10/07/2015	$175.96
			$192.01
RENAE FRAZIER	FORMS AND SUPPLY - AOPD	09/30/2015	$14.47
	FORMS AND SUPPLY - AOPD	10/05/2015	$7.32
	FORMS AND SUPPLY - AOPD	10/05/2015	$2.46
			$24.25
ROBERT B HIGGINS	THE AMISH OVEN	09/30/2015	$364.50
	THE AMISH OVEN	09/30/2015	$164.70
	MIGS PIZZA CASTLE-GREENWO	10/05/2015	$146.15
	GREENWOOD SANDWICH CO	10/07/2015	$89.09
	MIGS PIZZA CASTLE-GREENWO	10/12/2015	$115.74
	SMOKE HOUSE BBQ HOME COOK	10/12/2015	$200.00
	BI-LO GROCERY #5555	10/15/2015	$89.66
	THE AMISH OVEN	10/16/2015	$729.00
	THE AMISH OVEN	10/21/2015	$364.50
	THE AMISH OVEN	10/26/2015	$185.22
	HOUSE OF PIZZA	10/28/2015	$231.90
			$2,680.46
ROBERT ROCHE	TRIANGLE TVHDW	10/07/2015	$4.19

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ROCHE	WAL-MART #1382	10/15/2015	$882.30
	LOWES #00518	10/15/2015	$156.89
	OFFICEMAX/OFFICE DEPOT659	10/15/2015	$211.99
	TRACTOR-SUPPLY-CO #0471	10/19/2015	$95.36
	THE HOLLOWAY COMPANY	10/28/2015	$67.66
	TRIANGLE TVHDW	10/28/2015	$4.92
	TRIANGLE TVHDW	10/28/2015	$15.82
			$1,439.13
ROBIN H BLACK	EB 2015 GREENWOOD REG	10/07/2015	$95.00
	AMAZON.COM AMZN.COM/BILL	10/15/2015	$90.10
	AMAZON.COM AMZN.COM/BILL	10/18/2015	$24.65
	CROUCH HARDWARE AND FARM	10/21/2015	$20.51
	AMAZON MKTPLACE PMTS	10/23/2015	$14.96
			$245.22
RYAN SHELTON BENSON	NCS GED EXAM	10/01/2015	$75.00
			$75.00
SANDY WARNER	AMAZON MKTPLACE PMTS	10/19/2015	$129.99
	AMAZON MKTPLACE PMTS	10/26/2015	$76.78
	AMAZON MKTPLACE PMTS	10/24/2015	$34.02
	GREENWOOD AUTO PARTS INC	10/23/2015	$158.58
	AMAZON MKTPLACE PMTS	10/23/2015	$50.26
	TRIANGLE TVHDW	10/23/2015	$9.53
	AMAZON MKTPLACE PMTS	10/25/2015	$8.91
			$468.07
TAMATHA L SELLS	FORMS AND SUPPLY - AOPD	10/26/2015	$159.70
			$159.70
TOYA L DAVIS	BUS MGMT DAILY HR SPECI	10/02/2015	$99.00
	FORMS AND SUPPLY - AOPD	10/20/2015	$105.42
			$204.42
VICKIE S BALDWIN	CHR CHRISTIANBOOK.COM	10/05/2015	$67.95
	UNIVERSITY OF S CAROLINA	10/13/2015	$50.00
	MICHAELS STORES 1059	10/13/2015	$18.54
	30BIRD.COM	10/14/2015	$181.87
	QUICK SOURCE LEARNING	10/20/2015	$234.04
	AMAZON MKTPLACE PMTS	10/27/2015	$54.60
			$607.00

Total for SC PIEDMONT TECH COLLEGE: $54,756.97

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	AMAZON MKTPLACE PMTS	10/19/2015	$89.28
	AMAZON MKTPLACE PMTS	10/20/2015	$20.88
	AMAZON MKTPLACE PMTS	10/20/2015	$29.93
			$140.09
ALEX EATON	AMERICAN HISTORICAL	10/05/2015	$220.00
	AMERICAN HISTORICAL	10/06/2015	$25.00
	IN MUSHROOM MOUNTAIN LLC	10/26/2015	$500.00
			$745.00
ANDRELA RILEY	ASCP	10/07/2015	$135.00
	NHA	10/14/2015	$735.00
	CHANNING BETE CO AHA	10/21/2015	$82.00
	FORMS AND SUPPLY - AOPD	10/21/2015	$803.62
	FORMS AND SUPPLY - AOPD	10/22/2015	$75.21
	NAHUC	10/28/2015	$150.00
			$1,980.83
ANNE BRYAN	DELTA AIR 0062324136337	10/21/2015	$439.70
	FORMS AND SUPPLY - AOPD	10/28/2015	$35.57
	FORMS AND SUPPLY - AOPD	10/28/2015	$14.87
			$490.14
ASHLEY F BRADY	PETSMART INC 1089	10/10/2015	$35.03
	DOLLAR-GENERAL #0163	10/19/2015	$53.50
	Butler Anima	10/23/2015	$870.92
			$959.45
BARRY PHILLIPS	APPLIANCE FACTORY PARTS4	09/30/2015	$39.39
	WHITE JONES HARDWARE	10/06/2015	$34.22
	PENDLETON TIRE COMPANY	10/27/2015	$20.44
			$94.05
BETH BYARS	ANDERSON CHAMBER OF COMME	09/30/2015	$50.00
	DELTA AIR 0067716139928	10/22/2015	$94.60
	AMERICAN AI 0017716139927	10/22/2015	$214.60
			$359.20
BRETT LOOPER	AMAZON MKTPLACE PMTS	10/01/2015	$48.59
	AMAZON.COM AMZN.COM/BILL	10/02/2015	$38.94
	AMAZON MKTPLACE PMTS	10/01/2015	$14.05
	AMAZON.COM AMZN.COM/BILL	10/01/2015	$57.58
	AMAZON MKTPLACE PMTS	10/02/2015	$13.99
	AMAZON MKTPLACE PMTS	10/02/2015	$118.91
	Amazon.com	10/07/2015	$16.94
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$98.34
	PAYPAL EBAY MARKTPLC USD	10/15/2015	$700.00
	PAYPAL EBAY MARKTPLC USD	10/16/2015	$519.00
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$13.27
	ACCU-TECH CORPORATION	10/24/2015	$293.92
	PAYPAL AUCTION	10/27/2015	$1,000.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	PAYPAL HPPENTERPRI	10/27/2015	$987.67
	AMAZON MKTPLACE PMTS	10/27/2015	$18.18
	AMAZON.COM AMZN.COM/BILL	10/27/2015	$841.49
	LOWES #00469	10/28/2015	$10.68
			$4,791.55
BRIAN D SWORDS	INGLES MARKETS #51	10/07/2015	$27.51
	INGLES MARKETS #51	10/07/2015	$40.39
	DTV DIRECTV SERVICE	10/18/2015	$103.86
	AMAZON MKTPLACE PMTS	10/18/2015	$140.00
	WM SUPERCENTER #3192	10/26/2015	$265.90
	LOS AMIGOS	10/27/2015	$249.48
			$827.14
BRITTANY NEWSOME	PAW'S DINER	10/06/2015	$85.70
	IN GREENVILLE SAFETY CON	10/07/2015	$3,912.00
	MSSC	10/08/2015	$40.00
	MSSC	10/16/2015	$80.00
	AMERICAN TECHNICAL PUB	10/28/2015	$426.38
			$4,544.08
CARA T HAMILTON	DELTA AIR 0067714095280	10/01/2015	$364.70
	TRAVEL INSURANCE POLICY	10/02/2015	$21.88
			$386.58
CAROL KRIDER	FORMS AND SUPPLY - AOPD	10/28/2015	$51.21
			$51.21
CATHY COLE	FORMS AND SUPPLY - AOPD	10/06/2015	$153.86
	USAIRWAYS 0372417920516	10/06/2015	$50.00
	NATIONAL STUDENT EMP	10/16/2015	$125.00
	PAYPAL SASEA	10/16/2015	$50.00
	AMAZON MKTPLACE PMTS	10/19/2015	$34.97
	COHESION	10/23/2015	$375.00
			$788.83
CATHY STRASSER	GFOASC	10/06/2015	$276.75
	IN RALPH'S TROPHY SHOP	10/12/2015	$14.84
	STAPLES 00118976	10/12/2015	$82.35
	PARTY CITY	10/22/2015	$98.15
	LOGOTECH INC.	10/23/2015	$180.00
	MICHAELS.COM	10/24/2015	$101.13
	BAUDVILLE INC.	10/26/2015	$146.10
	ST ABBEY PRESS MO	10/27/2015	$152.15
	FILLMORE CONTAINER	10/28/2015	$33.20
			$1,084.67
CHRISTOPHER MCFARLIN	WICKLANDER ZULAWSKI ASSO	10/01/2015	$585.00
	AMERICAN AI 0012357256025	10/01/2015	$509.70
	TRAVEL INSURANCE POLICY	10/02/2015	$33.13
	TRAVEL INSURANCE POLICY	10/02/2015	$54.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER MCFARLIN	SIRCHIE FINGER PRINT LABO	10/15/2015	$200.00
	NATIONAL BUSINESS INST.	10/20/2015	$688.00
	BestBuyCom758874023399	10/21/2015	$128.38
	SYX TIGERDIRECT.COM	10/29/2015	$44.44
			$2,242.65
CINDY LEE	GTC ONLINE	10/02/2015	$35.00
	GTC ONLINE	10/02/2015	$35.00
	DOLLAR GENERAL #10773	10/28/2015	$28.50
			$98.50
CROSLENA JOHNSON	THE DAVIS CO	09/30/2015	$42.78
	PARTY CITY #294	10/26/2015	$195.96
	HOBBY LOBBY #332	10/26/2015	$25.57
			$264.31
DANA F. GRIFFITH	PAPA JOHN'S #00345	10/22/2015	$92.53
			$92.53
DEBBIE NELMS	DELTA AIR Baggage Fee	10/09/2015	$25.00
	GSP AIRPORT COMMISSION	10/10/2015	$16.00
	UBER TECHNOLOGIES INC	10/10/2015	$5.60
	UBER TECHNOLOGIES INC	10/10/2015	$7.30
	DELTA AIR Baggage Fee	10/09/2015	$25.00
	UBER TECHNOLOGIES INC	10/10/2015	$19.17
	LAVONIA FOODS GALAX	10/12/2015	$8.20
			$106.27
DEBORAH POWELL	SUPERSHUTTLE EXECUCARDFW	10/28/2015	$31.00
			$31.00
DELLA VANHUSS	J W PEPPER AND SON INC	10/03/2015	$13.60
	AMERICAN AI 0017724132102	10/16/2015	$681.70
			$695.30
DENISE DAY	TRI COUNTY TECH COLLEGE	10/07/2015	$65.00
	NCMPR	10/14/2015	$105.00
	THE UPS STORE 3497	10/14/2015	$62.41
			$232.41
DENISE HALL	ATHENS PAPER-CHARLOTTE	10/01/2015	$531.06
	MAC PAPERS	10/01/2015	$706.74
	SUBURBAN PROPANE LP	10/06/2015	$239.84
	XEROX SUPPLY TEXAS	10/08/2015	$442.98
	STAPLS7144187051000001	10/08/2015	$1,155.17
			$3,075.79
DIANA WALTER	Amazon.com	10/25/2015	$54.48
			$54.48
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	10/05/2015	$270.48
	ENTERPRISE RENT-A-CAR	10/26/2015	$219.71
	ENTERPRISE RENT-A-CAR	10/26/2015	$174.65

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	10/26/2015	$219.71
	ENTERPRISE RENT-A-CAR	10/26/2015	$208.42
	ENTERPRISE RENT-A-CAR	10/26/2015	$221.69
	ENTERPRISE RENT-A-CAR	10/26/2015	$285.82
	ENTERPRISE RENT-A-CAR	10/26/2015	$268.06
	ENTERPRISE RENT-A-CAR	10/26/2015	$221.69
			$2,090.23
DONNA S. PALMER	SQ AIRPORT TAXIS	10/05/2015	$38.00
	USAIRWAYS 0372417852522	10/05/2015	$25.00
	RICHMOND FLYER TAXI 5	10/08/2015	$36.00
	GSP AIRPORT COMMISSION	10/08/2015	$16.00
	OMNI RICHMOND	10/08/2015	$574.44
	USAIRWAYS 0372418038744	10/08/2015	$25.00
			$714.44
DONNY W WINKLER	NOVA TECH INTERNATIONAL	10/15/2015	$62.92
			$62.92
DORIAN R MCINTIRE	AUTOMATIONDIRECT.COM	10/05/2015	$196.58
	AMAZON MKTPLACE PMTS	10/06/2015	$54.90
	AMAZON MKTPLACE PMTS	10/06/2015	$25.55
	AMAZON MKTPLACE PMTS	10/06/2015	$110.48
	LOWES #03071	10/07/2015	$175.31
	AUTOMATIONDIRECT.COM	10/07/2015	$132.60
	DELTA AIR 0062323848185	10/08/2015	$547.70
	AMAZON MKTPLACE PMTS	10/09/2015	$68.16
	DELTA AIR 0062323848184	10/08/2015	$547.70
	LOWES #01635	10/11/2015	$56.46
	AMAZON MKTPLACE PMTS	10/09/2015	$47.60
	AMAZON MKTPLACE PMTS	10/09/2015	$138.94
	TRAVEL INSURANCE POLICY	10/09/2015	$62.98
	AMAZON.COM AMZN.COM/BILL	10/12/2015	$5.55
	GOLDMINE	10/12/2015	$146.42
	PAYPAL ADAFRUITIND	10/12/2015	$305.60
	GOLDMINE	10/12/2015	$155.89
	AMAZON MKTPLACE PMTS	10/12/2015	$65.09
	PAYPAL GROUNDSPEAK	10/12/2015	$29.99
	PAYPAL MARLINPJONE	10/12/2015	$671.91
	AMAZON MKTPLACE PMTS	10/13/2015	$28.62
	PAYPAL ALLELECTRON	10/13/2015	$314.14
	PAYPAL EBAY MARKTPLC USD	10/13/2015	$56.55
	AMAZON MKTPLACE PMTS	10/13/2015	$26.90
	AMAZON MKTPLACE PMTS	10/15/2015	$38.55
	AMAZON MKTPLACE PMTS	10/15/2015	$44.92
	AMAZON MKTPLACE PMTS	10/17/2015	$19.08
	TRACTOR-SUPPLY-CO #0440	10/19/2015	$12.81
	AMAZON MKTPLACE PMTS	10/21/2015	$54.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AUTOMATIONDIRECT.COM	10/23/2015	$153.00
	THE HOME DEPOT #1130	10/24/2015	$143.84
	PAYPAL B G MICRO	10/23/2015	$239.97
	AMAZON MKTPLACE PMTS	10/26/2015	$141.42
	PAYPAL B G MICRO	10/24/2015	$244.90
	AUTOMATIONDIRECT.COM	10/23/2015	$91.80
	AUTOMATIONDIRECT.COM	10/27/2015	$299.20
			$5,456.10
DOUGLAS WILSON	RADIOSHACK COR00119958	10/13/2015	$178.84
			$178.84
EMMA ROBINSON	ARAMARK BMW ZENTRUM	10/01/2015	$390.00
	SQ ARTISTRY DESIGN WORLD	10/02/2015	$380.28
	Amazon.com	10/16/2015	$127.55
	DELTA AIR Baggage Fee	10/27/2015	$25.00
	DELTA AIR Baggage Fee	10/27/2015	$25.00
			$947.83
GAYLE M ARRIES	FORMS AND SUPPLY - AOPD	10/12/2015	$40.50
	NCMPR	10/15/2015	$35.00
	PALMETTO LABELS INC DG	10/20/2015	$985.47
	CYBER SOLUTIONS	10/20/2015	$34.99
			$1,095.96
GLENN HELLENGA	CENTER FOR CREDENTIALING	10/16/2015	$40.00
			$40.00
JACQUELYN BLAKLEY	DELTA AIR 0067684783984	09/30/2015	$426.70
	EXPEDIA 1119161029861	10/15/2015	$27.00
	DELTA AIR 0067688352965	10/14/2015	$137.10
	AMERICAN AI 0017688361042	10/14/2015	$244.10
	FRANKLINCOVEYPRODUCTS	10/19/2015	$37.39
			$872.29
JAMIE M BLACK	LOWES #00728	10/08/2015	$127.34
	TOOLBARN - TOOL PARTS DI	10/28/2015	$23.00
			$150.34
JASON BRENT HART	BLS POWERMAPPER	09/29/2015	$349.30
	COHESION	10/21/2015	$375.00
			$724.30
JEANNE OTEY	AMAZON MKTPLACE PMTS	10/06/2015	$4.93
	AMAZON MKTPLACE PMTS	10/06/2015	$4.94
	Amazon.com	10/06/2015	$47.52
	AMAZON MKTPLACE PMTS	10/06/2015	$74.95
	AMAZON MKTPLACE PMTS	10/06/2015	$38.94
	AMAZON MKTPLACE PMTS	10/06/2015	$10.99
	AMAZON MKTPLACE PMTS	10/08/2015	$298.94
	AMAZON MKTPLACE PMTS	10/07/2015	$7.56
	AMAZON MKTPLACE PMTS	10/07/2015	$5.24

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	AMAZON MKTPLACE PMTS	10/09/2015	$59.98
	AMAZON MKTPLACE PMTS	10/09/2015	$9.49
	AMAZON MKTPLACE PMTS	10/09/2015	$49.95
	AMAZON MKTPLACE PMTS	10/09/2015	$193.00
	AMAZON MKTPLACE PMTS	10/15/2015	$139.99
	DOVE DATA PRODUCTS	10/21/2015	$52.59
	DOVE DATA PRODUCTS	10/21/2015	$194.18
	DOVE DATA PRODUCTS	10/21/2015	$504.48
	AMAZON MKTPLACE PMTS	10/22/2015	$53.99
	DOVE DATA PRODUCTS	10/21/2015	$257.10
	DOVE DATA PRODUCTS	10/21/2015	$127.63
	DOVE DATA PRODUCTS	10/21/2015	$161.92
	AMAZON MKTPLACE PMTS	10/21/2015	$39.96
	AMAZON MKTPLACE PMTS	10/21/2015	$299.98
	AMAZON MKTPLACE PMTS	10/22/2015	$599.96
	BEST BUY 00002725	10/23/2015	$116.58
	AMAZON MKTPLACE PMTS	10/27/2015	$129.85
	DMI DELL HIGHER EDUC	10/28/2015	$641.89
	AMAZON MKTPLACE PMTS	10/29/2015	$251.02
	AMAZON MKTPLACE PMTS	10/28/2015	$171.67
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$146.75
	AMAZON MKTPLACE PMTS	10/29/2015	$27.99
	AMAZON MKTPLACE PMTS	10/30/2015	$72.12
			$4,796.08
JENNI CREAMER	DELTA AIR 0060159617871	09/29/2015	$15.00
	DELTA AIR 0062322224809	09/29/2015	$358.70
	AACRAO	10/15/2015	$67.50
			$441.20
JENNIFER MCDOWELL	NATL/PADGET 8006825061	10/02/2015	$150.00
	LABLEARNING.COM	10/07/2015	$235.29
	BI-LO GROCERY #5566	10/13/2015	$3.98
	FORMS AND SUPPLY - AOPD	10/15/2015	$25.23
			$414.50
JESSICA CHRISTENBURY	TRI COUNTY TECH	09/30/2015	$26.74
			$26.74
JESSICA H RAYMOND	NCMPR	10/14/2015	$105.00
			$105.00
JOAN KALLEY	FORMS AND SUPPLY - AOPD	10/26/2015	$5.67
			$5.67
JOAN VENET	FORMS AND SUPPLY - AOPD	10/05/2015	$66.19
			$66.19
JOHN NORRIS	CAMINSTRUCTOR INC	10/01/2015	$114.00
	OFFICE DEPOT #379	10/17/2015	$81.30
	M3D	10/21/2015	$408.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$604.29
JOHN W WOODSON II	MARKERTEK VIDEO SUPPLY	10/13/2015	$201.72
			$201.72
JONATHAN FINCH	NU CPS REGISTRATION	10/05/2015	$900.00
	COLUMBIA FLAG & SIGN COM	10/06/2015	$331.94
	SMITH`S ADDRESSING MACHIN	10/09/2015	$1,260.24
	BUSTED KNUCKLE AUTO	10/12/2015	$200.54
	GALLS	10/22/2015	$671.12
	L A POLICE GEAR INC	10/22/2015	$279.37
	GALLS	10/27/2015	$36.83
	L A POLICE GEAR INC	10/27/2015	$252.98
			$3,933.02
JOYCE SHEPHERD	THE PEACE CENTER	09/29/2015	$667.00
			$667.00
JUNE T. OSBORNE	LOVES TRAVEL S00003871	10/09/2015	$224.56
	WM SUPERCENTER #396	10/09/2015	$88.16
			$312.72
JUSTIN HERNDON	GATEWAY #24 PEN	10/02/2015	$120.50
	LOWES #00469	10/07/2015	$9.07
	CC DICKSON BRANCH 1025	10/07/2015	$29.13
	LOWES #00469	10/13/2015	$29.65
	JOHNSTONE SUPPLY	10/13/2015	$94.18
	THE TRANE COMPANY	10/14/2015	$383.31
	GATEWAY #24 PEN	10/14/2015	$55.56
	JOHNSTONE SUPPLY	10/16/2015	$44.84
	LOWES #00469	10/16/2015	$15.59
	GATEWAY #24 PEN	10/15/2015	$120.95
	PRAXAIR DIST-ACCUPAY	10/26/2015	$103.52
	JOHNSTONE SUPPLY	10/28/2015	$359.93
			$1,366.23
KATHLEEN C. BRAND	TRI-COUNTY ACE BLDRS S	10/15/2015	$545.52
	HOBBY LOBBY #332	10/14/2015	$48.01
	HOBBY LOBBY #332	10/28/2015	$81.75
			$675.28
KEN KOPERA	MCDONALD'S F22083	10/10/2015	$6.18
	AMZ DUNCANLLC	10/27/2015	$300.00
			$306.18
KEVIN FOLEY	BI-LO GROCERY #5566	09/30/2015	$18.50
	THE HOME DEPOT 6918	09/30/2015	$27.78
	VWR INTERNATIONAL INC	10/04/2015	$46.16
	VWR INTERNATIONAL INC	10/04/2015	$65.57
	ASIA SUPERMARKET INC.	10/03/2015	$14.84
	VWR INTERNATIONAL INC	10/03/2015	$599.52
	VWR INTERNATIONAL INC	10/03/2015	$97.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	CAROLINA BIOLOGIC SUPPLY	10/02/2015	$29.94
	VWR INTERNATIONAL INC	10/03/2015	$167.05
	VWR INTERNATIONAL INC	10/03/2015	$53.67
	LOWES #00469	10/05/2015	$23.93
	THE HOME DEPOT 6918	10/03/2015	$1.98
	BURGER KING #11170	10/06/2015	$2.03
	BI-LO GROCERY #5566	10/06/2015	$21.89
	WAL-MART #0631	10/06/2015	$7.32
	VWR INTERNATIONAL INC	10/07/2015	$79.63
	STAPLES 00108779	10/06/2015	$30.64
	VWR INTERNATIONAL INC	10/09/2015	$404.88
	WAL-MART #3222	10/08/2015	$30.55
	VWR INTERNATIONAL INC	10/10/2015	$87.93
	PUBLIX #205	10/12/2015	$37.02
	CAROLINA BIOLOGIC SUPPLY	10/12/2015	$161.75
	TRI COUNTY TECH	10/12/2015	$5.05
	VWR INTERNATIONAL INC	10/16/2015	$215.84
	VWR INTERNATIONAL INC	10/16/2015	$174.88
	VWR INTERNATIONAL INC	10/16/2015	$63.00
	SIGMA ALDRICH US	10/15/2015	$82.25
	VWR INTERNATIONAL INC	10/18/2015	$43.53
	CAROLINA BIOLOGIC SUPPLY	10/16/2015	$923.03
	WM SUPERCENTER #631	10/16/2015	$5.43
	CAROLINA BIOLOGIC SUPPLY	10/19/2015	$130.18
	BI-LO GROCERY #5566	10/19/2015	$12.24
	VWR INTERNATIONAL INC	10/21/2015	$58.14
	BI-LO GROCERY #5566	10/20/2015	$5.38
	VWR INTERNATIONAL INC	10/23/2015	$154.26
	VWR INTERNATIONAL INC	10/23/2015	$20.84
	VWR INTERNATIONAL INC	10/24/2015	$261.43
	PUBLIX #205	10/26/2015	$14.94
	VWR INTERNATIONAL INC	10/27/2015	$62.85
	VWR INTERNATIONAL INC	10/28/2015	$63.01
	TRIARCH INC	10/27/2015	$283.50
	CAROLINA BIOLOGIC SUPPLY	10/27/2015	$79.09
	VWR INTERNATIONAL INC	10/29/2015	$342.26
	VWR INTERNATIONAL INC	10/29/2015	$396.84
	VWR INTERNATIONAL INC	10/29/2015	$474.88
	VWR INTERNATIONAL INC	10/30/2015	$86.45
	VWR INTERNATIONAL INC	10/30/2015	$800.05
	WM SUPERCENTER #631	10/29/2015	$18.54
			$6,787.99
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	10/01/2015	$449.00
	IN ABSOLUTE DOOR SERVICE	10/01/2015	$7,401.05
	BBI BLACKBOARD LEARN	10/03/2015	$4,500.00
	DHL EXPRESS(USA), INC	10/08/2015	$166.64

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTAL DOHERTY	FREDPRYOR CAREERTRACK	10/19/2015	$249.00
			$12,765.69
LANCE MERCK	LOWES #03071	10/28/2015	$74.03
	PENDLETON TIRE COMPANY	10/29/2015	$25.00
	TIGER TOWN GRAPHICS	10/28/2015	$42.80
			$141.83
LARRY BARNES	DNH GODADDY.COM	10/02/2015	$69.99
	DNH GODADDY.COM	10/18/2015	$449.97
			$519.96
LAURA L. MCCLAIN	STAPLES 00118976	09/29/2015	$266.22
			$266.22
LEE PERKINS	LOWES #00469	10/05/2015	$136.93
	TRI-COUNTY ACE BLDRS S	10/12/2015	$114.60
	SECURITY CENTRAL	10/12/2015	$360.00
	SHERWIN WILLIAMS #2658	10/12/2015	$600.87
	SECURITY CENTRAL	10/12/2015	$360.00
	LOWES #00469	10/15/2015	$1,446.29
	WHITE JONES HARDWARE	10/15/2015	$9.77
	GATEWAY #24 PEN	10/19/2015	$772.04
	TRI-COUNTY ACE BLDRS S	10/26/2015	$69.76
	TRI-COUNTY ACE BLDRS S	10/26/2015	$60.14
	SAFETY KLEEN CORP	10/28/2015	$850.00
	TRI-COUNTY ACE BLDRS S	10/28/2015	$17.10
	MSW SECURITY SOLUTIONS	10/29/2015	$1,450.00
			$6,247.50
LINDA CROWE	FORMS AND SUPPLY - AOPD	10/23/2015	$253.96
			$253.96
LOUIS MORITZ	NATIONAL DISTRIBUTORS	10/02/2015	$143.83
	SOUTHWES 5262149157965	10/07/2015	$644.50
	COCA COLA BOTTLING CO	10/10/2015	$331.00
	MO-EX DOC & NORM DIRECT	10/12/2015	$118.00
	GSP AIRPORT COMMISSION	10/15/2015	$16.00
	FORMS AND SUPPLY - AOPD	10/21/2015	$38.42
	COCA COLA BOTTLING CO	10/24/2015	$112.50
	SCANTRON CORPORATION	10/24/2015	$1,959.06
	CIRCUIT SPECIALISTS	10/28/2015	$958.00
			$4,321.31
LYNN ADDIS	AMAZON MKTPLACE PMTS	10/01/2015	$215.92
	SLED BACKGROUND CHE	10/05/2015	$26.00
	VUE TESTING/TRAIN SVC	10/07/2015	$909.00
	AMAZON MKTPLACE PMTS	10/15/2015	$60.15
	VUE TESTING/TRAIN SVC	10/21/2015	$3,232.00
	PRECHECK, INC.	10/22/2015	$49.50
	MIM MIMEO.COM	10/26/2015	$193.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN ADDIS	PRECHECK, INC.	10/27/2015	$49.50
			$4,735.59
MANDY HANKS	PATTERSON DENTAL SUPPL	09/30/2015	$59.00
	PATTERSON DENTAL SUPPL	10/19/2015	$1,100.00
			$1,159.00
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	10/02/2015	$24.14
	AMAZON MKTPLACE PMTS	10/04/2015	$70.58
	Amazon.com	10/06/2015	$37.99
	ALL ELECTRONICS CORP	10/09/2015	$176.00
	DELTA AIR Seat Fees	10/14/2015	$29.00
	DELTA AIR 0062324912415	10/14/2015	$772.70
	AMAZON MKTPLACE PMTS	10/16/2015	$7.99
	AMAZON MKTPLACE PMTS	10/16/2015	$23.67
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$18.26
	AMAZON MKTPLACE PMTS	10/19/2015	$32.40
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$10.95
	AMAZON MKTPLACE PMTS	10/19/2015	$19.60
	AMAZON MKTPLACE PMTS	10/20/2015	$12.00
	AMAZON MKTPLACE PMTS	10/19/2015	$47.96
	AMAZON MKTPLACE PMTS	10/20/2015	$16.15
	ADAFRUIT INDUSTRIES	10/20/2015	$50.03
	AMAZON MKTPLACE PMTS	10/20/2015	$38.99
	AMAZON MKTPLACE PMTS	10/21/2015	$3.47
	AMAZON MKTPLACE PMTS	10/22/2015	$22.98
	AMAZON MKTPLACE PMTS	10/23/2015	$32.64
	AMAZON MKTPLACE PMTS	10/22/2015	$23.43
	AMAZON MKTPLACE PMTS	10/22/2015	$24.76
	AMAZON MKTPLACE PMTS	10/23/2015	$1.91
	AMAZON MKTPLACE PMTS	10/24/2015	$12.99
	AMAZON MKTPLACE PMTS	10/23/2015	$9.79
	AMAZON MKTPLACE PMTS	10/23/2015	$17.99
	AMAZON MKTPLACE PMTS	10/24/2015	$16.14
	AMAZON MKTPLACE PMTS	10/25/2015	$3.95
	AMAZON MKTPLACE PMTS	10/24/2015	$11.98
	AMAZON MKTPLACE PMTS	10/24/2015	$43.80
	AMAZON MKTPLACE PMTS	10/24/2015	$6.00
	AMAZON MKTPLACE PMTS	10/23/2015	$27.98
	AMAZON MKTPLACE PMTS	10/26/2015	$8.46
	SQ BREADBOARD COMPANION,	10/28/2015	$364.00
	STUDICA INC	10/29/2015	$22.86
			$2,043.54
MARK OLIVER	CANNON & SONS, INC.	09/30/2015	$1,214.46
	MSC	10/07/2015	$785.06
			$1,999.52
MARSHALL FRANKS	LOWES #03050	10/12/2015	$34.53

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL FRANKS	LOWES #00728	10/23/2015	$310.54
	LOWES #03050	10/23/2015	$493.89
			$838.96
MARY JOHNSTON	FAMILY DOLLAR #0162	09/30/2015	$5.26
	GRIFF'S FARM AND H	09/30/2015	$9.63
	CASE - MAIN	10/02/2015	$900.00
	FORMS AND SUPPLY - AOPD	10/09/2015	$38.55
	FOUNDATION CENTER-FDOL	10/11/2015	$1,295.00
	ANDERSON CHAMBER OF COMME	10/21/2015	$12.00
			$2,260.44
MARY L. CORLEY	FEDEX 406518067	10/03/2015	$39.47
	VWR INTERNATIONAL INC	10/08/2015	$485.13
	BI-LO GROCERY #5566	10/14/2015	$11.21
			$535.81
MARY OREM	AMAZON MKTPLACE PMTS	10/29/2015	$109.33
			$109.33
MATT WHITTEN	NATIONAL ASSOCIATION OF E	10/12/2015	$225.00
			$225.00
MATTHEW WOODALL	ARC3 GASES MACHINE & WELD	10/08/2015	$1,170.11
	UPSTATE INDUSTRIAL SUPPLI	10/09/2015	$127.87
			$1,297.98
MELINDA L ZEIGLER	SOUTHEASTERN PAPER GROUP	10/02/2015	$76.99
	BI-LO GROCERY #5539	10/21/2015	$25.84
			$102.83
MICHAEL DENZ	FMA TPA NBT	09/30/2015	$645.00
	RYERSON SOUTH-EAST AS400	10/27/2015	$96.51
			$741.51
MITCHELL MURPHREE	WESTAR TIRE & ALIGNMENT	10/01/2015	$255.62
	WESTAR TIRE & ALIGNMENT	10/08/2015	$434.12
			$689.74
NATHAN A. GEARY	L-COM,INC	09/30/2015	$163.25
	42798290AVAN GATE Inc.	10/06/2015	$895.50
	USTREAM TV	10/09/2015	$99.00
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$187.80
			$1,345.55
PATRICIA D. SEAWRIGHT	UMKC CAD	10/14/2015	$645.00
	UNITED 0167691270112	10/25/2015	$158.60
	EXPEDIA 1119936021568	10/26/2015	$22.00
	DELTA AIR 0067691271838	10/25/2015	$146.10
			$971.70
PATRICIA WEST	J J KELLER & ASSOCIATES	10/13/2015	$63.45
	SCTRUCKINGASSN	10/16/2015	$486.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WEST	IN NAPFTDS	10/20/2015	$250.00
			$799.45
PAUL R PHELPS	ENTERPRISE RENT-A-CAR	10/07/2015	$309.03
	ARC3 GASES MACHINE & WELD	10/28/2015	$1,323.55
			$1,632.58
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	10/14/2015	$62.60
			$62.60
POLLY KAY	TFS FISHER SCI HUS	10/01/2015	$370.28
	TFS FISHER SCI HUS	10/09/2015	$65.11
	KRISPY KREME #552	10/15/2015	$19.62
	SEBIA, INC	10/26/2015	$262.88
			$717.89
REBECCA EIDSON	FORMS AND SUPPLY - AOPD	09/30/2015	$27.05
	ANDERSON INDEPENDENT	10/02/2015	$980.00
	FORMS AND SUPPLY - AOPD	10/02/2015	$39.92
	ANDERSON INTERFAITH MI	10/01/2015	$500.00
	IN CROWES CORPORATE PROM	10/07/2015	$1,027.52
	ELECTRIC CITY PRINTING	10/14/2015	$627.02
	DOLRTREE 2832 00028324	10/17/2015	$10.70
	FORMS AND SUPPLY - AOPD	10/22/2015	$26.03
	MARCO PROMOTIONAL PROD	10/26/2015	$32.90
	IN CROWES CORPORATE PROM	10/28/2015	$232.78
	HOBBY LOBBY #332	10/27/2015	$78.68
	IN CROWES CORPORATE PROM	10/28/2015	$934.48
			$4,517.08
RICHARD MACBETH	AMAZON.COM AMZN.COM/BILL	10/20/2015	$114.99
	AMAZON MKTPLACE PMTS	10/25/2015	$77.64
			$192.63
RICHARD PARKER	AMAZON.COM AMZN.COM/BILL	10/16/2015	$110.37
	Amazon.com	10/28/2015	$657.94
	GA TECH ONLINE ORDER	10/28/2015	$10.00
			$778.31
ROBERT ELLENBERG	PAYPAL EBAY MARKTPLC USD	10/19/2015	$15.95
	MEMOTRONICS	10/19/2015	$36.90
	THE HOME DEPOT #1130	10/18/2015	$38.22
	LOWES #01635	10/25/2015	$105.42
	ESSENTRA COMPONENTS	10/23/2015	$59.95
	ESSENTRA COMPONENTS	10/26/2015	$39.30
	LOWES #01635	10/29/2015	$61.73
			$357.47
ROBERTA SITTON	AMAZON MKTPLACE PMTS	10/08/2015	$23.49
	AMAZON MKTPLACE PMTS	10/10/2015	$13.48
	AMAZON MKTPLACE PMTS	10/09/2015	$18.89

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$55.86
ROBIN PHELPS	HOBBY LOBBY #332	10/06/2015	$6.53
			$6.53
RONALD HUMPHRIES	PAW'S DINER	10/05/2015	$84.85
			$84.85
RONNIE BOOTH	CLEMSON AREA CHAMBER OF C	10/06/2015	$800.00
	FORMS AND SUPPLY - AOPD	10/14/2015	$142.92
	SC CHAMBER OF COMMERCE	10/19/2015	$600.00
	ACCT	10/21/2015	$498.00
	IN CROWES CORPORATE PROM	10/29/2015	$555.95
			$2,596.87
SANDRA DACUS	ANDERSON MECHANICAL	09/29/2015	$42.35
	SAVE A LOT #598	09/30/2015	$25.16
	BI-LO GROCERY #5566	10/01/2015	$25.80
	STANLEY SEPTIC TANK SERVI	10/01/2015	$140.00
	SAVE A LOT #598	10/02/2015	$0.99
	WAL-MART #0396	10/05/2015	$124.57
	BI-LO GROCERY #5566	10/05/2015	$38.67
	SAVE A LOT #598	10/05/2015	$31.68
	BI-LO GROCERY #5566	10/07/2015	$12.68
	WM SUPERCENTER #396	10/07/2015	$34.13
	WAL-MART #0396	10/08/2015	$17.58
	WAL-MART #0396	10/12/2015	$42.71
	SAVE A LOT #598	10/13/2015	$86.63
	SAVE A LOT #598	10/13/2015	$82.16
	WAL-MART #0396	10/14/2015	$16.03
	FLWRSBAKRY052650005263	10/13/2015	$59.72
	BI-LO GROCERY #5566	10/15/2015	$7.94
	BI-LO GROCERY #5566	10/15/2015	$4.99
	BI-LO GROCERY #5626	10/17/2015	$26.26
	SAVE A LOT #598	10/17/2015	$47.61
	WM SUPERCENTER #644	10/18/2015	$106.02
	BI-LO GROCERY #5566	10/19/2015	$15.47
	WM SUPERCENTER #644	10/20/2015	$28.12
	FLWRSBAKRY052650005263	10/19/2015	$102.54
	WM SUPERCENTER #396	10/21/2015	$8.13
	PUBLIX #563	10/22/2015	$4.99
	DOLLAR GENERAL #14268	10/22/2015	$1.87
	FLWRSBAKRY052650005263	10/22/2015	$12.68
	BI-LO GROCERY #5566	10/26/2015	$37.00
	BI-LO GROCERY #5566	10/26/2015	$22.11
	BIMBO BAKERIES 5713	10/26/2015	$21.39
	WAL-MART #0396	10/25/2015	$37.50
	INGLES MARKETS #239	10/25/2015	$2.97
	BIMBO BAKERIES 5713	10/26/2015	$18.68

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	10/26/2015	$17.29
	WM SUPERCENTER #396	10/28/2015	$56.76
			$1,361.18
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	10/09/2015	$14.95
	FORMS AND SUPPLY - AOPD	10/14/2015	$29.64
	FORMS AND SUPPLY - AOPD	10/15/2015	$6.77
	FORMS AND SUPPLY - AOPD	10/22/2015	$16.92
	WM SUPERCENTER #396	10/23/2015	$23.97
			$92.25
SANDRA STRICKLAND	LABLEARNING.COM	10/20/2015	$423.23
			$423.23
SCOTT HARVEY	SMITH RUBBER STAMP & SEAL	09/29/2015	$98.28
	DELTA AIR Baggage Fee	10/10/2015	$25.00
			$123.28
SCOTT JAESCHKE	WAL-MART #3222	10/15/2015	$41.58
			$41.58
SHARON ECKERT	AMAZON MKTPLACE PMTS	10/26/2015	$19.24
	FORMS AND SUPPLY - AOPD	10/27/2015	$22.15
			$41.39
SMITH PHIL	Amazon.com	10/29/2015	$7.13
	AMAZON MKTPLACE PMTS	10/29/2015	$12.99
	AMAZON MKTPLACE PMTS	10/30/2015	$14.02
	AMAZON MKTPLACE PMTS	10/29/2015	$209.98
			$244.12
STEPHANIE BROWN	ABAXIS	10/01/2015	$68.48
	TRACTOR SUPPLY CO #1675	10/07/2015	$51.27
	BI-LO GROCERY #5566	10/08/2015	$11.56
	IDEXX DISTRIBUTION INC	10/09/2015	$247.64
	BI-LO GROCERY #5566	10/19/2015	$9.32
			$388.27
STEPHANIE L WINKLER	WWW.INNOVATIVEEDUCATOR	10/12/2015	$395.00
	SUBWAY 00999912	10/15/2015	$67.73
	STAPLS7144962662000001	10/22/2015	$47.57
	STAPLS7144960437000001	10/22/2015	$34.51
	AMAZON MKTPLACE PMTS	10/23/2015	$256.35
			$801.16
SUE ANDRUS	PAYPAL SOUTHCAROLI	09/30/2015	$50.00
	GAN 1120GRNVILLENEWCIR	09/30/2015	$25.00
	GAN 1120GRNVILLENEWCIR	10/29/2015	$26.98
	CRESTLINE SPECIALTIES	10/29/2015	$667.46
			$769.44
SUSAN BLADZIK	SHOPLET.COM	10/08/2015	$29.83
	FORMS AND SUPPLY - AOPD	10/09/2015	$17.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BLADZIK	FORMS AND SUPPLY - AOPD	10/09/2015	$40.44
	FORMS AND SUPPLY - AOPD	10/12/2015	$5.49
			$93.38
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	09/29/2015	$167.17
	CHANNING BETE CO AHA	10/05/2015	$105.95
	FORMS AND SUPPLY - AOPD	10/05/2015	$23.67
	FORMS AND SUPPLY - AOPD	10/06/2015	$6.62
	CHANNING BETE CO AHA	10/08/2015	$156.96
	CHANNING BETE CO AHA	10/15/2015	$156.96
	SOUTHEASTERN EMERG	10/20/2015	$96.80
	IN RALPH'S TROPHY SHOP	10/23/2015	$31.69
			$745.82
SUZANNE ELLENBERGER	AMERICAN CHEMICAL SOCI	10/15/2015	$168.00
	VWR INTERNATIONAL INC	10/23/2015	$250.57
	VWR INTERNATIONAL INC	10/23/2015	$286.96
	VWR INTERNATIONAL INC	10/23/2015	$1,004.06
	FORMS AND SUPPLY - AOPD	10/26/2015	$84.10
			$1,793.69
SUZANNE KONIECZNY	AMAZON.COM AMZN.COM/BILL	10/07/2015	$33.99
	PAYPAL SOUTHCAROLI	10/15/2015	$250.00
	NORTHLAND CABLE TV	10/15/2015	$127.01
	LEDET TRAINING	10/22/2015	$1,095.00
	NORTHLAND CABLE TV	10/27/2015	$119.63
			$1,625.63
TAMMY LOLLIS	THE DAVIS CO	09/30/2015	$5,441.17
	FORMS AND SUPPLY - AOPD	10/09/2015	$96.40
	FORMS AND SUPPLY - AOPD	10/12/2015	$20.17
	IN RALPH'S TROPHY SHOP	10/16/2015	$49.57
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$142.25
	Amazon.com	10/21/2015	$170.70
	Amazon.com	10/22/2015	$28.45
	FORMS AND SUPPLY - AOPD	10/22/2015	$44.36
	FORMS AND SUPPLY - AOPD	10/28/2015	$42.88
			$6,035.95
TERESA SUMMERS	STAPLES 00118976	10/06/2015	$139.09
			$139.09
TERESA YOUNG	PALMETTO LABELS INC DG	10/06/2015	$577.80
	STAPLES DIRECT	10/07/2015	$37.97
	PAPER DIRECT	10/08/2015	$28.98
	VISTAPR VistaPrint.com	10/08/2015	$60.98
	ACORN SALES COMPAN	10/13/2015	$119.85
	WAL-MART #3222	10/15/2015	$38.76
	WM SUPERCENTER #3222	10/29/2015	$62.27
	PALMETTO LABELS INC DG	10/28/2015	$196.88

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,123.49
TERRY S HEG	BLACK ELECTRICAL SUPPLY I	09/29/2015	$37.10
	0184 ALL PHASE	10/01/2015	$31.81
	BATTERIES PLUS #25	10/05/2015	$76.93
	NEWTON SHOES	10/05/2015	$128.39
	TRI-COUNTY ACE BLDRS S	10/07/2015	$6.08
	TRI-COUNTY ACE BLDRS S	10/08/2015	$6.41
	0184 ALL PHASE	10/09/2015	$538.25
	0184 ALL PHASE	10/09/2015	$538.25
	0184 ALL PHASE	10/12/2015	$73.10
	0184 ALL PHASE	10/12/2015	$77.04
	0184 ALL PHASE	10/13/2015	$264.29
	0184 ALL PHASE	10/13/2015	$186.18
	TRI-COUNTY ACE BLDRS S	10/15/2015	$12.83
	LOWES #00469	10/16/2015	$139.45
	0184 ALL PHASE	10/22/2015	$319.93
	TRI-COUNTY ACE BLDRS S	10/26/2015	$10.68
			$2,446.72
THWANDA L. DAVIDSON	WAL-MART #0396	10/06/2015	$28.34
	PROSOURCE SPECIALTIES L	10/14/2015	$1,323.06
	WAL-MART #0396	10/19/2015	$36.11
	WAL-MART #4445	10/20/2015	$132.03
	INGLES MARKETS #53	10/20/2015	$17.08
	CHICK-FIL-A #02536	10/21/2015	$89.93
			$1,626.55
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	10/08/2015	$284.22
			$284.22
TIM BOWEN	AMAZON MKTPLACE PMTS	10/07/2015	$36.82
	WAL-MART #0396	10/07/2015	$21.27
	WAL-MART #1123	10/28/2015	$37.04
			$95.13
TIM JARED	TIGER TOWN GRAPHICS	10/12/2015	$16.05
	WAL-MART #3222	10/14/2015	$148.93
			$164.98
TOM LAWRENCE	ACJS	09/29/2015	$142.00
			$142.00
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	09/29/2015	$89.97
	FORMS AND SUPPLY - AOPD	10/02/2015	$66.66
	AUTOMATIONDIRECT.COM	10/06/2015	$1,008.96
	HP HP HOME STORE	10/07/2015	$282.15
	MSC	10/09/2015	$59.91
	FORMS AND SUPPLY - AOPD	10/08/2015	$61.13
			$1,568.78
TONIQUE DENNIS	LLBEAN-DIRECT	10/07/2015	$82.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIQUE DENNIS	LLBEAN-DIRECT	10/07/2015	$157.95
			$239.95
TRACY LEE	PENDLETON TIRE COMPANY	10/20/2015	$158.22
	CLEMSON AUTO PARTS INC	10/20/2015	$187.25
			$345.47
TRENT HULEHAN	CLEMSON AUTO PARTS INC	09/29/2015	$71.44
	CLEMSON AUTO PARTS INC	09/29/2015	$649.09
	ANTHONY SPAGN-SNAP ON	10/09/2015	$190.64
	1212 LKQ SS GREENVILLE	10/13/2015	$11.76
			$922.93
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	09/30/2015	$44.19
	TRI-COUNTY ACE BLDRS S	09/30/2015	$130.00
	WW GRAINGER	10/01/2015	$521.14
	LOWES #03071	10/02/2015	$123.54
	ROTO ROOTER PLUMBING	10/05/2015	$660.00
	TRI-COUNTY ACE BLDRS S	10/06/2015	$7.48
	TRI-COUNTY ACE BLDRS S	10/06/2015	$79.65
	ANDERSON RAPID LUBE	10/08/2015	$49.74
	TRI-COUNTY ACE BLDRS S	10/09/2015	$57.19
	LOWES #03071	10/12/2015	$262.26
	TRI-COUNTY ACE BLDRS S	10/19/2015	$55.07
	TRI-COUNTY ACE BLDRS S	10/23/2015	$85.51
	WW GRAINGER	10/23/2015	$10.91
	TRI COUNTY TECH	10/26/2015	$6.01
	TRI-COUNTY ACE BLDRS S	10/28/2015	$16.04
	TRI-COUNTY ACE BLDRS S	10/29/2015	$9.76
			$2,118.49

Total for SC TRICOUNTY TECH COLLEGE: $138,352.38

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	AMERICAN AI 0012357594278	10/09/2015	$458.20
	ACCO BRANDS DIRECT	10/17/2015	$49.80
	FORMS AND SUPPLY - AOPD	10/28/2015	$45.41
			$553.41
RYAN BRADLEY	WALMART.COM	09/30/2015	$21.44
	PAYPAL SCAPA	10/01/2015	$200.00
	Dropbox WFPLNG2N1XQP	10/06/2015	$99.00
	OFFICE DEPOT #3357	10/21/2015	$25.92
			$346.36

Total for SEA GRANT CONSORTIUM: $899.77

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	WEB NETWORKSOLUTIONS	10/19/2015	$75.98
			$75.98
MELISSA DUNLAP	TARGET 00022772	10/07/2015	$37.24
	THE POST AND COURIER CIRC	10/26/2015	$99.00
			$136.24
TRACY WATFORD	PUBLIX #1095	10/07/2015	$9.05
	OFFICE DEPOT #2196	10/08/2015	$45.89
			$54.94

Total for SECRETARY OF STATE: $267.16

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M SALTERS	STAPLES 00108696	10/28/2015	$9.54
			$9.54
ANGELA HOWLE	WAL-MART #1135	10/01/2015	$126.38
	FORMS AND SUPPLY - AOPD	10/05/2015	$146.88
	FORMS AND SUPPLY - AOPD	10/05/2015	$382.64
	FORMS AND SUPPLY - AOPD	10/09/2015	$168.72
	FORMS AND SUPPLY - AOPD	10/23/2015	$246.52
			$1,071.14
ANGELA P TALLEY ROBINSON	STAPLS7143176140000003	09/30/2015	$23.63
	STAPLS7143928392000004	10/03/2015	$184.95
	STAPLS7143928392000002	10/03/2015	$431.25
	STAPLS7144106656000001	10/07/2015	$513.72
	STAPLS7143928392000005	10/08/2015	$155.90
	STAPLS7143928392000001	10/13/2015	$15.02
	STAPLS7143928392000003	10/15/2015	$17.38
	STAPLS7144892788000004	10/21/2015	$33.58
	STAPLS7144892788000003	10/21/2015	$79.07
	STAPLS7144892788000002	10/21/2015	$1,245.50
	STAPLS7144980718000001	10/22/2015	$54.57
	STAPLS7144980718000003	10/22/2015	$16.42
	STAPLS7144980718000002	10/22/2015	$16.42
	STAPLS7144892788000001	10/29/2015	$18.01
			$2,805.42
ANGELA PAYNE	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	10/01/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/07/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/23/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
			$1,352.00
ANITA BUTLER	STAPLS7143683637000004	09/30/2015	$9.71
	FORMS AND SUPPLY - AOPD	09/29/2015	$544.23
	STAPLS7143683637000005	10/01/2015	$15.11
	OFFICE DEPOT #2127	10/09/2015	$321.18
	WULBERN KOVAL CO INC	10/14/2015	$564.86
	BEST BUY 00015156	10/22/2015	$172.78
	OFFICE DEPOT #2127	10/24/2015	$391.80
	STAPLES 00103234	10/22/2015	$698.81
	OFFICE DEPOT #2127	10/24/2015	$51.86
	BI-LO GROCERY #5748	10/26/2015	$2.68
	BI-LO GROCERY #5748	10/26/2015	$118.53
	B AND B MEAT AND FISH CAT	10/26/2015	$275.00
	BI-LO GROCERY #5748	10/28/2015	$170.47
	BAMBERG HOUSE OF PIZZA	10/28/2015	$168.59
	PIZZA HUT #900	10/28/2015	$142.46

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANITA BUTLER	SUBWAY 00166967	10/28/2015	$324.00
			$3,972.07
ANNETTE TURNER	DMI DELL K-12/GOVT	10/02/2015	$175.41
	FORMS AND SUPPLY - AOPD	10/01/2015	$104.89
	FORMS AND SUPPLY - AOPD	10/02/2015	$369.48
	FORMS AND SUPPLY - AOPD	10/01/2015	$48.34
	FORMS AND SUPPLY - AOPD	10/02/2015	$379.50
	FORMS AND SUPPLY - AOPD	10/05/2015	$379.50
	FORMS AND SUPPLY - AOPD	10/13/2015	$169.95
	EB 2016 TRANSFORMING	10/14/2015	$979.47
	FORMS AND SUPPLY - AOPD	10/13/2015	$430.89
	FORMS AND SUPPLY - AOPD	10/15/2015	$26.73
	FORMS AND SUPPLY - AOPD	10/16/2015	$253.00
	FREDPRYOR CAREERTRACK	10/16/2015	$398.00
	STAPLES DIRECT	10/22/2015	$108.21
	FORMS AND SUPPLY - AOPD	10/21/2015	$154.42
	FORMS AND SUPPLY - AOPD	10/22/2015	$188.47
	FORMS AND SUPPLY - AOPD	10/22/2015	$66.36
	DOMINO'S 5601	10/28/2015	$197.27
	FORMS AND SUPPLY - AOPD	10/27/2015	$71.39
	FORMS AND SUPPLY - AOPD	10/27/2015	$263.38
	FORMS AND SUPPLY - AOPD	10/27/2015	$29.79
	JASON'S DELI CSC #	10/29/2015	$87.35
			$4,881.80
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	09/29/2015	$324.75
	FORMS AND SUPPLY - AOPD	09/29/2015	$34.50
	I D WHOLESALERS	09/30/2015	$286.00
	FORMS AND SUPPLY - AOPD	09/29/2015	$484.50
	STAPLS7143718577000001	09/30/2015	$54.43
	FORMS AND SUPPLY - AOPD	09/29/2015	$9.45
	FORMS AND SUPPLY - AOPD	09/30/2015	$355.95
	FORMS AND SUPPLY - AOPD	09/30/2015	$133.68
	FORMS AND SUPPLY - AOPD	10/02/2015	$23.59
	FORMS AND SUPPLY - AOPD	10/01/2015	$186.82
	FORMS AND SUPPLY - AOPD	10/01/2015	$519.74
	FORMS AND SUPPLY - AOPD	10/02/2015	$356.36
	FORMS AND SUPPLY - AOPD	10/02/2015	$341.27
	FORMS AND SUPPLY - AOPD	10/02/2015	$36.87
	FORMS AND SUPPLY - AOPD	10/02/2015	$27.92
	FORMS AND SUPPLY - AOPD	10/01/2015	$200.28
	STAPLS7143173666000003	10/02/2015	$154.04
	FORMS AND SUPPLY - AOPD	10/01/2015	$31.59
	STAPLS7143173835000002	10/06/2015	$81.63
	FORMS AND SUPPLY - AOPD	10/05/2015	$913.11
	FORMS AND SUPPLY - AOPD	10/06/2015	$582.99
	FORMS AND SUPPLY - AOPD	10/06/2015	$45.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	10/07/2015	$18.92
	FORMS AND SUPPLY - AOPD	10/08/2015	$66.34
	FORMS AND SUPPLY - AOPD	10/19/2015	$73.44
	DMI DELL K-12/GOVT	10/28/2015	$184.67
	FORMS AND SUPPLY - AOPD	10/28/2015	$400.41
	FORMS AND SUPPLY - AOPD	10/28/2015	$954.35
			$6,883.20
ANNIE WADE	WULBERN-KOVAL CO.	09/30/2015	$323.45
	FORMS AND SUPPLY - AOPD	10/02/2015	$1,027.98
	STAPLS7144002035000003	10/03/2015	$10.69
	STAPLS7144002035000001	10/06/2015	$198.59
	STAPLS7144002035000002	10/06/2015	$36.34
	VERIZON WRLS P3419-01	10/15/2015	$24.06
	CAROLINA MARKING DEVICES	10/28/2015	$66.95
			$1,688.06
APRIL STATEN	SMITH RUBBER STAMP & SEAL	10/23/2015	$24.52
	FORMS AND SUPPLY - AOPD	10/22/2015	$175.55
	KAPLAN EARLY LEARN	10/23/2015	$2,491.59
	FORMS AND SUPPLY - AOPD	10/23/2015	$349.50
	FORMS AND SUPPLY - AOPD	10/23/2015	$36.00
	FORMS AND SUPPLY - AOPD	10/23/2015	$192.50
	FORMS AND SUPPLY - AOPD	10/22/2015	$881.17
	FORMS AND SUPPLY - AOPD	10/22/2015	$32.95
	AMAZON MKTPLACE PMTS	10/27/2015	$49.49
	ADDAM'S UNIV BKST #229	10/26/2015	$2,000.00
	STAPLS7145233884000001	10/27/2015	$174.90
			$6,408.17
ASHLEY J EVANS	STAPLS7144442763000001	10/14/2015	$228.33
	FORMS AND SUPPLY - AOPD	10/14/2015	$189.05
	FORMS AND SUPPLY - AOPD	10/27/2015	$158.90
			$576.28
AUDREY G BROWN	WM SUPERCENTER #1358	10/29/2015	$28.64
			$28.64
B. ELIZABETH ROBERSON	DURALINE IMAGING INC	10/02/2015	$803.51
	STAPLS7144099070000001	10/07/2015	$159.07
	WULBERN KOVAL CO INC	10/14/2015	$919.41
	WULBERN KOVAL CO INC	10/14/2015	$216.00
	STAPLS7145136302000001	10/24/2015	$63.81
	STAPLS7145278831000001	10/28/2015	$291.49
			$2,453.29
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	10/01/2015	$237.34
	FORMS AND SUPPLY - AOPD	10/06/2015	$42.63
	STAPLES 00103234	10/19/2015	$80.99
	FORMS AND SUPPLY - AOPD	10/20/2015	$260.59

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B GIBBS	AWARD SPECIALTIES AND	10/21/2015	$17.33
			$638.88
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	10/05/2015	$27.43
	FORMS AND SUPPLY - AOPD	10/12/2015	$468.75
	FORMS AND SUPPLY - AOPD	10/13/2015	$64.09
	FORMS AND SUPPLY - AOPD	10/16/2015	$12.33
	FORMS AND SUPPLY - AOPD	10/23/2015	$925.54
	FORMS AND SUPPLY - AOPD	10/22/2015	$572.39
	FORMS AND SUPPLY - AOPD	10/27/2015	$386.55
	MICROFRAME	10/29/2015	$78.29
			$2,535.37
BETH COOPER	TWC TIME WARNER CABLE	10/04/2015	$80.96
	LORICK OFFICE PRODUCTS	10/13/2015	$17.28
	TWC TIME WARNER CABLE	10/24/2015	$123.89
			$222.13
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	10/05/2015	$334.48
	FORMS AND SUPPLY - AOPD	10/05/2015	$19.63
	JARED'S HARDWARE	10/26/2015	$72.33
	FOOD LION #0398	10/26/2015	$103.16
	HARDEES 1340	10/27/2015	$228.90
	FORMS AND SUPPLY - AOPD	10/26/2015	$519.97
	FORMS AND SUPPLY - AOPD	10/26/2015	$98.17
	FOOD LION #0398	10/28/2015	$35.21
	PIZZA HUT #500	10/28/2015	$275.00
	HARDEES 1340	10/27/2015	$8.36
	FREDS 00014852	10/28/2015	$70.20
	FOOD LION #0398	10/29/2015	$36.78
	HARDEES 1340	10/28/2015	$10.47
			$1,812.66
BRENDA MCDOWNEY	PUBLIX #563	09/30/2015	$49.00
	FORMS AND SUPPLY - AOPD	10/08/2015	$332.05
	BARNES & NOBLE #2558	10/11/2015	$120.67
	BARNES & NOBLE #2221	10/11/2015	$95.37
			$597.09
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	09/29/2015	$133.06
	STAPLS7143987910000001	10/03/2015	$44.90
	MAJOR BUSINESS MACHINES	10/05/2015	$165.83
	FORMS AND SUPPLY - AOPD	10/13/2015	$601.08
			$944.87
CAROLYN HUDSON	WULBERN KOVAL CO INC	10/12/2015	$132.73
	WULBERN KOVAL CO INC	10/12/2015	$20.53
			$153.26
CATHERINE KENNEDY	STAPLS7143803265000001	10/01/2015	$77.04
	SLED BACKGROUND CHE	10/02/2015	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE KENNEDY	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	STAPLS7143370191000003	10/15/2015	$17.71
	STAPLS7144899746000001	10/21/2015	$173.91
	STAPLS7144973685000004	10/22/2015	$323.98
	STAPLS7144973685000001	10/22/2015	$367.08
	STAPLS7144973685000011	10/22/2015	$21.59
	STAPLS7144973685000003	10/22/2015	$54.76
	STAPLS7145037704000002	10/23/2015	$25.25
	STAPLS7145124960000001	10/24/2015	$74.04
	STAPLS7144973685000005	10/24/2015	$5.39
	STAPLS7145037704000001	10/23/2015	$5.71
	WAL-MART #1017	10/26/2015	$121.86
	SIMPSON MANNING HDWE I	10/26/2015	$19.92
	PIZZA HUT #013668	10/28/2015	$241.39
	WAL-MART #1017	10/29/2015	$44.25
			$1,755.88
CATHIE CATOE	FORMS AND SUPPLY - AOPD	09/29/2015	$689.63
	FORMS AND SUPPLY - AOPD	09/30/2015	$157.68
			$847.31
CHARLENE L SIMMONS	CONSOLIDATED PLASTICS CO	10/14/2015	$93.44
	CONSOLIDATED PLASTICS CO	10/14/2015	$155.28
	FORMS AND SUPPLY - AOPD	10/15/2015	$232.39
	FORMS AND SUPPLY - AOPD	10/27/2015	$466.35
			$947.46
CHERI HUNTER	FORMS AND SUPPLY - AOPD	10/08/2015	$256.80
	STAPLS7144328778000002	10/10/2015	$164.76
	STAPLS7144328778000001	10/10/2015	$77.19
	WULBERN KOVAL CO INC	10/19/2015	$289.30
	WM SUPERCENTER #624	10/26/2015	$58.43
	WAL-MART #0624	10/27/2015	$115.02
			$961.50
CHRIS CUSHING	FORMS AND SUPPLY - AOPD	10/06/2015	$56.19
			$56.19
CHRIS ROBINSON	DMI DELL BUS ONLINE	10/15/2015	$127.43
			$127.43
CHRISTIE BAIRD	STAPLES 00108282	10/09/2015	$25.15
	STAPLS7144793928000001	10/20/2015	$165.83
	STAPLS7144951169000001	10/22/2015	$136.90
	STAPLS7144951740000001	10/22/2015	$66.86

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE BAIRD	STAPLS7144961553000001	10/22/2015	$57.76
	BERKELEY LOCKSMITH	10/23/2015	$155.00
	STAPLS7145204161000001	10/27/2015	$188.45
	STAPLS7145298961000001	10/28/2015	$422.54
			$1,218.49
CINDY S MCINTEE	CHARLESTON CITY PAPER	10/07/2015	$360.00
	CHARLESTON CITY PAPER	10/08/2015	$144.00
	WACCAMAW PUBLISHERS	10/07/2015	$337.50
	MORRIS-LOCAL NEWSPAPER	10/07/2015	$125.00
	CHARLESTON CITY PAPER	10/08/2015	$396.00
	FORMS AND SUPPLY - AOPD	10/08/2015	$401.64
	FORMS AND SUPPLY - AOPD	10/08/2015	$167.24
	MARIETTA DAILY JOURNAL	10/08/2015	$100.00
	FORMS AND SUPPLY - AOPD	10/08/2015	$14.69
	MORRIS-LOCAL NEWSPAPER	10/09/2015	$313.20
	FORMS AND SUPPLY - AOPD	10/08/2015	$220.14
	GAN 1120GREENVILLE-ADV	10/12/2015	$50.00
	CHARLESTON CITY PAPER	10/16/2015	$540.00
	THE PRESS AND STANDARD	10/16/2015	$180.18
	THE TIMES AND DEMOCRAT	10/15/2015	$450.72
	CHARLESTON CITY PAPER	10/20/2015	$360.00
	FORMS AND SUPPLY - AOPD	10/19/2015	$805.23
	MORRIS-LOCAL NEWSPAPER	10/21/2015	$155.00
	FORMS AND SUPPLY - AOPD	10/21/2015	$602.45
	NEWSDAY ADVERTISING	10/26/2015	$540.00
	FORMS AND SUPPLY - AOPD	10/26/2015	$123.59
	THE PRESS AND STANDARD	10/27/2015	$465.00
	CHARLESTON CITY PAPER	10/28/2015	$180.00
			$7,031.58
COOKIE O'NEAL	WULBERN-KOVAL CO.	09/30/2015	$62.16
	WULBERN-KOVAL CO.	09/30/2015	$84.62
	FORMS AND SUPPLY - AOPD	10/21/2015	$22.14
	FORMS AND SUPPLY - AOPD	10/21/2015	$85.83
	FORMS AND SUPPLY - AOPD	10/22/2015	$12.50
			$267.25
DAPHNE Y BOWMAN	FORMS AND SUPPLY - AOPD	09/29/2015	$34.39
	FORMS AND SUPPLY - AOPD	10/01/2015	$273.08
	STAPLS7143594016000003	10/07/2015	$161.95
	STAPLES 00103234	10/22/2015	$83.10
	STAPLS7145124554000001	10/24/2015	$822.60
	UNITED LASER	10/26/2015	$565.92
	STAPLS7145124554000002	10/27/2015	$69.01
	FORMS AND SUPPLY - AOPD	10/26/2015	$283.78
	WAL-MART #1164	10/29/2015	$111.02
			$2,404.85

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH JORDAN	DANA SAFETY SUPPLY INC	10/22/2015	$279.82
	LAWMENS SAFETY SUPPLY INC	10/22/2015	$646.33
	LAWMENS SAFETY SUPPLY INC	10/22/2015	$283.72
	SCHOOL CUTS SCREENING AND	10/23/2015	$740.01
	DANA SAFETY SUPPLY INC	10/26/2015	$145.77
	LAWMENS SAFETY SUPPLY INC	10/26/2015	$802.28
			$2,897.93
DENNIS M GMEREK	FORMS AND SUPPLY - AOPD	09/30/2015	$203.58
	STAPLS7143793710000001	10/01/2015	$105.63
	FORMS AND SUPPLY - AOPD	10/01/2015	$598.18
	STAPLS7144415070000001	10/13/2015	$675.90
	STAPLS7144416654000001	10/13/2015	$76.03
	LEXINGTON CO CHRONICLE	10/13/2015	$1,650.61
	UPSTATE NEWSPAPERS INC	10/15/2015	$195.00
	STAPLS7144955939000001	10/22/2015	$104.22
	THE FORUM	10/22/2015	$199.26
	STAPLS7145030661000002	10/23/2015	$388.77
	STAPLS7145030661000001	10/23/2015	$217.84
			$4,415.02
DENNIS YONGUE	DNH GODADDY.COM	10/02/2015	$449.97
	SUNBELT RENTALS # 753	10/06/2015	$1,075.35
	THE HOME DEPOT 1112	10/06/2015	$930.03
	MSFT E04001FIYK	10/21/2015	$198.72
	CABLE & CONNECTIONS	10/20/2015	$1,232.46
	CABLE & CONNECTIONS	10/20/2015	$1,500.00
	WAL-MART #4379	10/26/2015	$21.06
	WM SUPERCENTER #4379	10/26/2015	$10.53
	WAL-MART #4379	10/26/2015	$184.02
			$5,602.14
DIANE G BROWN	SLED BACKGROUND CHE	10/02/2015	$26.00
	SMITH RUBBER STAMP & SEAL	10/06/2015	$48.45
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$59.97
	ACADEMY SPORTS #136	10/23/2015	$478.36
	OFFICEMAX CT IN#244791	10/26/2015	$3.73
	OFFICEMAX CT IN#254598	10/26/2015	$731.33
	OFFICEMAX CT IN#241530	10/26/2015	$6.16
	OFFICEMAX CT IN#239913	10/26/2015	$2,224.76
	WM SUPERCENTER #4521	10/28/2015	$70.00
	WM SUPERCENTER #4521	10/28/2015	$37.42
	OFFICEMAX CT IN#255129	10/28/2015	$20.14
	OFFICEMAX CT IN#310261	10/29/2015	$123.33
	STAPLS7145370410000002	10/29/2015	$680.73
	OFFICEMAX CT IN#255130	10/29/2015	$59.76
	OFFICEMAX CT IN#293250	10/29/2015	$523.18
			$5,093.32

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONELLA C ROBINSON	NEOPOST USA	09/30/2015	$102.59
	STAPLS7145335189000001	10/29/2015	$572.01
	STAPLS7145335189000002	10/29/2015	$58.80
			$733.40
DWAYNETTE SMITH	STAPLS7144654988000001	10/16/2015	$454.42
	STAPLS7145115739000001	10/24/2015	$335.31
			$789.73
ELIZABETH THOMAS	STAPLS7143751183000001	09/30/2015	$378.63
	FORMS AND SUPPLY - AOPD	10/01/2015	$17.17
	CAROLINA AWARDS AND ENGRA	10/02/2015	$61.17
	CAROLINA AWARDS AND ENGRA	10/06/2015	$7.65
	FORMS AND SUPPLY - AOPD	10/20/2015	$271.53
	WALMART.COM 8009666546	10/24/2015	$1,292.22
			$2,028.37
EVA LEE NOBLES	USPS 45186005229805983	10/06/2015	$490.00
			$490.00
EYVONNE RICE	FORMS AND SUPPLY - AOPD	10/05/2015	$111.39
	FORMS AND SUPPLY - AOPD	10/09/2015	$605.43
	FORMS AND SUPPLY - AOPD	10/09/2015	$13.87
			$730.69
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	10/06/2015	$574.95
	FORMS AND SUPPLY - AOPD	10/09/2015	$125.61
	PUBLIX #1464	10/27/2015	$226.38
	WAL-MART #1382	10/28/2015	$26.98
	PUBLIX #1464	10/28/2015	$74.44
	PUBLIX #1464	10/28/2015	$21.70
	BIG LOTS STORES - #1096	10/28/2015	$61.82
	DOLRTREE 577 00005777	10/28/2015	$31.80
			$1,143.68
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	09/30/2015	$160.08
	FORMS AND SUPPLY - AOPD	10/16/2015	$598.81
			$758.89
JANET PETOROCK	FORMS AND SUPPLY - AOPD	09/30/2015	$1,570.28
	MICROFRAME	10/19/2015	$78.29
	FORMS AND SUPPLY - AOPD	10/19/2015	$283.72
	FORMS AND SUPPLY - AOPD	10/26/2015	$222.41
	FORMS AND SUPPLY - AOPD	10/28/2015	$202.18
			$2,356.88
JANICE D VINCZI	OFFICEMAX CT IN#165608	10/20/2015	$317.95
			$317.95
JEAN BEECHLER	WULBERN KOVAL CO INC	09/30/2015	$138.35
	WALMART.COM	10/01/2015	$210.00
	WALMART.COM	10/01/2015	$54.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEAN BEECHLER	SPARTAN STAMP AND SIGN	10/09/2015	$169.60
	GRAYBAR ELECTRIC COMPANY	10/10/2015	$145.01
	FAMILY DOLLAR #0081	10/12/2015	$5.83
	FAMILY DOLLAR #0081	10/12/2015	$5.83
	VERIZON WRLS P2595-01	10/12/2015	$15.88
			$744.56
JOHN R TIMMONS	IF ITS PAPER 2 LLC	10/22/2015	$43.18
			$43.18
JOY HUNTER	FORMS AND SUPPLY - AOPD	09/29/2015	$54.41
			$54.41
KATHERINE W NEWSOME	WAL-MART #1135	10/22/2015	$15.02
			$15.02
KATHY LENNOX	FORMS AND SUPPLY - AOPD	09/29/2015	$42.99
	FORMS AND SUPPLY - AOPD	09/29/2015	$61.18
	Gallery Leather Co Inc #2	09/30/2015	$33.95
	FORMS AND SUPPLY - AOPD	10/01/2015	$113.35
	NEWSPAPERS KY FL NC SC	10/06/2015	$30.00
	FORMS AND SUPPLY - AOPD	10/06/2015	$370.99
	FORMS AND SUPPLY - AOPD	10/12/2015	$671.06
	FORMS AND SUPPLY - AOPD	10/12/2015	$99.85
	FORMS AND SUPPLY - AOPD	10/14/2015	$95.79
	FORMS AND SUPPLY - AOPD	10/15/2015	$72.39
	GAN GREENVILENEWS-CCC	10/16/2015	$100.00
	ACCO BRANDS DIRECT	10/20/2015	$24.37
	DMI DELL K-12/GOVT	10/22/2015	$453.11
			$2,169.03
KAYE B CLARK	FORMS AND SUPPLY - AOPD	10/08/2015	$24.00
	FORMS AND SUPPLY - AOPD	10/20/2015	$470.45
	WM SUPERCENTER #642	10/29/2015	$40.98
			$535.43
KAYLA M BUTLER	FORMS AND SUPPLY - AOPD	10/21/2015	$144.76
			$144.76
KIM GOODWIN	FORMS AND SUPPLY - AOPD	09/30/2015	$173.40
	FORMS AND SUPPLY - AOPD	10/01/2015	$93.40
	FORMS AND SUPPLY - AOPD	10/13/2015	$216.47
	FORMS AND SUPPLY - AOPD	10/13/2015	$50.67
	WULBERN KOVAL CO INC	10/15/2015	$493.55
	WULBERN KOVAL CO INC	10/15/2015	$331.33
	FORMS AND SUPPLY - AOPD	10/14/2015	$118.71
	FORMS AND SUPPLY - AOPD	10/20/2015	$324.88
	FORMS AND SUPPLY - AOPD	10/21/2015	$111.45
	HTTP://WEBEX.COM	10/25/2015	$25.92
	DMI DELL K-12/GOVT	10/29/2015	$256.45
	OFFICEMAX CT IN#283514	10/29/2015	$773.02

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,969.25
LATOYA GADSON-WHITE	STAPLES 00117127	09/29/2015	$342.75
	STAPLES 00117127	09/29/2015	$808.16
	DOVE DATA PRODUCTS	09/30/2015	$1,957.34
	FORMS AND SUPPLY - AOPD	09/30/2015	$624.74
	STAPLS7143849310000002	10/01/2015	$380.68
	STAPLS7143849310000001	10/01/2015	$875.89
	STAPLS7143849310000004	10/02/2015	$81.55
	STAPLS7143849310000003	10/02/2015	$125.82
	STAPLS7143849310002001	10/02/2015	$46.81
	STAPLS7143849310000005	10/10/2015	$111.49
	TCE HRDIRECT/GNEIL	10/15/2015	$293.95
	DOVE DATA PRODUCTS	10/20/2015	$84.63
	WULBERN KOVAL CO INC	10/26/2015	$1,855.89
			$7,589.70
LINDA K SMITH	STAPLES 00103911	10/28/2015	$237.44
	STAPLES 00103911	10/28/2015	$431.84
			$669.28
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	10/06/2015	$280.01
	FORMS AND SUPPLY - AOPD	10/26/2015	$169.94
			$449.95
LISA W COLLINS	INDUSTRIAL SOLUTIONS AND	10/08/2015	$176.22
			$176.22
LYNN MCLENDON	PRINT HOUSE PLUS INC	10/21/2015	$15.44
			$15.44
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	10/05/2015	$212.01
	FORMS AND SUPPLY - AOPD	10/06/2015	$67.33
	FORMS AND SUPPLY - AOPD	10/15/2015	$362.43
	PAYPAL EATSMARTMOV	10/26/2015	$180.00
	WULBERN KOVAL CO INC	10/27/2015	$111.11
			$932.88
MARY W. RANDOLPH	USPS 45180402029801016	10/01/2015	$66.00
	FORMS AND SUPPLY - AOPD	10/23/2015	$265.78
			$331.78
MARY WYLIE-STROM	WULBERN KOVAL CO INC	09/30/2015	$555.22
	STAPLS7144369084000002	10/10/2015	$39.50
	STAPLS7143650340000002	10/10/2015	$105.93
	STAPLS7144369084000001	10/10/2015	$457.50
	STAPLS7143650340000001	10/10/2015	$70.61
	STAPLS7144369084000003	10/13/2015	$34.66
			$1,263.42
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	10/09/2015	$524.76
	FORMS AND SUPPLY - AOPD	10/09/2015	$98.78

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	10/09/2015	$402.96
	FORMS AND SUPPLY - AOPD	10/09/2015	$99.34
	FORMS AND SUPPLY - AOPD	10/09/2015	$100.85
	FORMS AND SUPPLY - AOPD	10/09/2015	$49.19
	FORMS AND SUPPLY - AOPD	10/20/2015	$100.45
	FORMS AND SUPPLY - AOPD	10/20/2015	$49.99
	FORMS AND SUPPLY - AOPD	10/27/2015	$1,260.06
			$2,686.38
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	10/06/2015	$393.98
			$393.98
MONIQUE MCCREA	STAPLS7144603334000001	10/15/2015	$365.23
	DOLLAR GENERAL # 11747	10/16/2015	$3.21
	KINGSTREE TRUE VALUE	10/20/2015	$23.49
	DOLLAR GENERAL # 11747	10/20/2015	$8.83
	STAPLS7144924403000001	10/21/2015	$183.10
	OFFICE DEPOT #336	10/24/2015	$78.34
	WM SUPERCENTER #621	10/26/2015	$208.82
	WAL-MART #0511	10/27/2015	$60.96
	WAL-MART #0621	10/28/2015	$299.25
	DOLLAR GENERAL # 11747	10/27/2015	$27.82
	DOLLAR GENERAL # 11747	10/27/2015	$50.13
	KINGSTREE IGA	10/28/2015	$120.56
	ROSES EXPRESS #1855	10/27/2015	$30.60
	BI-LO GROCERY #5441	10/28/2015	$82.06
	FAMILY DOLLAR #0212	10/28/2015	$7.49
	ROSES EXPRESS #1855	10/28/2015	$16.59
	BI-LO GROCERY #5441	10/29/2015	$153.92
	KINGSTREE IGA	10/29/2015	$17.91
	DOLLAR GENERAL # 11747	10/28/2015	$9.90
	FREDS 00021055	10/28/2015	$129.10
			$1,877.31
MONNIE C ROMINES	OFFICE DEPOT #1214	10/02/2015	$470.78
	FORMS AND SUPPLY - AOPD	10/02/2015	$477.11
	FORMS AND SUPPLY - AOPD	10/05/2015	$266.13
	IN PROBLEM SOLVER	10/07/2015	$212.75
			$1,426.77
MYRA DRENNAN	UNITED LASER	10/05/2015	$799.29
	VERIZON WRLS 389601	10/06/2015	$53.49
	STAPLES 00111211	10/06/2015	$61.08
	STAPLS7145115909000001	10/24/2015	$519.49
	STAPLS7145115909000002	10/24/2015	$32.34
	STAPLS7145218246000001	10/27/2015	$98.42
	FORMS AND SUPPLY - AOPD	10/27/2015	$42.36
			$1,606.47
NAN BASS	FORMS AND SUPPLY - AOPD	09/29/2015	$13.05

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NAN BASS	FORMS AND SUPPLY - AOPD	10/19/2015	$100.54
	FORMS AND SUPPLY - AOPD	10/22/2015	$211.64
	FORMS AND SUPPLY - AOPD	10/26/2015	$138.29
			$463.52
NETTIE GRANT	FORMS AND SUPPLY - AOPD	10/09/2015	$245.94
			$245.94
PENNI R HENRY	FORMS AND SUPPLY - AOPD	09/29/2015	$9.70
	FORMS AND SUPPLY - AOPD	09/30/2015	$6.57
	FORMS AND SUPPLY - AOPD	10/01/2015	$6.56
			$22.83
PHYLLIS SMALLS	LOWES #00559	10/07/2015	$309.71
	OFFICEMAX/OFFICEDEPOT6535	10/07/2015	$109.00
	OFFICEMAX/OFFICEDEPOT6535	10/14/2015	$109.12
	STAPLES 00103234	10/25/2015	$124.48
	STAPLES 00103234	10/25/2015	$11.33
	OFFICEMAX/OFFICEDEPOT6535	10/25/2015	$116.90
	BI-LO GROCERY #5753	10/27/2015	$40.30
	OFFICEMAX/OFFICEDEPOT6535	10/26/2015	$192.90
	LITTLE CAESARS 1924 0001	10/28/2015	$200.09
	BI-LO GROCERY #5753	10/29/2015	$189.23
	BI-LO GROCERY #5753	10/29/2015	$41.14
			$1,444.20
REBECCA S LANE	FORMS AND SUPPLY - AOPD	10/02/2015	$27.00
	FORMS AND SUPPLY - AOPD	10/02/2015	$146.45
	WULBERN KOVAL CO INC	10/09/2015	$341.98
	FORMS AND SUPPLY - AOPD	10/26/2015	$36.61
			$552.04
RON KREIN	GRAHAMS LOCKSMITH INC	10/16/2015	$145.00
			$145.00
ROSAZETTA KIRKLAND	USPS 45914004829805314	10/21/2015	$144.00
	STAPLS7145142030000001	10/24/2015	$124.55
	STAPLS7145148720000001	10/24/2015	$142.54
	WM SUPERCENTER #1358	10/23/2015	$1,010.81
	WM SUPERCENTER #1358	10/26/2015	$29.64
	WM SUPERCENTER #1358	10/26/2015	$208.15
			$1,659.69
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	10/14/2015	$684.12
	FORMS AND SUPPLY - AOPD	10/22/2015	$260.28
			$944.40
SHAKEANMA MCDOUGALD	FORMS AND SUPPLY - AOPD	10/02/2015	$67.93
	FORMS AND SUPPLY - AOPD	10/02/2015	$44.37
	FORMS AND SUPPLY - AOPD	10/02/2015	$18.58
	FORMS AND SUPPLY - AOPD	10/12/2015	$123.06
	STAPLS7145250253000001	10/28/2015	$349.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$603.73
SHANNON W GRIGGS	VUE TESTING/TRAIN SVC	09/30/2015	$101.00
	VUE TESTING/TRAIN SVC	09/30/2015	$71.00
	VUE TESTING/TRAIN SVC	10/07/2015	$71.00
	FORMS AND SUPPLY - AOPD	10/06/2015	$14.10
	VUE TESTING/TRAIN SVC	10/07/2015	$101.00
	VUE TESTING/TRAIN SVC	10/14/2015	$101.00
	AMERICAN MEDICAL TECH	10/21/2015	$75.00
	STAPLES 00103911	10/20/2015	$43.42
			$577.52
SHARON COLE	FORMS AND SUPPLY - AOPD	10/01/2015	$754.44
	USPS 45120000229800109	10/15/2015	$310.00
	WALMART.COM 8009666546	10/20/2015	$46.99
	WM SUPERCENTER #634	10/23/2015	$16.87
	WM SUPERCENTER #634	10/23/2015	$14.85
	FORMS AND SUPPLY - AOPD	10/26/2015	$136.91
	FORMS AND SUPPLY - AOPD	10/26/2015	$104.37
	FORMS AND SUPPLY - AOPD	10/26/2015	$398.90
	FORMS AND SUPPLY - AOPD	10/28/2015	$58.68
			$1,842.01
SHARON H COOK	STAPLS7144042429000001	10/06/2015	$248.52
			$248.52
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	10/06/2015	$112.40
	FORMS AND SUPPLY - AOPD	10/21/2015	$804.98
	FORMS AND SUPPLY - AOPD	10/22/2015	$120.11
	FORMS AND SUPPLY - AOPD	10/26/2015	$581.04
			$1,618.53
SHERRY LEWIS	GAN 1120GRNVILLENEWCIR	10/05/2015	$12.00
	STK SHUTTERSTOCK, INC.	10/05/2015	$199.00
	FORMS AND SUPPLY - AOPD	10/05/2015	$138.23
	PRESS PLUS	10/11/2015	$8.95
	BURRELLESLUCE	10/14/2015	$1,131.35
	CVS/PHARMACY #04114	10/18/2015	$26.14
	PRESS PLUS	10/20/2015	$8.95
	ANDERSON INDEPENDENT	10/21/2015	$4.99
	PRINT HOUSE PLUS INC	10/20/2015	$664.32
	EMBROIDME	10/21/2015	$615.40
	FORMS AND SUPPLY - AOPD	10/26/2015	$97.47
	FORMS AND SUPPLY - AOPD	10/28/2015	$37.14
			$2,943.94
SUZANNE E KNIGHT	THE HOME DEPOT 6918	10/01/2015	$52.43
	FORMS AND SUPPLY - AOPD	10/07/2015	$624.63
	FORMS AND SUPPLY - AOPD	10/13/2015	$135.89
	FORMS AND SUPPLY - AOPD	10/16/2015	$25.96

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE E KNIGHT	DMI DELL K-12/GOVT	10/21/2015	$310.08
	FORMS AND SUPPLY - AOPD	10/19/2015	$62.05
	FORMS AND SUPPLY - AOPD	10/20/2015	$441.87
	FORMS AND SUPPLY - AOPD	10/21/2015	$990.65
	WULBERN KOVAL CO INC	10/26/2015	$677.58
			$3,321.14
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	10/05/2015	$8.81
	FORMS AND SUPPLY - AOPD	10/22/2015	$430.92
			$439.73
THOMAS WARREN	SMITH RUBBER STAMP & SEAL	10/09/2015	$19.12
	FORMS AND SUPPLY - AOPD	10/16/2015	$142.51
	FORMS AND SUPPLY - AOPD	10/19/2015	$101.79
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	WULBERN KOVAL CO INC	10/26/2015	$1,111.62
	WAL-MART #0511	10/29/2015	$52.91
	HERALD OFFICE SUPPLY INC	10/28/2015	$309.85
			$1,789.80
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	10/19/2015	$23.72
			$23.72
VALERIE PRICE	FORMS AND SUPPLY - AOPD	10/09/2015	$1,167.84
	OFFICEMAX CT IN#049661	10/10/2015	$63.32
	BAUDVILLE INC.	10/20/2015	$302.16
			$1,533.32
WILLAIM F BRAY JR.	DELTA AIR 0067639431091	09/29/2015	$1,003.20
	AGENT FEE 0067639431091	09/29/2015	$43.00
	UNITED 0167639431209	10/01/2015	$474.20
	UNITED 0167639431207	10/01/2015	$474.20
	AGENT FEE 0167639431206	10/01/2015	$43.00
	AGENT FEE 0017639431190	10/01/2015	$43.00
	AMERICAN AI 0017639431189	10/01/2015	$556.20
	UNITED 0167639431206	10/01/2015	$474.20
	AMERICAN AI 0017639431256	10/02/2015	$1,034.70
	AGENT FEE 0017639431257	10/02/2015	$43.00
	UNITED 0167639431210	10/01/2015	$474.20
	UNITED 0167639431211	10/01/2015	$474.20
	AGENT FEE 0017639431189	10/01/2015	$43.00
	AMERICAN AI 0017639431257	10/02/2015	$518.60
	AGENT FEE 0017639431256	10/02/2015	$43.00
	AGENT FEE 0167639431212	10/01/2015	$43.00
	AMERICAN AI 0017639431190	10/01/2015	$556.20
	AGENT FEE 0167639431210	10/01/2015	$43.00
	AGENT FEE 0167639431211	10/01/2015	$43.00
	UNITED 0167639431212	10/01/2015	$474.20
	AGENT FEE 0167639431209	10/01/2015	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLAIM F BRAY JR.	AGENT FEE 0167639431207	10/01/2015	$43.00
			$6,987.10

Total for SOCIAL SERVICES DEPT: $135,511.71

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Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	AMERICAN AI 0012311578257	10/02/2015	$470.20
	AMERICAN AI 0012311578255	10/02/2015	$470.20
	AMERICAN AI 0012311578256	10/02/2015	$470.20
	ENTERPRISE RENT-A-CAR	10/05/2015	$102.52
	ENTERPRISE RENT-A-CAR	10/05/2015	$95.77
	DELTA AIR Service Fee	10/08/2015	$25.00
	DELTA AIR 0062112663519	10/08/2015	$444.20
	DELTA AIR Service Fee	10/08/2015	$25.00
	DELTA AIR Service Fee	10/08/2015	$25.00
	DELTA AIR Service Fee	10/08/2015	$25.00
	DELTA AIR 0062112628895	10/08/2015	$444.20
	DELTA AIR 0062112628899	10/08/2015	$444.20
	DELTA AIR 0062112628900	10/08/2015	$444.20
	ENTERPRISE RENT-A-CAR	10/10/2015	$283.89
	DELTA AIR 0062112628891	10/08/2015	$444.20
	DELTA AIR 0062112663518	10/08/2015	$444.20
	DELTA AIR 0062112628894	10/08/2015	$444.20
	DELTA AIR 0062112628893	10/08/2015	$444.20
	DELTA AIR Service Fee	10/08/2015	$25.00
	DELTA AIR 0062112525620	10/08/2015	$188.40
	DELTA AIR 0062112628896	10/08/2015	$444.20
	DELTA AIR 0062112628898	10/08/2015	$444.20
	DELTA AIR Service Fee	10/08/2015	$25.00
	DELTA AIR Service Fee	10/08/2015	$25.00
	DELTA AIR 0062112628892	10/08/2015	$444.20
	DELTA AIR Service Fee	10/08/2015	$25.00
	DELTA AIR Service Fee	10/08/2015	$25.00
	DELTA AIR Service Fee	10/08/2015	$25.00
	DELTA AIR Service Fee	10/08/2015	$25.00
	DELTA AIR Service Fee	10/08/2015	$25.00
	DELTA AIR Service Fee	10/08/2015	$25.00
	DELTA AIR Service Fee	10/08/2015	$25.00
	DELTA AIR 0062112628897	10/08/2015	$444.20
	ENTERPRISE RENT-A-CAR	10/12/2015	$276.10
	NCAA FULFILLMENT	10/21/2015	$57.55
	ENTERPRISE RENT-A-CAR	10/25/2015	$382.13
			$8,477.36
ALBERTA E. GILMORE	OFFICEMAX/OFFICEDEPOT6535	10/08/2015	$13.90
			$13.90
CANDICE SIMMONS	OFFICEMAX/OFFICEDEPOT6535	09/29/2015	$129.75
	FORMS AND SUPPLY - AOPD	09/29/2015	$2,225.00
	FORMS AND SUPPLY - AOPD	09/29/2015	$448.33
			$2,803.08
CARL ASEE	OFFICEMAX/OFFICEDEPOT6535	10/02/2015	$156.19
			$156.19

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN MOSLEY	OFFICEMAX/OFFICEDEPOT6535	10/23/2015	$109.02
	USPS 45654001129800695	10/28/2015	$33.70
			$142.72
DELBERT T FOSTER	DELTA AIR 0062323479165	10/06/2015	$444.20
	AMERICAN AI 0010618229491	10/09/2015	$8.99
	OFFICEMAX/OFFICEDEPOT6535	10/09/2015	$962.93
	AMERICAN AI 0012312207558	10/09/2015	$359.20
			$1,775.32
DIANE COLEMAN	USPS 45654001129800695	10/20/2015	$139.50
			$139.50
DOLLINE D TUCKER	OFFICEMAX/OFFICEDEPOT6535	09/29/2015	$183.63
	FORMS AND SUPPLY - AOPD	10/07/2015	$1,419.48
	OFFICEMAX/OFFICEDEPOT6535	10/21/2015	$488.39
	APL APPLE ONLINE STORE	10/27/2015	$106.95
	APL APPLE ONLINE STORE	10/28/2015	$1,870.36
	OFFICEMAX/OFFICEDEPOT6535	10/28/2015	$98.34
			$4,167.15
DONALD K WALTER	OFFICEMAX/OFFICEDEPOT6535	10/06/2015	$5.21
	Amazon.com	10/09/2015	$127.84
	AMAZON MKTPLACE PMTS	10/17/2015	$198.55
	AMAZON MKTPLACE PMTS	10/17/2015	$174.23
	AMAZON MKTPLACE PMTS	10/17/2015	$198.54
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$39.32
	OFFICEMAX/OFFICEDEPOT6535	10/20/2015	$14.24
	LOWES #00559	10/26/2015	$38.43
	LOWES #00559	10/28/2015	$12.78
			$809.14
EARTHA MOSLEY	OFFICEMAX/OFFICEDEPOT6535	10/09/2015	$53.60
	SC STATE UNIV BKST # 35	10/13/2015	$22.98
	SC STATE UNIV BKST # 35	10/14/2015	$41.40
			$117.98
GLORIA D PYLES	AGENT FEE 0017640558315	10/09/2015	$40.00
	AGENT FEE 0017640558314	10/09/2015	$40.00
	AMERICAN AI 0017640558315	10/09/2015	$494.20
	UNITED 0167640558274	10/08/2015	$380.70
	AGENT FEE 0167640558274	10/08/2015	$40.00
	AMERICAN AI 0017640558314	10/09/2015	$494.20
	OFFICEMAX/OFFICEDEPOT6535	10/15/2015	$47.54
	USPS 45654001129800695	10/29/2015	$16.95
			$1,553.59
JAE DONG-HONG	AMAZON MKTPLACE PMTS	10/15/2015	$142.61
			$142.61
JESSICA FAVOR	SC.GOV	10/01/2015	$1,311.00
	ENTERPRISE RENT-A-CAR	10/05/2015	$191.54

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	10/05/2015	$191.54
	ENTERPRISE RENT-A-CAR	10/12/2015	$191.54
	ENTERPRISE RENT-A-CAR	10/16/2015	$954.65
	2-T&T SPORTING GOODS	10/19/2015	$1,446.21
	ENTERPRISE RENT-A-CAR	10/26/2015	$779.63
	ENTERPRISE RENT-A-CAR	10/26/2015	$70.09
	ENTERPRISE RENT-A-CAR	10/26/2015	$95.77
	ENTERPRISE RENT-A-CAR	10/26/2015	$95.77
	THE LIMITED - COLU	10/29/2015	$154.02
	THE MENS WEARHOUSE #3212	10/28/2015	$2,426.05
			$7,907.81
JOHN B WILLIAMS	DMI DELL HIGHER EDUC	10/01/2015	$561.58
	DMI DELL HIGHER EDUC	10/02/2015	$232.70
			$794.28
LARRY BUTLER	OFFICE DEPOT #2127	10/09/2015	$110.12
	OFFICE DEPOT #2127	10/09/2015	$326.10
	BEST BUY 00015156	10/22/2015	$172.78
	OFFICE DEPOT #2127	10/24/2015	$237.59
	OFFICE DEPOT #2127	10/24/2015	$237.59
			$1,084.18
MICHELLE MAULTSBY	DELTA AIR 0062324446127	10/13/2015	$386.90
	DELTA AIR 0062324117376	10/21/2015	$415.93
	DELTA AIR 0062324117377	10/21/2015	$415.93
	DELTA AIR 0062324117379	10/21/2015	$415.93
	DELTA AIR 0062324117378	10/21/2015	$415.93
			$2,050.62
NIKUNJA SWAIN	KIVUTO SOLUTIONS LLC	10/22/2015	$700.00
	US INK AND TONER	10/28/2015	$1,019.48
			$1,719.48
SONJA BENNETT	OFFICEMAX/OFFICEDEPOT6535	10/02/2015	$103.06
	CROMERS RETAIL	10/02/2015	$902.62
	OFFICEMAX/OFFICEDEPOT6535	10/12/2015	$161.01
	CELEBRATIONS OF COLUMBI	10/14/2015	$240.36
	CTC CONSTANTCONTACT.COM	10/17/2015	$170.00
	PRAXAIR DIST US #863	10/19/2015	$142.28
	OFFICEMAX/OFFICEDEPOT6535	10/26/2015	$72.70
	ORANGEBURG CASH AND CA	10/27/2015	$94.65
	OFFICEMAX/OFFICEDEPOT6535	10/27/2015	$53.49
			$1,940.17

Total for SOUTH CAROLINA STATE UNIVERSITY: $35,795.08

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	CARROT TOP INDUSTRIES INC	10/07/2015	$94.54
	FIELDTEX PRODUCTS, INC.	10/08/2015	$302.05
	4S SIGN AND SUPPLY INC	10/08/2015	$74.20
	PCI PATTERSON MEDICAL	10/21/2015	$483.53
			$954.32
ARTHUR THIBOUTOT	VACSITE.COM	10/20/2015	$77.91
			$77.91
BRIAN M WALLACE	CONTRACTORS BOARD	10/15/2015	$135.00
	LOWES #02595	10/22/2015	$423.04
			$558.04
CHERYL M ANDERSON -HUCKS	FACEBK U73PZ7J292	09/30/2015	$133.37
	FACEBOOK BVGGC8S7D2	09/30/2015	$20.04
	RYDER ENGRAVING	09/30/2015	$4.75
	RYDER ENGRAVING	10/05/2015	$74.15
	FLICKR	10/12/2015	$44.95
	LARRYS TROPHIES & AWAR	10/16/2015	$8.48
	FACEBK QUY2T7W292	10/25/2015	$500.05
			$785.79
CHRISTOPHER L RAY	CARSON'S NUT-BOLT & TOOL	09/29/2015	$255.43
	HYDRADYNE 583	10/23/2015	$134.01
	WELDORS SUPPLY HOUSE INC	10/23/2015	$26.75
			$416.19
CYNTHIA B KNIGHT	SENCOMMUNICATIONS	10/12/2015	$41.47
			$41.47
DAVID G TATE	ACADEMY SPORTS #215	10/01/2015	$15.89
	ADVANCE AUTO PARTS #5150	10/27/2015	$29.66
	ADVANCE AUTO PARTS #5150	10/28/2015	$93.21
			$138.76
DAVID W BARBER	LOWES #02595	10/09/2015	$100.74
	LOWES #02595	10/12/2015	$202.95
	BATTERIES PLUS	10/14/2015	$76.21
			$379.90
DOUGLAS T HAULBROOK	MAJOR BUSINESS MACHINES	10/14/2015	$152.31
	FAST FUEL 1 BP	10/20/2015	$47.75
			$200.06
EUGENIA A HOOKER	AMERICAN AI 0010262502715	10/24/2015	$25.00
	AMERICAN AI 0010262810803	10/27/2015	$25.00
			$50.00
GLENN L MILLER	MATT MARSHALL AND COMPANY	10/14/2015	$446.47
			$446.47
HENRY A VILLANUEVA	NORTHERN TOOL EQUIP	10/05/2015	$25.40
	FASTENAL COMPANY01	10/19/2015	$12.86

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HENRY A VILLANUEVA	OFFICEMAX/OFFICEDEPOT6360	10/28/2015	$8.47
			$46.73
JASON G BAGWELL	WILSON EQUIPMENT CO INC	10/02/2015	$95.69
	Jelitto Staudensamen GmbH	10/12/2015	$98.02
	WILSON EQUIPMENT CO INC	10/14/2015	$118.42
	IN MARLBORO BULB COMPANY	10/20/2015	$333.96
	ARC 312	10/21/2015	$28.62
	CORBIN TURF ONAMENTAL SUP	10/21/2015	$36.57
	NORTHERN TOOL EQUIP	10/25/2015	$476.98
	JOHN DEERE LANDSCAPES775	10/28/2015	$68.00
			$1,256.26
JAY D MOORE	SMITH TURF & IRRAGTION	10/20/2015	$356.71
	THE IRRIGATION ASSOC	10/21/2015	$275.00
	HENSON'S INC,MULCH & MORE	10/22/2015	$31.80
			$663.51
JEFF H HUNT	GAL GAGE CO	09/29/2015	$10.00
	LOWES #02595	09/30/2015	$53.46
	GROUP IMAGING	10/07/2015	$316.13
	AMAZON MKTPLACE PMTS	10/09/2015	$9.71
	AMAZON MKTPLACE PMTS	10/14/2015	$11.99
			$401.29
JEFFREY A DREW	PARADISE HOME CENT	10/02/2015	$44.49
			$44.49
JOSEPH B CAMP	SHERWIN WILLIAMS #2324	09/30/2015	$49.36
	LOWES #02595	09/30/2015	$78.33
	SUPPLYWORKS CORP	09/29/2015	$281.80
	LOWES #02595	10/07/2015	$213.41
	SUPPLYWORKS CORP	10/15/2015	$367.42
	MCREYS LLC	10/19/2015	$24.96
	LOWES #02595	10/20/2015	$210.08
	BATTERIES PLUS	10/20/2015	$6.34
	LOWES #02595	10/29/2015	$98.61
			$1,330.31
KATHERINE STIWINTER	CAVENDISHSQ	10/08/2015	$193.91
	PROGRESSIVE BUSIN	10/16/2015	$154.95
			$348.86
LESLIE K CAGLE	DOLRTREE 559 00005595	10/14/2015	$25.44
	STAPLES 00108688	10/18/2015	$105.97
	DOLRTREE 980 00009803	10/18/2015	$36.04
	DOLRTREE 559 00005595	10/19/2015	$44.52
			$211.97
MARCIA SCHENCK	MATHWORKS	10/08/2015	$286.20
			$286.20

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK A ROSEVEARE	SEAGATE RECOVERYSVCS	10/10/2015	$49.00
	SEAGATE RECOVERYSVCS	10/20/2015	$550.00
			$599.00
MICHAEL L HAWKINS	CARSON'S NUT-BOLT & TOOL	10/01/2015	$19.08
	N2 SURPLUS INC	10/13/2015	$24.23
	CONCEPTS INDUSTRIAL	10/15/2015	$60.84
	LAX ENGINEERED SOLUTIONS	10/14/2015	$185.21
	RAINTREE INDUSTRIAL SU	10/22/2015	$55.34
	GREEN INDUSTRIAL LLC	10/22/2015	$63.76
	MATT MARSHALL AND COMPANY	10/26/2015	$136.35
	MATT MARSHALL AND COMPANY	10/29/2015	$306.70
	EASTERN INDUSTRIAL SUPPLI	10/28/2015	$78.45
			$929.96
OLIN RICHARD TEAL	OPC Furman Univ	09/30/2015	$199.00
			$199.00
PETE C GALLEN	AMAZON MKTPLACE PMTS	10/03/2015	$259.88
	OPC Furman Univ	10/07/2015	$229.00
	DNH GODADDY.COM	10/12/2015	$204.50
	AMAZON MKTPLACE PMTS	10/20/2015	$349.99
	AMAZON MKTPLACE PMTS	10/20/2015	$108.99
	AMAZON MKTPLACE PMTS	10/21/2015	$191.45
	AMAZON MKTPLACE PMTS	10/20/2015	$169.76
	OPC Furman Univ	10/22/2015	$229.00
	AMAZON MKTPLACE PMTS	10/24/2015	$28.35
	AMAZON MKTPLACE PMTS	10/23/2015	$138.90
	AMAZON MKTPLACE PMTS	10/23/2015	$51.75
	SYX GLOBALGOV/EDSOLUTN	10/26/2015	$354.91
	AMAZON MKTPLACE PMTS	10/26/2015	$19.33
	AMAZON MKTPLACE PMTS	10/28/2015	$27.80
	AMAZON MKTPLACE PMTS	10/28/2015	$81.66
			$2,445.27
PHILIP D KINARD	ZORO TOOLS INC	10/03/2015	$198.20
			$198.20
ROBERT M CRAMER	TRAVERS TOOL CO	09/29/2015	$403.93
	LOWES #01986	10/23/2015	$189.74
			$593.67
ROBERT O LESLIE	HARLEYS ELECTRONICS INC	10/16/2015	$262.66
			$262.66
ROBIN M BRIDGES	B&H PHOTO, 800-606-6969	10/07/2015	$112.94
	SWEETWATER SOUND INC	10/16/2015	$8.95
			$121.89
ROY M SMITH	HARLEYS ELECTRONICS INC	10/06/2015	$10.55
	HARLEYS ELECTRONICS INC	10/08/2015	$38.84
	RISE VISION 7928-51227	10/20/2015	$127.20

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$176.59
TAMI A STEED			
	SC ASSOC OF CPAS	09/30/2015	$110.00
	OPC Furman Univ	09/30/2015	$199.00
	SKILLPATH NATIONAL	10/23/2015	$89.00
	LOGICAL OPERATIONS	10/29/2015	$277.72
			$675.72

Total for SPARTANBURG COMM COLLEGE: $14,840.49

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	THE HOME DEPOT #1109	10/15/2015	$3.43
			$3.43

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $3.43

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	R&L PUBLISHING GROUP	10/07/2015	$350.00
			$350.00
PAULA M JAMES	STAPLS7143889972000005	10/02/2015	$89.60
	GCI MSCN-FRND-WB	10/03/2015	$119.98
	BOOKSAMILLION.COM	10/03/2015	$207.36
	AMERICAN ASSOC OF MUSEUM	10/02/2015	$150.00
	STAPLS7143889972000001	10/02/2015	$28.06
	STAPLS7143889972000002	10/03/2015	$14.03
	Amazon.com	10/03/2015	$25.23
	AMAZON.COM AMZN.COM/BILL	10/06/2015	$50.26
	Amazon.com	10/07/2015	$25.13
	STAPLS7143889972000003	10/06/2015	$19.11
	Amazon.com	10/07/2015	$294.00
	AMAZON.COM AMZN.COM/BILL	10/07/2015	$61.25
	STAPLS7143889972000008	10/10/2015	$34.77
	AMERICAN PRINTING HOUSE F	10/09/2015	$70.00
	STAPLS7143889972000007	10/14/2015	$43.19
	STAPLS7143889972000009	10/15/2015	$60.23
	STAPLS7143889972000004	10/15/2015	$14.17
	Amazon.com	10/18/2015	$25.13
	Amazon.com	10/19/2015	$100.52
	AGENT FEE 0067637145190	10/21/2015	$40.00
	DELTA AIR 0067637145190	10/21/2015	$519.20
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$100.52
	SLED BACKGROUND CHE	10/26/2015	$26.00
			$2,117.74

Total for STATE LIBRARY: $2,467.74

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA JONES	BCT SOUTH CAROLINA	09/30/2015	$21.65
	EPROMOS PROMOTIONAL PR	10/13/2015	$437.11
	MAILCHIMP	10/20/2015	$75.00
	WWW.CAMCODE.COM	10/23/2015	$449.30
			$983.06

Total for STATE TREASURERS OFFICE: $983.06

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	AT&T 1325	10/19/2015	$243.65
			$243.65
ANDREW BISWELL	NPC NEW PIG CORP	09/30/2015	$104.00
	OFFICEMAX CT IN#936155	09/30/2015	$1,598.23
	AEC SOFTWARE	09/30/2015	$373.40
	LOWES #02948	10/01/2015	$16.71
	LOWES #00497	10/02/2015	$41.24
	NATURE'S CALLING I	10/06/2015	$300.00
	USPS 45148795519802438	10/07/2015	$3.50
	ALL SPEC	10/08/2015	$136.80
	FIBEROPTIC COM	10/09/2015	$1,856.28
	LOWES #00497	10/12/2015	$21.45
	WESCO AIRCRAFT HARDWARE	10/13/2015	$435.00
	IN SHRED WITH US	10/14/2015	$175.50
	OFFICE DEPOT #2233	10/13/2015	$80.02
	STAPLES ACCOUN00687632	10/13/2015	$91.01
	CAMCOR, INC.	10/15/2015	$379.73
	PATTON'S INC	10/15/2015	$788.23
	PRAXAIR DIST-ACCUPAY	10/19/2015	$127.72
	OFFICE DEPOT #2233	10/21/2015	$44.44
	HEATCON INC	10/23/2015	$360.00
	PRAXAIR DIST-ACCUPAY	10/26/2015	$81.61
	IN SHRED WITH US	10/26/2015	$104.00
	NATURE'S CALLING I	10/26/2015	$150.00
	THE HOME DEPOT 1103	10/26/2015	$66.10
			$7,334.97
BERNARD GILL	HOMEDEPOT.COM	09/29/2015	$1,478.53
	CARPET OUTLET INC	09/29/2015	$2,438.37
	KERSHAW HARDWARE & SUPPLY	10/12/2015	$21.38
	KERSHAW HARDWARE & SUPPLY	10/12/2015	$71.67
	LOWES #02356	10/15/2015	$231.85
	238 C-K COLUMBIA	10/15/2015	$71.99
	DOLLAR-GENERAL #8303	10/14/2015	$16.20
	KERSHAW HARDWARE & SUPPLY	10/15/2015	$4.09
	KERSHAW HARDWARE & SUPPLY	10/16/2015	$7.41
	238 C-K COLUMBIA	10/20/2015	$17.56
	LOWES #00433	10/20/2015	$6.03
	KERSHAW HARDWARE & SUPPLY	10/19/2015	$46.44
	238 C-K COLUMBIA	10/20/2015	$38.34
	TMS KERSHAW BUILDERS S	10/20/2015	$19.40
	LOWES #00433	10/21/2015	$75.18
	KERSHAW HARDWARE & SUPPLY	10/21/2015	$17.06
	LOWES #02356	10/26/2015	$67.99
	ACE GLASS CO INC	10/28/2015	$27.00
	LOWES #00433	10/28/2015	$166.57

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$4,823.06
BRIDGET BAKER	STAPLES 00106567	09/29/2015	$92.80
	AMAZON MKTPLACE PMTS	09/30/2015	$35.50
	AMAZON MKTPLACE PMTS	10/06/2015	$101.52
	AMAZON MKTPLACE PMTS	10/08/2015	$65.05
	Dropbox H16JNTVW62CF	10/08/2015	$99.00
			$393.87
DEBORAH WHITE	US INK AND TONER	10/01/2015	$386.46
	ORANGEBURG AUTO PAINT	10/15/2015	$114.17
	SKC COMMUNICATION PRODUCT	10/19/2015	$693.36
	FORMS AND SUPPLY - AOPD	10/23/2015	$127.42
	AmazonPrime Membership	10/26/2015	$9.99
			$1,331.40
DEBRA HUDSON	USAIRWAYS 0372417970527	10/07/2015	$496.20
	LUFTHANSA 2202361527663	10/19/2015	$2,448.52
	LUFTHANSA 2202361414674	10/15/2015	$2,426.61
	LUFTHANSA 2202361414673	10/15/2015	$2,426.61
	LUFTHANSA 2202361527664	10/19/2015	$2,448.52
	ANOTHER PRINTER INC	10/19/2015	$210.96
	LUFTHANSA 2202361580360	10/20/2015	$2,426.48
			$12,883.90
DONALD KEVIN MILLER	WM SUPERCENTER #1359	10/09/2015	$48.69
	THE HOME DEPOT 1103	10/23/2015	$28.75
			$77.44
DONNA CASEY	USAIRWAYS 0372185401523	10/06/2015	$22.00
	USAIRWAYS 0372417903807	10/06/2015	$528.20
	USAIRWAYS 0372417903156	10/06/2015	$528.20
	WWW.NEWEGGBUSINESS.COM	10/29/2015	$27.10
	WWW.NEWEGGBUSINESS.COM	10/29/2015	$32.97
			$1,138.47
JAN BEDENBAUGH	BEST BUY 00008946	10/05/2015	$24.60
	EIDUPONTTRAINING	10/07/2015	$433.91
	STAPLES 00111211	10/08/2015	$23.54
	FORMS AND SUPPLY - AOPD	10/16/2015	$28.78
	UPS 0000008882YA395	10/21/2015	$3.64
	SC CHAPTER NATIONAL SAFET	10/20/2015	$27.47
	UPS 0000008882YA425	10/21/2015	$30.40
	STAPLES 00111211	10/21/2015	$19.26
	WW GRAINGER	10/21/2015	$188.80
	MEDIC FIRST AID INTL INC	10/26/2015	$353.50
			$1,133.90
JOHANNA GUNTER	PROFESSIONAL PARTY REN	09/30/2015	$408.10
	GAN 1120GRNVILLENEWCIR	10/16/2015	$30.90
	FORMS AND SUPPLY - AOPD	10/19/2015	$16.17

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA GUNTER	FORMS AND SUPPLY - AOPD	10/19/2015	$33.32
			$488.49
KAREN COLEMAN	US INK AND TONER	09/30/2015	$218.70
	PAYPAL SCFUTUREMIN	10/07/2015	$95.00
	ANDERSON STAMP AND ENGRAV	10/08/2015	$18.47
	ANOTHER PRINTER INC	10/15/2015	$178.48
	STAPLES 00106567	10/21/2015	$59.64
			$570.29
KAREN O. TAYLOR	SCAV	10/14/2015	$663.30
	ACCT	10/22/2015	$679.00
	ACCT	10/22/2015	$679.00
	ACCT	10/22/2015	$679.00
			$2,700.30
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	10/05/2015	$12.00
	VISUALTHESAURUS.COM	10/06/2015	$19.95
	ANOTHER PRINTER INC	10/14/2015	$1,864.00
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$35.00
			$1,930.95
LATOKIA B TRIGG	ATD	09/30/2015	$199.00
	WW GRAINGER	10/02/2015	$199.20
	AMAZON MKTPLACE PMTS	10/05/2015	$6.99
	MSC	10/06/2015	$307.54
	WW GRAINGER	10/06/2015	$205.64
	CHANNING BETE CO AHA	10/06/2015	$152.06
	AMAZON MKTPLACE PMTS	10/07/2015	$89.78
	FASTENAL COMPANY01	10/28/2015	$6.36
	FASTENAL COMPANY01	10/29/2015	$26.32
			$1,192.89
LAUREN CARROLL	NETWRIX CORPORATION	10/02/2015	$924.00
	TELERIK	10/01/2015	$1,347.30
	AMERICAN AI 0012357774318	10/13/2015	$725.20
	IN BEAR MECHANICAL SERVI	10/20/2015	$175.00
	AMAZON MKTPLACE PMTS	10/25/2015	$59.90
			$3,231.40
LAUREN LAPIC	USC EMALL	09/30/2015	$1,322.00
			$1,322.00
LINDA STENGEL	ANOTHER PRINTER INC	09/29/2015	$61.45
	STAPLES 00104042	10/14/2015	$267.46
	STAPLES 00104042	10/21/2015	$89.87
	US INK AND TONER	10/26/2015	$152.92
	USPS POSTAGE (INTERNET)	10/29/2015	$25.00
			$596.70
MARY OAKMAN-LONG	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY OAKMAN-LONG	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$104.00
ROBERT BROTHERS	USPS 45690006729829090	10/05/2015	$2.08
	USPS 45690006729829090	10/09/2015	$2.30
	THRIFT BOOKS, LLC	10/22/2015	$39.90
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$89.50
	AMAZON MKTPLACE PMTS	10/23/2015	$69.50
			$203.28
SIERRA BURRIS	USPS POSTAGE (INTERNET)	10/01/2015	$75.00
	STAPLS0138536833000001	10/03/2015	$87.98
	STAPLS0138535898000001	10/03/2015	$217.88
	STAPLS0138537509000001	10/03/2015	$149.96
	STAPLS7144072930000002	10/06/2015	$31.09
	STAPLS7144072930000001	10/06/2015	$166.85
	STAPLS7144072930000003	10/07/2015	$52.41
	STAPLES 00111211	10/07/2015	$40.65
	ANDERSON STAMP AND ENGRAV	10/13/2015	$29.01
	NWN CORPORATION	10/14/2015	$573.25
	STAPLS7145301368000001	10/28/2015	$119.23
	STAPLS7145301368000002	10/28/2015	$48.13
			$1,591.44
STEPHANIE FRAZIER	WM SUPERCENTER #1339	10/28/2015	$32.21
			$32.21
TAMI HINSON	EB 38TH ANNUAL JOINT	10/03/2015	$450.00
	THE GALLERY COLLECTION	10/14/2015	$131.52
	LUFTHANSA 2202361580102	10/20/2015	$2,426.48
	AMERICAN AI 0010618749146	10/20/2015	$30.70
	AMERICAN AI 0012358162673	10/20/2015	$471.20
	AMERICAN AI 0010618794434	10/21/2015	$35.52
	AMERICAN AI 0012358206988	10/21/2015	$962.20
			$4,507.62
TERESA LIVINGSTON	MEETZE PLUMBING	10/21/2015	$112.50
	IN BEAR MECHANICAL SERVI	10/22/2015	$989.87
	STAPLS7144950967000001	10/22/2015	$983.61
	OPC Midlands Tech	10/23/2015	$89.00
	OPC Midlands Tech	10/23/2015	$99.00
	OPC COL SERVICE FEE	10/23/2015	$19.08
	OPC Midlands Tech	10/23/2015	$763.00
	OPC COL SERVICE FEE	10/23/2015	$2.48
	OPC COL SERVICE FEE	10/23/2015	$2.23
	Sloan Appliance Service	10/27/2015	$156.77
			$3,217.54
TIMOTHY ALLEN CRAVEN	ANDREWS TOOL CO INC	10/07/2015	$1,575.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	TRAVERS TOOL CO	10/08/2015	$81.34
	STAPLES 00117127	10/09/2015	$195.27
	TRAVERS TOOL CO	10/09/2015	$12.14
	MICHAELS STORES 9813	10/13/2015	$24.36
	STAPLES ACCOUN00687632	10/13/2015	$88.95
	STAPLES 00117127	10/15/2015	$21.69
	USPS 45148795519802438	10/19/2015	$19.60
	THE HOME DEPOT 1103	10/19/2015	$25.19
	STEPHEN GOULD CORP	10/21/2015	$330.48
	STAPLS0139088857000001	10/22/2015	$175.70
	COLONY TOOL, INC	10/22/2015	$24.50
	WM SUPERCENTER #1359	10/27/2015	$20.66
	MOTION INDUSTRIES WA11	10/28/2015	$119.35
			$2,714.23
TREZURE MCCOTTRY	OFFICE DEPOT #1214	09/29/2015	$102.99
	SLED BACKGROUND CHE	10/08/2015	$26.00
			$128.99
WANDA VINCENT	DMI DELL HIGHER EDUC	10/17/2015	$767.79
			$767.79

Total for TECH & COMP EDUC BD: $54,660.78

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	TECHNICAL COLLEGE OF LOW	10/01/2015	$13.72
			$13.72
CAROL MACK	EASYKEYSCOM INC	09/30/2015	$13.90
	4IMPRINT	09/30/2015	$1,653.88
	SAFETYSIGN.COM	09/29/2015	$111.54
	VANS AIRCRAFT INC	10/01/2015	$222.42
	TECHNICAL COLLEGE OF LOW	09/30/2015	$88.60
	HANLEY WOOD HW MAGZNE	10/02/2015	$59.95
	FIREHOUSE SUBS #49	10/01/2015	$71.27
	EASYKEYSCOM INC	10/02/2015	$20.85
	O C WELCH FORD LINCOLN IN	10/06/2015	$297.62
	PAPERCLIP COMMUNICATIONS	10/09/2015	$389.00
	EB ADVANCED READINESS	10/10/2015	$32.64
	AMZ Smart Sign	10/14/2015	$80.76
	PAYPAL BLICKARTMAT	10/14/2015	$52.92
	ASSN CAREER NETWORK	10/15/2015	$355.00
	AMAZON MKTPLACE PMTS	10/22/2015	$77.77
	PAYPAL CHRONICLEHI	10/26/2015	$310.00
			$3,838.12
DOROTHY COPELAND	FACEBOOK EXD9K829T2	09/30/2015	$2.87
	NCMPR	09/30/2015	$240.00
	ARTFUL COLOR INC	10/06/2015	$188.24
	ANYTHINGDISPLAY	10/07/2015	$385.62
	NCMPR	10/08/2015	$150.00
	STAPLES 00108696	10/07/2015	$50.85
			$1,017.58
HAYES WISER	RINGCENTRAL, INC	10/15/2015	$40.78
	AMAZON MKTPLACE PMTS	10/15/2015	$75.90
	MAGLOCKS.COM	10/15/2015	$1,156.99
	AMAZON MKTPLACE PMTS	10/17/2015	$70.00
	AMAZON MKTPLACE PMTS	10/16/2015	$179.98
	AMAZON MKTPLACE PMTS	10/16/2015	$109.98
	AMAZON MKTPLACE PMTS	10/16/2015	$123.95
	EMAIL ELVESSUPPLY	10/19/2015	$143.43
	AMAZON MKTPLACE PMTS	10/20/2015	$8.95
			$1,909.96
JAMES DAVID JARRELL	SUNOCO 0378620900	10/07/2015	$20.00
	DOLLAR GENERAL #12876	10/08/2015	$6.37
	BRUNSON BUILDING SUPPLY	10/14/2015	$50.80
	SUNOCO 0378620900	10/19/2015	$21.00
			$98.17
JENNIFER A. BISHOP	Amazon.com	10/01/2015	$89.79
	Amazon Services-Kindle	10/20/2015	$9.99
			$99.78

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BECKLER	COMPLIANCESIGNS.COM	10/05/2015	$15.95
	WM SUPERCENTER #1383	10/07/2015	$50.73
	RANDEL'S LAWNMOWERS, EQ	10/07/2015	$6.00
	RITE AID STORE - 11673	10/09/2015	$19.59
	NORTHEAST LOCK CORP	10/15/2015	$59.98
			$152.25
LINDA M MCGARVEY	CTC CONSTANTCONTACT.COM	10/22/2015	$195.00
			$195.00
LOUISE RENNIX	NAEYC SALES	09/30/2015	$72.60
	COCA COLA BOTTLING CO	10/15/2015	$340.50
	COSCIA COMMUNICATIONS	10/28/2015	$365.00
			$778.10
NATHAN ROSSO	GIH GLOBALINDUSTRIALEQ	10/02/2015	$43.30
	AMAZON MKTPLACE PMTS	10/06/2015	$31.83
	AMAZON MKTPLACE PMTS	10/06/2015	$112.91
	CITY ELECTRIC #39	10/07/2015	$102.66
	AMAZON MKTPLACE PMTS	10/08/2015	$72.00
	BEAUFORT WINLECTRIC CO	10/08/2015	$92.23
	AMAZON MKTPLACE PMTS	10/08/2015	$33.25
	BLAINS FARM & FLEET E-COM	10/09/2015	$53.80
	BEAUFORT WINLECTRIC CO	10/26/2015	$24.19
	BEST BUY 00011106	10/28/2015	$63.59
			$629.76
RICHARD KILGORE	DOLLAR GENERAL #12812	10/09/2015	$2.00
	DOLLAR GENERAL #12812	10/14/2015	$6.89
	BEAUFORT WINLECTRIC CO	10/28/2015	$262.35
			$271.24
STEVEN A. HENRY	LOWES #01521	10/06/2015	$39.94
	CREST ALUMINUM PRODUCT	10/13/2015	$437.49
			$477.43
STEVEN JETER	AUTO PARTS OF BEAUFORT	10/08/2015	$96.63
	THE TRANE COMPANY	10/09/2015	$164.62
			$261.25
VAUGHN DYER	BEAUFORT GLIDDEN	10/07/2015	$31.36
	BEAUFORT GLIDDEN	10/13/2015	$20.16
	BEAUFORT GLIDDEN	10/28/2015	$50.74
			$102.26
WILLIAM F. HENDERSON	CHARGE.PREZI.COM	10/16/2015	$159.00
	PLURALSIGHT LLC	10/21/2015	$299.00
	DNSPARK.COM	10/29/2015	$28.20
			$486.20

Total for TECH COLLEGE LOWCOUNTRY: $10,330.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0138448852000001	10/01/2015	$243.41
	STAPLS0138803424000001	10/13/2015	$58.66
	STAPLS0138803424000002	10/13/2015	$22.70
			$324.77
ALONZO DANTZLER	NORTHERN TOOL EQUIP	10/13/2015	$19.52
			$19.52
ALVIN DEMORE	DMI DELL HIGHER EDUC	10/01/2015	$511.84
	DMI DELL HIGHER EDUC	10/17/2015	$5.13
	DMI DELL HIGHER EDUC	10/27/2015	$511.84
			$1,028.81
AMY HUDOCK	STAPLS0139028600000002	10/21/2015	$1.14
	STAPLS0139028600000001	10/21/2015	$260.05
	OFFICEMAX CT IN#198160	10/22/2015	$628.67
			$889.86
AMY KNIGHT	STAPLS0139163574000001	10/24/2015	$141.66
	STAPLS0139260672000001	10/28/2015	$52.03
			$193.69
ANDREA LESCHACK	BIO RAD LABORATORIES	09/30/2015	$429.27
	WM SUPERCENTER #1146	10/19/2015	$14.86
	VWR INTERNATIONAL INC	10/20/2015	$76.20
	CAROLINA BIOLOGIC SUPPLY	10/26/2015	$89.90
	CAROLINA BIOLOGIC SUPPLY	10/27/2015	$52.69
			$662.92
ANGELA WIMBERLEY	STAPLS0138749504000002	10/10/2015	$69.49
	STAPLS0138749504000001	10/10/2015	$648.17
	OFFICEMAX CT IN#074858	10/13/2015	$836.86
	STAPLS0138749504002001	10/13/2015	$549.48
	TCE HRDIRECT/GNEIL	10/19/2015	$353.42
	USPS 45148702429802428	10/22/2015	$13.48
	STAPLS0139248258000001	10/28/2015	$114.57
			$2,585.47
ANGIE DUNCAN	BEST BUY 00005173	10/08/2015	$54.24
	BEST BUY 00005173	10/08/2015	$32.54
	POCKET NURSE ENTERPRISE	10/19/2015	$228.79
	POCKET NURSE ENTERPRISE	10/20/2015	$127.28
	POCKET NURSE ENTERPRISE	10/26/2015	$34.20
			$477.05
ANN WELTY	WM SUPERCENTER #1359	10/29/2015	$54.81
			$54.81
ANNA MCRAE-LEWIS	AMAZON.COM AMZN.COM/BILL	10/20/2015	$898.88
			$898.88
ANTONIO L ROBINSON	ROBOTICS EDU & COMP FNDN	10/02/2015	$200.00
	ROBOTICS EDU & COMP FNDN	10/02/2015	$100.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	ROBOTICS EDU & COMP FNDN	10/20/2015	$100.00
	PIZZA HUT 13745	10/25/2015	$28.59
	ROBOTICS EDU & COMP FNDN	10/28/2015	$120.00
			$548.59
ASHLEY-ANN WOODS	STAPLS0138802078000001	10/13/2015	$536.29
	STAPLS0138802610000001	10/13/2015	$666.30
	STAPLS0138802454000001	10/13/2015	$554.22
	STAPLS0138802413000001	10/13/2015	$412.12
	STAPLS0138802454002001	10/14/2015	$27.60
	STAPLS0138802078002001	10/14/2015	$16.23
			$2,212.76
BARRY FRANCO	WAL-MART #2928	10/24/2015	$16.17
			$16.17
BECKY LEVASSEUR	STAPLS0138443854000001	10/01/2015	$1,805.02
	XEROX SUPPLY TEXAS	10/07/2015	$1,041.60
	STAPLS0139127128000001	10/23/2015	$282.10
	STAPLS0139127128000002	10/24/2015	$64.21
	MAC PAPERS	10/28/2015	$142.91
			$3,335.84
BETH HICKS	FACEBOOK D287V7E532	09/30/2015	$422.56
	TWITTER ADVERTISING	10/01/2015	$25.00
	GOOGLE ADWS5293580383	10/07/2015	$423.68
	TWITTER ADVERTISING	10/26/2015	$8.00
			$879.24
BETSY HOGAN	VWR INTERNATIONAL INC	10/01/2015	$63.43
	CAROLINA BIOLOGIC SUPPLY	10/01/2015	$251.20
	CAROLINA BIOLOGIC SUPPLY	10/07/2015	$132.71
	CAROLINA BIOLOGIC SUPPLY	10/26/2015	$215.98
			$663.32
BILL GRIFFIN	AC MOORE STR 68	10/19/2015	$29.48
	CDW GOVERNMENT	10/20/2015	$444.84
			$474.32
CAMILLE SAFFER	STAPLS0138987500000002	10/20/2015	$32.86
	STAPLS0138987500000001	10/20/2015	$226.35
	OFFICEMAX CT IN#174418	10/21/2015	$90.23
	STAPLS0138987500000003	10/28/2015	$22.55
			$371.99
CAROL BELCHER	APPA VCB	10/26/2015	$118.85
			$118.85
CHARLES TAYLOR	NAPA AUTO 0002876	10/06/2015	$152.51
	ABC SUPPLY 0054	10/07/2015	$196.93
	ABC CATALOG DIVISION 0880	10/08/2015	$94.60
	LOWES #00497	10/15/2015	$80.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES TAYLOR	LOWES #00497	10/22/2015	$44.04
	LOWES #00497	10/27/2015	$33.88
	LOWES #00497	10/29/2015	$75.86
			$677.89
CHARLOTTE INFINGER	STAPLS0138884220000001	10/15/2015	$58.57
	STAPLS0139112721000001	10/23/2015	$58.57
			$117.14
CHERYL MARTIN	CHARLESTON METRO CHAMB	10/14/2015	$35.00
			$35.00
CINDY GREENBERG	STAPLS0138491249000001	10/02/2015	$86.80
	DMI DELL HIGHER EDUC	10/03/2015	$243.24
	GALLS	10/07/2015	$144.52
	OFFICEMAX CT IN#139503	10/17/2015	$815.94
			$1,290.50
CINDY MCGUCKIN	BARNES & NOBLE #2915	10/27/2015	$156.19
			$156.19
CONNIE BRYANT	VWR INTERNATIONAL INC	10/21/2015	$274.98
	VWR INTERNATIONAL INC	10/21/2015	$12.77
	VWR INTERNATIONAL INC	10/21/2015	$132.76
	VWR INTERNATIONAL INC	10/23/2015	$301.63
	CAROLINA BIOLOGIC SUPPLY	10/23/2015	$101.13
	STAPLS0139125308000001	10/23/2015	$258.46
	CAROLINA BIOLOGIC SUPPLY	10/26/2015	$80.49
	BI-LO GROCERY #5745	10/27/2015	$17.41
			$1,179.63
CYNDI HARRELSON	AMAZON MKTPLACE PMTS	09/30/2015	$56.75
	OFFICEMAX CT IN#955592	10/02/2015	$420.09
	STAPLS0138198098000003	10/02/2015	$16.59
	RUBBERSTAMPS COM	10/14/2015	$28.60
	STAPLS0138864410000001	10/15/2015	$63.26
	STAPLS0138950355000001	10/17/2015	$303.75
	AMAZON.COM AMZN.COM/BILL	10/17/2015	$16.95
	OFFICEMAX CT IN#166847	10/20/2015	$282.53
	STAPLS0139152359000001	10/24/2015	$36.84
	FASTSIGNS	10/23/2015	$185.56
	STAPLS0139169244000001	10/24/2015	$201.05
	Amazon.com	10/24/2015	$16.95
	STAPLS0139152359000002	10/27/2015	$32.54
	STAPLS0139296152000001	10/29/2015	$29.06
			$1,690.52
DANA COOMBS	STAPLS0138399602000001	09/30/2015	$583.14
	LOWES #02464	10/02/2015	$41.96
	FLINN SCIENTIFIC, I	10/13/2015	$35.95
	LOWES #02464	10/17/2015	$9.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	STAPLES 00108282	10/24/2015	$110.24
			$780.95
DANIEL VICE	HOOTSUITE MEDIA INC.	10/18/2015	$5.99
			$5.99
DAPHNE HOLLAND	AMAZON MKTPLACE PMTS	10/01/2015	$242.96
	AMAZON MKTPLACE PMTS	10/02/2015	$193.85
	BARNES&NOBLE.COM-BN	10/08/2015	$25.52
	WM SUPERCENTER #3367	10/21/2015	$57.57
			$519.90
DAVID HANSEN	THE POST AND COURIER CIRC	10/27/2015	$99.00
			$99.00
DAVID RENTZ	BEST BUY 00005173	10/16/2015	$86.78
			$86.78
DAWN HELDRETH	TFS FISHERSCI ECOM ATL	09/30/2015	$213.42
	VWR INTERNATIONAL INC	10/03/2015	$168.59
	VWR INTERNATIONAL INC	10/06/2015	$89.10
	VWR INTERNATIONAL INC	10/07/2015	$89.10
	VWR INTERNATIONAL INC	10/07/2015	$87.64
	VWR INTERNATIONAL INC	10/10/2015	$54.98
	WW GRAINGER	10/15/2015	$69.72
	VWR INTERNATIONAL INC	10/17/2015	$88.00
	VWR INTERNATIONAL INC	10/17/2015	$253.09
	VWR INTERNATIONAL INC	10/18/2015	$71.52
	VWR INTERNATIONAL INC	10/17/2015	$18.72
	VWR INTERNATIONAL INC	10/20/2015	$67.66
	STAPLS0139150345000001	10/24/2015	$42.20
	VWR INTERNATIONAL INC	10/27/2015	$155.12
	VWR INTERNATIONAL INC	10/28/2015	$54.85
			$1,523.71
DAWN HIGDON	STAPLS0138479092000001	10/02/2015	$43.35
			$43.35
DEBORAH WHITE	TFS FISHERSCI ECOM ATL	10/20/2015	$81.68
	VWR INTERNATIONAL INC	10/28/2015	$34.50
	TFS FISHERSCI ECOM ATL	10/27/2015	$1,000.97
	TFS FISHERSCI ECOM ATL	10/29/2015	$582.71
			$1,699.86
DEBRA JENNINGS	WM SUPERCENTER #1037	10/02/2015	$66.95
	VERITIV	10/14/2015	$713.53
	STAPLES 00108282	10/16/2015	$317.94
	HENRY SCHEIN	10/15/2015	$538.90
	WM SUPERCENTER #628	10/16/2015	$83.77
	HENRY SCHEIN	10/21/2015	$103.04
	STAPLS0139208381000002	10/27/2015	$81.64
	STAPLS0139208381000001	10/27/2015	$188.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,094.63
DEBRA ONEIL	OFFICEMAX CT IN#039121	10/09/2015	$124.03
	STAPLS0139074692000001	10/22/2015	$42.81
	STAPLS0139287079000001	10/29/2015	$86.96
			$253.80
DEXTER BADGETT	EMEDCO	10/08/2015	$1,318.07
	LOWES #00497	10/13/2015	$94.66
	OREILLY AUTO 00021048	10/13/2015	$78.34
	HILL TIRE & AUTO CTR INC	10/14/2015	$202.35
	LOWES #00497	10/19/2015	$6.71
	FIELDS ORNAMENTAL IRON &	10/19/2015	$250.00
	LOWES #00539	10/22/2015	$48.92
	LOWES #00497	10/26/2015	$118.22
			$2,117.27
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	10/02/2015	$480.74
	IMMUCOR INC.	10/14/2015	$587.84
	VWR INTERNATIONAL INC	10/21/2015	$66.16
	WW GRAINGER	10/20/2015	$138.85
	TFS FISHERSCI ECOM ATL	10/21/2015	$609.02
	TFS FISHERSCI ECOM ATL	10/22/2015	$115.45
	TFS FISHERSCI ECOM ATL	10/22/2015	$505.41
	TFS FISHERSCI ECOM ATL	10/23/2015	$353.01
	NASCO MAIL ORDER	10/27/2015	$882.65
			$3,739.13
DONNA MCCOMSEY	OFFICEMAX CT IN#942788	10/02/2015	$361.02
	STAPLS0139250863000001	10/28/2015	$45.11
			$406.13
DOREEN CROSS	STAPLS0138663489000001	10/08/2015	$91.15
			$91.15
DOROTHY DENNIS	PAPERCLIP COMMUNICATIONS	10/19/2015	$308.00
	TARGET 00018291	10/19/2015	$108.45
			$416.45
EDWARD LEE	JONES & BARTLETT LEARNING	10/20/2015	$171.49
			$171.49
ELINOR HAMBLIN	STAPLS0138711272000001	10/09/2015	$103.17
			$103.17
ELIZABETH GONZALEZ	LOWES #00497	10/01/2015	$37.95
	4AllMemorycom	10/16/2015	$294.42
	4AllMemorycom	10/29/2015	$294.42
			$626.79
ERIC ZACK	LOWES #00497	10/19/2015	$87.72
	CDW GOVERNMENT	10/26/2015	$64.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$152.16
EVERETT GADSON	LOWES #00497	10/07/2015	$53.88
	PPG PAINTS 9314	10/15/2015	$172.84
	PPG PAINTS 9314	10/14/2015	$56.05
	PPG PAINTS 9314	10/20/2015	$63.55
	LOWES #00497	10/27/2015	$136.69
			$483.01
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	10/20/2015	$191.00
	VUE COMPTIA CERT TEST	10/23/2015	$191.00
			$382.00
GARY DESILVA	APS CHARLESTON 005H	10/15/2015	$399.79
	APS CHARLESTON 005H	10/27/2015	$418.71
			$818.50
GARY MILUNAS	PAYPAL MSI CERT	09/30/2015	$440.00
			$440.00
GAYNOR MUELLER	STAPLS0138416871000001	09/30/2015	$107.57
	AC MOORE STR 68	10/09/2015	$27.75
	STAPLS0138708257000001	10/09/2015	$132.41
	WM SUPERCENTER #1359	10/16/2015	$5.93
	STAPLS0139007896000001	10/20/2015	$86.69
	OFFICEMAX CT IN#230856	10/24/2015	$258.00
			$618.35
HEATHER HOBBS	STAPLS0138414353000002	09/30/2015	$23.37
	STAPLS0138414353000001	09/30/2015	$12.95
	PCI PATTERSON VETERINA	10/07/2015	$260.88
	IN BATTERY CLINIC, INC.	10/12/2015	$28.19
	PCI PATTERSON VETERINA	10/13/2015	$121.27
	MERIAL LTD	10/13/2015	$688.50
	IN SKULLS UNLIMITED INTE	10/13/2015	$768.51
	STAPLS0138838060000001	10/14/2015	$64.96
	IDEXX DISTRIBUTION INC	10/14/2015	$925.41
	WM SUPERCENTER #1359	10/25/2015	$67.89
	PCI PATTERSON VETERINA	10/28/2015	$425.20
	IDEXX DISTRIBUTION INC	10/28/2015	$595.77
			$3,982.90
HELEN SUGHRUE	HARRIS TEETER #0385	10/10/2015	$14.19
	CHEERFUL EXPRESSIONS	10/13/2015	$91.80
	OPERA CAFFE	10/15/2015	$376.55
	BARNES & NOBLE #2973	10/22/2015	$25.39
	MOE'S SW GRILL #134	10/27/2015	$259.74
			$767.67
HERB WATERS	WAL-MART #1359	10/01/2015	$168.62
	OFFICEMAX CT IN#924502	10/01/2015	$81.67
	WAL-MART #1359	10/07/2015	$67.17

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	ALSCO	10/08/2015	$143.87
	AMAZON MKTPLACE PMTS	10/12/2015	$8.99
	AMAZON MKTPLACE PMTS	10/12/2015	$27.64
	AMAZON MKTPLACE PMTS	10/12/2015	$10.45
	AMAZON MKTPLACE PMTS	10/14/2015	$23.19
	HERITAGE FOODS USA	10/12/2015	$45.00
	WM SUPERCENTER #1359	10/14/2015	$6.49
	WAL-MART #1359	10/14/2015	$184.57
	THE WEBSTAURANT STORE	10/15/2015	$333.88
	AMAZON MKTPLACE PMTS	10/19/2015	$9.85
	AMAZON MKTPLACE PMTS	10/17/2015	$6.20
	AMAZON MKTPLACE PMTS	10/16/2015	$11.07
	WM SUPERCENTER #1359	10/19/2015	$62.16
	AMAZON MKTPLACE PMTS	10/19/2015	$179.11
	ALSCO	10/19/2015	$134.54
	THE VITAMIN SHOPPE#169	10/19/2015	$152.90
	THE WEBSTAURANT STORE	10/23/2015	$79.94
	THE WEBSTAURANT STORE	10/28/2015	$224.52
	WAL-MART #1359	10/28/2015	$44.96
	AMAZON MKTPLACE PMTS	10/28/2015	$65.22
	AC MOORE STR 68	10/28/2015	$19.52
	AMAZON MKTPLACE PMTS	10/29/2015	$189.81
	PARTS TOWN, LLC	10/30/2015	$139.36
	H & L ASIAN MARKET	10/28/2015	$17.46
			$2,438.16
HOYT MCGEE	AMER ASSOC FOR RESPIRA	10/13/2015	$199.00
	STAPLS0139026921000001	10/21/2015	$61.81
			$260.81
IRIS FINN	ULINE SHIP SUPPLIES	10/14/2015	$247.48
	ULINE SHIP SUPPLIES	10/27/2015	$131.72
			$379.20
JACK DOUGLAS	BERKELEY COUNTY AIRPORT	09/29/2015	$335.03
	BERKELEY COUNTY AIRPORT	09/29/2015	$335.20
	BERKELEY COUNTY AIRPORT	09/29/2015	$333.53
	KELLAN INC	10/08/2015	$258.00
	WAL-MART #2928	10/08/2015	$10.78
	AIRCRAFT SPRUCE AND SPECI	10/09/2015	$682.95
	PARKS AUTO PARTS-MC	10/09/2015	$38.62
	TEXAS AIR SALVAGE	10/08/2015	$259.95
	AUTOZONE 4653	10/09/2015	$24.81
	BRUCE'S CUSTOM COVERS	10/20/2015	$248.29
	CENTRAL TRUE VALUE	10/20/2015	$14.03
			$2,541.19
JACQUELINE DUCHENE	PAYPAL EBAY MARKTPLC USD	10/13/2015	$239.94
	LEGO EDUCATION	10/13/2015	$73.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DUCHENE	WARREN FASTENINGS SOUTH	10/19/2015	$36.62
	PAYPAL VOYAGERCOMP	10/28/2015	$23.12
	PAYPAL SURVY2013	10/28/2015	$3.68
			$377.14
JAMES SINGLETON	STAPLS0138239832000002	10/08/2015	$10.99
	STAPLS0138239832000003	10/08/2015	$10.99
	STAPLS0138239832000001	10/14/2015	$80.01
	STAPLS0139156627000002	10/24/2015	$18.64
			$120.63
JAMES SKINNER	PUBLIX #459	09/30/2015	$21.93
	VWR INTERNATIONAL INC	10/03/2015	$120.22
	VWR INTERNATIONAL INC	10/16/2015	$40.08
	POWER EQUIPMENT DIRECT	10/26/2015	$133.81
	VWR INTERNATIONAL INC	10/30/2015	$64.38
	VWR INTERNATIONAL INC	10/30/2015	$85.88
	VWR INTERNATIONAL INC	10/30/2015	$90.50
	VWR INTERNATIONAL INC	10/30/2015	$60.60
	VWR INTERNATIONAL INC	10/30/2015	$207.96
			$825.36
JEAN BROOKS	MAGNA PUBLICATIONS	09/30/2015	$374.00
	STAPLS0139096879000001	10/23/2015	$77.33
	LANDS END BUS OUTFITTERS	10/27/2015	$40.10
			$491.43
JEANETTE FREDERICK	THE HOME DEPOT 1120	09/30/2015	$90.55
	SALLY BEAUTY #1292	09/30/2015	$265.81
	COSMOPROF #6511	10/01/2015	$290.28
	COSMOPROF #6511	10/12/2015	$50.75
	SALLY BEAUTY #1292	10/19/2015	$277.71
	SALLY BEAUTY #3368	10/19/2015	$135.38
	COSMOPROF #6511	10/21/2015	$9.58
	SALONCENTRIC9996	10/27/2015	$1,229.70
	COSMOPROF #6511	10/27/2015	$111.59
			$2,461.35
JEFF ODELL	STAPLS0138462629000001	10/01/2015	$5,236.97
	STAPLS0138462629000002	10/01/2015	$365.92
			$5,602.89
JEFFERY COMBS	STAPLES 00117127	09/30/2015	$180.09
	AMAZON MKTPLACE PMTS	10/04/2015	$61.65
	THE HOME DEPOT 1103	10/01/2015	$47.83
	POSTNET SC112	10/05/2015	$51.48
	AMAZON MKTPLACE PMTS	10/06/2015	$7.30
	AMAZON MKTPLACE PMTS	10/06/2015	$9.20
	NEW ENVIRONMENT, INC.	10/06/2015	$445.50
	OFFICE DEPOT #3357	10/08/2015	$80.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY COMBS	NEW ENVIRONMENT, INC.	10/12/2015	$285.89
	NEW ENVIRONMENT, INC.	10/13/2015	$373.37
	POSTNET SC112	10/12/2015	$9.99
	STAPLES 00117127	10/28/2015	$64.42
			$1,616.97
JENNIFER LOCKHART	CHARLESTON CHRONICLE	09/30/2015	$630.00
	CTC CONSTANTCONTACT.COM	10/05/2015	$60.00
	SC BUSINESS PUBLICATIONS	10/05/2015	$1,008.00
	CUSTOMBANNE	10/22/2015	$103.71
	SUMMERVILLE COMM.	10/28/2015	$386.10
	SUMMERVILLE COMM.	10/28/2015	$87.15
	SUMMERVILLE COMM.	10/28/2015	$174.30
			$2,449.26
JENNIFER NORMAN	ESTHETIC SUPPLY CO	10/01/2015	$204.23
	DERMALOGICA INC	10/20/2015	$6.00
	DERMALOGICA INC	10/20/2015	$567.80
	LE BLEU CENTRAL DISTRIBU	10/21/2015	$73.05
			$851.08
JENNIFER TAYLOR	STAPLS0138799368000001	10/13/2015	$58.37
	STAPLS0138799368000002	10/15/2015	$132.45
	STAPLS0138865589000001	10/15/2015	$241.63
			$432.45
JENNY CHAPMAN-BULLOCK	LMC LAERDAL MEDICAL	10/02/2015	$40.52
	AMAZON MKTPLACE PMTS	10/13/2015	$49.99
	AMAZON MKTPLACE PMTS	10/13/2015	$84.69
	GROVE MEDICAL INC	10/12/2015	$110.10
	LMC LAERDAL MEDICAL	10/23/2015	$117.27
			$402.57
JIM HASKELL	LOWES #00497	10/22/2015	$34.12
			$34.12
JIM MUSSONI	WM SUPERCENTER #1359	10/20/2015	$64.54
			$64.54
JOE POTTER	NEW ATL COMMUNICATIONS	10/22/2015	$1,500.00
	AMERICAN SOLUTIONS4 BUS	10/21/2015	$745.85
	STAPLS0139068556000002	10/22/2015	$355.65
			$2,601.50
JOHN BARBA	LOWES #00539	10/12/2015	$109.60
	ULINE SHIP SUPPLIES	10/14/2015	$395.92
	WARREN FASTENINGS SOUTH	10/15/2015	$71.61
	HARBOR FREIGHT TOOLS 129	10/19/2015	$9.74
	LOWES #00539	10/22/2015	$6.77
	LOWES #00497	10/22/2015	$37.17
	WARREN FASTENINGS SOUTH	10/21/2015	$91.14
	LOWES #00539	10/22/2015	$23.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BARBA	CAPITOL MATERIALS OF SAVA	10/29/2015	$464.91
			$1,210.57
JOHN JAYROE	FERGUSON ENT #23	09/30/2015	$46.57
	WW GRAINGER	10/01/2015	$5.81
	OBCO CHEMICAL CORPORATION	10/01/2015	$499.97
	WW GRAINGER	10/05/2015	$41.79
	LOWES #00497	10/07/2015	$45.50
	LOWES #00497	10/13/2015	$136.20
	BERLINS RESTAURANT SUPPLY	10/13/2015	$2.44
	THE HOME DEPOT 1103	10/13/2015	$29.25
	LOWES #00497	10/27/2015	$76.05
			$883.58
JOHN WRIGHT	ACCU-TECH CORPORATION	10/12/2015	$1,464.42
	ACCU-TECH CORPORATION	10/22/2015	$447.42
			$1,911.84
JOSEPH GRIFFIN	STAPLS0138460592000001	10/01/2015	$42.14
	OFFICEMAX CT IN#391841	10/02/2015	$701.78
	TLF THE BIRDS NEST FLORAL	10/01/2015	$91.75
	FGM GRANDIN ROAD	10/07/2015	$328.90
	IN ABC TROPHIES, INC.	10/09/2015	$5.35
	AMAZON.COM AMZN.COM/BILL	10/10/2015	$276.00
	Amazon.com	10/10/2015	$143.76
	Amazon.com	10/13/2015	$310.19
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$11.98
	AMAZON.COM AMZN.COM/BILL	10/14/2015	$160.80
	Amazon.com	10/15/2015	$476.40
	Amazon.com	10/17/2015	$143.76
	Amazon.com	10/16/2015	$157.35
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$11.98
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$27.85
	Amazon.com	10/17/2015	$145.12
	TARGET 00018291	10/23/2015	$31.50
	STAPLS0139220137000001	10/27/2015	$102.65
	OLIVE GARDEN 00011502	10/27/2015	$69.39
	STAPLS0139220137000002	10/29/2015	$48.38
			$3,287.03
JOSEPH LUHRS	ECK SUPPLY CO 34	09/30/2015	$426.21
	NORTHERN TOOL EQUIP	10/06/2015	$27.11
	LOWES #00497	10/07/2015	$42.28
	STAPLES 00115832	10/19/2015	$42.92
	ROC ROCKLER WDWRK HDWE	10/27/2015	$61.95
			$600.47
JOY CRAWFORD	AOTA	10/14/2015	$64.16
	TARGET 00015297	10/28/2015	$11.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$75.79
JUAN PEREZ	WM SUPERCENTER #1359	10/06/2015	$38.21
	FASTENAL COMPANY01	10/07/2015	$522.73
	NAPA AUTO 0031250	10/06/2015	$50.30
	ASHLEY PHOSPHATE AUTO	10/07/2015	$842.39
	ASHLEY PHOSPHATE AUTO	10/06/2015	$404.22
	DRIGGERS SMALL ENGINE, IN	10/07/2015	$1,125.93
	Jones Ford Inc.	10/08/2015	$240.20
	TRACTOR SUPPLY COMPANY #	10/16/2015	$27.11
	NAPA AUTO 0024863	10/21/2015	$17.58
	PALMETTO FORD SALES	10/23/2015	$283.08
	PALMETTO FORD SALES	10/26/2015	$59.65
	NAPA AUTO 0031250	10/28/2015	$33.98
			$3,645.38
JULIE ADAIR	VERIZON WRLS 14812-01	10/07/2015	$52.87
			$52.87
KAREN RIVERS	STAPLS0138399486000001	09/30/2015	$143.18
	STAPLS0138872788000001	10/15/2015	$274.91
	WWW.NEWEGG.COM	10/15/2015	$50.56
	OFFICEMAX CT IN#128574	10/16/2015	$190.20
	DEMCO INC	10/16/2015	$437.98
	STAPLS0139008516000001	10/20/2015	$40.45
	OFFICEMAX CT IN#186305	10/21/2015	$121.51
			$1,258.79
KAREN SNIPE	VITALITY MEDICAL INC	09/30/2015	$461.71
	OFFICE DEPOT #2233	10/07/2015	$17.35
	VITALITY MEDICAL INC	10/09/2015	$364.31
	OFFICE DEPOT #2233	10/13/2015	$23.87
	OFFICE DEPOT #2233	10/28/2015	$30.37
			$897.61
KARL KOCH	HDS POWER SOLUTIONS #5H	10/01/2015	$465.03
	APS CHARLESTON 005H	10/08/2015	$489.18
	APS CHARLESTON 005H	10/13/2015	$189.07
	APS CHARLESTON 005H	10/15/2015	$473.13
	APS CHARLESTON 005H	10/20/2015	$257.97
	APS CHARLESTON 005H	10/22/2015	$222.49
			$2,096.87
KATHRYN HOVIS	NAFSA ASSOCIATIONOF INTER	10/06/2015	$28.62
	STAPLS0138619469000001	10/07/2015	$82.99
	STAPLS0138642598000001	10/07/2015	$179.11
	STAPLS0138636118000001	10/07/2015	$121.70
	STAPLS0138642598000002	10/09/2015	$31.35
	STAPLS0138636118000002	10/15/2015	$26.79
	HIGHER EDUCATION PUBLICAT	10/17/2015	$525.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	STAPLS3145901977000	10/20/2015	$536.65
			$1,532.81
KELLI BURKE	TARGET 00018291	10/14/2015	$4.04
			$4.04
KHY CLARK	LOWES #00497	10/13/2015	$86.67
	LOWES #00497	10/14/2015	$173.34
			$260.01
KIMBERLY BODIFORD	PATTERSON DENTAL SUPPL	10/02/2015	$354.14
	WAL-MART #2928	10/08/2015	$140.18
			$494.32
KIMBERLY FOWLER	OFFICEMAX CT IN#932880	10/01/2015	$129.85
			$129.85
KRISTA GENTRY	JIM COLEMAN LTD #3	09/29/2015	$28.47
	WWW.SOSLIGHTBULBS.COM	09/30/2015	$16.41
	STAPLS0138720292000001	10/09/2015	$27.92
	STAPLS0138720292000002	10/09/2015	$2.27
			$75.07
KRISTINA SKIRVING	USPS 45148702429802428	10/01/2015	$16.61
	BARNES & NOBLE #2915	10/22/2015	$25.39
			$42.00
KYLE WALLACE	LOWES #00497	10/01/2015	$10.72
	THE HOME DEPOT 1103	10/01/2015	$24.88
	LOWES #00497	10/08/2015	$8.53
	APS CHARLESTON 005H	10/08/2015	$148.59
	LOWES #00497	10/15/2015	$89.11
	APS CHARLESTON 005H	10/21/2015	$123.38
	APS CHARLESTON 005H	10/22/2015	$95.59
	APS CHARLESTON 005H	10/29/2015	$495.94
	FEC FUTUREELECTRONICS	10/30/2015	$195.90
			$1,192.64
LARRY GOTTEMOELLER	CSMPRFDAVIDSON#6388	10/07/2015	$217.41
	WAL-MART #4384	10/19/2015	$113.75
	SALLY BEAUTY #2915	10/21/2015	$35.63
	WM SUPERCENTER #1146	10/26/2015	$83.21
			$450.00
LATOSHA MARION	OFFICEMAX CT IN#881701	09/30/2015	$140.03
	OFFICEMAX CT IN#168708	10/20/2015	$140.03
			$280.06
LAURA AMERSON	FACEBOOK ZMNQM8WGS2	09/30/2015	$463.58
	LINKEDIN-319 0849243	09/30/2015	$53.36
	LINKEDIN.COM	10/01/2015	$20.21
	SC BUSINESS PUBLICATIONS	09/30/2015	$1,450.00
	MORRIS VISITOR PUBLIC LLC	10/01/2015	$385.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA AMERSON	SUN PRINTING	10/01/2015	$565.29
	SC BUSINESS PUBLICATIONS	10/05/2015	$845.00
	LINKEDIN-216 0459824	10/07/2015	$87.34
	LINKEDIN.COM	10/13/2015	$38.64
	GOOGLE ADWS1394712518	10/19/2015	$500.00
	LINKEDIN-220 5562894	10/19/2015	$35.43
	LINKEDIN-222 7406714	10/24/2015	$39.25
	LINKEDIN-224 1603854	10/28/2015	$43.40
	SC BUSINESS PUBLICATIONS	10/28/2015	$1,160.00
			$5,686.50
LAURIE BOEDING	PAYPAL NONE	10/06/2015	$240.00
			$240.00
LES GREENAWALT	WW GRAINGER	10/07/2015	$227.00
	WW GRAINGER	10/19/2015	$108.49
	GRAYBAR ELECTRIC COMPANY	10/20/2015	$126.95
	GRAYBAR ELECTRIC COMPANY	10/20/2015	$40.81
	GRAYBAR ELECTRIC COMPANY	10/20/2015	$200.29
	1010 CED	10/22/2015	$234.36
	LOWES #00497	10/23/2015	$119.68
	LOWES #00497	10/27/2015	$11.80
	LOWES #00497	10/28/2015	$50.37
	LOWES #00497	10/28/2015	$11.91
			$1,131.66
LISA FOUGHT	WM SUPERCENTER #1359	10/22/2015	$49.99
			$49.99
LISA MIDDLETON	MSSC	09/30/2015	$400.00
	STAPLS0138727648000001	10/09/2015	$9.29
	STAPLS0138808798000001	10/13/2015	$112.92
	STAPLS0138832725000001	10/14/2015	$108.03
	STAPLS0138950261000001	10/17/2015	$95.01
	AWL PEARSON EDUCATION	10/16/2015	$386.41
	MSSC	10/19/2015	$1,080.00
	MSSC	10/26/2015	$40.00
	MSSC	10/27/2015	$40.00
	MSSC	10/28/2015	$40.00
			$2,311.66
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	10/01/2015	$1,201.41
	AIRCRAFT SPRUCE AND SPECI	10/02/2015	$34.72
	AIRCRAFT SPRUCE AND SPECI	10/05/2015	$106.00
	MTW Aerospace Inc	10/23/2015	$764.00
			$2,106.13
LORI FISCHER	STAPLS0138993081000001	10/20/2015	$303.84
	STAPLS0138993081000002	10/20/2015	$4.37
			$308.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI NELSON	WM SUPERCENTER #1359	09/30/2015	$18.38
	WW GRAINGER	10/09/2015	$103.38
	J&P PARKSEED WAYSIDE	10/12/2015	$424.56
	BALL HORTICULTURAL CO.	10/13/2015	$132.63
	TFS FISHERSCI ECOM ATL	10/13/2015	$108.45
	WW GRAINGER	10/14/2015	$180.45
	SUPPLYWORKS CORP	10/13/2015	$1,239.61
	DRIGGERS SMALL ENGINE, IN	10/20/2015	$169.73
	WAL-MART #1359	10/27/2015	$15.19
			$2,392.38
LUCILLE LOGAN	THE POST AND COURIER CIRC	10/07/2015	$330.00
	OFFICEMAX CT IN#052787	10/10/2015	$360.45
	STAPLS0138702288000004	10/10/2015	$11.16
	STAPLS0138702288000001	10/09/2015	$135.20
	THE POST AND COURIER CIRC	10/13/2015	$196.80
	STAPLS0138702288000003	10/20/2015	$54.01
	WAL-MART #1359	10/22/2015	$328.32
	PARTY CITY	10/22/2015	$52.01
	GAN USA TODAY	10/27/2015	$114.00
	TARGET 00018291	10/26/2015	$24.05
	WAL-MART #1359	10/29/2015	$30.86
			$1,636.86
MARK HUNTER	MCM ELECTRONICS INC	09/29/2015	$16.22
	STAPLS0138459912000001	10/01/2015	$52.97
	WW GRAINGER	10/01/2015	$319.17
	OFFICEMAX CT IN#964127	10/03/2015	$962.67
	WW GRAINGER	10/06/2015	$302.41
	MCM ELECTRONICS INC	10/08/2015	$41.66
	CABLE WHOLESALE.COM	10/10/2015	$125.00
	AMAZON MKTPLACE PMTS	10/10/2015	$16.22
	AMAZON MKTPLACE PMTS	10/10/2015	$168.53
	AMAZON MKTPLACE PMTS	10/10/2015	$199.99
	B&H PHOTO, 800-606-6969	10/09/2015	$399.00
	MCM ELECTRONICS INC	10/09/2015	$12.87
	B&H PHOTO, 800-606-6969	10/15/2015	$33.72
	MCM ELECTRONICS INC	10/14/2015	$30.02
	MCM ELECTRONICS INC	10/14/2015	$291.97
	ULINE SHIP SUPPLIES	10/17/2015	$185.46
	STAPLS0138899704000001	10/16/2015	$57.55
	MONOPRICE INC	10/19/2015	$77.08
	LAKEERIESYS	10/29/2015	$356.35
			$3,648.86
MATTHEW MURDAUGH	WWW.NEWEGG.COM	10/13/2015	$51.36
	WWW.NEWEGG.COM	10/13/2015	$825.00
			$876.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA COPELAND	HENRY SCHEIN	10/13/2015	$256.02
	PATTERSON DENTAL SUPPL	10/22/2015	$95.37
	PATTERSON DENTAL SUPPL	10/22/2015	$0.01
	PATTERSON DENTAL SUPPL	10/22/2015	$95.37
	WM SUPERCENTER #3899	10/22/2015	$28.59
	PATTERSON DENTAL SUPPL	10/22/2015	$331.46
	PATTERSON DENTAL SUPPL	10/22/2015	$0.01
			$806.83
MELODY TAYLOR	STAPLS0138927869000001	10/17/2015	$59.38
	STAPLS0139116985000001	10/23/2015	$275.59
	STAPLS0139115922000001	10/23/2015	$26.20
	STAPLS0139115922000002	10/23/2015	$2.82
	OFFICEMAX CT IN#250119	10/27/2015	$288.07
			$652.06
MEREDITH ENGLISH	OFFICEMAX CT IN#218192	10/23/2015	$493.31
	STAPLES 00108282	10/27/2015	$41.66
			$534.97
MICHAEL ADKISSON	LOWES #00497	10/15/2015	$13.80
	AMERICAN TECHNICAL PUB	10/22/2015	$280.00
			$293.80
MICHAEL HODGE	THE HOME DEPOT 1103	10/08/2015	$4.31
	LOWES #00497	10/22/2015	$174.62
			$178.93
MICHAEL KENNEDY	HD SUPPLY FACILITIES MTNC	09/29/2015	$13.23
	HD SUPPLY FACILITIES MTNC	09/29/2015	$64.41
	HD SUPPLY FACILITIES MTNC	09/30/2015	$86.22
	HD SUPPLY FACILITIES MTNC	10/07/2015	$144.94
	SHERWIN WILLIAMS #2728	10/14/2015	$152.84
	SHERWIN WILLIAMS #2293	10/15/2015	$113.85
	HUGHES LUMBER & BUILDI	10/21/2015	$352.70
	CHARLESTON SIGN & BANN	10/22/2015	$121.52
	ABIDE A WHILE NURSERY IN	10/22/2015	$81.31
	HD SUPPLY FACILITIES MTNC	10/22/2015	$71.98
	HD SUPPLY FACILITIES MTNC	10/23/2015	$200.57
	SHERWIN WILLIAMS #2728	10/23/2015	$193.08
	HUGHES LUMBER & BUILDI	10/23/2015	$34.12
	HD SUPPLY FACILITIES MTNC	10/23/2015	$83.16
			$1,713.93
MICHAEL PATTERSON	TOMS TOYS LLC	10/06/2015	$132.00
	WM SUPERCENTER #632	10/07/2015	$6.56
	STAPLES 00108266	10/16/2015	$11.48
	STAPLES 00108266	10/22/2015	$6.50
	STAPLES 00108266	10/28/2015	$396.00
			$552.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STEINBERG	BestBuyCom736985022506	10/26/2015	$65.09
			$65.09
MICHELLE SMITH	STAPLS0138365406004001	09/30/2015	$3.80
	STAPLS0138365406002001	09/30/2015	$7.12
	STAPLS0139048407000001	10/21/2015	$25.24
			$36.16
MIKE GOODWIN	CENTRAL TRUE VALUE	10/01/2015	$21.22
	THE HOME DEPOT 1120	10/07/2015	$119.92
	THE HOME DEPOT 1120	10/13/2015	$89.94
	Matthew Ward Landscapes	10/20/2015	$252.52
	THE HOME DEPOT 1120	10/22/2015	$155.26
	LOWES #00358	10/23/2015	$14.18
	LOWES #00358	10/28/2015	$145.11
			$798.15
MIKE JOHNSON	B&H PHOTO MOTO	10/08/2015	$59.76
	B&H PHOTO MOTO	10/09/2015	$258.72
	WALGREENS #15024	10/14/2015	$4.33
	GUITAR CENTER #735	10/26/2015	$80.27
	MCINTIRE ENTERPRISES INC	10/29/2015	$65.00
			$468.08
NANCY BURKE	USPS 45344004429804655	10/10/2015	$13.48
	USPS 45148702429802428	10/13/2015	$6.74
	OFFICEMAX CT IN#086077	10/14/2015	$1,333.52
	STAPLS0138920739000001	10/16/2015	$506.48
	STAPLS0138920739000002	10/16/2015	$32.51
	STAPLS0138920739000004	10/16/2015	$41.45
			$1,934.18
NATALIE GAMBLE	STAPLS0139055012000002	10/22/2015	$34.19
	STAPLS0139055012000001	10/22/2015	$122.42
	EMEDCO	10/27/2015	$76.02
			$232.63
NOEL NADOLNY	OFFICE DEPOT #2233	10/20/2015	$14.32
	OFFICE DEPOT #2233	10/20/2015	$4.55
			$18.87
NOELLE BLANEY	SAN DIEGO SIGN - ONLNE	10/27/2015	$120.45
			$120.45
ORBY COTTON	CSMPRFDAVIDSON#6388	10/20/2015	$613.52
			$613.52
OTTO DANE SCHUPBACH	MS DREAMSPARK	10/28/2015	$320.00
			$320.00
PATRIC WHEELER	LOWES #00539	10/19/2015	$68.28
			$68.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHOEBE WILLIAMS	STAPLS0138951223000001	10/17/2015	$132.81
			$132.81
PRESSLEY BAKER	KRU-KEL CO INC	10/14/2015	$456.50
	KRU-KEL CO INC	10/20/2015	$361.25
	KRU-KEL CO INC	10/28/2015	$26.60
			$844.35
REBECCA BOISVERT	OFFICEMAX CT IN#924564	10/01/2015	$132.22
	STAPLS0138995885000001	10/20/2015	$423.35
	STAPLS0139082366000001	10/22/2015	$333.47
			$889.04
REGINA LANE	Amazon.com	10/09/2015	$155.09
	EXOSTAR LLC	10/24/2015	$800.00
			$955.09
REGINA SMART	WAL-MART #0632	10/23/2015	$84.59
	PARTY CITY 0182	10/22/2015	$66.69
	BI-LO GROCERY #5745	10/26/2015	$69.29
	BI-LO GROCERY #5745	10/26/2015	$46.62
	BI-LO GROCERY #5745	10/26/2015	$28.95
	WAL-MART #3367	10/28/2015	$254.17
	IF ITS PAPER CHARLESTON L	10/29/2015	$29.16
	BI-LO GROCERY #5751	10/29/2015	$85.50
			$664.97
RICHARD DOOLEY	GENESIS ART SUPPLY MOTO	10/12/2015	$624.90
	OFFICEMAX CT IN#080030	10/13/2015	$361.02
	STAPLS0138841217000003	10/14/2015	$47.37
	CAROLINA MADE	10/20/2015	$133.34
	STAPLS0138841217000002	10/24/2015	$21.69
	STAPLS0138841217000001	10/24/2015	$310.73
			$1,499.05
ROBERT ELLIOTT	WW GRAINGER	10/16/2015	$134.14
	WW GRAINGER	10/16/2015	$521.46
			$655.60
RODNEY MAXWELL	AMAZON.COM AMZN.COM/BILL	10/09/2015	$70.52
	Amazon Services-Kindle	10/19/2015	$22.99
			$93.51
RODOLFO SALCEDO	DKC DIGI KEY CORP	10/10/2015	$83.59
	NEWARKINONE-US00000109	10/13/2015	$1,467.20
	ALLIED ELECTRONICS INC	10/15/2015	$787.73
	BLACKFOX TRAINING	10/19/2015	$1,497.00
	ULINE SHIP SUPPLIES	10/23/2015	$216.75
	MOUSER ELECTRONICS DIS	10/23/2015	$75.99
	ASI AMERICANSCIENCESUR	10/28/2015	$1,277.15
			$5,405.41

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RON VANN	ARC3 GASES MACHINE & WELD	09/30/2015	$882.76
			$882.76
RORY MOORE	BATTERIES PLUS	10/01/2015	$13.00
	MSC	10/10/2015	$957.80
	BATTERIES PLUS	10/14/2015	$20.55
	MSC	10/24/2015	$995.45
			$1,986.80
ROXAN HOLMES-MIKELL	STAPLS0138683197000001	10/08/2015	$65.09
			$65.09
RUSS SCHAAF	HIGH OUTPUT	10/07/2015	$372.05
	B&H PHOTO MOTO	10/07/2015	$1,283.50
	PAKRITE PELICANSTOR	10/20/2015	$151.87
	KRU-KEL CO INC	10/22/2015	$10.85
	FILMTOOLS	10/27/2015	$1,019.44
			$2,837.71
RUTH OTT	SALONCENTRIC2005	09/30/2015	$510.87
	COSMOPROF #6511	10/09/2015	$369.93
	BURMAX INC	10/15/2015	$1,112.00
	BURMAX INC	10/21/2015	$1,493.44
	SALONCENTRIC9996	10/22/2015	$1,490.66
			$4,976.90
RYAN MORTON	LOWES #00358	10/29/2015	$64.67
			$64.67
SA'ID SA'D	WWW.NEWEGG.COM	10/13/2015	$104.99
	AMAZON MKTPLACE PMTS	10/15/2015	$68.97
	AMAZON MKTPLACE PMTS	10/16/2015	$25.15
			$199.11
SCOTT HENNING	COMMERCIAL PARTS/SERVICE	10/14/2015	$255.73
	COMMERCIAL PARTS/SERVICE	10/15/2015	$18.73
	COMMERCIAL PARTS/SERVICE	10/20/2015	$112.50
	KRU-KEL CO INC	10/23/2015	$247.99
			$634.95
SHADONNA WALKER	STAPLS0138640871000001	10/07/2015	$48.87
	STAPLS0138291495000001	10/09/2015	$40.69
	STAPLS0138884552000001	10/15/2015	$127.29
	STAPLS0139113131000002	10/23/2015	$44.67
			$261.52
SHARON COKE	BALL HORTICULTURAL CO.	10/02/2015	$232.29
	BALL HORTICULTURAL CO.	10/02/2015	$390.86
	SOUTHERN AGRICULTURAL 2	10/06/2015	$13.39
	WAL-MART #1359	10/08/2015	$4.31
	GREENSPIRITS HYDROGARDENS	10/08/2015	$50.39
	ARBICO ORGANICS	10/12/2015	$103.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	WAL-MART #1359	10/12/2015	$60.92
	BALL HORTICULTURAL CO.	10/21/2015	$206.54
	SOUTHERN AGRICULTURAL 2	10/27/2015	$204.95
	ARBICO ORGANICS	10/29/2015	$103.50
			$1,370.65
SHERRY MOON	RITE AID STORE - 11617	10/12/2015	$15.83
			$15.83
SONYA CROMWELL	WALMART.COM	10/12/2015	$149.83
	WAL-MART #1359	10/14/2015	$11.03
	WAL-MART #1359	10/19/2015	$9.34
	WAL-MART #1359	10/22/2015	$36.11
	WM SUPERCENTER #1359	10/28/2015	$5.92
	DOLRTREE 1153 00011536	10/28/2015	$4.34
			$216.57
SUZIE WALTERS	FITNESS DISTRIBUTORS	10/27/2015	$313.23
			$313.23
SUZY CHANDLER	STAPLS0139171355000001	10/24/2015	$87.85
	SCANTRON CORPORATION	10/27/2015	$176.95
			$264.80
TAMALA LEIGHFIELD	CAMCOR, INC.	10/13/2015	$49.80
	FREESTYLE PHOTO	10/16/2015	$186.46
	SPRINT SYSTEMS	10/27/2015	$247.32
			$483.58
TANGELA SMALLS	STAPLS0139090315000001	10/22/2015	$31.81
			$31.81
TANISHA HOOK	STAPLS0138023146000002	10/01/2015	$21.92
			$21.92
THERESA HIGNUTT	TARGET 00014936	10/08/2015	$7.01
			$7.01
THOMAS BROWN	WM SUPERCENTER #3899	10/27/2015	$100.94
	WAL-MART #1359	10/28/2015	$9.62
	WAL-MART #1359	10/28/2015	$31.97
	HARDEE'S 1500409	10/28/2015	$70.17
			$212.70
THOMAS CHRISTENSON	STAPLES 00108282	10/07/2015	$56.27
	NEWARKINONE-US00000109	10/16/2015	$103.48
	ELECTRONIX EXPRESS	10/15/2015	$33.34
	LOWES #02464	10/22/2015	$11.97
	WM SUPERCENTER #2928	10/22/2015	$9.62
			$214.68
THOMAS KAMENICKY	MSC	10/21/2015	$541.25
	STAPLS0139094968000001	10/22/2015	$453.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	STAPLS0139094968000003	10/23/2015	$16.11
			$1,011.29
THOMAS MALANIAK	DMI DELL HIGHER EDUC	10/09/2015	$487.27
			$487.27
THOMAS WATERS	MAC PAPERS	10/19/2015	$475.23
			$475.23
TINA AHLEMANN	CHARLESTON CITY PAPER	10/06/2015	$291.00
	CHARLESTON CITY PAPER	10/13/2015	$291.00
			$582.00
TODD MAHON	WW GRAINGER	10/06/2015	$229.44
	N CHARLESTOWN SEWER DIST	10/13/2015	$50.00
	N CHARLESTOWN SEWER DIST	10/13/2015	$5.00
	N CHARLESTOWN SEWER DIST	10/13/2015	$50.00
	HUGHES LUMBER & BUILDI	10/16/2015	$3.87
	HI-LINE, INC.	10/22/2015	$380.80
	LLR BOILER SAFETY	10/23/2015	$100.00
			$819.11
TONY BERTAUSKI	AMAZON MKTPLACE PMTS	10/03/2015	$16.58
	WAYPOINT ANALYTICAL, INC	10/13/2015	$33.00
	CAROLINA BIOLOGIC SUPPLY	10/20/2015	$39.44
	STACK'S NURSERY	10/28/2015	$12.84
			$101.86
TRISH BRYCE-JACOBS	SQ LOWCOUNTRY FUN FOODS	10/23/2015	$75.95
			$75.95
TROY PENDER	THE HOME DEPOT 1103	10/06/2015	$67.30
	BUY DOOR HARDWARE NOW	10/08/2015	$766.00
	ACCREDITED LOCK SUPPLY	10/08/2015	$1,000.00
	ACCREDITED LOCK SUPPLY	10/12/2015	$651.39
	ACCREDITED LOCK SUPPLY	10/12/2015	$82.18
	COOK AND BOARDMAN	10/15/2015	$251.72
	EAST COOPER LOCK & SAFE I	10/16/2015	$8.14
	THE HOME DEPOT 1103	10/20/2015	$372.50
	RADIOSHACK COR00117473	10/22/2015	$14.55
	ACCREDITED LOCK SUPPLY	10/26/2015	$290.49
	COOK AND BOARDMAN	10/29/2015	$141.05
	LOWES #00497	10/29/2015	$109.49
			$3,754.81
VICTORIA NEW-CATER	FEDEX OFFICE 00000828	10/24/2015	$131.29
	HARRIS TEETER #0028	10/23/2015	$60.47
			$191.76
WALTER VARELLA	PARKS AUTO PARTS DEL	09/30/2015	$10.20
	RADIOSHACK COR00117473	09/30/2015	$17.24
	NORTHERN TOOL EQUIP	09/30/2015	$20.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	NAPA AUTO 0031250	10/02/2015	$58.37
	SOL SNAP-ON INDUSTRIAL	10/03/2015	$21.66
	LOWES #00497	10/06/2015	$20.91
	CHARLESTON RUBBER & GASKE	10/07/2015	$12.62
	THE BOOTJACK INC	10/12/2015	$129.86
	BLACKWELL TVHDW	10/19/2015	$8.95
	PARKS AUTO PARTS DEL	10/27/2015	$18.68
	PARKS AUTO PARTS DEL	10/27/2015	$28.75
	PARKS AUTO PARTS DEL	10/27/2015	$11.56
	NAPA AUTO 0031250	10/28/2015	$29.57
			$388.96
WANDA COOK	STAPLS0139150707000001	10/24/2015	$121.67
			$121.67
WENDY DENNIS	THE LINCOLN ELECTRIC CO	10/21/2015	$2,170.00
	GAI GAIAM AMERICAS	10/29/2015	$924.15
			$3,094.15
WILL HAGGARD	STAPLS0138713570000001	10/09/2015	$10.62
	STAPLS0138705692000001	10/09/2015	$39.01
	STAPLS0138705692000002	10/09/2015	$18.68
	STAPLS0139116020000001	10/23/2015	$49.20
			$117.51

Total for TRIDENT TECHNICAL COLLEGE: $154,880.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	PRECISION LABWARE	10/12/2015	$226.17
	WWW.NEWEGG.COM	10/22/2015	$559.98
			$786.15
ABBY MOONEN	EMSL/LAT TESTING	10/06/2015	$78.75
	UPS 00000060RW45405	10/07/2015	$134.41
	BLANKDOORHA	10/12/2015	$59.09
	UPS 00000060RW45415	10/13/2015	$63.46
	NASFAA	10/15/2015	$965.00
	Dropbox JR5Y22CJVPP8	10/18/2015	$9.99
	UPS 00000060RW45425	10/20/2015	$100.38
	PRINTMOZ.COM	10/22/2015	$281.08
	FEDEX 96431240	10/24/2015	$26.00
	PITNEY BOWES PI	10/27/2015	$161.48
	UPS 00000060RW45435	10/27/2015	$161.52
	US INK AND TONER	10/28/2015	$751.98
			$2,793.14
ABDEL-MOEZ E BAYOUMI	BEST BUY 00002642	10/03/2015	$171.58
	ACOPIAN TECHNICAL COMPAN	10/01/2015	$2,404.00
	APL ITUNES.COM/BILL	10/08/2015	$0.99
	AMAZON MKTPLACE PMTS	10/09/2015	$9.99
	AMAZON MKTPLACE PMTS	10/09/2015	$34.73
	AMAZON MKTPLACE PMTS	10/14/2015	$57.68
			$2,678.97
ABEY M FOSTER	PGM	10/08/2015	$400.00
	WM SUPERCENTER #2214	10/15/2015	$16.24
	HOBBY LOBBY #342	10/15/2015	$22.03
	ADOBE ACROPRO SUBS	10/20/2015	$24.99
			$463.26
ADAM A MARTIN	UNV SO CAROLINA LAW #5470	10/29/2015	$10.78
			$10.78
ADDIS A KIDANE	WAL-MART #4506	09/30/2015	$64.67
	SOCIETY FOR EXP. MECH.	10/01/2015	$1,100.00
			$1,164.67
ADRENA B HARRISON	CONFERENCING CENTER	10/08/2015	$915.10
			$915.10
ADRIAN L ROBERSON	PROTECTION SERVICES IN	10/02/2015	$321.00
	LOWES #01064	10/10/2015	$140.68
	LOWES #01064	10/13/2015	$194.34
	GATEWAY #1 COLA	10/13/2015	$179.63
	HAYES PIPE SUPPLY - NASHV	10/16/2015	$1,429.65
	RICHLAND INDUSTRIAL	10/21/2015	$199.10
	HAYES PIPE SUPPLY - NASHV	10/21/2015	$107.17
			$2,571.57
ADRIANNE L BEASLEY	METAL SUPERMARKETS	10/21/2015	$257.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE L BEASLEY	METAL SUPERMARKETS	10/21/2015	$125.98
	ACE HARDWARE CAYCE	10/22/2015	$51.33
	VZWRLSS APOCC VISB	10/22/2015	$143.10
	AEROSPACE COMPOSITE PROD	10/22/2015	$232.58
	OMEGA ENGINEERING	10/22/2015	$87.00
	OMEGA ENGINEERING	10/22/2015	$53.50
	METAL SUPERMARKETS	10/23/2015	$32.40
	MAILCHIMP	10/23/2015	$50.00
	VZWRLSS APOCC VISB	10/23/2015	$209.07
	RICHLAND INDUSTRIAL	10/26/2015	$26.28
	OFFICE DEPOT #2349	10/26/2015	$17.27
			$1,286.15
ADRIENNE N CATALDO	TEAM CONNECTIONS INC	10/01/2015	$601.91
	MIDLANDS PRINTING	10/13/2015	$459.04
			$1,060.95
ALAN DEMIDOW	SHERWIN WILLIAMS #2076	09/30/2015	$46.35
	NORTHERN TOOL EQUIP SC	10/12/2015	$870.95
	LOWES #00499	10/14/2015	$27.80
	RS OF COLUMBIA LLC	10/26/2015	$291.48
			$1,236.58
ALAN W DECHO	SIGMA ALDRICH US	10/14/2015	$62.21
			$62.21
ALAN WALDMAN	QIAGEN INC	10/14/2015	$384.80
	AIRGAS SOUTH	10/16/2015	$165.93
			$550.73
ALBERT E BLACK	PUBLIX #1095	10/10/2015	$45.62
	IN ARROWAK MANUFACTURING	10/11/2015	$575.42
			$621.04
ALEKSANDRA ENDSLEY	SAFETY PLUS OF SC, LLC	10/26/2015	$44.94
			$44.94
ALEX S HUFFSTETLER	GATEWAY #1 COLA	10/12/2015	$84.98
	SHUMAN OWENS SUPPLY	10/12/2015	$29.01
	GATEWAY #1 COLA	10/22/2015	$79.08
	GATEWAY #1 COLA	10/22/2015	$34.33
	ACE HARDWARE CAYCE	10/27/2015	$22.95
			$250.35
ALEXANDER C EDWARDS	RED WING SHOE STORE #1	10/23/2015	$181.90
			$181.90
ALEXANDER J MCDONALD	PAYPAL NANOPROBES	10/13/2015	$868.54
	SIGMA ALDRICH US	10/13/2015	$339.20
	WWW.JACKSONIMMUNO.COM	10/13/2015	$285.00
	VECTOR LABORATORIES INC	10/13/2015	$382.00
	PENINSULA LABORATORIES	10/14/2015	$378.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER J MCDONALD	MILLIPORE AMERICAS	10/14/2015	$651.00
	SQ IRA COOPER	10/16/2015	$150.00
	ELECTRON MICROSCOPY SCIEN	10/14/2015	$855.15
	SWANT (Swiss antibodies)	10/21/2015	$470.00
	ELECTRON MICROSCOPY SCIEN	10/22/2015	$500.00
			$4,878.89
ALEXIS N ROBINSON	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	09/29/2015	$26.00
	CAROLINA AWARDS AND ENGRA	10/05/2015	$89.10
	WINTHROP UNIVERSITY	10/07/2015	$499.00
			$744.10
ALI COOK	DMI DELL BUS ONLINE	10/01/2015	$154.38
	FEDEX 406475614	10/01/2015	$52.64
	FEDEX 406643550	10/03/2015	$31.63
			$238.65
ALICIA HOPE	AMERICAN STAT	10/07/2015	$181.00
	US INK AND TONER	10/07/2015	$104.27
	IUBL CONFERENCE WEB	10/13/2015	$35.00
	Amazon.com	10/14/2015	$68.89
	BUSINESS TECHNOLOGIES IN	10/14/2015	$521.17
	AMAZON MKTPLACE PMTS	10/29/2015	$20.64
			$930.97
ALICIA M WILSON	INSITUINC COM	10/21/2015	$504.50
			$504.50
ALISON M MATHE	WM SUPERCENTER #2832	10/07/2015	$129.05
	ORIENTAL TRADING CO	10/09/2015	$103.18
	ORIENTAL TRADING CO	10/09/2015	$24.38
	WALMART.COM	10/09/2015	$40.64
	ORIENTAL TRADING CO	10/09/2015	$29.33
	TARGET 00012989	10/11/2015	$33.92
	ORIENTAL TRADING CO	10/08/2015	$3.18
	WAL-MART #2832	10/19/2015	$136.00
	DOLRTREE 4059 00040592	10/19/2015	$28.08
	ORIENTAL TRADING CO	10/23/2015	$153.85
	SPIRIT HALLOWEEN ECOMM	10/26/2015	$122.83
	ORIENTAL TRADING CO	10/22/2015	$48.22
	TARGET 00012989	10/27/2015	$103.04
	WM SUPERCENTER #2832	10/28/2015	$108.94
			$1,064.64
ALLEN D HEYWARD	PRAXAIR DIST US #863	09/24/2015	$14.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN D HEYWARD	TOWN AND COUNTRY BRANCH 8	10/01/2015	$1,101.60
	MID-CAROLINA STEEL & RECY	10/02/2015	$181.21
	DILLON SUPPLY COMPANY	10/14/2015	$125.08
			$1,422.21
ALLEN L BROADUS	KORMAN SIGNS INC	10/01/2015	$1,177.41
			$1,177.41
ALLENA L JORDAN	SUMTER PRINTING COMPANY	10/12/2015	$62.04
			$62.04
ALLISON K HAYS	Amazon.com	10/05/2015	$66.87
	SPORTSUNLIMITED.COM	10/06/2015	$1,599.00
	PARVO MEDICS	10/08/2015	$69.00
	BOUND TREE MEDICAL LLC	10/12/2015	$467.40
	GROVE MEDICAL INC	10/13/2015	$85.72
	WM SUPERCENTER #4487	10/15/2015	$132.04
	MEDICAL SUPPLIES & EQU	10/15/2015	$28.78
			$2,448.81
ALLISON M LATSHAW	VWR INTERNATIONAL INC	10/21/2015	$26.67
	VWR INTERNATIONAL INC	10/29/2015	$109.00
			$135.67
ALTHEA E GIDDENS	LOWES #00499	09/30/2015	$36.33
	LOWES #00499	10/01/2015	$65.72
	HYMAN PAPER & CHEMICAL	10/02/2015	$524.32
			$626.37
ALYNE E HALLMAN	US INK AND TONER	10/01/2015	$243.36
	US INK AND TONER	10/07/2015	$480.86
	US INK AND TONER	10/12/2015	$197.73
	US INK AND TONER	10/15/2015	$512.36
	OFFICESUPPLY.COM	10/19/2015	$49.99
	US INK AND TONER	10/22/2015	$200.76
			$1,685.06
ALYSIA D DUFFEY	ARC 313	10/02/2015	$166.44
	DPK PRINTING	10/02/2015	$81.00
	CVS/PHARMACY #04628	10/02/2015	$19.29
	UNIV-OF-SC-BOOKSTORE#2400	10/02/2015	$21.55
	FEDEX 406854372	10/06/2015	$69.55
	FEDEX 406950022	10/07/2015	$47.10
	FEDEX 653349471	10/08/2015	$106.80
	FEDEX 407596702	10/14/2015	$8.00
	FEDEX 653710723	10/17/2015	$77.71
			$597.44
AMELIA M QUINT	HOOTSUITE MEDIA INC.	10/08/2015	$14.99
	BUFFER	10/20/2015	$50.00
			$64.99

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Cardholder	Vendor Name	Purchase Date	Amount
AMY D WESTRA	US INK AND TONER	10/13/2015	$96.24
	AIKEN STANDARD	10/13/2015	$199.28
	CPC CAFEPRESS.COM	10/19/2015	$179.92
	ECU CENTRAL RESERVATIONS	10/20/2015	$100.00
			$575.44
AMY E KAUTZ	KMART.COM 7840	09/30/2015	$76.80
	AMAZON MKTPLACE PMTS	10/05/2015	$20.99
	AMZ WindyCity Store	10/02/2015	$71.80
	WALMART.COM 8009666546	10/03/2015	$55.10
	AMAZON MKTPLACE PMTS	10/14/2015	$20.99
	STAPLES 00103911	10/21/2015	$51.74
	WALMART.COM	10/23/2015	$78.44
			$375.86
AMY F HENDERSON	AMZ SoutheasternPrinti	09/30/2015	$537.10
	RISE VISION 7472-49549	09/30/2015	$79.50
	AMZ SoutheasternPrinti	10/16/2015	$114.48
	AMZ SoutheasternPrinti	10/21/2015	$109.20
	AMZ SoutheasternPrinti	10/29/2015	$143.25
			$983.53
AMY MORGAN	TWC TIME WARNER CABLE	09/30/2015	$239.99
	TWC TIME WARNER CABLE	10/29/2015	$189.99
			$429.98
AMY N STANLEY	NEELEY APPLIANCE COMPANY	09/30/2015	$112.52
	CAROLINA BIOLOGIC SUPPLY	10/01/2015	$2,111.51
	BUG BUSTERS	09/30/2015	$355.00
	US PLASTICS/NEATLY SMART	10/01/2015	$152.18
	TFS FISHER SCI ATL	10/03/2015	$252.37
	TFS FISHER SCI ATL	10/03/2015	$326.89
	CAROLINA BIOLOGIC SUPPLY	10/06/2015	$51.98
	TFS FISHER SCI ATL	10/06/2015	$238.08
	004 CENTURYLINK IVR	10/07/2015	$5.15
	TFS FISHER SCI ATL	10/07/2015	$547.80
	VWR INTERNATIONAL INC	10/10/2015	$143.86
	NEELEY APPLIANCE COMPANY	10/09/2015	$90.00
	ATT BILL PAYMENT	10/10/2015	$141.98
	TFS FISHER SCI ATL	10/10/2015	$47.23
	CAROLINA BIOLOGIC SUPPLY	10/13/2015	$1.74
	CAROLINA BIOLOGIC SUPPLY	10/13/2015	$271.73
	HOMEDEPOT.COM	10/12/2015	$242.98
	DEX ONE	10/20/2015	$144.00
	VZWRLSS IVR VB	10/21/2015	$1,360.56
	BUG BUSTERS	10/22/2015	$210.00
	SPIRIT COMM EBILLING	10/23/2015	$0.64
	YP ADVERTISING PYMNT	10/29/2015	$67.00
			$6,875.20

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Cardholder	Vendor Name	Purchase Date	Amount
AMY SEIDEL	PORTER ELEC	10/01/2015	$189.00
	CRUZ MEDICAL SUPPLIES	10/03/2015	$93.90
	TEST MEDICAL SYMPTOMS	10/06/2015	$179.99
	AT&T BILL PAYMENT	10/21/2015	$347.83
			$810.72
ANA M LASICH	TARGET 00019232	10/01/2015	$143.95
			$143.95
ANDRE J WOODARD	ACE HARDWARE CAYCE	10/13/2015	$21.38
	GRAYBAR ELECTRIC	10/14/2015	$104.04
			$125.42
ANDRE L STEVENSON	GATEWAY #1 COLA	09/30/2015	$46.27
	GATEWAY #1 COLA	09/30/2015	$167.60
	GATEWAY #1 COLA	10/12/2015	$37.09
	GATEWAY #1 COLA	10/27/2015	$19.09
	GATEWAY #1 COLA	10/27/2015	$6.91
			$276.96
ANDRE WIGGINS	RE MICHEL COMPANY INC.	10/14/2015	$332.27
	PARTS TOWN, LLC	10/22/2015	$127.93
	SOUTHEASTERN PAPER GRO	10/27/2015	$804.40
	IN TAYLOR'S QUALITY LAND	10/28/2015	$115.86
	ZORO TOOLS INC	10/29/2015	$159.30
			$1,539.76
ANDREA B POUNCEY	THE COPY SHOP	09/30/2015	$352.35
	J W PEPPER AND SON INC	10/02/2015	$90.99
	WILSON AND ASSOCIATES SPO	10/14/2015	$1,200.00
	PECKNEL MUSIC COMPANY,	10/14/2015	$569.00
	PIONEER REVERE 8008771500	10/14/2015	$413.45
	OFFICE DEPOT #1214	10/14/2015	$199.96
	THE COPY SHOP	10/15/2015	$343.44
	PAYPAL LIQUID WEB	10/19/2015	$124.50
			$3,293.69
ANDREA BENIGNI	AMAZON MKTPLACE PMTS	10/05/2015	$66.34
	HOBBY LOBBY #342	10/27/2015	$10.79
			$77.13
ANDREAS HEYDEN	Amazon.com	10/02/2015	$239.98
			$239.98
ANDREW B GREYTAK	VWR INTERNATIONAL INC	10/01/2015	$66.66
			$66.66
ANDREW D MILLS	HOBBY LOBBY #342	09/30/2015	$9.70
	OFFICE DEPOT #2349	09/30/2015	$7.55
	SHUMAN OWENS SUPPLY CO	10/12/2015	$882.91
	EVANS STEEL SERVICE INC	10/12/2015	$326.62
	LOWES #01751	10/15/2015	$19.41

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	LOWES #01064	10/15/2015	$460.44
	ETHAN ALLEN RETAIL INC	10/16/2015	$74.25
	238 C-K COLUMBIA	10/16/2015	$232.66
	ROSE TALBERT	10/20/2015	$144.39
	MICHAELS STORES 5021	10/20/2015	$60.35
	LOWES #01751	10/20/2015	$43.40
	238 C-K COLUMBIA	10/20/2015	$116.75
	HOBBY LOBBY #562	10/20/2015	$8.62
	LOWES #01751	10/21/2015	$37.43
	SWEETWATER SOUND INC	10/21/2015	$539.36
	LOWES #01064	10/24/2015	$163.48
	LOWES #01751	10/26/2015	$58.81
	CITY ART - ART XPRESS	10/26/2015	$28.00
	ROSE TALBERT	10/26/2015	$258.90
	HOBBY LOBBY #342	10/26/2015	$16.17
	LOWES #00433	10/28/2015	$23.72
	PAYPAL KURAMAKI	10/28/2015	$20.96
	BARBIZON CHARLOTTE INC	10/29/2015	$250.44
	LOWES #01751	10/29/2015	$11.75
			$3,796.07
ANDREW J NEWELL	US INK AND TONER	10/23/2015	$147.27
	PROVANTAGE LLC	10/26/2015	$453.54
	AMAZON MKTPLACE PMTS	10/27/2015	$449.99
	AMAZON MKTPLACE PMTS	10/29/2015	$47.91
			$1,098.71
ANDREW L LEIER	EARL DUDLEY, INC	09/30/2015	$276.76
	EARL DUDLEY, INC	10/07/2015	$443.00
	UNIV-OF-SC-BOOKSTORE#2400	10/12/2015	$64.77
	CSP	10/15/2015	$30.00
	AMAZON MKTPLACE PMTS	10/27/2015	$66.45
			$880.98
ANDREW THOMAS	SHERWIN WILLIAMS #2306	09/29/2015	$53.56
	ACE HARDWARE CAYCE	10/01/2015	$7.66
	SHERWIN WILLIAMS #2076	10/01/2015	$29.80
	SHERWIN WILLIAMS #2076	10/01/2015	$38.71
	SHERWIN WILLIAMS #2076	10/06/2015	$23.54
	ROSE TALBERT	10/12/2015	$69.73
	SHERWIN WILLIAMS #2076	10/14/2015	$14.96
	SHERWIN WILLIAMS #2076	10/15/2015	$60.66
	ROSE TALBERT	10/20/2015	$141.78
	ROSE TALBERT	10/20/2015	$45.35
	LOWES #00433	10/21/2015	$24.60
	SHERWIN WILLIAMS #2076	10/20/2015	$18.82
	SHERWIN WILLIAMS #2076	10/20/2015	$159.18
	SHERWIN WILLIAMS #2076	10/20/2015	$106.12

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	ROSE TALBERT	10/23/2015	$109.53
	SHERWIN WILLIAMS #2076	10/23/2015	$72.56
	ROSE TALBERT	10/23/2015	$41.47
	SHERWIN WILLIAMS #2076	10/26/2015	$96.06
	SHERWIN WILLIAMS #2076	10/28/2015	$212.25
	SHERWIN WILLIAMS #2076	10/29/2015	$29.96
	ACE HARDWARE CAYCE	10/29/2015	$18.17
			$1,374.47
ANGEL M MIANO	NATIONALPAN	10/20/2015	$120.00
	LOWES #00639	10/29/2015	$84.39
			$204.39
ANGELA L BENSON	CARAWAY FIRE & SAFETY	10/01/2015	$900.88
	LOWES #00499	10/01/2015	$473.88
	ACE HARDWARE CAYCE	10/07/2015	$86.76
	IN CRITTER CONTROL OF CE	10/08/2015	$217.00
	IN CAROLINA COMFORT SOLU	10/09/2015	$984.09
	FILTERS SOUTH INC	10/13/2015	$876.60
	WW GRAINGER	10/21/2015	$349.69
	P AND S CONSTRUCTION	10/28/2015	$378.50
			$4,267.40
ANGELA L FOULKS	BEST BUY 00002709	10/27/2015	$145.79
			$145.79
ANGELA M OSBON	PAYPAL NTWTHOUTBOW	09/30/2015	$100.00
	OMNI CHEER	10/07/2015	$34.50
	ADY Spotify USA	10/09/2015	$10.79
	HFC DISC DANCE	10/12/2015	$47.29
	CAROLINA SCREENPRINT	10/14/2015	$84.00
	CVS/PHARMACY #04523	10/21/2015	$8.63
	SELECTBLINDS	10/21/2015	$472.90
	VZWRLSS APOCC VISB	10/22/2015	$76.02
	BURNS DANCE STUDIO	10/22/2015	$75.00
	AMAZON MKTPLACE PMTS	10/28/2015	$35.80
			$944.93
ANGELA S TAYLOR	NAFSA ASSOCIATION OF INTE	10/02/2015	$475.00
	NAFSA ASSOCIATION OF INTE	10/14/2015	$475.00
	PHOENIX PRINTING	10/20/2015	$553.92
	SUN PRINTING	10/20/2015	$730.08
	BCT SOUTH CAROLINA	10/21/2015	$37.30
			$2,271.30
ANGELA Y WRIGHT	IN SHRED WITH US	10/01/2015	$30.00
	AmazonPrime Membership	10/24/2015	$99.00
	IN SHRED WITH US	10/29/2015	$60.00
			$189.00
ANGELICA L NASO	AMAZON.COM AMZN.COM/BILL	10/26/2015	$37.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$37.08
ANGIE L KEITH	VZWRLSS IVR VB	10/29/2015	$2,032.45
	SMITH RUBBER STAMP & SEAL	10/28/2015	$17.28
			$2,049.73
ANINDYA CHANDA	AMAZON MKTPLACE PMTS	10/01/2015	$80.09
			$80.09
ANN R CASSADY	AMERICAN COLLEGE OF SP	09/30/2015	$275.00
	AMAZON MKTPLACE PMTS	10/01/2015	$12.00
	AMAZON MKTPLACE PMTS	10/02/2015	$19.37
	STATACORP LP	10/13/2015	$85.00
	THE COMPETITIVE EDGE.COM	10/13/2015	$42.75
	AMAZON MKTPLACE PMTS	10/18/2015	$179.25
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$149.99
	Staples Tech Soln	10/20/2015	$98.42
	IN VERBAL INK	10/22/2015	$728.00
	DMI DELL HIGHER EDUC	10/28/2015	$683.02
	IN VERBAL INK	10/27/2015	$500.00
			$2,772.80
ANNA M HARPER	BIO RAD LABORATORIES	09/30/2015	$84.80
	SIGMA ALDRICH US	10/21/2015	$932.71
	LEXJET	10/22/2015	$2,195.00
	ABCAM	10/26/2015	$292.00
	TFS FISHERSCI ECOM ATL	10/28/2015	$385.97
	TFS FISHERSCI ECOM ATL	10/29/2015	$445.28
			$4,335.76
ANNA REDWINE	ADOBE CREATIVE CLOUD	10/10/2015	$139.96
	MAILCHIMP	10/11/2015	$55.00
	VZWRLSS APOCC VISB	10/12/2015	$363.51
			$558.47
ANNE H SMALL	HYDROFIT INC	10/20/2015	$576.79
	THE HOME DEPOT #8913	10/19/2015	$32.34
	RECREONICS INC	10/20/2015	$375.00
	RECREONICS INC	10/21/2015	$53.95
	TARGET 00013714	10/23/2015	$25.64
	PURAQUA PRODUCTS INC	10/26/2015	$1,320.84
			$2,384.56
ANNETTE H BEELER	DMV INTERNET 205	09/30/2015	$6.00
	G L WILLIAMS & DAUGHTER	10/01/2015	$502.20
	ZEE MEDICAL 00022012	10/03/2015	$795.00
	ZEE MEDICAL 00022012	10/03/2015	$49.60
	VZWRLSS IVR VB	10/03/2015	$111.13
	DMV INTERNET 205	10/09/2015	$6.00
	HOG SLAT ONLINE NEWTON	10/12/2015	$270.32
	BAKER DISTRIBUTING #556	10/14/2015	$876.71

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	REED TECH INC	10/14/2015	$1,600.00
	TRAFFIC SAFETY STORE	10/16/2015	$2,294.09
	DMV INTERNET 205	10/19/2015	$6.00
	DMV INTERNET 205	10/20/2015	$6.00
	TROPHIES UNLIMITED	10/23/2015	$16.20
	KEY CHEMICALS INC	10/27/2015	$345.33
	LOWES #00639	10/27/2015	$265.65
			$7,150.23
ANNIE L SMITH	CIVITAS MEDIA LLC	10/13/2015	$218.55
	WBCU AM 1460	10/16/2015	$456.75
	CTC CONSTANTCONTACT.COM	10/28/2015	$35.00
			$710.30
ANTHONY J CORTESE	CHARLES SUPPER CO	10/15/2015	$162.06
	VWR INTERNATIONAL INC	10/22/2015	$95.94
			$258.00
ANTHONY L MIDDLETON	RICHLAND INDUSTRIAL	10/01/2015	$32.06
	ACE HARDWARE CAYCE	10/08/2015	$28.42
	ACE HARDWARE CAYCE	10/09/2015	$30.29
	GATEWAY #1 COLA	10/15/2015	$592.98
			$683.75
ANTHONY N STILLSON	1140 PERRY MANN	10/01/2015	$102.10
	RICHLAND INDUSTRIAL	10/13/2015	$64.34
	RICHLAND INDUSTRIAL	10/14/2015	$62.64
	RICHLAND INDUSTRIAL	10/14/2015	$44.14
	1140 PERRY MANN	10/14/2015	$208.42
	1140 PERRY MANN	10/15/2015	$44.83
	1140 PERRY MANN	10/19/2015	$25.27
			$551.74
ANTHONY P REYNOLDS	PACE TECHNOLOGIES INC	09/30/2015	$291.36
	SPOK INC	10/05/2015	$12.33
	TFS FISHER SCI PTO	10/06/2015	$116.91
	LECO CORPORATION	10/19/2015	$231.80
	TFS FISHER SCI PTO	10/21/2015	$37.50
	TFS FISHER SCI PTO	10/21/2015	$37.50
	AMAZON MKTPLACE PMTS	10/28/2015	$133.99
			$861.39
ANTHONY W MOTLEY	1140 PERRY MANN	09/30/2015	$39.64
	1140 PERRY MANN	10/20/2015	$84.20
	GRAYBAR ELECTRIC	10/23/2015	$4.44
	ELECTRIC CONTROL & SUPPLY	10/28/2015	$93.42
			$221.70
ANUSHA BALACHANDRAN	UNIVERSITY WAFER	10/07/2015	$911.50
			$911.50
APRIL C SOUTH	BIO RAD LABORATORIES	10/01/2015	$79.72

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL C SOUTH	BI-LO GROCERY #5615	10/03/2015	$36.01
	VWR INTERNATIONAL INC	10/03/2015	$323.43
	BIO RAD LABORATORIES	10/19/2015	$303.68
	CAROLINA BIOLOGIC SUPPLY	10/22/2015	$1,548.30
	BI-LO GROCERY #5723	10/23/2015	$6.64
			$2,297.78
ARLENE B MCWHORTER	MANAGEDPRINT	10/16/2015	$122.04
	NTL COUNCL OF UNIV RSRCH	10/19/2015	$175.00
			$297.04
ARLENE DIPIETRO	DMI DELL HIGHER EDUC	10/02/2015	$85.49
	RYDIN DECAL- MOTO ST	10/05/2015	$396.05
	STAPLES 00108449	10/23/2015	$13.49
			$495.03
ARTHUR WF ILLINGWORTH JR	GILLWARE DATA SERVICES	09/29/2015	$15.29
	MCMASTER-CARR	10/13/2015	$166.27
	MCMASTER-CARR	10/14/2015	$34.33
	MONITECH INDUSTRIAL DISPL	10/19/2015	$1,420.00
	DOMINION AIR & MACHINERY	10/20/2015	$1,117.64
	MCMASTER-CARR	10/26/2015	$49.85
			$2,803.38
ARTIE W LUCAS	RICHLAND INDUSTRIAL	10/07/2015	$75.43
	SUNBELT RENTALS #089	10/12/2015	$211.10
	TUCKER-KIRBY CO INC.-	10/16/2015	$116.64
	LOWES #00499	10/21/2015	$8.47
			$411.64
ASHELEY M SCHRYER	MANAGEDPRINT	09/30/2015	$135.00
			$135.00
ASHLEY A SAPP	ACADEMIC SUPPLIER OFFICE	10/10/2015	$169.11
			$169.11
ASHLEY D DANTZLER	AMAZON MKTPLACE PMTS	10/19/2015	$126.08
			$126.08
ASHLYN D SMITH	IN SHRED WITH US	10/20/2015	$33.75
	IN SHRED WITH US	10/28/2015	$33.75
	SMITH RUBBER STAMP & SEAL	10/28/2015	$45.90
			$113.40
AUDREY E JONES	Amazon.com	10/13/2015	$49.99
	MAILCHIMP	10/22/2015	$50.00
	TARGET 00019232	10/24/2015	$21.45
	AMZ rePotme Orchid S	10/24/2015	$60.49
	DOLRTREE 2912 00029124	10/28/2015	$7.56
	HOBBY LOBBY #323	10/28/2015	$140.95
	UNIV-OF-SC-BOOKSTORE#2400	10/28/2015	$18.34
			$348.78

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY S DUKE	MATHESON-308	09/30/2015	$203.23
	MDC VACUUM PRODUCTS	10/03/2015	$45.00
	THERMO SHIELD	10/06/2015	$29.46
	INFICON, INC	10/07/2015	$888.25
	INFICON, INC	10/07/2015	$8.99
	ULINE SHIP SUPPLIES	10/14/2015	$449.45
	AMAZON MKTPLACE PMTS	10/13/2015	$8.47
	KURT J. LESKER COMPANY	10/13/2015	$285.64
	COLUMBIA FLUID SYSTEMS	10/16/2015	$10.48
	DUNIWAY STOCKROOM CORP	10/26/2015	$448.18
	ARUN MICROELECTRONICS LTD	10/29/2015	$429.11
			$2,806.26
AUGUSTA H SCHNEIDER	ASSOCIATION FOR STUDENT C	10/15/2015	$105.00
	ACADEMIC SUPPLIER OFFICE	10/29/2015	$389.53
			$494.53
AYANA M MCWILLIAMS	EASTBAY	10/15/2015	$167.98
	WOMENS BASKETBALL COACHES	10/26/2015	$160.00
			$327.98
B LONDONO-RENTERIA	VWR INTERNATIONAL INC	10/16/2015	$16.76
	POSTERSMITH.COM	10/15/2015	$100.00
	BIOMED CENTRAL	10/16/2015	$1,995.00
			$2,111.76
BAHER A IBRAHIM	VWR INTERNATIONAL INC	10/09/2015	$57.61
	TFS FISHERSCI ECOM ATL	10/10/2015	$254.65
	TFS FISHERSCI ECOM ATL	10/13/2015	$105.67
	VWR INTERNATIONAL INC	10/14/2015	$572.13
	COSMO BIO USA	10/20/2015	$133.00
			$1,123.06
BAILLIE A DEHAVEN	MILLIPORE AMERICAS	10/16/2015	$112.42
			$112.42
BARBARA A PELFREY	WSC Windstream PmtFee	10/13/2015	$34.95
			$34.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	10/28/2015	$41.22
	TFS FISHER SCI CHI	10/29/2015	$80.28
			$121.50
BARBARA CHASTAIN	STAPLS7144524103000001	10/14/2015	$522.64
	STAPLS7144524103000002	10/14/2015	$9.60
	STAPLS7144524103000003	10/23/2015	$11.85
			$544.09
BARBARA H BARNES	DEVEX	10/12/2015	$399.00
	GLOBALJOBS.ORG	10/23/2015	$179.00
			$578.00
BARBARA H LUBEROFF	ACCO BRANDS DIRECT	09/30/2015	$22.98

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	09/29/2015	$10.81
	METRO FORMS INC	09/29/2015	$292.56
	FORMS AND SUPPLY - AOPD	09/30/2015	$17.05
	FORMS AND SUPPLY - AOPD	09/30/2015	$357.01
	FORMS AND SUPPLY - AOPD	09/30/2015	$17.76
	ULINE SHIP SUPPLIES	10/02/2015	$45.49
	FRANKLINCOVEYPRODUCTS	10/06/2015	$42.86
	FORMS AND SUPPLY - AOPD	10/05/2015	$23.34
	FORMS AND SUPPLY - AOPD	10/05/2015	$13.12
	FORMS AND SUPPLY - AOPD	10/06/2015	$44.52
	METRO FORMS INC	10/06/2015	$131.22
	FORMS AND SUPPLY - AOPD	10/09/2015	$6.36
	FORMS AND SUPPLY - AOPD	10/09/2015	$102.66
	FORMS AND SUPPLY - AOPD	10/09/2015	$95.55
	RELIABLE TIME INC	10/12/2015	$40.68
	DESKTOP SUPPLIES.COM	10/12/2015	$64.38
	IDENTICARD	10/12/2015	$53.00
	AMAZON MKTPLACE PMTS	10/13/2015	$336.96
	AMAZON MKTPLACE PMTS	10/13/2015	$336.96
	ONLINE LABELS	10/20/2015	$54.90
	AMAZON MKTPLACE PMTS	10/20/2015	$14.47
	GIH GLOBALINDUSTRIALEQ	10/21/2015	$15.77
	FORMS AND SUPPLY - AOPD	10/21/2015	$3.47
	LAUNDRY LOOPS INC	10/22/2015	$460.00
	UNIVENTURE, INC.	10/23/2015	$965.00
	FORMS AND SUPPLY - AOPD	10/23/2015	$51.63
	FORMS AND SUPPLY - AOPD	10/22/2015	$17.82
	FORMS AND SUPPLY - AOPD	10/26/2015	$127.93
	FORMS AND SUPPLY - AOPD	10/26/2015	$36.79
	FORMS AND SUPPLY - AOPD	10/27/2015	$198.03
	FORMS AND SUPPLY - AOPD	10/28/2015	$20.29
	FORMS AND SUPPLY - AOPD	10/28/2015	$82.75
	Amazon.com	10/29/2015	$354.00
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$354.00
	FORMS AND SUPPLY - AOPD	10/28/2015	$133.65
			$4,945.77
BARBARA J ULRICH	DMI DELL BUS ONLINE	10/03/2015	$1,835.99
	HTTP://WEBEX.COM	10/15/2015	$0.91
			$1,836.90
BARBARA L DELANEY	POLLOCK COMPANY	10/19/2015	$70.00
			$70.00
BARBARA L REAGER	REV.COM	10/12/2015	$118.00
	VZWRLSS APOCC VISB	10/17/2015	$152.06
	FS Stack Ideas	10/29/2015	$99.00
			$369.06

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	SQ CSRA SERVICE AN	09/30/2015	$600.00
	THE HOME DEPOT #1106	09/30/2015	$128.34
	LOWES #00499	10/02/2015	$47.47
	UNITED REFRIG BR #U2	10/15/2015	$610.00
	LOWES #00499	10/16/2015	$42.74
	CENTRAL EQUIPMENT COMPANY	10/16/2015	$136.15
	CABLE & CONNECTIONS	10/16/2015	$21.40
	CENTRAL EQUIPMENT COMPANY	10/16/2015	$452.15
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$187.48
	LOWES #00499	10/20/2015	$29.61
	ACE HARDWARE CAYCE	10/21/2015	$98.40
	ACE GLASS CO INC	10/21/2015	$1,349.00
	THE KEY SHOP INC	10/21/2015	$38.40
	THE CHICAGO FAUCET SHOPPE	10/23/2015	$449.17
	ZORO TOOLS INC	10/23/2015	$308.56
	ACE HARDWARE CAYCE	10/27/2015	$13.38
	GRAYBAR ELECTRIC COMPANY	10/28/2015	$225.77
	GRAYBAR ELECTRIC COMPANY	10/28/2015	$71.43
	ABSUPPLYNET	10/28/2015	$155.33
			$4,964.78
BARRY WHITFIELD	LOWES #01986	10/13/2015	$607.73
	LOWES #01986	10/15/2015	$95.17
	SHERWIN WILLIAMS #2324	10/21/2015	$153.82
	FORMS FOR YOU	10/28/2015	$169.00
			$1,025.72
BEHRAD KOOHBOR	MCMASTER-CARR	10/15/2015	$24.59
			$24.59
BELINDA C ROUSE	PAYPAL SACRAO	10/09/2015	$120.00
			$120.00
BELINDA IRBY	AMAZON MKTPLACE PMTS	10/01/2015	$732.00
	US INK AND TONER	10/15/2015	$246.74
	PROVANTAGE LLC	10/26/2015	$271.85
	AMAZON MKTPLACE PMTS	10/30/2015	$189.99
			$1,440.58
BENJAMIN C DERRICK	DUNBAR ARMORED INC	10/28/2015	$213.46
			$213.46
BENJAMIN D BOWERS	TODD AND MOORE	10/01/2015	$138.22
			$138.22
BENJAMIN D WILLIAMS	HELENA CHEM CO 35041	10/08/2015	$251.75
	SMITH TURF & IRRAGTION	10/09/2015	$73.51
	BOILING SPRINGS TIRE	10/09/2015	$50.88
	BOILING SPRINGS TIRE	10/09/2015	$333.90
	BOILING SPRINGS TIRE	10/09/2015	$103.88
	LOWES #01986	10/14/2015	$120.27

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D WILLIAMS	OLD STONE TRACTOR CO INC	10/14/2015	$445.75
	NODINE SMALL ENGINE REPAI	10/16/2015	$101.54
			$1,481.48
BENJAMIN F SINGLETON	FEDEX 407518302	10/13/2015	$19.17
	FEDEX 407826021	10/17/2015	$9.90
			$29.07
BENJAMIN RUIZ-YI	AJA INTERNATIONAL INC	09/30/2015	$642.00
			$642.00
BENJAMIN S URBATES	GATEWAY #1 COLA	09/29/2015	$23.24
	FORTILINE-COLUMBIA	10/01/2015	$242.00
	RICHLAND INDUSTRIAL	10/01/2015	$258.62
	PARTMASTER	10/01/2015	$121.70
	FORTILINE-COLUMBIA	10/01/2015	$236.00
	GATEWAY #1 COLA	10/01/2015	$242.15
	METRO MACHINE WORKS INC	09/30/2015	$353.10
	GATEWAY #1 COLA	10/06/2015	$43.02
	GATEWAY #1 COLA	10/07/2015	$32.19
	WALKER WHITE INC	10/07/2015	$1,361.94
	HAJOCA COLUMBIA PC122	10/09/2015	$1,036.20
	ACE HARDWARE CAYCE	10/10/2015	$211.90
	LOWES #00499	10/10/2015	$311.69
	LOWES #00499	10/11/2015	$298.51
	FERGUSON ENT #27	10/12/2015	$575.71
	MEETZE PLUMBING	10/12/2015	$675.00
	GATEWAY #1 COLA	10/12/2015	$2,473.37
	RICHLAND INDUSTRIAL	10/21/2015	$119.48
	HAJOCA COLUMBIA PC122	10/29/2015	$908.94
			$9,524.76
BENNY DAVIDSON JR	TFS FISHER SCI CHI	10/17/2015	$1,048.72
			$1,048.72
BENSON M SOLOMON	TFS FISHERSCI ECOM ATL	09/30/2015	$59.94
	LABORATORY SUPPLY DISTRIB	10/13/2015	$70.85
	ALFA AESAR	10/20/2015	$164.07
	THE SUPPLIES GUYS	10/29/2015	$121.50
			$416.36
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	09/30/2015	$20.75
	VWR INTERNATIONAL INC	10/01/2015	$58.73
	TFS FISHERSCI ECOM ATL	10/17/2015	$21.00
	OFFICE DEPOT #2349	10/17/2015	$70.76
	BIOMED CENTRAL	10/23/2015	$1,230.00
	IN ETON BIOSCIENCE, INC.	10/26/2015	$4.50
	IN ETON BIOSCIENCE, INC.	10/26/2015	$4.50
			$1,410.24
BETH-ANNE M ROGERS	VARIDESK	09/30/2015	$460.00

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Cardholder	Vendor Name	Purchase Date	Amount
BETH-ANNE M ROGERS	IF ITS PAPER 2 LLC	10/14/2015	$9.70
	WUFOO.COM/CHARGE	10/22/2015	$29.95
	CTC CONSTANTCONTACT.COM	10/22/2015	$45.00
	IF ITS PAPER 2 LLC	10/28/2015	$10.69
	ACADEMIC SUPPLIER OFFICE	10/28/2015	$463.56
			$1,018.90
BEVERLY J EDWARDS	SURVEYMONKEY.COM	10/02/2015	$300.00
	AMAZON MKTPLACE PMTS	10/02/2015	$753.64
	AMAZON MKTPLACE PMTS	10/12/2015	$524.70
	AMAZON MKTPLACE PMTS	10/12/2015	$262.35
	AMAZON MKTPLACE PMTS	10/13/2015	$524.70
	AMAZON MKTPLACE PMTS	10/25/2015	$177.07
	AMAZON MKTPLACE PMTS	10/26/2015	$30.61
			$2,573.07
BIHTER PADAK	BEST BUY 00002709	10/11/2015	$1,781.97
	FLASHBAYCOM	10/14/2015	$1,582.00
	APL APPLE ONLINE STORE	10/15/2015	$74.47
	AMAZON MKTPLACE PMTS	10/15/2015	$63.98
	AMAZON MKTPLACE PMTS	10/15/2015	$72.95
	AMAZON MKTPLACE PMTS	10/16/2015	$15.90
	AMAZON MKTPLACE PMTS	10/16/2015	$49.74
			$3,641.01
BILLIE G MURPHY	AUGUSTA JANITORIAL	09/29/2015	$539.89
	BCT SOUTH CAROLINA	10/07/2015	$45.30
	AUGUSTA JANITORIAL	10/07/2015	$539.89
	SHERWOOD GROUP INC	10/09/2015	$437.91
	DELL SALES & SERVICE	10/14/2015	$1,337.93
	AIKEN STANDARD	10/14/2015	$205.00
			$3,105.92
BIN LIN	Amazon.com	10/29/2015	$95.99
			$95.99
BIN ZHANG	SP ZED	10/02/2015	$469.00
	DKC DIGI KEY CORP	10/17/2015	$43.32
			$512.32
BLAINE D GRIFFEN	THE HOME DEPOT 1112	10/14/2015	$62.38
	WAL-MART #4440	10/17/2015	$63.42
	LOWES #00385	10/17/2015	$79.27
	Amazon.com	10/19/2015	$44.94
	Amazon.com	10/19/2015	$89.87
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$35.60
	VZWRLSS APOCC VISE	10/24/2015	$87.10
			$462.58
BLAKE A LANGLAND	AMAZON.COM AMZN.COM/BILL	10/15/2015	$476.12
	Amazon.com	10/21/2015	$219.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$696.10
BLANCHE HOLLIDAY	TFS THERMOEBERLINELLC	10/16/2015	$323.00
	LUDLUM MEASUREMENTS, I	10/27/2015	$177.00
			$500.00
BONNIE A HARGROVE	WM SUPERCENTER #1383	09/30/2015	$149.93
	APEX BROADCASTING	09/30/2015	$250.00
	GOTPRINT.COM	10/02/2015	$197.71
	SQ LOWCOUNTRY WEEKLY	10/05/2015	$220.00
	US INK AND TONER	10/07/2015	$161.02
	AMAZON MKTPLACE PMTS	10/08/2015	$87.96
	PRINTMOZ.COM	10/08/2015	$165.44
	IDEA EXPRESS 8885924248	10/07/2015	$119.28
	RICKS SATELLITE	10/08/2015	$325.00
	STAPLES 00108696	10/09/2015	$82.99
	GRAYCO BUILDING CNT-LADY	10/14/2015	$3.17
	GOTPRINT.COM	10/17/2015	$387.59
	STAPLES 00108696	10/15/2015	$61.64
	Dropbox BSDV4NYKLNBF	10/16/2015	$9.99
	BEST BUY 00011106	10/16/2015	$112.34
	SWEETWATER SOUND INC	10/15/2015	$236.23
	STICKERSBANNERS	10/19/2015	$228.95
	SQ LOWCOUNTRY WEEKLY	10/19/2015	$220.00
	GOTPRINT.COM	10/21/2015	$67.19
	GOTPRINT.COM	10/22/2015	$235.46
	CTC CONSTANTCONTACT.COM	10/23/2015	$75.00
	STK SHUTTERSTOCK, INC.	10/23/2015	$49.00
	THE UPS STORE 3483	10/28/2015	$126.39
	DOLLAR-GENERAL #3364	10/28/2015	$8.43
			$3,580.71
BONNIE G BROCK	AMAZON MKTPLACE PMTS	10/01/2015	$43.74
	SKR AbeBooks.co 3JFXCF	10/16/2015	$33.00
	DRAMATISTS PLAY SERVICE	10/20/2015	$79.87
	WPY Harrelson Press	10/21/2015	$28.00
			$184.61
BORIS KANTOR	FEDEX 406505441	10/03/2015	$16.47
	IN ETON BIOSCIENCE, INC.	10/06/2015	$13.96
	IN ETON BIOSCIENCE, INC.	10/27/2015	$20.94
			$51.37
BRADLEY D REINHART	THE AQUARIUM	10/01/2015	$56.89
	Amazon.com	10/03/2015	$26.24
	SIGMA ALDRICH US	10/05/2015	$217.18
	AIRGAS SOUTH	10/05/2015	$64.79
	AMAZON MKTPLACE PMTS	10/07/2015	$9.03
	CAROLINA BIOLOGIC SUPPLY	10/07/2015	$33.23
	CAROLINA BIOLOGIC SUPPLY	10/08/2015	$69.45

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	GADGET CIRCUIT	10/07/2015	$293.97
	TFS FISHERSCI ECOM ATL	10/08/2015	$91.05
	CHARLES RIVER LAB	10/08/2015	$147.50
	TFS FISHERSCI ECOM ATL	10/09/2015	$56.85
	TFS FISHERSCI ECOM ATL	10/15/2015	$102.82
	TFS FISHERSCI ECOM ATL	10/16/2015	$112.59
	GENESEE SCIENTIFIC CORP	10/15/2015	$181.20
	CAROLINA BIOLOGIC SUPPLY	10/19/2015	$317.42
	ARTEMIA INTERNATIONAL	10/21/2015	$224.00
	REED MARICULTURE	10/19/2015	$107.04
	CAROLINA BIOLOGIC SUPPLY	10/21/2015	$83.16
	AIRGAS SOUTH	10/22/2015	$62.70
	GE APPLIANCE SALES #215	10/22/2015	$666.00
	TFS FISHERSCI ECOM ATL	10/27/2015	$82.76
	PREMIUM AQUATICS	10/27/2015	$533.97
	THE AQUARIUM	10/29/2015	$56.89
	CAROLINA BIOLOGIC SUPPLY	10/29/2015	$5.32
	THE AQUARIUM	10/29/2015	$65.55
	GROSOUTH INC.-TUCKER	10/29/2015	$394.73
			$4,062.33
BRANDON AIKEN	L A POLICE GEAR INC	10/13/2015	$141.89
	PCI PATTERSON MEDICAL	10/14/2015	$411.59
			$553.48
BRANDON K APPLEGATE	STAPLES DIRECT	10/02/2015	$286.06
			$286.06
BRANDON K PERRY	TAYLOR SPORTS	10/13/2015	$40.00
			$40.00
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	10/01/2015	$163.62
	ACADEMIC SUPPLIER OFFICE	10/15/2015	$381.60
	FORMS AND SUPPLY - AOPD	10/16/2015	$199.01
	FORMS AND SUPPLY - AOPD	10/21/2015	$199.01
			$943.24
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	10/06/2015	$19.44
	WIGGINS & SON	10/07/2015	$137.70
	NEELEY APPLIANCE COMPANY	10/12/2015	$817.92
	FAMILY DOLLAR #1366	10/13/2015	$37.32
	GLASS MASTER OF HAMPTO	10/12/2015	$108.94
	PRIESTERS SMALL ENGINE IN	10/14/2015	$290.56
	FAMILY DOLLAR #1366	10/20/2015	$32.13
	GLASS MASTER OF HAMPTO	10/20/2015	$368.27
	BIGSIGNS.COM	10/21/2015	$590.00
	FAMILY DOLLAR #1366	10/23/2015	$28.89
	SQ GOODING ADVERTISING	10/27/2015	$1,302.48
	LOWES #00907	10/28/2015	$192.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,925.89
BRENDA SELLARS	LIFETECH 30436053	09/30/2015	$302.80
	VWR INTERNATIONAL INC	10/01/2015	$63.44
	MILLIPORE AMERICAS	09/30/2015	$322.00
	AIRGAS SOUTH	09/30/2015	$482.59
	POCKET NURSE ENTERPRISE	09/30/2015	$585.50
	BIO RAD LABORATORIES	10/01/2015	$334.50
	CELLSIGNAL.COM	09/30/2015	$751.00
	ABCAM	10/01/2015	$448.00
	FEDEX 406383437	10/01/2015	$37.36
	LIFETECH 30464518	10/01/2015	$390.80
	SIGMA ALDRICH US	10/01/2015	$233.94
	Dropbox 2LLG15VHMXW6	09/30/2015	$99.00
	TONBO BIOTECHNOLOGIES CO	10/01/2015	$219.00
	USA SCIENTIFIC, INC.	10/01/2015	$157.64
	UPS 1ZB5T0170393806668	10/03/2015	$9.51
	TFS FISHERSCI ECOM ATL	10/03/2015	$535.44
	SIGMA ALDRICH US	10/02/2015	$117.94
	ZYMO RESEARCH	10/01/2015	$125.39
	J2 METROFAX	10/02/2015	$12.95
	WOLTERS KLUWER HEALTH	10/02/2015	$1,287.86
	LIFETECH 29954796	10/05/2015	$300.50
	TFS FISHERSCI ECOM ATL	10/06/2015	$178.35
	DMI DELL BUS ONLINE	10/07/2015	$1,078.92
	TFS FISHERSCI ECOM ATL	10/06/2015	$425.60
	VWR INTERNATIONAL INC	10/07/2015	$47.58
	TFS FISHERSCI ECOM ATL	10/07/2015	$105.67
	FEDEX 407043719	10/08/2015	$51.27
	GE HEALTHCARE BIO-SCIENC	10/09/2015	$213.89
	FEDEX 407142615	10/10/2015	$51.27
	DMI DELL HIGHER EDUC	10/13/2015	$659.61
	DMI DELL HIGHER EDUC	10/13/2015	$363.49
	FEDEX 407505394	10/13/2015	$54.02
	LIFETECH 30579608	10/14/2015	$511.06
	FEDEX 407592293	10/14/2015	$45.30
	CELLSIGNAL.COM	10/13/2015	$304.00
	DMI DELL BUS ONLINE	10/15/2015	$94.99
	UVA MID ATLAN CHTN	10/15/2015	$400.00
	BIO RAD LABORATORIES	10/15/2015	$683.02
	CITRIXSYSTEMS FTL	10/15/2015	$735.00
	SPOK INC	10/15/2015	$91.19
	LIFETECH 30620572	10/17/2015	$594.00
	USA SCIENTIFIC, INC.	10/15/2015	$341.44
	FEDEX 407798611	10/17/2015	$164.00
	PAYPAL DIATHEVASRL	10/19/2015	$1,702.12
	AMERICAN TYPE CULTURE COL	10/17/2015	$144.04

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	BIO RAD LABORATORIES	10/19/2015	$140.23
	CELLSIGNAL.COM	10/19/2015	$363.00
	STAPLES DIRECT	10/21/2015	$113.39
	USA SCIENTIFIC, INC.	10/20/2015	$131.11
	WORTHINGTON BIOCHEMICA	10/22/2015	$240.50
	LIFETECH 30685153	10/21/2015	$379.00
	HTTP://CONTUR.SE	10/21/2015	$360.00
	INTEGRATED DNA TECH	10/22/2015	$32.83
	VZWRLSS S P1667-01	10/22/2015	$256.48
	4IMPRINT	10/23/2015	$840.03
	AFFYMETRIX, INC	10/22/2015	$1,875.00
	SIGMA ALDRICH US	10/28/2015	$508.68
	R & D SYSTEMS	10/28/2015	$280.00
	FEDEX 409007296	10/29/2015	$88.23
	PAYPAL LEICA MICRO	10/29/2015	$749.82
	GENSCRIPT	10/29/2015	$542.84
	VWR INTERNATIONAL INC	10/30/2015	$73.21
	SIGMA ALDRICH US	10/29/2015	$30.26
	SIGMA ALDRICH US	10/29/2015	$333.14
			$23,194.74
BRENT C HAGER	NCAA FULFILLMENT	10/01/2015	$23.35
	ADORAMA INC	10/22/2015	$685.00
	ADORAMA INC	10/26/2015	$958.00
	ADORAMA INC	10/28/2015	$1,099.00
			$2,765.35
BRIAN C BENICEWICZ	FEDEX 406808813	10/05/2015	$20.30
	VWR INTERNATIONAL INC	10/22/2015	$327.94
	VWR INTERNATIONAL INC	10/24/2015	$121.24
	FEDEX 408578536	10/26/2015	$78.64
	AMERICAN CHEMICAL SOCI	10/26/2015	$254.00
			$802.12
BRIAN C LOGGANS	BEST BUY 00002642	10/01/2015	$49.16
	BEST BUY 00002642	10/19/2015	$64.19
	IN CHARLIE WRIGHT JR	10/20/2015	$472.44
	BEST BUY 00002642	10/26/2015	$197.90
	DMI DELL HIGHER EDUC	10/27/2015	$856.45
	WWW.NEWEGG.COM	10/27/2015	$20.98
	WWW.NEWEGG.COM	10/28/2015	$164.71
			$1,825.83
BRIAN D COCKRELL	GATEWAY #1 COLA	10/01/2015	$40.07
	1140 PERRY MANN	10/22/2015	$96.55
			$136.62
BRIAN J JEFFCOAT	ACE GLASS CO INC	10/01/2015	$228.96
	GATEWAY #1 COLA	10/02/2015	$10.10
	GATEWAY #1 COLA	10/02/2015	$47.80

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J JEFFCOAT	REGAL PHOTO PRODUCT	10/21/2015	$69.00
	LOWES #00499	10/26/2015	$72.76
			$428.62
BRIAN K WOOD	LOWES #01064	10/20/2015	$21.69
			$21.69
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	10/26/2015	$5.00
			$5.00
BRIAN N GLAZE	BLICK ART 800 447 1892	09/29/2015	$80.75
	STAPLES 00108696	10/03/2015	$35.99
	AMAZON.COM AMZN.COM/BILL	10/06/2015	$76.78
	LOWES #01521	10/06/2015	$84.69
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$153.56
	OVERNIGHTPRINTS	10/08/2015	$99.43
	PARAGON INDUSTRIES	10/08/2015	$256.00
	STAPLES 00108696	10/10/2015	$113.94
	SPECTRUM	10/09/2015	$76.32
	Amazon.com	10/09/2015	$153.56
	STAPLES 00108696	10/08/2015	$193.41
	LOWES #01521	10/13/2015	$18.02
	BLICK ART 800 447 1892	10/14/2015	$149.58
	DBC BLICK ART MATERIAL	10/17/2015	$306.29
	SPECTRUM	10/19/2015	$44.14
	OVERNIGHTPRINTS	10/21/2015	$83.38
	DBC BLICK ART MATERIAL	10/24/2015	$233.52
	SPECTRUM	10/29/2015	$54.88
			$2,214.24
BRITTANY H PARKER	INNOVATIVE SOLUTIONS	09/29/2015	$364.50
	INNOVATIVE SOLUTIONS	10/02/2015	$739.53
	DOLRTREE 5037 00050377	10/05/2015	$129.60
	DOLRTREE 3174 00031740	10/05/2015	$61.56
	BIRDS AND BUTTERFLIES OF	10/08/2015	$388.67
	ALLEGRA MARKETING PRINT A	10/08/2015	$80.96
	BCT SOUTH CAROLINA	10/14/2015	$63.95
	BARNES&NOBLE.COM-BN	10/16/2015	$215.57
	IN COLD CREEK NURSERIES	10/27/2015	$150.88
	PLANETEARTH	10/28/2015	$82.35
	SHOPTRN Celestron	10/27/2015	$367.90
			$2,645.47
BRITTANY S RICE	BC.BASECAMP 2829112	10/09/2015	$150.00
	Amazon.com	10/13/2015	$24.08
	MINDJET	10/13/2015	$79.00
	SIMPLEURL.COM/OPEN UP	10/14/2015	$54.00
	OFFICE DEPOT #2196	10/13/2015	$76.78
	B&H PHOTO, 800-606-6969	10/20/2015	$97.12
	STAPLES 00103911	10/23/2015	$69.64

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	HST nytdstayconnected.com	10/28/2015	$358.80
	OFFICE DEPOT #2196	10/28/2015	$162.94
	DMI DELL HIGHER EDUC	10/30/2015	$104.99
	AMAZON MKTPLACE PMTS	10/29/2015	$224.80
			$1,402.15
BRITTONI B REYNOLDS	JOE HENRY CO INC	10/20/2015	$793.15
	DADE PAPER - 16	10/29/2015	$1,139.18
			$1,932.33
BRUCE H SUDDETH	IN BURNS WELDING & ETC.	10/02/2015	$130.00
	IN BURNS WELDING & ETC.	10/02/2015	$761.86
	SIGNARAMA	10/07/2015	$15.90
	TAPCO	10/10/2015	$98.03
	MICHAELS STORES 3855	10/15/2015	$19.60
	JOHN DEERE LANDSCAPES775	10/16/2015	$95.76
	SIGNARAMA	10/15/2015	$69.96
	ROEBUCK NURSERYLANDSC	10/29/2015	$438.84
	CORBIN TURF ONAMENTAL SUP	10/28/2015	$325.95
			$1,955.90
BRYAN C MCENTIRE	BAKER DISTRIBUTING #541	10/12/2015	$175.04
	238 C-K COLUMBIA	10/14/2015	$241.92
	GATEWAY #1 COLA	10/15/2015	$201.59
	1140 PERRY MANN	10/19/2015	$7.44
			$625.99
BRYAN PACK	UPPER DECK SPORTS LLC	10/09/2015	$1,735.00
	TAYLOR SPORTS	10/26/2015	$500.00
			$2,235.00
BRYAN S BURGIN	AMAZON MKTPLACE PMTS	10/15/2015	$89.90
	VALUETECH.COM	10/15/2015	$19.95
	HIGHER EDUCATION PUBLICAT	10/16/2015	$500.00
	AMAZON MKTPLACE PMTS	10/28/2015	$9.87
	WWW.ISTOCK.COM	10/29/2015	$220.00
			$839.72
BRYSON D MILLS	CARSON'S NUT-BOLT & TOOL	09/29/2015	$42.15
	LOWES #01986	10/01/2015	$212.58
	MCREYS LLC	10/02/2015	$154.83
	GATEWAY #4 SP	10/05/2015	$320.05
	GATEWAY #4 SP	10/07/2015	$345.77
	BEARING DIST - SPARTANBRG	10/09/2015	$48.87
	LOWES #01986	10/12/2015	$572.28
	AUTOZONE #0168	10/13/2015	$153.32
	GATEWAY #4 SP	10/13/2015	$96.94
	LOWES #01986	10/14/2015	$121.52
	GATEWAY #4 SP	10/19/2015	$187.14
	LOWES #01986	10/20/2015	$126.32

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	GATEWAY #4 SP	10/22/2015	$152.83
	JOHNSTONE SUPPLY	10/26/2015	$49.16
			$2,583.76
BRYTNEE LEIGH	OFFICE DEPOT #2349	10/01/2015	$49.43
	OFFICE DEPOT #2349	10/13/2015	$27.00
	ADOBE DW CREATIVE CLD	10/18/2015	$29.99
			$106.42
BURTON RHODES JR	RICHLAND INDUSTRIAL	09/30/2015	$149.68
	MCMASTER-CARR	09/30/2015	$85.75
	GLADIATOR WORKS	10/01/2015	$149.95
	AMAZON MKTPLACE PMTS	10/01/2015	$65.90
	ACE HARDWARE CAYCE	10/01/2015	$4.27
	RICHLAND INDUSTRIAL	10/01/2015	$22.72
	MCMASTER-CARR	10/02/2015	$120.51
	MCMASTER-CARR	10/02/2015	$352.26
	AEROSPACE COMPOSITE PROD	10/02/2015	$65.46
	MCMASTER-CARR	10/02/2015	$56.40
	MCMASTER-CARR	10/02/2015	$84.13
	FIBRE GLAST	10/06/2015	$601.50
	AMAZON MKTPLACE PMTS	10/12/2015	$4.45
	RICHLAND INDUSTRIAL	10/13/2015	$150.61
	Amazon.com	10/13/2015	$41.94
	PAYPAL UHOBBIES	10/12/2015	$32.44
	MCMASTER-CARR	10/12/2015	$29.06
	MCMASTER-CARR	10/12/2015	$66.62
	AMAZON MKTPLACE PMTS	10/13/2015	$6.50
	AMAZON MKTPLACE PMTS	10/13/2015	$73.98
	MCMASTER-CARR	10/12/2015	$48.50
	MCMASTER-CARR	10/13/2015	$831.34
	BECKHOFF AUTOMATION LLC	10/14/2015	$375.12
	AEROSPACE COMPOSITE PROD	10/15/2015	$78.61
	PAYPAL EBAY MARKTPLC USD	10/15/2015	$3.99
	AMAZON MKTPLACE PMTS	10/15/2015	$57.90
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$69.48
	WWW.NEWEGG.COM	10/17/2015	$106.47
	RICHLAND INDUSTRIAL	10/16/2015	$127.99
	AMAZON MKTPLACE PMTS	10/16/2015	$9.99
	E-RIGGING.COM	10/20/2015	$470.75
	DRI AVERYSUPPLIES	10/29/2015	$80.99
	MCMASTER-CARR	10/27/2015	$143.52
	MCMASTER-CARR	10/27/2015	$55.07
	ACE HARDWARE CAYCE	10/29/2015	$10.69
	AMAZON MKTPLACE PMTS	10/29/2015	$13.34
	MCMASTER-CARR	10/28/2015	$70.88
	AMAZON MKTPLACE PMTS	10/29/2015	$125.50
	RICHLAND INDUSTRIAL	10/29/2015	$82.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,926.40
BURTON WARD	ACE HARDWARE CAYCE	09/30/2015	$20.18
	FASTENAL COMPANY01	09/30/2015	$13.44
	HARBOR FREIGHT TOOLS 103	10/09/2015	$64.33
	HARBOR FREIGHT TOOLS 103	10/12/2015	$179.68
	LOWES #00385	10/20/2015	$49.10
	LOWES #00499	10/20/2015	$31.52
	ACE HARDWARE CAYCE	10/20/2015	$38.45
			$396.70
C MICHAEL CARLISLE	ACUSHNET COMPANY	10/01/2015	$181.98
	IOMIC INC	10/08/2015	$22.00
	ACUSHNET COMPANY	10/08/2015	$825.92
	ACUSHNET COMPANY	10/10/2015	$35.77
	CAROLINA EMBROIDERY	10/21/2015	$115.00
	WARNEKE CLEANERS - DOW	10/21/2015	$64.80
	JIMMY HACK GOLF LLC	10/28/2015	$115.54
	GOLF TEAM PRODUCTS	10/28/2015	$128.00
	GOLFSMITH INTL	10/28/2015	$36.70
			$1,525.71
CALEB MORRISON	FORMS AND SUPPLY - AOPD	09/29/2015	$211.33
	VZWRLSS IVR VB	09/30/2015	$180.36
	GREY HOUSE PUBLISHING	10/01/2015	$190.00
	RAPID SIGNS LLC	10/05/2015	$156.60
	FORMS AND SUPPLY - AOPD	10/05/2015	$211.33
	AFFORDABLE LIBRARY PRODUC	10/19/2015	$500.00
	FORMS AND SUPPLY - AOPD	10/20/2015	$62.99
	MANAGEDPRINT	10/21/2015	$644.76
	WM SUPERCENTER #1030	10/27/2015	$61.04
	OFFICE DEPOT #1214	10/27/2015	$345.58
	US INK AND TONER	10/29/2015	$329.31
			$2,893.30
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	10/07/2015	$543.66
	TFS FISHERSCI ECOM ATL	10/08/2015	$9.65
	DATA SCIENCES INTL, INC	10/14/2015	$474.62
	TFS FISHERSCI ECOM ATL	10/14/2015	$92.70
			$1,120.63
CAMERON M REKULLY	EIGENVECTOR RESEARCH INC	10/16/2015	$372.00
			$372.00
CANDACE F ARNOLD	WSG WILSON SPTG GDS	09/30/2015	$42.00
	PANDORA INTERNET RADIO	10/02/2015	$4.31
	USBWA PROFESSIONAL	10/15/2015	$50.00
	USBWA PROFESSIONAL	10/15/2015	$50.00
	USBWA PROFESSIONAL	10/15/2015	$50.00
	CELINA TENT INC	10/15/2015	$172.62

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	NACDA AND ITS AFFILIATES	10/22/2015	$100.00
	PRESS PLUS	10/24/2015	$11.90
			$480.83
CARL J CORBETT	1140 PERRY MANN	10/02/2015	$98.18
	1140 PERRY MANN	10/02/2015	$67.00
	1140 PERRY MANN	10/02/2015	$8.53
	1140 PERRY MANN	10/07/2015	$124.01
	1140 PERRY MANN	10/07/2015	$204.25
	1140 PERRY MANN	10/12/2015	$19.28
	APS COLUMBIA 005G	10/13/2015	$18.75
	1140 PERRY MANN	10/27/2015	$200.52
	1140 PERRY MANN	10/28/2015	$20.20
	APS COLUMBIA 005G	10/29/2015	$27.15
			$787.87
CARL ROSENFELD	SC BOOKSTORE #1847	10/29/2015	$17.01
			$17.01
CARLA C OWINGS	VZWRLSS MY VZ VB P	10/01/2015	$65.80
	INGLES MARKETS #37	10/28/2015	$191.00
			$256.80
CARMEN A REINHARDT	APS COLUMBIA 005G	10/15/2015	$2,079.00
	THE WHITE CRANE COMPANY	10/15/2015	$2,040.00
			$4,119.00
CARMEN WILLIAMS	AM SOCIOLOGICAL ASSOC	09/30/2015	$85.00
	NU KELLOGG-DRPC 077	10/16/2015	$217.00
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$24.38
	W W NORTON CO INC	10/22/2015	$37.50
			$363.88
CAROL B MCKAY	AMAZON MKTPLACE PMTS	10/05/2015	$43.98
	AMAZON MKTPLACE PMTS	10/07/2015	$23.98
	Amazon.com	10/10/2015	$40.89
			$108.85
CAROL C STORK	IN KOSLOW SCIENTIFIC CO.	10/19/2015	$274.19
			$274.19
CAROL DAVIS	WWW.QUESTIONPRO.COM	10/12/2015	$15.00
	STAPLES DIRECT	10/16/2015	$72.35
	Stratfor	10/16/2015	$99.00
	STAPLES DIRECT	10/22/2015	$464.39
	AMAZON MKTPLACE PMTS	10/29/2015	$122.97
	STAPLES 00103911	10/28/2015	$209.79
			$983.50
CAROL L BOGGS	STAPLES 00103911	10/18/2015	$47.98
	ADOBE CREATIVE CLOUD	10/24/2015	$199.00
			$246.98

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	TFS FISHERSCI ECOM ATL	10/06/2015	$159.38
	BCT SOUTH CAROLINA	10/07/2015	$73.26
	VWR INTERNATIONAL INC	10/20/2015	$138.73
	SIGMA ALDRICH US	10/19/2015	$186.13
	AGILENTTECHNOLOGIES	10/19/2015	$967.25
	RESTEK CORPORATIO	10/20/2015	$177.43
	TFS FISHER SCI CHU	10/21/2015	$84.10
	INTEGRATED DNA TECH	10/22/2015	$33.39
	VWR INTERNATIONAL INC	10/24/2015	$75.49
	A J MADISON	10/22/2015	$569.00
	DMI DELL BUS ONLINE	10/29/2015	$89.63
			$2,553.79
CAROLE A OSKERITZIAN	S I D	10/13/2015	$50.00
			$50.00
CAROLYN ASH	REV.COM	10/28/2015	$23.00
			$23.00
CAROLYN E BANISTER	BECKMAN COULTER	10/12/2015	$384.00
	ADOBE PS CREATIVE CLD	10/17/2015	$29.99
	KAPA BIOSYSTEMS INC.	10/28/2015	$1,388.75
			$1,802.74
CAROLYN ELAINE MILLER	GITHUB.COM 7ACGV	10/04/2015	$7.00
	SURVEYMONKEY.COM	10/19/2015	$26.00
			$33.00
CAROLYN GOSSETT	AMZ SoutheasternPrinti	09/30/2015	$33.92
	S&S WORLDWIDE-ONLINE	09/29/2015	$144.83
	AMZ SoutheasternPrinti	10/21/2015	$29.68
	OFFICEMAX CT IN#213685	10/22/2015	$68.40
			$276.83
CAROLYN S AMICK	FEDEX 653179014	10/03/2015	$53.04
	FEDEX 406635993	10/05/2015	$13.80
	FEDEX 406929454	10/06/2015	$20.36
	FEDEX 653296674	10/07/2015	$46.97
	FEDEX 653600013	10/15/2015	$84.60
	AT&T BILL PAYMENT	10/25/2015	$782.41
	VZWRLSS APOCC VISB	10/26/2015	$556.10
			$1,557.28
CARSON M BLACKWELDER	ALLEGRA PRINT AND IMAGING	09/30/2015	$86.70
	OFFICE DEPOT #2361	09/29/2015	$51.90
	ELECTRIC CITY PRINTING	09/30/2015	$17.12
	LOWES #01986	09/30/2015	$43.43
	LOWES #01986	10/02/2015	$9.03
	RUN FOR YOUR LIFE	10/05/2015	$2,088.25
	IN EVENT TIMING SOLUTION	10/05/2015	$297.00
	ROAD ID SAFETY GEAR	10/05/2015	$6.92

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Cardholder	Vendor Name	Purchase Date	Amount
CARSON M BLACKWELDER	FLEET FEET SPORTS GREENV	10/07/2015	$45.05
	VSATHLETICS.COM	10/13/2015	$251.05
	L&L FRAMING INC	10/13/2015	$191.03
	GOTTA RUN SPARTANBURG	10/15/2015	$26.50
	GOTTA RUN SPARTANBURG	10/20/2015	$211.99
	LOWES #01986	10/22/2015	$48.71
	ACADEMY SPORTS #215	10/28/2015	$209.85
	LOWES #02548	10/28/2015	$42.16
	TRACTOR-SUPPLY-CO #0503	10/28/2015	$65.72
			$3,692.41
CARYN E OUTTEN	Amazon.com	10/19/2015	$325.98
	CADMUS JOURNAL SERVICES	10/21/2015	$960.00
			$1,285.98
CASEY D PRICE	1140 PERRY MANN	10/14/2015	$39.61
	GATEWAY #1 COLA	10/21/2015	$176.52
	1140 PERRY MANN	10/29/2015	$103.36
			$319.49
CASSANDRA D BRUNSON	MOBILE TECH-ARMORACTIVE	09/30/2015	$1,160.21
	MAG-TEK	09/30/2015	$624.69
	MOBILE TECH-ARMORACTIVE	10/06/2015	$99.15
	ACADEMY - CDR	10/06/2015	$382.00
	DMI DELL HIGHER EDUC	10/10/2015	$269.00
	OFFICE DEPOT #1214	10/12/2015	$48.52
	ACADEMIC SUPPLIER OFFICE	10/14/2015	$100.05
	EB FACING THE FUTURE	10/16/2015	$35.00
	VZWRLSS APOCC VISB	10/17/2015	$625.57
	CORPORATE CONCEPTS INC.	10/20/2015	$307.79
	CBI WINZIP CLEVERBRIDG	10/28/2015	$37.90
			$3,689.88
CATHERINE B KEEGAN	WM SUPERCENTER #4506	10/17/2015	$16.17
			$16.17
CATHERINE K GORE	SCHEDULETHING.COM	10/01/2015	$19.00
	JIFFYSHIRTS.COM	10/02/2015	$79.56
	AMAZON MKTPLACE PMTS	10/03/2015	$155.57
	B&H PHOTO, 800-606-6969	10/06/2015	$211.16
	CRITERION	10/07/2015	$54.91
	AMAZON MKTPLACE PMTS	10/09/2015	$89.98
	AMAZON MKTPLACE PMTS	10/10/2015	$22.95
	PARTY CITY	10/13/2015	$90.62
	AMAZON MKTPLACE PMTS	10/13/2015	$10.81
	KREMER PIGMENTS	10/14/2015	$236.00
	PALMETTO FRAMING SUPPLIES	10/13/2015	$1,947.82
	LOWES #00907	10/16/2015	$31.48
	DBC BLICK ART MATERIAL	10/16/2015	$1,835.42
	LOWES #00907	10/16/2015	$52.81

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	LOWES #00907	10/16/2015	$15.73
	HIGHWATER CLAYS INC	10/16/2015	$1,172.94
	Amazon.com	10/21/2015	$82.22
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$294.99
	AMAZON MKTPLACE PMTS	10/21/2015	$34.99
	DARNELL CO INC	10/23/2015	$256.50
	DARNELL CO INC	10/23/2015	$610.97
	DARNELL CO INC	10/23/2015	$289.98
	Amazon.com	10/23/2015	$159.99
	DBC BLICK ART MATERIAL	10/24/2015	$253.24
	DARNELL CO INC	10/23/2015	$289.44
	AMAZON MKTPLACE PMTS	10/28/2015	$37.44
	DBC BLICK ART MATERIAL	10/28/2015	$12.96
	LOWES #01064	10/27/2015	$1.93
	CANDLE SCIENCE INC	10/27/2015	$70.66
	LOWES #00907	10/28/2015	$132.78
	LOWES #00907	10/28/2015	$10.12
	AMAZON MKTPLACE PMTS	10/29/2015	$116.99
	CLAY-KING.COM	10/29/2015	$326.92
			$9,008.88
CATHY J DARBY	FEDEX 406383329	10/01/2015	$18.80
	FEDEX 406487490	10/03/2015	$20.90
	POLLOCK FINANCIAL SERVICE	10/27/2015	$107.95
			$147.65
CATLIN M BILES	DANA SAFETY SUPPLY INC	10/14/2015	$1,679.88
	UNDER ARMOUR DIRECT VIRT	10/14/2015	$647.94
	UNDER ARMOUR DIRECT VIRT	10/17/2015	$449.95
	UNDER ARMOUR DIRECT VIRT	10/17/2015	$36.00
	Amazon.com	10/20/2015	$63.32
	PALMETTO STATE ARMORY	10/27/2015	$10.00
	SCHOOL CUTS SCREENING AND	10/29/2015	$924.70
	DANA SAFETY SUPPLY INC	10/29/2015	$1,559.88
			$5,371.67
CEDRIC S SUMPTER	HOFFMAN & HOFFMAN	09/29/2015	$900.00
	HOFFMAN & HOFFMAN	09/29/2015	$918.46
	1140 PERRY MANN	10/01/2015	$66.58
	1140 PERRY MANN	10/12/2015	$26.32
	ELECTRIC CONTROL & SUPPLY	10/14/2015	$564.51
	ELECTRIC CONTROL & SUPPLY	10/15/2015	$60.88
	1140 PERRY MANN	10/20/2015	$307.79
	1140 PERRY MANN	10/19/2015	$10.12
	1140 PERRY MANN	10/19/2015	$125.28
	1140 PERRY MANN	10/20/2015	$16.85
	APS COLUMBIA 005G	10/23/2015	$64.00
			$3,060.79

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Cardholder	Vendor Name	Purchase Date	Amount
CELIA E FOGLE-HARTMAN	FEDEX 408033874	10/19/2015	$37.53
			$37.53
CHANELL P THOMAS	IN AYC MEDIA	10/08/2015	$300.00
	COLUMBIA FLAG & SIGN COM	10/13/2015	$48.15
	RESORTS MEDIA LLC	10/21/2015	$1,000.00
			$1,348.15
CHAO WANG	SIGMA ALDRICH US	10/05/2015	$159.21
	MCMASTER-CARR	10/12/2015	$97.93
			$257.14
CHARITY DUNN	SIGMA ALDRICH US	10/01/2015	$447.24
	SIGMA ALDRICH US	10/13/2015	$491.95
	VWR INTERNATIONAL INC	10/14/2015	$251.30
	TFS FISHERSCI ECOM ATL	10/13/2015	$330.58
	TFS FISHERSCI ECOM ATL	10/16/2015	$1,532.38
	SANTA CRUZ BIOTECHNOLOGY	10/19/2015	$94.50
	ABCAM	10/20/2015	$446.00
	TFS FISHERSCI ECOM ATL	10/21/2015	$12.50
	TFS FISHERSCI ECOM ATL	10/21/2015	$119.79
	SANTA CRUZ BIOTECHNOLOGY	10/29/2015	$303.50
	DMI DELL HIGHER EDUC	10/30/2015	$1,235.08
			$5,264.82
CHARLENE E RACKLEY	FEDEX 854940801465	10/06/2015	$50.75
	BARNES & NOBLE #2868	10/16/2015	$113.24
	FANDANGO.COM	10/21/2015	$77.20
	FEDEX 781561892755	10/22/2015	$25.70
	FEDEX 860153272888	10/22/2015	$3.65
	FEDEX 781561879059	10/23/2015	$9.15
	LUCKS MUSIC LIBRARY INC	10/26/2015	$116.46
	ACCO BRANDS DIRECT	10/28/2015	$40.98
			$437.13
CHARLENE GOODWIN	DELL SALES & SERVICE	10/14/2015	$183.59
	WM SUPERCENTER #4487	10/20/2015	$32.27
	US INK AND TONER	10/25/2015	$294.71
			$510.57
CHARLENE WILSON PROFIT	APL APPLE ONLINE STORE	10/13/2015	$85.32
	DELL SALES & SERVICE	10/20/2015	$37.79
	VZWRLSS APOCC VISB	10/26/2015	$52.88
	MEMORYSTOCK.COM	10/29/2015	$82.75
			$258.74
CHARLES A WADE	CTC CONSTANTCONTACT.COM	10/21/2015	$60.00
	STAPLES 00103911	10/22/2015	$30.88
			$90.88
CHARLES C HERRIN	CARSON'S NUT-BOLT & TOOL	09/29/2015	$20.35
	GATEWAY #4 SP	10/13/2015	$35.59

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	GATEWAY #4 SP	10/14/2015	$356.37
	CARSON'S NUT-BOLT & TOOL	10/16/2015	$160.90
	FASTENAL COMPANY01	10/16/2015	$28.40
	GATEWAY #4 SP	10/15/2015	$112.64
	LOWES #01986	10/20/2015	$30.86
	EXPRESS LUBE & MUFFLER	10/27/2015	$54.03
	SUPPLYWORKS CORP	10/27/2015	$206.57
			$1,005.71
CHARLES D CATHCART	PENHALL COMPANY	10/02/2015	$500.00
	STAPLES 00106567	10/10/2015	$14.27
	LOWES #01064	10/13/2015	$115.64
	OFFICE DEPOT #2349	10/28/2015	$142.40
			$772.31
CHARLES E HOLLAND	VWR INTERNATIONAL INC	10/01/2015	$10.38
	LOWES #00499	10/03/2015	$56.78
	LOWES #00499	10/06/2015	$45.81
	LOWES #00499	10/07/2015	$9.82
	SCRIBNER ASSOCIATES	10/09/2015	$39.52
	OMEGA ENGINEERING	10/13/2015	$210.00
	VWR INTERNATIONAL INC	10/14/2015	$353.76
	ACE GLASS	10/19/2015	$41.14
	COLUMBIA FLUID SYSTEMS	10/21/2015	$309.48
			$1,076.69
CHARLES E RYAN	SEVEN OAKS PLANT SHOP	09/30/2015	$104.15
	WOODLEYS GARDEN CENTER	10/01/2015	$73.76
	SOW TRUE SEEDS	10/01/2015	$65.73
	SQ VERY GOOD PLANTS	10/05/2015	$107.50
	REESE'S TROPICAL PLA	10/08/2015	$135.00
	VAN VAN ENGELEN FLOWER	10/11/2015	$932.80
	LOWES #01064	10/12/2015	$43.03
	LOWES #01064	10/12/2015	$21.54
	AARO RENTAL CENTERS INC	10/12/2015	$40.26
	LOWES #00499	10/14/2015	$124.94
	JOHN DEERE LANDSCAPES525	10/14/2015	$116.00
	LOWES #01064	10/15/2015	$136.52
	WOODLEYS GARDEN CENTER	10/19/2015	$272.14
	H L SHEALY COMPANY INC	10/19/2015	$374.50
	COOPERS NURSERY	10/22/2015	$481.68
	WOLFE NURSERY INC	10/21/2015	$205.44
	WOLFE NURSERY INC	10/23/2015	$383.09
	WOLFE NURSERY INC	10/23/2015	$102.72
	WOLFE NURSERY INC	10/28/2015	$222.56
			$3,943.36
CHARLES F MACTUTUS	LOWES #02356	09/30/2015	$36.14
	PAYPAL EBAY MARKTPLC USD	10/17/2015	$473.76

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F MACTUTUS	AT&T DATA	10/19/2015	$30.00
	BIO SERV	10/22/2015	$842.38
			$1,382.28
CHARLES G KERNS	SCHNEIDERELECTRIC IT C	10/01/2015	$201.95
	FACTORYOUTLETSTORE.COM	10/08/2015	$26.90
	CRUCIAL.COM	10/15/2015	$65.30
	TOSHIBA AMERICA INFO SYST	10/15/2015	$217.05
	CDW GOVERNMENT	10/21/2015	$93.00
	CRUCIAL.COM	10/24/2015	$24.83
	VZWRLSS APOCC VISB	10/26/2015	$625.87
	MICROSOFT	10/28/2015	$345.60
			$1,600.50
CHARLES H DORMAN	BSN SPORT SUPPLY GROUP	10/05/2015	$110.24
	DIRECT SPORTS, INC	10/05/2015	$246.58
	BSN SPORT SUPPLY GROUP	10/08/2015	$402.80
	JUS SPORTS	10/08/2015	$2,104.92
	DIRECT SPORTS, INC	10/13/2015	$9.43
	SP PEDOMETERSUSA	10/18/2015	$54.54
	BSN SPORT SUPPLY GROUP	10/16/2015	$644.60
	BSN SPORT SUPPLY GROUP	10/22/2015	$55.90
	PCI PATTERSON MEDICAL	10/28/2015	$186.91
			$3,815.92
CHARLES J DAVIS JR	IN SHRED WITH US	09/30/2015	$412.56
	Web	10/09/2015	$60.35
	PAYPAL ASSOCIATION ASS	10/14/2015	$126.84
	NEW YORK TIMES DIGITAL	10/19/2015	$10.00
	AMAZON MKTPLACE PMTS	10/16/2015	$25.85
	VALOREBOOKS.COM	10/16/2015	$94.05
	BKS BIBLIO BOOK ORDER	10/16/2015	$18.83
	AMAZON MKTPLACE PMTS	10/19/2015	$18.94
			$767.42
CHARLES N ANDERSON	LOWES #02356	10/07/2015	$341.34
	ACE HARDWARE CAYCE	10/08/2015	$74.86
	SQ CAROLINA FITNESS REPA	10/09/2015	$1,895.55
	COLUMBIA VACUUM CENTER, I	10/21/2015	$125.16
	WAL-MART #4379	10/21/2015	$160.20
	SORINEX	10/21/2015	$698.92
	SQ CAROLINA FITNESS REPA	10/26/2015	$704.45
	RESISTANCE BAND TR	10/29/2015	$739.92
	SOUTHEASTERN EQUIPMENT &	10/29/2015	$802.50
			$5,542.90
CHARLES N HANCOCK	EUROFINS MWG OPERON	10/01/2015	$52.50
	EUROFINS MWG OPERON	10/03/2015	$7.50
	TFS FISHERSCI ECOM ATL	10/06/2015	$206.96
	EUROFINS MWG OPERON	10/09/2015	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	EUROFINS MWG OPERON	10/15/2015	$75.00
	THE HOME DEPOT 1117	10/17/2015	$25.79
	EUROFINS MWG OPERON	10/16/2015	$22.50
	EUROFINS MWG OPERON	10/20/2015	$15.00
	BIO RAD LABORATORIES	10/19/2015	$309.85
	BIO RAD LABORATORIES	10/21/2015	$26.81
	THE HOME DEPOT 1117	10/20/2015	$33.86
	SIGMA ALDRICH US	10/22/2015	$109.96
	EUROFINS MWG OPERON	10/24/2015	$15.00
	EUROFINS MWG OPERON	10/27/2015	$45.00
	BIO RAD LABORATORIES	10/28/2015	$71.74
			$1,062.47
CHARLES R CAMPBELL	DMI DELL HIGHER EDUC	10/10/2015	$1,147.62
	SHEALY ENVIRONMENTAL SERV	10/15/2015	$900.00
	SHEALY ENVIRONMENTAL SERV	10/20/2015	$240.00
	123 SECURITYPRODUCTS.C	10/22/2015	$378.91
	LOWES #01064	10/27/2015	$32.72
			$2,699.25
CHARLES R LOVELL	VWR INTERNATIONAL INC	10/01/2015	$277.20
	SYSTAT SOFTWARE INC	09/30/2015	$500.00
	AMERICAN TYPE CULTURE COL	09/30/2015	$909.75
	EUROFINS MWG OPERON	10/07/2015	$192.00
	VWR INTERNATIONAL INC	10/21/2015	$347.75
	VWR INTERNATIONAL INC	10/22/2015	$129.96
	VWR INTERNATIONAL INC	10/24/2015	$431.83
	EUROFINS MWG OPERON	10/28/2015	$29.68
	DRG INTERNATIONAL INC	10/28/2015	$275.00
			$3,093.17
CHARLES T SANDERSON	OREILLY AUTO 00016568	09/30/2015	$25.90
	DILMAR OIL COMPANY	09/30/2015	$797.39
	GOODYEAR AUTO SVS CT 2323	09/30/2015	$183.17
	GOODYEAR AUTO SVS CT 2323	09/30/2015	$88.39
	OREILLY AUTO 00016568	09/30/2015	$8.05
	OREILLY AUTO 00016568	09/30/2015	$24.54
	CARQUEST 1311	09/30/2015	$4.31
	CARQUEST 1311	10/01/2015	$4.24
	GOODYEAR AUTO SVS CT 2323	10/01/2015	$153.63
	CARQUEST 1311	10/06/2015	$3.84
	CARQUEST 1311	10/06/2015	$4.24
	CARQUEST 1311	10/07/2015	$3.84
	CARQUEST 1311	10/07/2015	$3.84
	CARQUEST 1311	10/08/2015	$4.44
	CARQUEST 1311	10/08/2015	$3.84
	OREILLY AUTO 00016568	10/12/2015	$3.45
	CARQUEST 1311	10/13/2015	$4.11

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	10/13/2015	$9.94
	CARQUEST 1311	10/13/2015	$3.84
	CARQUEST 1311	10/13/2015	$15.87
	CARQUEST 1311	10/13/2015	$58.19
	GOODYEAR AUTO SVS CT 2323	10/13/2015	$312.88
	CARQUEST 1311	10/14/2015	$4.11
	GOODYEAR AUTO SVS CT 2323	10/14/2015	$125.74
	CARQUEST 1311	10/14/2015	$12.72
	OREILLY AUTO 00016568	10/15/2015	$87.47
	CARQUEST 1311	10/15/2015	$3.84
	CARQUEST 1311	10/19/2015	$3.28
	CARQUEST 1311	10/20/2015	$14.27
	GOODYEAR FRASIER TIRE SER	10/20/2015	$393.82
	ZEP SALES AND SERVICE	10/22/2015	$445.90
	CARQUEST 1311	10/22/2015	$53.32
	CARQUEST 1311	10/23/2015	$31.74
	CARQUEST 1311	10/23/2015	$8.96
	CARQUEST 1311	10/26/2015	$3.84
	OREILLY AUTO 00016568	10/26/2015	$15.67
	CARQUEST 1311	10/27/2015	$7.78
	CARQUEST 1311	10/28/2015	$3.98
	OREILLY AUTO 00016568	10/28/2015	$124.72
	CARQUEST 1311	10/28/2015	$27.23
	GOODYEAR AUTO SVS CT 2323	10/29/2015	$254.17
	CARQUEST 1311	10/29/2015	$5.11
	CARQUEST 1311	10/29/2015	$4.11
			$3,353.72
CHARLES W PRICE	GATEWAY #1 COLA	10/02/2015	$19.85
	GATEWAY #1 COLA	10/01/2015	$64.63
	GATEWAY #1 COLA	10/07/2015	$45.05
	GATEWAY #1 COLA	10/13/2015	$237.31
	BAKER DISTRIBUTING #541	10/16/2015	$5.31
	CAPITAL SUPPLY OF COLUMBI	10/20/2015	$478.47
	GATEWAY #1 COLA	10/20/2015	$31.37
			$881.99
CHARLIANNE W NESTLEN	UNIVERSITY OF S CAR	10/26/2015	$19.07
			$19.07
CHARLIE E BROWN	AMAZON MKTPLACE PMTS	10/02/2015	$43.06
	AMAZON MKTPLACE PMTS	10/05/2015	$79.99
	DMI DELL HIGHER EDUC	10/20/2015	$739.61
	AVANGATE MOVAVI.COM	10/27/2015	$59.95
			$922.61
CHARLIE FAUCETTE	AT&T BILL PAYMENT	10/14/2015	$29.53
	THE CHRONICLE	10/17/2015	$225.00
	BC.BASECAMP 1549763	10/17/2015	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$303.53
CHARLOTTE E CARDENAS	IN SHRED WITH US	10/02/2015	$30.00
	AT&T BILL PAYMENT	10/05/2015	$151.63
	STAPLES ACCOUN00687632	10/10/2015	$54.75
	IN SHRED WITH US	10/12/2015	$55.00
	STAPLES ACCOUN00687632	10/16/2015	$25.90
	IN SHRED WITH US	10/20/2015	$75.00
	VZWRLSS APOCC VISB	10/21/2015	$136.55
	FEDEX 96403132	10/21/2015	$77.10
	VZWRLSS APOCC VISB	10/26/2015	$461.29
	TIMETRADE SYSTEMS INC	10/29/2015	$78.00
	FEDEX 96527468	10/29/2015	$190.12
			$1,335.34
CHARLOTTE L DENNISTON	APL APPLE ONLINE STORE	10/15/2015	$85.32
			$85.32
CHEN LI	OMEGA ENGINEERING	10/06/2015	$35.00
	COLUMBIA FLUID SYSTEMS	10/08/2015	$95.64
	OMEGA ENGINEERING	10/09/2015	$196.56
	MATHWORKS	10/17/2015	$99.00
	MCMASTER-CARR	10/15/2015	$54.65
	COLUMBIA FLUID SYSTEMS	10/16/2015	$213.41
	MCMASTER-CARR	10/21/2015	$84.68
	IN AIRBRASIVE JET TECHNO	10/28/2015	$131.80
			$910.74
CHERI SHINN	VZWRLSS APOCC VISB	10/21/2015	$656.35
	US INK AND TONER	10/26/2015	$851.44
	CTC CONSTANTCONTACT.COM	10/28/2015	$295.00
			$1,802.79
CHERRIE R BROWN	PAYPAL CNRI HDL	09/30/2015	$50.00
	LOWES #00499	10/01/2015	$22.43
			$72.43
CHERYL Y SMALL	IN SHRED WITH US	10/01/2015	$135.00
	PAYFLOW/PAYPAL	10/02/2015	$59.95
	DMI DELL HIGHER EDUC	10/20/2015	$365.43
	FEDEX 96343782	10/23/2015	$78.74
	DMI DELL HIGHER EDUC	10/27/2015	$112.49
			$751.61
CHERYLE A EHMKE	FASTSIGNS	10/09/2015	$108.36
	LOWES #01116	10/09/2015	$113.80
	LOWES #01116	10/13/2015	$197.38
	SOUTHEASTERN PAPER GROUP	10/16/2015	$80.35
	THE HASKINS COMPANY, INC.	10/21/2015	$240.02
	CITY ELECTRIC #23	10/21/2015	$28.39
	HD SUPPLY FACILITIES MTNC	10/22/2015	$425.69

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	HD SUPPLY FACILITIES MTNC	10/22/2015	$112.25
	CITY ELECTRIC #23	10/28/2015	$37.71
	LOWES #01116	10/29/2015	$154.45
	GRAYBAR ELECTRIC	10/29/2015	$48.58
			$1,546.98
CHESTER DALE HARMON	SMITH RUBBER STAMP & SEAL	09/29/2015	$21.60
	ACE HARDWARE CAYCE	10/07/2015	$6.41
	APS COLUMBIA 005G	10/15/2015	$377.46
	SMITH RUBBER STAMP & SEAL	10/19/2015	$10.80
	LOWES #00499	10/27/2015	$42.73
			$459.00
CHRIS HANKE	DNH GODADDY.COM	10/01/2015	$139.70
	VMUG	10/06/2015	$200.00
	WWW.NEWEGG.COM	10/12/2015	$323.97
	WWW.NEWEGG.COM	10/12/2015	$234.99
	VZWRLSS MY VZ VB P	10/12/2015	$1,002.37
			$1,901.03
CHRIS HAWKINS	OREILLY AUTO 00015925	10/05/2015	$15.35
	THE HOME DEPOT #1129	10/06/2015	$52.89
	HARLEYS ELECTRONICS INC	10/12/2015	$16.96
	UNDER ARMOUR ASHEVILLE	10/23/2015	$139.07
			$224.27
CHRISTINA M MILLER	LOWES #00499	10/16/2015	$74.64
	APOTHECARY PRODUCTS	10/23/2015	$78.74
	THE HOME DEPOT 1112	10/28/2015	$14.01
			$167.39
CHRISTINE A COOK	COPYRIGHT CLEARANC CEN	10/13/2015	$1,896.00
			$1,896.00
CHRISTOPHER C GODFREY	IN STEVE FINCHER PHOTOGR	10/16/2015	$260.63
			$260.63
CHRISTOPHER J REID	NEXT GENERATION INSURA	10/19/2015	$21.13
	NEXT GENERATION INSURA	10/19/2015	$21.13
	NEXT GENERATION INSURA	10/19/2015	$21.13
	NEXT GENERATION INSURA	10/20/2015	$21.13
	NEXT GENERATION INSURA	10/20/2015	$21.13
	NEXT GENERATION INSURA	10/20/2015	$21.13
	NEXT GENERATION INSURA	10/20/2015	$21.13
	NEXT GENERATION INSURA	10/20/2015	$21.13
	NEXT GENERATION INSURA	10/20/2015	$21.13
	NEXT GENERATION INSURA	10/20/2015	$21.13
	NEXT GENERATION INSURA	10/20/2015	$21.13
	NEXT GENERATION INSURA	10/20/2015	$21.13
	NEXT GENERATION INSURA	10/20/2015	$21.13
	NEXT GENERATION INSURA	10/20/2015	$21.13

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J REID	NEXT GENERATION INSURA	10/20/2015	$21.13
	NEXT GENERATION INSURA	10/21/2015	$21.13
	NEXT GENERATION INSURA	10/24/2015	$21.13
	NEXT GENERATION INSURA	10/23/2015	$21.13
	NEXT GENERATION INSURA	10/22/2015	$21.13
			$401.47
CHRISTOPHER L BURKE	LOWES #00499	10/01/2015	$604.82
	POLLOCK FINANCIAL SERVICE	10/13/2015	$78.00
	WWW.NEWEGG.COM	10/19/2015	$1,359.96
	WWW.NEWEGG.COM	10/19/2015	$554.98
	SPRINT WIRELESS	10/20/2015	$68.11
	LANGUAGE LINE, INC.	10/29/2015	$7.90
	LANGUAGE LINE, INC.	10/29/2015	$59.25
			$2,733.02
CHRISTOPHER L DAVIS	JAF INTERNATIONAL	10/01/2015	$213.63
	ADI-CB	10/10/2015	$350.87
	BEST BUY 00002709	10/20/2015	$124.17
	ADI-CB	10/22/2015	$79.50
	ADI-CB	10/22/2015	$1,307.98
	ADI-CB	10/24/2015	$1,539.98
	ADI-CB	10/24/2015	$168.99
	ADI-CB	10/24/2015	$9.00
			$3,794.12
CHRISTOPHER L HOWARD	AT&T PREMIER EBIL	09/30/2015	$2,400.00
	ACADEMIC SUPPLIER OFFICE	10/03/2015	$62.09
	AT&T PREMIER EBIL	10/02/2015	$344.83
	DMI DELL HIGHER EDUC	10/15/2015	$856.45
	DMI DELL HIGHER EDUC	10/15/2015	$69.99
	ACADEMIC SUPPLIER OFFICE	10/29/2015	$124.18
			$3,857.54
CHRISTOPHER L WUCHENICH	COLUMBIA OFFICE FURNITU	10/23/2015	$1,853.28
	HOMEDEPOT.COM	10/22/2015	$1,336.66
	FINEARTAMERICA.COM	10/28/2015	$366.67
			$3,556.61
CLAUDIA A GRILLO	SQ SIMPLE & CLEAN	10/06/2015	$999.00
			$999.00
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	10/14/2015	$247.65
	OFFICE DEPOT #1214	10/14/2015	$138.68
	OFFICE DEPOT #5910	10/15/2015	$8.62
	OFFICE DEPOT #1214	10/15/2015	$104.71
	OFFICE DEPOT #1214	10/15/2015	$99.34
	OFFICE DEPOT #1214	10/27/2015	$48.68
			$647.68
CLAUDIA J PARNELL	AMAZON MKTPLACE PMTS	09/30/2015	$26.01

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA J PARNELL	AMAZON.COM AMZN.COM/BILL	10/02/2015	$17.86
	AMAZON MKTPLACE PMTS	10/02/2015	$108.16
			$152.03
CLAUDIA R BENITEZ NELSON	TFS FISHERSCI ECOM ATL	10/07/2015	$38.90
	YRC FREIGHT INVOICES	10/19/2015	$681.15
	TFS FISHERSCI ECOM ATL	10/24/2015	$125.50
	AT&T BILL PAYMENT	10/25/2015	$131.42
			$976.97
CLEMENTINE GETER	BRODART SUPPLIES	09/30/2015	$16.80
	NUB GAMES, INC.	10/02/2015	$375.00
	ANDERSON STAMP AND ENGRAV	10/12/2015	$37.34
			$429.14
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	10/16/2015	$1,163.52
			$1,163.52
CLIFTON J JERALD	LOWES #00499	10/10/2015	$493.73
	1140 PERRY MANN	10/20/2015	$13.63
	APS COLUMBIA 005G	10/20/2015	$6.32
			$513.68
COLIN F WILDER	LENOVO GROUP	10/23/2015	$172.79
			$172.79
CONELIOUS G MIDDLETON	1140 PERRY MANN	09/29/2015	$93.51
	HDS POWER SOLUTIONS #5G	10/02/2015	$79.29
	1140 PERRY MANN	10/02/2015	$54.22
	1140 PERRY MANN	10/02/2015	$75.55
	1140 PERRY MANN	10/02/2015	$146.66
	JOHNSON CONTROLS SS	10/07/2015	$1,196.00
	COOK AND BOARDMAN	10/08/2015	$1,550.00
	GRAYBAR ELECTRIC	10/09/2015	$127.72
	ADI-CB	10/10/2015	$456.74
	LOWES #02356	10/09/2015	$3.42
	ARMCHEM INTERNATIONAL	10/09/2015	$166.75
	GRAYBAR ELECTRIC	10/15/2015	$371.48
	PRODRYERS	10/14/2015	$330.00
	1140 PERRY MANN	10/16/2015	$32.18
	1140 PERRY MANN	10/26/2015	$118.04
	DOIUBLE O ENTERPRISES	10/28/2015	$555.60
	DOIUBLE O ENTERPRISES	10/28/2015	$581.56
	JOHNSON CONTROLS SS	10/29/2015	$376.40
	JOHNSON CONTROLS SS	10/29/2015	$458.55
	JOHNSON CONTROLS SS	10/29/2015	$982.52
			$7,756.19
CONNIE R PARKER	THE CLINTON CHRONICLE	10/19/2015	$35.00
			$35.00
CONNIE S BREWER	MARKERTEK VIDEO SUPPLY	09/30/2015	$239.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$239.71
CONRAD GORE	REYNOLDS ADVANCEED MAT	09/30/2015	$34.82
	LOWES #01064	10/02/2015	$4.29
	PRAXAIR DIST US #863	10/02/2015	$30.29
	ITEMA	10/23/2015	$196.87
	BEARING DIST - COLUMBIA	10/26/2015	$78.67
	METAL SUPERMARKETS	10/28/2015	$20.69
			$365.63
COREY FERALDI	BCT SOUTH CAROLINA	10/26/2015	$45.30
			$45.30
COREY R HENDREN	WALTERBORO FOODLAN	10/13/2015	$3.23
	WWW.KROSSOVER.COM	10/13/2015	$1,349.00
			$1,352.23
CORNICE C COX	HOSEPOWER USA	10/12/2015	$26.97
	NAPA STORE 1015006	10/21/2015	$64.66
	S&G BUILDER APPLIANCES	10/27/2015	$1,298.08
			$1,389.71
CORY TAYLOR	ALLEGRA PRINT AND IMAGING	10/05/2015	$96.70
	PARTY CITY #198	10/06/2015	$89.93
	LOWES #02595	10/07/2015	$37.27
	TARGET 00013490	10/19/2015	$15.90
	ALLEGRA PRINT AND IMAGING	10/21/2015	$53.17
	GUITARCENTER.COM INTERNET	10/28/2015	$85.72
			$378.69
COTINA M ANDERSON	PAYPAL TEXTCHECKIN TEXTC	10/01/2015	$247.08
	VZWRLSS APOCC VISW	10/05/2015	$132.98
	FEDEX 653515597	10/13/2015	$29.12
	PAYPAL TEXTCHECKIN TEXTC	10/13/2015	$1,080.60
	IN SHRED WITH US	10/14/2015	$30.00
	FEDEX 653609103	10/15/2015	$59.18
	AMAZON MKTPLACE PMTS	10/20/2015	$7.50
	DHL EXPRESS (USA) INC	10/19/2015	$35.42
	FEDEX 96394650	10/20/2015	$4.76
	XEROX SUPPLY TEXAS	10/20/2015	$149.29
	AMAZON MKTPLACE PMTS	10/20/2015	$30.86
	XEROX SUPPLY TEXAS	10/23/2015	$164.41
	VZWRLSS APOCC VISB	10/26/2015	$90.57
			$2,061.77
COYET D GREENE	THOMAS SCIENTIFIC INC/	09/29/2015	$20.70
	ULINE SHIP SUPPLIES	10/01/2015	$117.49
	BIO RAD LABORATORIES	09/30/2015	$132.60
	WWW.NEWEGG.COM	09/30/2015	$964.43
	AMAZON MKTPLACE PMTS	09/30/2015	$35.95
	AMAZON.COM AMZN.COM/BILL	10/02/2015	$93.99

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	DOLLARGENERAL.COM	10/01/2015	$64.80
	AMAZON.COM AMZN.COM/BILL	10/02/2015	$93.99
	WWW.NEWEGG.COM	10/01/2015	$369.99
	AMAZON.COM AMZN.COM/BILL	10/02/2015	$93.99
	Amazon.com	10/02/2015	$93.99
	WWW.NEWEGG.COM	10/02/2015	$125.98
	TFS FISHER SCI HUS	10/03/2015	$368.20
	AMAZON MKTPLACE PMTS	10/02/2015	$176.52
	AMAZON MKTPLACE PMTS	10/05/2015	$14.75
	TFS FISHER SCI CHI	10/07/2015	$170.80
	THOMAS SCIENTIFIC INC/	10/07/2015	$523.96
	DOLLAR-GENERAL #2376	10/10/2015	$63.67
	CAROLINA BIOLOGIC SUPPLY	10/12/2015	$29.86
	PLASTICS ONE INC	10/12/2015	$51.05
	TFS FISHER SCI ATL	10/13/2015	$40.36
	PLASTICS ONE INC	10/12/2015	$55.80
	Amazon.com	10/14/2015	$239.99
	AMAZON MKTPLACE PMTS	10/14/2015	$199.87
	AMAZON MKTPLACE PMTS	10/15/2015	$8.99
	AMAZON MKTPLACE PMTS	10/15/2015	$35.96
	AMAZON MKTPLACE PMTS	10/17/2015	$146.29
	NEWARKINONE-US00000109	10/17/2015	$641.13
	AMAZON MKTPLACE PMTS	10/16/2015	$125.97
	AMAZON MKTPLACE PMTS	10/16/2015	$412.62
	TFS FISHER SCI HUS	10/16/2015	$90.04
	AMAZON MKTPLACE PMTS	10/19/2015	$29.70
	XTONICUSA	10/16/2015	$279.60
	DOLLAR-GENERAL #2376	10/18/2015	$42.80
	AMAZON MKTPLACE PMTS	10/20/2015	$27.54
	USA SCIENTIFIC, INC.	10/19/2015	$128.66
	THOMAS SCIENTIFIC INC/	10/19/2015	$162.46
	AMAZON MKTPLACE PMTS	10/26/2015	$33.28
	DOLLAR-GENERAL #2376	10/25/2015	$14.71
	TFS FISHER SCI HUS	10/27/2015	$163.40
	AUTOMATE SCIENTIFIC INC	10/29/2015	$663.00
			$7,148.88
CRYSTAL JONES	AMAZON MKTPLACE PMTS	10/01/2015	$4.72
	Amazon.com	10/07/2015	$43.42
			$48.14
CRYSTAL N VOGT	BROOKES PUBLISHING	10/21/2015	$56.45
	American Evaluation Assoc	10/20/2015	$99.00
	NAEYC SALES	10/21/2015	$61.00
			$216.45
CUN WEN	SPI SUPPLIES	10/08/2015	$163.00
	DOC-NIST 3019753880	10/22/2015	$963.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,126.00
CURTIS G SUFFRIDGE	ACE HARDWARE CAYCE	10/07/2015	$156.32
	CAROLINA PCO SUPPLY COMPA	10/07/2015	$578.87
	WILSON AND ASSOCIATES SPO	10/14/2015	$2,000.00
	GOODYEAR FRASIER TIRE SER	10/21/2015	$958.49
	UNIVERSITY OF GA	10/28/2015	$45.00
			$3,738.68
CURTIS W HART	LOWES #00499	10/16/2015	$7.47
	SHUMAN OWENS SUPPLY CO	10/19/2015	$41.18
			$48.65
CYNTHIA L EVANS	AVERY PRODUCTS	10/12/2015	$42.23
	WM SUPERCENTER #1035	10/20/2015	$12.34
			$54.57
CYNTHIA L STEELE	WAYFAIR Wayfair	10/23/2015	$399.96
	GREATER COLUMBIA CHAMBER	10/26/2015	$175.00
			$574.96
CYNTHIA M MCABEE	CELLULAR CONNECTION 4646	10/13/2015	$47.69
	PARTNERSHIP LLC	10/16/2015	$2,066.66
	PAYWARE CONNECT/VERIFONE	10/22/2015	$192.16
			$2,306.51
CYNTHIA PARKER	AMERICAN ACCTNG ASSOC	10/19/2015	$750.00
	DMI DELL HIGHER EDUC	10/22/2015	$390.98
	CAPSULECRM.COM ZESTIA	10/25/2015	$24.00
			$1,164.98
DALE J GLOVER	WW GRAINGER	09/30/2015	$81.30
	WW GRAINGER	09/30/2015	$379.17
	LOWES #00499	10/01/2015	$67.28
	OFFICE DEPOT #2349	09/30/2015	$394.09
	GLOBAL INDUSTRIAL MARKETP	10/01/2015	$102.00
	LOWES #00499	10/02/2015	$32.96
	ACE HARDWARE CAYCE	10/02/2015	$152.92
	ACE HARDWARE CAYCE	10/02/2015	$64.07
	HOBBY LOBBY #323	10/01/2015	$209.05
	ACE HARDWARE CAYCE	10/02/2015	$77.18
	THE HOME DEPOT 1112	10/07/2015	$532.66
	OFFICE DEPOT #2349	10/12/2015	$155.51
	LOWES #00499	10/13/2015	$3.18
	WW GRAINGER	10/15/2015	$188.25
	ACE HARDWARE CAYCE	10/19/2015	$348.71
	ACE HARDWARE CAYCE	10/21/2015	$32.08
	MR PC	10/21/2015	$96.05
	TRAMMELL EQUIPMENT CO	10/22/2015	$778.21
	OFFICE DEPOT #2349	10/21/2015	$124.16
	ACE HARDWARE CAYCE	10/22/2015	$32.60

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Cardholder	Vendor Name	Purchase Date	Amount
DALE J GLOVER	OILMENS EQUIPMENT CORP	10/27/2015	$24.08
			$3,875.51
DAMEON O HOPKINS	DYNAMIC TRUCK REPAIR	10/16/2015	$186.75
	HYDRAULIC SUPPLY SUNRISE	10/16/2015	$6.71
	COLA SHP RD DMV 55	10/23/2015	$12.00
			$205.46
DANA B KLINEPETER	AMAZON.COM AMZN.COM/BILL	09/30/2015	$98.79
	AMAZON MKTPLACE PMTS	10/01/2015	$51.46
	US INK AND TONER	10/01/2015	$122.93
	AMAZON.COM AMZN.COM/BILL	10/02/2015	$19.98
	IN KERH GROUP LLC	10/16/2015	$1,585.00
	AMAZON MKTPLACE PMTS	10/18/2015	$41.99
	IN KERH GROUP LLC	10/16/2015	$70.00
	Amazon.com	10/23/2015	$37.08
	AMAZON.COM AMZN.COM/BILL	10/30/2015	$119.94
			$2,147.17
DANIEL G LEONARD	LOWES #00433	10/01/2015	$133.94
	LOWES #00385	10/08/2015	$12.93
	ACE HARDWARE CAYCE	10/12/2015	$6.73
	RICHLAND INDUSTRIAL	10/12/2015	$39.30
	LOWES #00433	10/14/2015	$59.13
			$252.03
DANIEL I SPEISER	Amazon.com	09/30/2015	$31.67
	INTEGRATED DNA TECH	10/07/2015	$265.72
	AMAZON MKTPLACE PMTS	10/13/2015	$65.94
	AMAZON MKTPLACE PMTS	10/15/2015	$74.35
	Gulf Specimen Marine Labo	10/16/2015	$315.50
	MACHEREY-NAGEL INC	10/20/2015	$493.94
	PREMIUM AQUATICS	10/20/2015	$49.00
	Amazon.com	10/21/2015	$85.73
	DENVILLE SCIENTIFIC INC	10/22/2015	$123.14
	Gulf Specimen Marine Labo	10/27/2015	$266.50
			$1,771.49
DANIEL L RUCKER	DILLON SUPPLY COMPANY	10/12/2015	$174.64
	RICHLAND INDUSTRIAL	10/16/2015	$31.01
			$205.65
DANIEL L TUFFORD	HP HP HOME STORE	10/21/2015	$105.93
			$105.93
DANIELLE J MICKEL	WEBER SCIENTIFIC INC	09/30/2015	$510.55
	STAPLES DIRECT	10/01/2015	$28.61
	Amazon.com	10/03/2015	$9.81
	AMAZON MKTPLACE PMTS	10/02/2015	$41.00
	EB NEIGHBORS FOR CLEA	10/03/2015	$70.00
	AMAZON MKTPLACE PMTS	10/05/2015	$11.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	WAL-MART #2832	10/06/2015	$112.91
	WEBER SCIENTIFIC INC	10/05/2015	$45.34
	VWR INTERNATIONAL INC	10/15/2015	$290.30
	VWR INTERNATIONAL INC	10/16/2015	$74.63
	UPS 1ZBRT9650395030012	10/17/2015	$41.35
	UPS 1ZBRT9650395080021	10/17/2015	$41.35
	CORNING INC-CREDIT SVCS	10/16/2015	$190.11
	COLUMBIA SPORTSWEAR 411	10/16/2015	$487.57
	OI CORPORATION	10/21/2015	$112.99
	OI CORPORATION	10/23/2015	$600.64
	NAUTICALCHARTSONLINE.COM	10/29/2015	$54.00
			$2,722.16
DANIELLE M PILOT	LINKEDIN.COM	10/02/2015	$199.00
	Amazon.com	10/13/2015	$40.00
	IN SHRED WITH US	10/14/2015	$105.00
	IN SHRED WITH US	10/14/2015	$45.00
	IN SHRED WITH US	10/23/2015	$120.00
			$509.00
DAPING FAN	INTEGRATED DNA TECH	10/22/2015	$87.10
	INTEGRATED DNA TECH	10/28/2015	$114.40
	BIOLEGEND INC	10/26/2015	$595.00
			$796.50
DARRELL TERRY	OFFICE DEPOT #2349	10/26/2015	$24.73
			$24.73
DAVID A GRAVES	PERSONNEL CONCEPTS	10/21/2015	$15.90
	FEDEX 408378737	10/22/2015	$25.45
	FEDEX 408491943	10/24/2015	$25.45
	IN SHRED WITH US	10/29/2015	$40.00
			$106.80
DAVID A WESTBURY	VISHAY MEASUREMENTSGRP	10/05/2015	$83.95
	METAL SUPERMARKETS	10/13/2015	$423.36
	METAL SUPERMARKETS	10/14/2015	$30.00
	ELECTRONIX EXPRESS	10/15/2015	$50.40
			$587.71
DAVID B DEWEIL	AMAZON.COM AMZN.COM/BILL	09/30/2015	$112.26
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$44.27
	MAILCHIMP	10/09/2015	$65.00
	WUFOO.COM/CHARGE	10/16/2015	$29.95
			$251.48
DAVID C DOHAN	DMI DELL HIGHER EDUC	10/08/2015	$371.25
	DMI DELL HIGHER EDUC	10/08/2015	$395.92
	BATTERIES PLUS #66	10/12/2015	$396.40
	BATTERIES PLUS	10/12/2015	$916.99
	AMAZON MKTPLACE PMTS	10/14/2015	$148.16

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C DOHAN	WWW.NEWEGG.COM	10/21/2015	$230.33
	TARGET 00011999	10/24/2015	$20.83
			$2,479.88
DAVID E DANNELS	FMS INC	10/12/2015	$509.00
	SHOOTER'S CHOICE	10/23/2015	$10.71
	PALMETTO STATE ARMORY	10/28/2015	$11.07
			$530.78
DAVID G BRITT	LOWES #00499	10/16/2015	$41.09
	THE GLASS SHOP LLC	10/27/2015	$862.89
			$903.98
DAVID L COX	D & L PARTS CO INC #20	10/07/2015	$89.16
			$89.16
DAVID M GOODMAN	EB THINKING IN 3D SIM	09/30/2015	$52.69
	VZWRLSS APOCC VISB	10/04/2015	$76.02
	US INK AND TONER	10/06/2015	$51.21
	PP NEWBERRYBUS	10/12/2015	$100.00
	AIKEN CHAMBER OF COMMERCE	10/12/2015	$208.00
	US INK AND TONER	10/14/2015	$248.89
	LEXINGTON CHAMBER OF COMM	10/13/2015	$225.00
	BBCETC LLC	10/21/2015	$30.00
			$991.81
DAVID M LONDON	THE HOME DEPOT 1112	09/29/2015	$22.93
	PAYPAL EBAY MARKTPLC USD	09/30/2015	$107.97
	PAYPAL EBAY MARKTPLC USD	09/30/2015	$1,526.94
	PAYPAL EBAY MARKTPLC USD	09/30/2015	$6.99
	OOMA,INC	10/03/2015	$4.19
	PAYPAL EBAY MARKTPLC USD	10/02/2015	$57.85
	PAYPAL EBAY MARKTPLC USD	10/07/2015	$591.88
	PAYPAL EBAY MARKTPLC USD	10/09/2015	$45.96
	PAYPAL EBAY MARKTPLC USD	10/15/2015	$62.68
	STAPLES 00103911	10/15/2015	$40.17
	PAYPAL LAPTOP MATE	10/21/2015	$34.18
	PAYPAL SERVERSUPPL	10/22/2015	$52.00
			$2,553.74
DAVID M METTS	GOLDMINE	09/30/2015	$59.14
	SPARKFUN ELECTRONICS	10/01/2015	$170.54
	NEWARKINONE-US00000109	10/13/2015	$86.97
	ADAFRUIT INDUSTRIES	10/14/2015	$32.93
	NEWARKINONE-US00000109	10/16/2015	$546.36
	NEWARKINONE-US00000109	10/17/2015	$1,812.95
	DKC DIGI KEY CORP	10/27/2015	$96.77
	TRC ELECTRONICS INC.	10/27/2015	$23.88
	WWW.SUPERBRIGHTLEDS.CO	10/27/2015	$118.45
	OPT - LED-CFL-LIGHTHOUSE	10/27/2015	$137.90

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	BRACKE MANUFACTURING	10/28/2015	$188.32
			$3,274.21
DAVID N DIXON	HARLEYS ELECTRONICS INC	10/07/2015	$143.10
	NCAA FULFILLMENT	10/16/2015	$23.35
	AMZ SoutheasternPrinti	10/21/2015	$1,692.29
	WAL-MART #1035	10/22/2015	$6.75
	AMAZON MKTPLACE PMTS	10/23/2015	$35.99
	B&H PHOTO, 800-606-6969	10/22/2015	$99.00
	AMAZON MKTPLACE PMTS	10/23/2015	$144.99
	ZZOUNDS.COM	10/23/2015	$56.59
			$2,202.06
DAVID R MYERS	BATTERIES PLUS	10/07/2015	$75.68
	LOWES #01986	10/09/2015	$29.89
	ATLAS BUSINESS SOLUTIONS	10/15/2015	$50.00
	HEART SMART TECHNOLOGY	10/20/2015	$298.00
	OSI UNITEDSTATESFLAG	10/21/2015	$537.04
	TRAFFIC SAFETY STORE	10/23/2015	$734.41
	OSI UNITEDSTATESFLAG	10/28/2015	$31.93
			$1,756.95
DAVID REISMAN	LIFETECH 30466391	10/02/2015	$27.50
	AIRGAS SOUTH	10/03/2015	$6.30
	NORGEN BIOTEK CORP	10/15/2015	$254.00
	USA SCIENTIFIC, INC.	10/23/2015	$413.77
			$701.57
DAVID S SMITH	SUPPORTSYSTEM.COM	10/28/2015	$72.00
			$72.00
DAVID S WETHEY	CPI COLEPARMERINSTRUMT	10/10/2015	$486.32
	OFFICE DEPOT #2349	10/12/2015	$97.19
	LOWES #01064	10/15/2015	$79.38
			$662.89
DAVID W HUTSON	AMAZON MKTPLACE PMTS	09/30/2015	$23.05
	AMAZON MKTPLACE PMTS	09/30/2015	$81.55
	AMAZON MKTPLACE PMTS	09/30/2015	$154.19
	AMAZON MKTPLACE PMTS	09/30/2015	$29.99
	AMAZON MKTPLACE PMTS	10/01/2015	$53.98
	AMAZON MKTPLACE PMTS	10/05/2015	$64.62
	AMAZON.COM AMZN.COM/BILL	10/03/2015	$190.00
	AMAZON MKTPLACE PMTS	10/03/2015	$125.00
	AMAZON MKTPLACE PMTS	10/02/2015	$12.76
	AMAZON MKTPLACE PMTS	10/04/2015	$31.95
	AMAZON MKTPLACE PMTS	10/03/2015	$15.99
	AMAZON MKTPLACE PMTS	10/04/2015	$7.99
	AMAZON MKTPLACE PMTS	10/02/2015	$7.34
	Amazon.com	10/06/2015	$56.58

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AMAZON MKTPLACE PMTS	10/05/2015	$9.49
	Amazon.com	10/06/2015	$125.00
	AMAZON MKTPLACE PMTS	10/05/2015	$200.00
	Amazon.com	10/05/2015	$285.00
	AMAZON MKTPLACE PMTS	10/06/2015	$396.89
	AMAZON MKTPLACE PMTS	10/05/2015	$52.19
	AMAZON.COM AMZN.COM/BILL	10/05/2015	$122.61
	AMAZON MKTPLACE PMTS	10/06/2015	$14.97
	AMAZON MKTPLACE PMTS	10/06/2015	$14.99
	AMAZON.COM AMZN.COM/BILL	10/06/2015	$18.00
	Amazon.com	10/09/2015	$539.90
	AMAZON MKTPLACE PMTS	10/13/2015	$164.99
	AMAZON MKTPLACE PMTS	10/14/2015	$33.52
	AMAZON MKTPLACE PMTS	10/14/2015	$33.02
	AMAZON MKTPLACE PMTS	10/14/2015	$225.00
	AMAZON MKTPLACE PMTS	10/14/2015	$71.55
	AMAZON MKTPLACE PMTS	10/14/2015	$5.99
	Amazon.com	10/15/2015	$7.53
	Amazon.com	10/15/2015	$750.00
	DNH GODADDY.COM	10/19/2015	$34.34
	AMAZON MKTPLACE PMTS	10/21/2015	$722.34
	AMAZON MKTPLACE PMTS	10/21/2015	$57.62
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$22.52
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$33.78
	AMAZON MKTPLACE PMTS	10/29/2015	$69.96
	AMAZON MKTPLACE PMTS	10/28/2015	$205.06
	AMAZON MKTPLACE PMTS	10/28/2015	$12.75
	AMAZON MKTPLACE PMTS	10/29/2015	$82.48
			$5,166.48
DAWN L BRUCE	STAPLES DIRECT	10/17/2015	$440.62
	STAPLES DIRECT	10/23/2015	$806.68
	STAPLES DIRECT	10/27/2015	$133.91
	STAPLES DIRECT	10/29/2015	$207.33
			$1,588.54
DEAN M ELLISOR	LOWES #00499	10/01/2015	$913.20
	LOWES #00499	10/01/2015	$225.29
	JAMES M PLEASANTS	10/02/2015	$736.00
	GATEWAY #1 COLA	10/02/2015	$167.55
	CITY ELECTRIC REPAIR INC	10/02/2015	$457.79
	W P LAW INC	10/02/2015	$279.98
	HD SUPPLY WATERWORKS 552	10/02/2015	$512.45
	NORTHERN TOOL EQUIP SC	10/02/2015	$340.21
	HAJOCA COLUMBIA PC122	10/05/2015	$50.68
	GATEWAY #1 COLA	10/06/2015	$542.49
	BAKER DISTRIBUTING #541	10/07/2015	$54.70
	RICHLAND INDUSTRIAL	10/08/2015	$84.61

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	NAPA STORE 1015006	10/07/2015	$12.41
	GATEWAY #1 COLA	10/07/2015	$29.06
	RICHLAND INDUSTRIAL	10/08/2015	$1,192.01
	LOWES #01064	10/08/2015	$12.92
	GATEWAY #1 COLA	10/08/2015	$88.94
	UNITED REFRIG BR #U2	10/20/2015	$732.00
	RICHLAND INDUSTRIAL	10/20/2015	$66.61
	GATEWAY #1 COLA	10/21/2015	$137.98
	GATEWAY #1 COLA	10/21/2015	$1,527.99
	GATEWAY #1 COLA	10/21/2015	$59.15
	RICHLAND INDUSTRIAL	10/22/2015	$5.50
	GATEWAY #1 COLA	10/21/2015	$17.63
	GATEWAY #1 COLA	10/21/2015	$55.23
	LEWISGOETZCO INC	10/23/2015	$18.45
	GATEWAY #1 COLA	10/23/2015	$49.25
	GATEWAY #1 COLA	10/23/2015	$160.96
	RICHLAND INDUSTRIAL	10/26/2015	$19.92
	RICHLAND INDUSTRIAL	10/26/2015	$6.27
	P AND S CONSTRUCTION	10/28/2015	$1,800.00
	WW GRAINGER	10/29/2015	$146.12
	FERGUSON ENTERPRISES 1891	10/29/2015	$54.50
			$10,557.85
DEANNA S SMITH	CHROMA TECHNOLOGY CORP	10/12/2015	$2,058.00
	VWR INTERNATIONAL INC	10/29/2015	$307.34
	TFS FISHERSCI ECOM ATL	10/29/2015	$105.95
			$2,471.29
DEBBIE BOGGS	MENUS PLUS LLC	10/01/2015	$970.59
	WWW.ISTOCK.COM	10/06/2015	$115.00
	PARTY CITY	10/10/2015	$55.67
	DOLRTREE 5037 00050377	10/10/2015	$12.40
	HOBBY LOBBY #289	10/10/2015	$197.43
	BURRELLESLUCE	10/12/2015	$1,593.00
	SQ KNIGHT OUTDOOR LLC	10/19/2015	$1,200.00
	3 MONKEYS FINE GIFTS	10/20/2015	$45.36
	WWW.ISTOCK.COM	10/29/2015	$33.00
			$4,222.45
DEBBIE T KASSIANOS	BEST BUY 00002642	09/30/2015	$149.78
	JUNGLEDISK.COM	10/08/2015	$4.24
	AT&T BILL PAYMENT	10/09/2015	$521.13
	BEST BUY 00002642	10/14/2015	$69.51
	BEST BUY 00002642	10/14/2015	$1,294.68
	CPR CELL PHONE REPAIR	10/13/2015	$40.92
	WWW.NEWEGGBUSINESS.COM	10/20/2015	$319.02
	TECH SMART SALES	10/20/2015	$1,239.84
	BEST BUY 00002642	10/26/2015	$711.51

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	BEST BUY 00002642	10/27/2015	$211.78
	STAPLES DIRECT	10/28/2015	$539.99
			$5,102.40
DEBORAH C BECK	VZWRLSS APOCC VISE	10/22/2015	$98.37
	Amazon.com	10/26/2015	$72.00
	AMAZON.COM AMZN.COM/BILL	10/26/2015	$77.40
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$132.44
	ACADEMIC SUPPLIER OFFICE	10/29/2015	$240.12
			$620.33
DEBORAH M GIPSON	US INK AND TONER	10/25/2015	$853.31
			$853.31
DEBORAH OWENS	SPIRIT COMM EBILLING	09/30/2015	$6.57
	VZWRLSS APOCC VISB	10/15/2015	$140.19
	AT&T BILL PAYMENT	10/25/2015	$1,087.53
			$1,234.29
DEBORAH W NELSON	Amazon.com	10/29/2015	$101.35
			$101.35
DEBRA G BROWN	FEDEX 407839400	10/17/2015	$22.71
	SKYPE SUBSCRIPTION	10/21/2015	$10.00
	GOTOCITRIX.COM	10/23/2015	$52.92
	APL APPLE ONLINE STORE	10/27/2015	$29.00
			$114.63
DEBRA K ALLEN	VZWRLSS MY VZ VB P	09/30/2015	$134.14
	FEDEX 407925268	10/17/2015	$21.26
	Amazon.com	10/19/2015	$4.47
	FEDEX 408976991	10/28/2015	$56.57
			$216.44
DEBRA L JOHNSON	MURRPRINTINGBEAUFORT	10/05/2015	$903.09
	DISPLAYSTAR	10/08/2015	$2,017.88
	STAPLS7144486915000001	10/14/2015	$23.30
	MURRPRINTINGBEAUFORT	10/20/2015	$1,075.91
	BUF'S	10/26/2015	$86.39
			$4,106.57
DEBRA L SIGHTLER	STOUSE INC	10/07/2015	$284.79
	STOUSE INC	10/07/2015	$316.20
	DISCOUNT LABELS	10/08/2015	$166.63
	IN Y SOFT NORTH AMERICA,	10/08/2015	$1,045.00
	DISCOUNT LABELS	10/08/2015	$310.42
	DISCOUNT LABELS	10/08/2015	$163.46
	DISCOUNT LABELS	10/08/2015	$354.06
	WESTERN STATES ENVELOPE	10/07/2015	$1,016.97
	DISCOUNT LABELS	10/08/2015	$437.55
	SUN PRINTING	10/07/2015	$194.07
	SUN PRINTING	10/07/2015	$354.34

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	SUN PRINTING	10/07/2015	$85.32
	SUN PRINTING	10/07/2015	$85.32
	SUN PRINTING	10/07/2015	$659.88
	PRINTSOUTH PRINTING INC	10/13/2015	$1,720.49
	VZWRLSS MY VZ VB P	10/16/2015	$59.48
	PRINTSOUTH PRINTING INC	10/29/2015	$1,720.49
			$8,974.47
DEBRA Y BROWN	HP DIRECT-PUBLICSECTOR	10/01/2015	$899.13
	VZWRLSS MY VZ VB P	10/27/2015	$1,737.46
			$2,636.59
DELMAGE A WILLIAMS	A PARTS	10/05/2015	$104.97
	CARQUEST 1311	10/06/2015	$9.14
	CARQUEST 1311	10/07/2015	$141.00
	OREILLY AUTO 00016568	10/07/2015	$214.32
	HYDRAULIC SUPPLY SUNRISE	10/08/2015	$52.18
	OREILLY AUTO 00016568	10/12/2015	$62.07
	CARQUEST 1311	10/12/2015	$16.08
	OREILLY AUTO 00016568	10/13/2015	$9.71
	OREILLY AUTO 00016568	10/14/2015	$4.31
	OREILLY AUTO 00016568	10/14/2015	$4.03
	CAMPBELLS WRECKER SERVICE	10/15/2015	$250.00
	HYDRAULIC SUPPLY SUNRISE	10/15/2015	$121.56
	CAMPBELLS WRECKER SERVICE	10/15/2015	$85.00
	CUMMINS ATLANTIC #5	10/16/2015	$490.83
	FLEETPRIDE 310	10/19/2015	$57.37
	3 MAN AUTO SERVICE	10/19/2015	$264.62
	A PARTS	10/21/2015	$123.89
	A PARTS	10/21/2015	$60.41
	OREILLY AUTO 00016568	10/21/2015	$34.11
	HOOPER TOOLS	10/24/2015	$26.12
	CARQUEST 1311	10/26/2015	$141.00
	OREILLY AUTO 00016568	10/26/2015	$42.94
	CLASSIC FORD OF COLUMBIA	10/28/2015	$351.85
	CARQUEST 1311	10/29/2015	$3.87
			$2,671.38
DENISE A WELLMAN	TALBOTS-CATALOG #0001	10/01/2015	$6.95
	TALBOTS-CATALOG #0001	10/02/2015	$45.25
	BRITTONS	10/16/2015	$43.20
	TALBOTS-CATALOG #0001	10/22/2015	$6.95
	Belk.com	10/26/2015	$34.55
	BELK #182 RICHL'D FASHION	10/26/2015	$103.67
	DOLLAR-GENERAL #8950	10/27/2015	$18.36
			$258.93
DENNIS P GALLAGHER	RICHLAND INDUSTRIAL	09/30/2015	$58.83
	RICHLAND INDUSTRIAL	10/08/2015	$47.03

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS P GALLAGHER	1140 PERRY MANN	10/16/2015	$376.08
			$481.94
DEONNE G WHALEY	WM SUPERCENTER #2832	09/30/2015	$80.48
	DOLRTREE 4059 00040592	09/30/2015	$8.64
	PROPERTYINSPECT.COM PR	10/02/2015	$97.00
	AMAZON MKTPLACE PMTS	10/10/2015	$46.98
	WAL-MART #2832	10/14/2015	$202.27
	WM SUPERCENTER #2832	10/29/2015	$28.08
			$463.45
DEV KARAN	RAYBIOTECH INC	10/01/2015	$1,494.00
	STAPLES 00103911	10/06/2015	$69.99
	PROMEGACORP. PROMEGA C	10/13/2015	$365.00
	PARTS PEOPLE COM INC	10/12/2015	$42.16
	SANTA CRUZ BIOTECHNOLOGY	10/21/2015	$582.50
	BOSTER IMMUNOLEADER	10/23/2015	$419.00
			$2,972.65
DEVIN K MOCK	SIMULATION CURRICULUM	10/01/2015	$614.96
	CABLETIES AND MORE.COM	10/06/2015	$61.42
	B&H PHOTO, 800-606-6969	10/07/2015	$175.75
	US INK AND TONER	10/07/2015	$284.66
	CLARK-POWELL ASSOC INC	10/07/2015	$492.00
	CLARK-POWELL ASSOC INC	10/07/2015	$566.00
	WWW.NEWEGG.COM	10/09/2015	$127.81
	WWW.NEWEGG.COM	10/09/2015	$59.14
	AMAZON MKTPLACE PMTS	10/10/2015	$47.90
	AMAZON.COM AMZN.COM/BILL	10/11/2015	$53.96
	CDW GOVERNMENT	10/09/2015	$302.76
	WWW.NEWEGG.COM	10/09/2015	$159.75
	WWW.NEWEGG.COM	10/12/2015	$61.95
	Amazon.com	10/12/2015	$79.62
	AMAZON MKTPLACE PMTS	10/12/2015	$59.85
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$44.95
	BC.BASECAMP 2988526	10/13/2015	$50.00
	EZ SYSTEMS	10/12/2015	$136.00
	B&H PHOTO, 800-606-6969	10/15/2015	$383.75
	WWW.NEWEGG.COM	10/16/2015	$15.78
	AMAZON MKTPLACE PMTS	10/20/2015	$120.38
	WAL-MART #2832	10/20/2015	$1,292.76
	BEST BUY MHT 00006643	10/20/2015	$847.98
	IFIXIT	10/21/2015	$44.90
	B&H PHOTO, 800-606-6969	10/21/2015	$379.56
	TARGET 00012989	10/22/2015	$158.95
	ODG LAPTOPBATTERYHQ	10/22/2015	$82.95
	BEST BUY MHT 00006643	10/22/2015	$233.15
	WUFOO.COM/CHARGE	10/25/2015	$599.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEVIN K MOCK	CLARK-POWELL ASSOC INC	10/23/2015	$260.21
	HP DIRECT-PUBLICSECTOR	10/23/2015	$1,621.80
	DRI FARONICS	10/27/2015	$800.00
	CLARK-POWELL ASSOC INC	10/26/2015	$1,275.00
	TONER CABLE EQUIPMENT INC	10/29/2015	$75.09
			$11,569.74
DEVON SHIRLEY	SEROTEC INC	10/01/2015	$409.00
	WORTHINGTON BIOCHEMICA	10/02/2015	$760.00
			$1,169.00
DEWEY S WIGINGTON	UNITED REFRIG BR #U2	09/30/2015	$16.80
			$16.80
DIANA DIAZ	AMAZON MKTPLACE PMTS	10/07/2015	$39.90
	AMAZON MKTPLACE PMTS	10/08/2015	$214.66
	FEDEX 407629002	10/14/2015	$65.95
	APL APPLE ONLINE STORE	10/19/2015	$2,032.56
	FEDEX 653740565	10/20/2015	$34.95
	FEDEX 408513616	10/24/2015	$66.45
	WALMART.COM	10/23/2015	$591.84
	DMI DELL HIGHER EDUC	10/27/2015	$790.35
	DMI DELL BUS ONLINE	10/28/2015	$1,225.79
	FEDEX 654063564	10/28/2015	$44.74
	APL APPLE ONLINE STORE	10/29/2015	$916.92
			$6,024.11
DIANE BRITT	SBURG CC BUS OFFICE WEB	10/06/2015	$139.00
	SBURG CC BUS OFFICE WEB	10/22/2015	$139.00
	GOODWILL INDUSTRIES #05	10/28/2015	$20.00
			$298.00
DIANE S RICHARDSON	GROVE MEDICAL INC	09/30/2015	$417.35
	INNOVA DISC GOLF	10/05/2015	$179.91
	GROVE MEDICAL INC	10/16/2015	$462.86
	CREATIVE HEALTH PRODUCTS	10/20/2015	$212.00
	YOGA ACCESORIES	10/23/2015	$243.08
	RED CROSS STORE	10/23/2015	$292.56
	WALMART.COM 8009666546	10/29/2015	$93.32
	TFS FISHER SCI CHI	10/29/2015	$223.86
			$2,124.94
DIANNE I GREENFIELD	TFS FISHER SCI ATL	10/02/2015	$305.72
	QIAGEN INC	10/05/2015	$274.21
			$579.93
DIANNE R GLASSER	STAPLES 00103911	09/29/2015	$28.14
	SP SENSORYEDGE	10/02/2015	$119.95
	AMAZON MKTPLACE PMTS	10/03/2015	$158.00
	AMAZON MKTPLACE PMTS	10/02/2015	$174.03
	TARGET.COM	10/04/2015	$7.55

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE R GLASSER	TARGET.COM	10/04/2015	$140.93
	AMAZON MKTPLACE PMTS	10/03/2015	$62.28
	AMAZON MKTPLACE PMTS	10/06/2015	$6.18
	AMAZON MKTPLACE PMTS	10/06/2015	$6.18
	AMAZON MKTPLACE PMTS	10/06/2015	$6.78
	AMAZON MKTPLACE PMTS	10/06/2015	$6.78
	PSYCHTODAY TD	10/06/2015	$29.95
	DOLRTREE 2912 00029124	10/07/2015	$3.24
	TARGET.COM	10/15/2015	$7.55
	TARGET.COM	10/15/2015	$89.09
	WAL-MART #1286	10/16/2015	$7.37
	WAL-MART #2214	10/25/2015	$6.48
	Amazon.com	10/23/2015	$24.56
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$162.02
	AMAZON MKTPLACE PMTS	10/26/2015	$74.56
	HARVARD EDUCATION PRESS	10/27/2015	$106.59
	OFFICE DEPOT #2349	10/28/2015	$16.19
	THINK SOCIAL PUBLISHING	10/29/2015	$150.54
			$1,394.94
DILEKA ABEYSINGHE	ADVALUE TECHNOLOGY LLC	10/26/2015	$227.59
			$227.59
DJAMEL KAOUMI	AMAZON MKTPLACE PMTS	10/29/2015	$14.77
			$14.77
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	10/07/2015	$74.50
	VWR INTERNATIONAL INC	10/07/2015	$32.00
	VWR INTERNATIONAL INC	10/08/2015	$14.05
	VWR INTERNATIONAL INC	10/08/2015	$35.14
	VWR INTERNATIONAL INC	10/10/2015	$24.87
	VWR INTERNATIONAL INC	10/10/2015	$48.00
	TFS FISHERSCI ECOM ATL	10/10/2015	$70.74
	VWR INTERNATIONAL INC	10/15/2015	$129.00
	ANALTECH	10/26/2015	$214.40
			$642.70
DON H DOYLE	AMAZON MKTPLACE PMTS	10/02/2015	$12.94
	AMAZON MKTPLACE PMTS	10/17/2015	$8.94
			$21.88
DONALD H GARBADE	GALLS	10/01/2015	$34.26
	SCLEOA	10/01/2015	$100.00
	Amazon.com	10/06/2015	$72.22
	AMAZON MKTPLACE PMTS	10/07/2015	$99.95
	GALLS	10/14/2015	$135.67
	GALLS	10/14/2015	$457.28
	GALLS	10/22/2015	$98.57
			$997.95

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD S CARTER	238 C-K COLUMBIA	10/14/2015	$98.20
			$98.20
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	10/01/2015	$5.46
	AACRAO	10/07/2015	$844.00
	ATT CONS PHONE PMT	10/10/2015	$4.00
	AMAZON.COM AMZN.COM/BILL	10/12/2015	$44.10
	VZWRLSS APOCC VISB	10/13/2015	$87.74
	UNIVERSITY OF S CAR	10/13/2015	$2.18
			$987.48
DONNA B BAILEY	Amazon.com	10/02/2015	$24.19
	AT&T DATA	10/02/2015	$30.00
	Amazon.com	10/09/2015	$28.21
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$28.21
			$110.61
DONNA E FORD	STAPLES DIRECT	10/01/2015	$812.79
			$812.79
DONNA S SANDOR	AHIMA	10/28/2015	$2,400.00
			$2,400.00
DONNIE LONGSHORE	CUMMINS ATLANTIC #5	10/01/2015	$33.09
	INTERSTATE TRANSPORTATION	10/07/2015	$156.87
	TRACTOR SUPPLY #1502	10/09/2015	$16.19
	CLASSIC FORD OF COLUMBIA	10/13/2015	$426.01
	CARQUEST 1311	10/28/2015	$13.20
	AUTO SAFETY GLASS AND	10/28/2015	$304.13
	AUTO SAFETY GLASS AND	10/28/2015	$547.34
			$1,496.83
DOROTHY M BYRDEN	VZWRLSS APOCC VISB	10/10/2015	$99.22
	EAX WORLDWIDE, LLC	10/22/2015	$481.94
	MAILCHIMP	10/23/2015	$25.00
			$606.16
DOROTHY PRIOLEAU	WM SUPERCENTER #1339	10/20/2015	$28.02
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$2,229.80
	WAL-MART #1339	10/27/2015	$28.02
			$2,285.84
DOROTHY S ROBIDOUX	AMAZON.COM AMZN.COM/BILL	09/30/2015	$2,198.00
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$83.16
	SKC COMMUNICATION PRODUCT	09/30/2015	$624.00
	AMAZON MKTPLACE PMTS	10/05/2015	$139.93
	AMAZON.COM AMZN.COM/BILL	10/02/2015	$46.66
	BestBuyCom757198004923	10/02/2015	$2,375.99
	UPS AE275518	10/03/2015	$10.75
	AMAZON MKTPLACE PMTS	10/05/2015	$139.93
	SKC COMMUNICATION PRODUCT	10/05/2015	$114.00
	AMAZON.COM AMZN.COM/BILL	10/07/2015	$23.33

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	10/07/2015	$79.96
	ADVANCED VIDEO GROUP INC	10/07/2015	$976.53
	MULTI MEDIA SERVICES	10/08/2015	$259.53
	MARKERTEK VIDEO SUPPLY	10/08/2015	$376.44
	ADVANCED VIDEO GROUP INC	10/08/2015	$654.88
	AMAZON MKTPLACE PMTS	10/08/2015	$99.95
	AMAZON MKTPLACE PMTS	10/12/2015	$19.99
	AMAZON MKTPLACE PMTS	10/11/2015	$58.99
	SKC COMMUNICATION PRODUCT	10/09/2015	$936.00
	AMAZON MKTPLACE PMTS	10/12/2015	$20.55
	INFOCOMM INTL - USD	10/12/2015	$99.00
	AMAZON MKTPLACE PMTS	10/12/2015	$20.71
	AMAZON MKTPLACE PMTS	10/12/2015	$26.99
	GRAYBAR ELECTRIC COMPANY	10/13/2015	$693.00
	AMAZON MKTPLACE PMTS	10/13/2015	$32.37
	AT&T PREMIER EBIL	10/12/2015	$950.27
	B&H PHOTO, 800-606-6969	10/14/2015	$60.93
	CONTROLWORKS CONSULTING	10/14/2015	$350.00
	AMAZON MKTPLACE PMTS	10/15/2015	$79.10
	B&H PHOTO, 800-606-6969	10/16/2015	$577.90
	US INK AND TONER	10/16/2015	$141.34
	UPS AE280348	10/16/2015	$19.81
	MARKERTEK VIDEO SUPPLY	10/16/2015	$206.20
	AMAZON MKTPLACE PMTS	10/17/2015	$22.66
	SOLIDSIGNAL.COM	10/16/2015	$846.64
	MULTI MEDIA SERVICES	10/19/2015	$263.32
	CRESTRON ELECTRONICS INC	10/19/2015	$127.00
	SKC COMMUNICATION PRODUCT	10/19/2015	$458.20
	GOELECTRONIC	10/19/2015	$1,159.00
	SOLIDSIGNAL.COM	10/19/2015	$1,701.95
	B&H PHOTO, 800-606-6969	10/21/2015	$178.71
	GRAYBAR ELECTRIC COMPANY	10/22/2015	$1,320.00
	GRAYBAR ELECTRIC COMPANY	10/22/2015	$1,320.00
	NEW MEDIA CONSORTIUM	10/23/2015	$2,500.00
	CABLE & CONNECTIONS	10/22/2015	$53.50
	MARKERTEK VIDEO SUPPLY	10/27/2015	$777.27
	SKC COMMUNICATION PRODUCT	10/26/2015	$1,248.00
	Amazon.com	10/27/2015	$24.52
	GRAYBAR ELECTRIC COMPANY	10/27/2015	$660.00
	TPM COLUMBIA	10/26/2015	$239.50
	AMAZON MKTPLACE PMTS	10/29/2015	$37.53
	AMAZON MKTPLACE PMTS	10/28/2015	$50.00
	GRAYBAR ELECTRIC COMPANY	10/28/2015	$920.00
	DMI DELL HIGHER EDUC	10/29/2015	$1,987.86
	VERIZON WRLS 04232-01	10/28/2015	$52.48
	AMAZON MKTPLACE PMTS	10/29/2015	$15.80

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	10/29/2015	$58.94
	SKC COMMUNICATION PRODUCT	10/28/2015	$1,570.31
			$30,089.38
DOUG F COGDELL	AMAZON MKTPLACE PMTS	10/06/2015	$219.51
	ALFRED WILLIAMS AND COMPA	10/20/2015	$771.00
	AMAZON MKTPLACE PMTS	10/22/2015	$40.89
	DMI DELL HIGHER EDUC	10/23/2015	$26.24
	AMAZON MKTPLACE PMTS	10/23/2015	$105.27
	MICROSOFT STORE	10/23/2015	$436.42
			$1,599.33
DOUGLAS A SMITH	ACE HARDWARE CAYCE	09/30/2015	$3.00
	ROSE TALBERT	10/01/2015	$24.29
	ADVANCED DOOR SYSTEMS	10/01/2015	$695.08
	GUARANTEED SUPPLY COMPANY	10/01/2015	$18.58
	KMART 4141	10/03/2015	$21.39
	GUARANTEED SUPPLY COMPANY	10/01/2015	$37.15
	TUCKER MATERIALS OF COLUM	10/13/2015	$31.11
	TUCKER MATERIALS OF COLUM	10/13/2015	$124.41
	ACE HARDWARE CAYCE	10/16/2015	$10.24
	ROSE TALBERT	10/22/2015	$16.46
	NEW SOUTH SPECIALTIES LLC	10/22/2015	$133.75
	ALPINE SALES INC	10/23/2015	$95.80
	LOWES #00499	10/24/2015	$27.14
	CAROLINA FLOORING DISTRIB	10/23/2015	$86.83
	PALMETTO TILE DISTRIBUTOR	10/27/2015	$117.47
	PALMETTO TILE DISTRIBUTOR	10/27/2015	$12.79
			$1,455.49
DOUGLAS H WEDELL	WALGREENS #11433	10/08/2015	$36.53
			$36.53
DOUGLAS L HEWETT JR	ALIBRIS FORHALFPRICEBKS	10/22/2015	$409.22
			$409.22
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	10/01/2015	$39.67
	AMZ SoutheasternPrinti	10/06/2015	$67.84
	ALLEGRA PRINT AND IMAGING	10/21/2015	$2,101.52
	ANDERSON STAMP AND ENGRAV	10/27/2015	$39.56
			$2,248.59
DUANE C GROOMS	ATO LTD	10/14/2015	$303.76
	ATO LTD	10/20/2015	$335.56
	ATO LTD	10/28/2015	$814.84
	ATO LTD	10/28/2015	$993.60
	ATO LTD	10/28/2015	$1,941.41
			$4,389.17
DUNCAN B HOWE	FLASHBAYCOM	10/08/2015	$650.00
	WM SUPERCENTER #1286	10/17/2015	$6.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$656.45
DWAYNE E PORTER	VZWRLSS MY VZ VB P	10/15/2015	$131.90
	NAME-CHEAP.COM NAME-CH	10/15/2015	$12.48
	VZWRLSS APOCC VISB	10/23/2015	$498.22
	ADOBE ACROPRO SUBS	10/27/2015	$14.99
			$657.59
DYLAN S HANSON	JOHNSON CONTROLS SP	10/28/2015	$1,276.07
			$1,276.07
EDDIE J DURANT	GATEWAY #1 COLA	09/29/2015	$20.56
	GATEWAY #1 COLA	09/30/2015	$4.28
	GATEWAY #1 COLA	10/01/2015	$92.88
	HAJOCA COLUMBIA PC122	10/07/2015	$72.90
	FERGUSON ENTERPRISES 1891	10/14/2015	$70.14
	GATEWAY #1 COLA	10/15/2015	$44.49
	GATEWAY #1 COLA	10/16/2015	$518.25
	HAJOCA COLUMBIA PC122	10/22/2015	$155.95
			$979.45
EDIE C GOLDSMITH	Amazon.com	10/28/2015	$114.39
			$114.39
EDWARD B CARD III	BC.BASECAMP 1707888	10/11/2015	$49.00
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$99.00
	MAILCHIMP	10/15/2015	$63.75
	Amazon.com	10/18/2015	$279.98
	WWW.QUESTIONPRO.COM	10/22/2015	$482.00
	WWW.QUESTIONPRO.COM	10/22/2015	$482.00
			$1,455.73
EDWARD J CALLEN	COUNCILGRAD	10/06/2015	$175.00
			$175.00
EDWARD L DANTONIO	THE UPS STORE #1500	10/05/2015	$19.62
	WM SUPERCENTER #2832	10/11/2015	$9.69
	PUBLIX #1205	10/12/2015	$6.41
	THE UPS STORE #1500	10/12/2015	$73.75
	THE UPS STORE #1500	10/14/2015	$28.27
	PUBLIX #1354	10/20/2015	$12.94
	THE UPS STORE #1500	10/20/2015	$73.75
	NEW ENGLAND BIOLABS	10/28/2015	$212.00
			$436.43
ELAINE M REESE	ALLEGRA PRINT AND IMAGING	10/16/2015	$75.77
			$75.77
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	09/30/2015	$228.43
	VWR INTERNATIONAL INC	10/02/2015	$400.88
	CAROLINA BIOLOGIC SUPPLY	10/07/2015	$2,074.26
	CAROLINA BIOLOGIC SUPPLY	10/08/2015	$81.91

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Cardholder	Vendor Name	Purchase Date	Amount
ELINA LEVINA	VWR INTERNATIONAL INC	10/15/2015	$200.38
	Amazon.com	10/24/2015	$15.56
			$3,001.42
ELIZABETH A BARROW	SHIMADZU SCIENTIFIC	10/01/2015	$75.60
	SIGMA ALDRICH US	10/14/2015	$290.63
	PCI PRODUCTS CO	10/21/2015	$66.32
			$432.55
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	10/01/2015	$20.18
	VWR INTERNATIONAL INC	10/01/2015	$53.13
	VWR INTERNATIONAL INC	10/01/2015	$64.28
	VWR INTERNATIONAL INC	10/01/2015	$158.72
	VWR INTERNATIONAL INC	10/01/2015	$39.84
	KENT SCIENTIFIC	10/02/2015	$195.00
	AMERICAN PHYSIOLOGICAL SO	10/02/2015	$50.00
	ABCAM	10/02/2015	$446.00
	LIFETECH 30466907	10/02/2015	$31.50
	VWR INTERNATIONAL INC	10/06/2015	$93.00
	MILLIPORE AMERICAS	10/06/2015	$546.00
	CLODRONATELIPOSOMES.	10/08/2015	$421.27
	VWR INTERNATIONAL INC	10/09/2015	$70.00
	VWR INTERNATIONAL INC	10/13/2015	$101.81
	VWR INTERNATIONAL INC	10/15/2015	$89.36
	BIOLINE USA INC	10/16/2015	$163.00
	ADOBE CREATIVE CLOUD	10/16/2015	$29.99
	VWR INTERNATIONAL INC	10/21/2015	$156.09
	VWR INTERNATIONAL INC	10/21/2015	$180.99
	BIOEXPRESS LLC	10/23/2015	$259.00
	BIO SERV	10/22/2015	$455.86
	VWR INTERNATIONAL INC	10/24/2015	$23.16
	AMAZON MKTPLACE PMTS	10/23/2015	$37.98
	VWR INTERNATIONAL INC	10/28/2015	$9.33
	INSTECH LABORATORIES I	10/27/2015	$141.52
	VWR INTERNATIONAL INC	10/28/2015	$98.00
	R & D SYSTEMS	10/27/2015	$1,415.16
	TFS FISHERSCI ECOM ATL	10/28/2015	$41.34
	ZIGGY'S TUBES AND WIRES	10/28/2015	$33.32
	R & D SYSTEMS	10/28/2015	$1,520.76
	MDSUPPLIES	10/27/2015	$98.76
	VWR INTERNATIONAL INC	10/29/2015	$10.16
	VWR INTERNATIONAL INC	10/30/2015	$121.76
	TFS FISHERSCI ECOM ATL	10/29/2015	$138.62
			$7,314.89
ELIZABETH A SUDDUTH	PAYPAL EBAY MARKTPLC USD	10/01/2015	$31.01
	PAYPAL CERTAINBOOK	10/01/2015	$136.00
	PAYPAL CASSIDYBKS	10/18/2015	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SUDDUTH	Amazon.com	10/19/2015	$43.87
	UNIV-OF-SC-BOOKSTORE#2400	10/20/2015	$87.25
			$403.13
ELIZABETH C BAIR	TFS FISHERSCI ECOM ATL	10/03/2015	$556.42
	TFS FISHERSCI ECOM ATL	10/08/2015	$252.76
	MILLIPORE AMERICAS	10/09/2015	$1,016.15
	TFS FISHERSCI ECOM ATL	10/14/2015	$184.08
	TFS THERMOELECTRONNORT	10/15/2015	$1,003.92
	TFS THERMOELECTRONNORT	10/15/2015	$86.06
	INORGANIC VENTURES, INC.	10/14/2015	$115.49
	VWR INTERNATIONAL INC	10/23/2015	$367.42
	EICHROM TECHNOLOGIES	10/26/2015	$827.00
	IN SPECTRON	10/27/2015	$487.94
			$4,897.24
ELIZABETH D NIEHAUS	AMAZON MKTPLACE PMTS	10/03/2015	$37.92
	AMAZON MKTPLACE PMTS	10/13/2015	$18.99
	AMAZON MKTPLACE PMTS	10/13/2015	$6.49
	VZWRLSS APOCC VISB	10/21/2015	$617.01
			$680.41
ELIZABETH E AMOROSO	SKR AbeBooks.co 3JY2FW	10/03/2015	$20.92
	WM SUPERCENTER #2806	10/07/2015	$47.87
	AMAZON MKTPLACE PMTS	10/09/2015	$134.94
	ANDERSON STAMP AND ENGRAV	10/09/2015	$47.14
	ALLEGRA PRINT AND IMAGING	10/12/2015	$36.47
	WM SUPERCENTER #2806	10/13/2015	$140.46
	AMZ SoutheasternPrinti	10/21/2015	$72.61
			$500.41
ELIZABETH E CAULDER	VWR INTERNATIONAL INC	10/07/2015	$25.21
	VWR INTERNATIONAL INC	10/17/2015	$113.84
	TCD THOMSONREUTERS-IPS	10/20/2015	$103.95
	PROMEGACORP. PROMEGA C	10/27/2015	$141.00
	AMAZON MKTPLACE PMTS	10/26/2015	$110.65
	AGILENTTECHNOLOGIES	10/26/2015	$946.90
	VZWRLSS IVR VB	10/27/2015	$29.41
	Amazon.com	10/28/2015	$49.00
			$1,519.96
ELIZABETH E WINGARD	FEDEX 406770984	10/05/2015	$27.48
	HOOTSUITE MEDIA INC.	10/08/2015	$14.99
	FEDEX 408085598	10/19/2015	$20.52
	BOOMERANG FOR GMAIL	10/23/2015	$4.99
	FEDEX 408736458	10/27/2015	$6.84
			$74.82
ELIZABETH F MEADE	US INK AND TONER	10/02/2015	$187.01
	US INK AND TONER	10/08/2015	$214.22

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH F MEADE	US INK AND TONER	10/13/2015	$187.01
	ISACA	10/13/2015	$191.40
	ACADEMIC SUPPLIER OFFICE	10/15/2015	$278.10
	IN SHRED WITH US	10/26/2015	$38.50
	US LASER INC	10/27/2015	$542.80
			$1,639.04
ELIZABETH H SUDDETH	THE UPS STORE 3770	09/30/2015	$46.48
	GOLD LINE FRAMING	10/07/2015	$20.21
	GOLD LINE FRAMING	10/07/2015	$128.74
	ADDAM'S UNIV BKST #229	10/27/2015	$127.98
			$323.41
ELIZABETH L THAMES	IN LIFESPAN BIOSCIENCES,	09/30/2015	$400.00
	CENTRAL REST PRODUCTS	09/30/2015	$1,249.29
	IN ETON BIOSCIENCE, INC.	10/12/2015	$27.92
			$1,677.21
ELIZABETH LEE HECKLE	FEDEX 18280894	10/01/2015	$53.93
	UPS 000000221106405	10/06/2015	$495.54
	FEDEX 18346148	10/08/2015	$30.05
	UPS 000000221106415	10/13/2015	$802.08
	FEDEX 18413203	10/15/2015	$133.17
	UPS 000000221106425	10/20/2015	$916.10
	FEDEX 18479861	10/22/2015	$21.58
	UPS 000000221106435	10/27/2015	$1,145.70
	FEDEX 18549284	10/29/2015	$42.89
			$3,641.04
ELIZABETH P BILDERBACK	FORREST AND GRANT PHOTO I	10/24/2015	$41.00
			$41.00
ELIZABETH P HENDRIX	PUBLIX #1095	10/02/2015	$87.24
	MAILCHIMP	10/23/2015	$42.50
			$129.74
ELIZABETH R OREHOVEC	OFFICE DEPOT #1214	10/16/2015	$691.16
			$691.16
ELIZABETH R WHIGHAM	HOMEDEPOT.COM	09/30/2015	$16.04
	AMAZON MKTPLACE PMTS	10/15/2015	$121.40
	AMAZON MKTPLACE PMTS	10/15/2015	$233.85
	Amazon.com	10/17/2015	$453.75
	COLUMBIA OFFICE FURNITU	10/19/2015	$186.84
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$996.25
	Amazon.com	10/23/2015	$48.00
	Amazon.com	10/23/2015	$254.10
	ASSOC -DEATH ED & CNSL	10/22/2015	$185.00
	AMAZON.COM AMZN.COM/BILL	10/24/2015	$108.90
	Amazon.com	10/29/2015	$580.80
			$3,184.93

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH W LOONEY	REI GREENWOODHEINEMANN	10/14/2015	$1,071.20
	BARNES&NOBLE.COM-BN	10/16/2015	$499.33
			$1,570.53
ELLEN D SCHLAEFER	LOWES #00385	10/01/2015	$151.34
	TUXEDO WHOLESALER	10/01/2015	$441.72
	ROSE TALBERT	10/08/2015	$201.18
	MONOPRICE INC	10/14/2015	$66.79
	BOOSEY & HAWKES	10/20/2015	$942.61
	EAGLE CLEANERS	10/23/2015	$159.11
			$1,962.75
ELLEN E ROUECHE	JOHN WILEY & SONS PUBL	10/02/2015	$145.00
	FINANCIAL MANAGEMENT ASSO	10/09/2015	$170.00
	PAYPAL MEMBERSHIP	10/12/2015	$70.00
	NEW YORK TIMES DIGITAL	10/17/2015	$7.50
	US INK AND TONER	10/22/2015	$120.89
	SOCIAL SCIENCE ELECTRONIC	10/22/2015	$800.00
			$1,313.39
EMILY A GOLDMAN	VWR INTERNATIONAL INC	10/01/2015	$34.48
	VWR INTERNATIONAL INC	10/03/2015	$118.92
	PET SUPPLIES PLUS #803	10/11/2015	$22.45
	PET SUPPLIES PLUS #803	10/12/2015	$4.70
	PET SUPPLIES PLUS #803	10/15/2015	$0.81
	FOOD LION #2506	10/15/2015	$3.22
	VWR INTERNATIONAL INC	10/29/2015	$113.52
			$298.10
EMILY A SYKES	AMAZON MKTPLACE PMTS	10/15/2015	$221.97
	WAL-MART #1164	10/23/2015	$273.31
			$495.28
EMILY R STEWART	AIRGAS SOUTH	10/03/2015	$18.90
			$18.90
EMILY REYNOLDS	INTERNATIONAL CHRIE	10/15/2015	$51.28
	VZWRLSS IVR VB	10/16/2015	$332.20
	SHRED-IT CHARLESTON	10/20/2015	$88.83
	SCANTRON CORPORATION	10/28/2015	$678.16
			$1,150.47
EMIR DOGDIBEGOVIC	ALFA AESAR	09/30/2015	$208.46
	ALFA AESAR	09/30/2015	$174.60
	LOWES #00499	10/14/2015	$37.04
	TED PELLA INC	10/14/2015	$515.39
	COLUMBIA FLUID SYSTEMS	10/16/2015	$228.43
	NEWARKINONE-US00000109	10/24/2015	$2,187.80
	TFS THERMOASHEVILLE	10/28/2015	$246.44
			$3,598.16
EMMA WANAMAKER	CPI COLEPARMERINSTRUMT	10/15/2015	$96.07

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Cardholder	Vendor Name	Purchase Date	Amount
EMMA WANAMAKER	SIGMA ALDRICH US	10/14/2015	$37.79
			$133.86
ERDEM SASMAZ	AUTOMATIONDIRECT.COM	09/30/2015	$24.50
	SIGMA ALDRICH US	10/19/2015	$159.73
			$184.23
ERIC D SHUMPERT	THE KEY SHOP INC	10/22/2015	$45.36
			$45.36
ERIC L MCKEOWN	UNITED REFRIG BR #U2	10/01/2015	$590.68
	TFS THERMOASHEVILLE	10/07/2015	$281.08
	1140 PERRY MANN	10/07/2015	$51.73
	AMAZON MKTPLACE PMTS	10/13/2015	$234.01
	AMAZON MKTPLACE PMTS	10/13/2015	$309.95
	TFS THERMOASHEVILLE	10/14/2015	$450.97
	AMAZON MKTPLACE PMTS	10/14/2015	$73.20
	AMAZON MKTPLACE PMTS	10/14/2015	$35.00
	UNITED REFRIG BR #U2	10/15/2015	$58.80
	AMAZON MKTPLACE PMTS	10/17/2015	$2.29
	AMAZON MKTPLACE PMTS	10/17/2015	$186.10
	MCMASTER-CARR	10/16/2015	$98.73
	Amazon.com	10/17/2015	$31.56
	AMAZON.COM AMZN.COM/BILL	10/17/2015	$100.31
	AMAZON MKTPLACE PMTS	10/20/2015	$234.01
	AMAZON MKTPLACE PMTS	10/19/2015	$93.96
	AMAZON MKTPLACE PMTS	10/19/2015	$114.51
	GREENHOUSEC	10/20/2015	$668.15
	AMAZON MKTPLACE PMTS	10/21/2015	$79.78
	AMAZON MKTPLACE PMTS	10/22/2015	$129.05
	IN US WATER & AIR	10/22/2015	$159.11
	MCMASTER-CARR	10/21/2015	$245.80
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$260.23
	AMAZON MKTPLACE PMTS	10/23/2015	$57.07
	AMAZON MKTPLACE PMTS	10/23/2015	$34.28
	AMAZON MKTPLACE PMTS	10/24/2015	$101.56
	AMAZON MKTPLACE PMTS	10/24/2015	$52.78
	Amazon.com	10/23/2015	$55.93
	AMAZON MKTPLACE PMTS	10/24/2015	$18.24
	Amazon.com	10/25/2015	$78.33
	AMAZON MKTPLACE PMTS	10/27/2015	$95.02
	AMAZON MKTPLACE PMTS	10/27/2015	$12.28
	AMAZON MKTPLACE PMTS	10/29/2015	$13.54
	AMAZON MKTPLACE PMTS	10/29/2015	$239.98
	OMEGA ENGINEERING	10/29/2015	$56.20
	G H MATERIALS	10/29/2015	$206.11
			$5,510.33
ERIC M GRABSKI	ADVANCE AUTO PARTS #5010	10/01/2015	$40.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$40.64
ERIC MELARO	SHEALY ENVIRONMENTAL SERV	10/27/2015	$124.69
	SERVPRO OF RICHLAND COUNT	10/29/2015	$1,078.26
			$1,202.95
ERIC MORRIS	REVDANCE/TENTH HOUSE	10/01/2015	$488.90
	TUTU.COM	10/01/2015	$50.00
	COSTUME CRAZE	10/01/2015	$537.57
	HANCOCK FABRICS 1444	10/01/2015	$82.96
	COSTUME CRAZE	10/01/2015	$191.95
	HANCOCK FABRICS 1444	10/01/2015	$73.21
	HFC DISC DANCE	10/01/2015	$171.19
	HALLOWEENCOSTUMES COM	10/01/2015	$261.92
	STAGESTEP	10/13/2015	$100.00
	HFC DISC DANCE	10/16/2015	$58.89
	THE HOME DEPOT 1112	10/16/2015	$99.07
	CHARLOTTE RUSSE	10/17/2015	$162.00
	LOWES #00385	10/21/2015	$65.72
	WWW.MOODFABRICS.COM	10/21/2015	$105.86
	Amazon.com	10/22/2015	$63.90
	AMAZON MKTPLACE PMTS	10/23/2015	$364.89
	LOWES #00385	10/25/2015	$17.25
	HANCOCK FABRICS 1444	10/21/2015	$67.20
	HANCOCK FABRICS 1444	10/22/2015	$98.43
	HANCOCK FABRICS 1444	10/23/2015	$56.98
	HANCOCK FABRICS 1444	10/22/2015	$53.66
	PRODUCTION ADVANTAGE INC	10/27/2015	$151.11
	AMAZON MKTPLACE PMTS	10/28/2015	$176.64
	HANCOCK FABRICS 1444	10/27/2015	$145.32
	CHARLOTTE RUSSE	10/29/2015	$52.90
	HFC DISC DANCE	10/29/2015	$202.44
			$3,899.96
ERIC TAPPA	FEDEX 406746722	10/05/2015	$10.46
	LOWES #01064	10/10/2015	$39.01
	HOME IMPROVEMENT CENTE	10/12/2015	$94.95
	WEST MARINE EXPRESS 5541	10/12/2015	$133.27
	FEDEX 407545377	10/13/2015	$561.67
	VWR INTERNATIONAL INC	10/20/2015	$715.77
	VWR INTERNATIONAL INC	10/21/2015	$73.69
	US INK AND TONER	10/21/2015	$610.25
	VWR INTERNATIONAL INC	10/22/2015	$44.62
	FEDEX 408523641	10/24/2015	$24.14
	SCHNEIDERELECTRIC IT C	10/25/2015	$93.95
	VZWRLSS APOCC VISB	10/26/2015	$128.75
	FEDEX 408706422	10/26/2015	$224.16
			$2,754.69

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC W MONTIE	STAPLS6828855127000	10/14/2015	$94.27
	STAPLES 00111906	10/13/2015	$101.78
	STAPLES 00111906	10/13/2015	$42.02
	THE HOME DEPOT 1115	10/15/2015	$125.42
	MATHWORKS	10/26/2015	$299.76
			$663.25
ERIN M MCKINNEY	AMAZON.COM AMZN.COM/BILL	09/30/2015	$107.58
			$107.58
ESMAIEL JABBARI	VWR INTERNATIONAL INC	10/01/2015	$91.73
	VWR INTERNATIONAL INC	10/02/2015	$68.38
	VWR INTERNATIONAL INC	10/04/2015	$59.88
	VWR INTERNATIONAL INC	10/03/2015	$68.00
	VWR INTERNATIONAL INC	10/04/2015	$69.50
	VWR INTERNATIONAL INC	10/06/2015	$78.02
	QIAGEN INC	10/07/2015	$327.28
	VWR INTERNATIONAL INC	10/07/2015	$68.38
	VWR INTERNATIONAL INC	10/09/2015	$239.29
	VWR INTERNATIONAL INC	10/13/2015	$91.24
	VWR INTERNATIONAL INC	10/13/2015	$34.16
	SIGMA ALDRICH US	10/13/2015	$97.63
	VWR INTERNATIONAL INC	10/15/2015	$26.06
	MILLIPORE AMERICAS	10/14/2015	$332.00
	VWR INTERNATIONAL INC	10/16/2015	$93.65
	PAYPAL EBAY MARKTPLC USD	10/15/2015	$17.00
	FORMLABS	10/19/2015	$161.18
	VWR INTERNATIONAL INC	10/24/2015	$82.63
	VWR INTERNATIONAL INC	10/24/2015	$47.19
	VWR INTERNATIONAL INC	10/24/2015	$114.02
	VWR INTERNATIONAL INC	10/27/2015	$68.50
	CTECHGLASS	10/27/2015	$103.10
	BIO RAD LABORATORIES	10/28/2015	$729.00
			$3,067.82
EUGENE G TUCKER	BEARING DIST - COLUMBIA	10/09/2015	$174.58
	RICHLAND INDUSTRIAL	10/09/2015	$29.95
	RICHLAND INDUSTRIAL	10/09/2015	$59.85
	DOIUBLE O ENTERPRISES	10/21/2015	$265.83
			$530.21
EVA A HOWARD	FEDEX 807909937890	10/10/2015	$21.37
	FEDEX 807909937905	10/17/2015	$25.57
	AIRGAS SOUTH	10/21/2015	$42.00
	AIRGAS SOUTH	10/28/2015	$42.00
			$130.94
EVANGELINE CORNELIUS	AMAZON MKTPLACE PMTS	10/01/2015	$76.90
	AMAZON MKTPLACE PMTS	10/05/2015	$126.56
	SLED BACKGROUND CHE	10/01/2015	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
EVANGELINE CORNELIUS	AMAZON MKTPLACE PMTS	10/05/2015	$170.88
	AMAZON MKTPLACE PMTS	10/08/2015	$150.92
	AMAZON MKTPLACE PMTS	10/08/2015	$146.85
	AMAZON MKTPLACE PMTS	10/11/2015	$11.99
	AMAZON MKTPLACE PMTS	10/17/2015	$85.60
	MAILCHIMP	10/28/2015	$30.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$877.70
EVELYN GRIGGS	PSYCHOLOGICAL ASSESSMENT	10/23/2015	$210.60
	CABLE & CONNECTIONS	10/27/2015	$105.35
			$315.95
FABIENNE E POULAIN	AMERICANFRAME	10/02/2015	$207.49
	ADDGENE INC	10/02/2015	$85.00
	HP HP HOME STORE	10/06/2015	$352.47
	AMAZON MKTPLACE PMTS	10/12/2015	$26.89
	AMAZON MKTPLACE PMTS	10/12/2015	$23.96
	AMAZON MKTPLACE PMTS	10/14/2015	$57.69
	UPS 1Z029VT6NT95972963	10/17/2015	$88.11
	UPS ADJ00180959814251	10/18/2015	$30.44
	AMAZON MKTPLACE PMTS	10/20/2015	$69.96
	PENTAIR AQUATIC ECO SYS	10/21/2015	$220.75
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$136.88
	REED MARICULTURE	10/20/2015	$217.50
	AMAZON MKTPLACE PMTS	10/22/2015	$42.89
	UNIFORM ADVANTAGE	10/28/2015	$34.53
			$1,594.56
FANGLIN CHEN	WWW.NEWEGG.COM	09/30/2015	$29.99
	BLINQ	10/25/2015	$22.49
	VWR INTERNATIONAL INC	10/28/2015	$66.39
			$118.87
FELICIA N ERGLE	WAL-MART #4487	10/08/2015	$55.46
			$55.46
FELICIA T SMALLS	CDW GOVERNMENT	10/14/2015	$85.28
	APL APPLE ONLINE STORE	10/19/2015	$1,200.00
	APL APPLE ONLINE STORE	10/27/2015	$747.50
			$2,032.78
FELISSA A CARTER-MOORE	MAILCHIMP	10/01/2015	$35.00
	TEAMWORK.COM PROJECTS	10/04/2015	$20.00
	FEDEX 406590887	10/05/2015	$42.48
	FEDEX 406909277	10/06/2015	$66.20
	VZWRLSS MY VZ VB P	10/14/2015	$1,486.52
	FREEMAN DENVER	10/15/2015	$831.87
	FEDEX 408739022	10/26/2015	$10.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,492.89
FRANCES P EPPERSON	SUMTER PRINTING COMPANY	10/12/2015	$938.79
	DANNYS TROPHY SHOP INC	10/22/2015	$175.00
	STAPLES DIRECT	10/29/2015	$73.29
			$1,187.08
FRANCIS J BELL	WALKER WHITE INC	10/07/2015	$1,495.00
	GOODLETT EQUIPMENT INC	10/09/2015	$1,509.77
	IN SLICK WELDING SERVICE	10/10/2015	$1,700.00
	IN SLICK WELDING SERVICE	10/29/2015	$2,350.00
			$7,054.77
FRANCIS L HEAPE	READYTALK	10/14/2015	$51.87
	VZWRLSS APOCC VISB	10/18/2015	$105.57
			$157.44
FRANK M AYCOCK JR	GAI-TRONICS CORPORATION	10/06/2015	$1,754.61
	IBS OF COLUMBIA	10/15/2015	$397.33
	NORTHERN TOOL EQUIP SC	10/15/2015	$96.27
	BLANCHARD MACHINERY CO	10/19/2015	$1,500.69
	SHEALY ELECT 803-227-0599	10/21/2015	$417.30
	SHEALY ELECT 803-227-0599	10/23/2015	$55.30
	GRAYBAR ELECTRIC COMPANY	10/29/2015	$1,193.42
	GRAYBAR ELECTRIC COMPANY	10/29/2015	$1,007.92
			$6,422.84
FRANK MITCHELL	MARKERTEK VIDEO SUPPLY	10/09/2015	$22.16
	PRECISION CAMERA	10/13/2015	$932.37
	B&H PHOTO, 800-606-6969	10/20/2015	$783.61
	B&H PHOTO, 800-606-6969	10/22/2015	$119.70
			$1,857.84
FRANKLIN W OUTTEN	SIGMA ALDRICH US	10/12/2015	$172.96
	HAMPTON RESEARCH CORP	10/12/2015	$209.00
	INTEGRATED DNA TECH	10/21/2015	$79.15
			$461.11
FREDRICK MURPHY JR	WM SUPERCENTER #1286	10/07/2015	$37.76
	WAL-MART #1286	10/09/2015	$37.76
	SQ CONCEPTS FOOD GROUP	10/16/2015	$572.52
			$648.04
GAIL S RATCHFORD	CSO RESEARCH INC	10/05/2015	$200.00
			$200.00
GAIL V BARNES	AMERICAN STRING TEACHERS	10/01/2015	$150.00
	AMAZON MKTPLACE PMTS	10/20/2015	$57.48
	AMAZON MKTPLACE PMTS	10/21/2015	$69.75
	SURVEYMONKEY.COM	10/25/2015	$300.00
	APL APPLE ONLINE STORE	10/23/2015	$106.92
	QUIZLET.COM	10/29/2015	$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$709.14
GARRETT D FAULK	REGIS TECHNOLOGIES INC	10/02/2015	$62.00
	Lonza AG (Walkersville)	10/14/2015	$574.86
	USA SCIENTIFIC, INC.	10/14/2015	$275.57
	RAININ	10/15/2015	$357.00
	TFS FISHERSCI ECOM ATL	10/15/2015	$260.00
	BRAINTREE SCIENTIFIC INC	10/20/2015	$7.74
	BRAINTREE SCIENTIFIC INC	10/20/2015	$54.00
	TFS FISHER SCI RAR	10/21/2015	$1,201.05
	TFS FISHER SCI RAR	10/21/2015	$39.93
	TFS FISHERSCI ECOM ATL	10/28/2015	$123.71
	SANTA CRUZ BIOTECHNOLOGY	10/28/2015	$303.50
			$3,259.36
GARY MOORE	STAPLES DIRECT	09/30/2015	$267.71
	APL APPLE ONLINE STORE	10/04/2015	$183.00
	STAPLES DIRECT	10/02/2015	$345.56
	APL APPLE ONLINE STORE	10/07/2015	$1,224.00
	STAPLES DIRECT	10/20/2015	$427.02
	Dropbox 5V5NN4WZWWC3	10/20/2015	$99.00
	APL ITUNES.COM/BILL	10/29/2015	$129.99
	US LASER INC	10/28/2015	$745.14
			$3,421.42
GAYLE S WALSH	AMAZON MKTPLACE PMTS	10/01/2015	$126.67
	DMI DELL HIGHER EDUC	10/09/2015	$116.99
	WM SUPERCENTER #795	10/09/2015	$586.36
	OFFICE DEPOT #1214	10/08/2015	$28.00
	WM SUPERCENTER #795	10/09/2015	$894.52
	APL ITUNES.COM/BILL	10/19/2015	$5.99
	DMI DELL HIGHER EDUC	10/20/2015	$1,947.21
	SHOW ME CABLES	10/19/2015	$149.16
	CDW GOVERNMENT	10/19/2015	$735.00
	SEARS.COM 9301	10/19/2015	$80.72
	SCHOOL OUTFITTERS	10/19/2015	$312.14
	SYX GLOBALGOV/EDSOLUTN	10/20/2015	$91.94
	SYX GLOBALGOV/EDSOLUTN	10/23/2015	$87.94
	AMAZON MKTPLACE PMTS	10/29/2015	$236.88
			$5,399.52
GENE M YOGODZINSKI	PAYPAL EBAY MARKTPLC USD	10/02/2015	$30.40
	RAMJET LLC	10/07/2015	$279.00
	BestBuyCom758003032894	10/14/2015	$85.58
	DRI ACD SYSTEMS	10/29/2015	$99.00
			$493.98
GENEVA M CURRIE	DMI DELL HIGHER EDUC	10/15/2015	$677.12
	DMI DELL HIGHER EDUC	10/15/2015	$883.39
	WWW.NEWEGG.COM	10/16/2015	$839.98

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	4IMPRINT	10/22/2015	$238.73
	DMI DELL HIGHER EDUC	10/26/2015	$1,105.37
	VZWRLSS APOCC VISB	10/26/2015	$69.25
	DMI DELL HIGHER EDUC	10/29/2015	$999.91
	DMI DELL HIGHER EDUC	10/30/2015	$44.99
			$4,858.74
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	10/17/2015	$91.25
			$91.25
GEORGE F SCOTT III	SQ CONTRACT ELECTRIC INC	10/07/2015	$2,388.04
	IN CAPITOL CONSTRUCTION,	10/07/2015	$1,848.00
	SQ CONTRACT ELECTRIC INC	10/28/2015	$2,055.00
			$6,291.04
GEORGE K STOUDENMIRE	GREGORY PEST SOLUTIONS	10/01/2015	$182.50
	GREGORY PEST SOLUTIONS	10/16/2015	$182.50
	GREGORY PEST SOLUTIONS	10/22/2015	$182.50
	SOUTHEAST INDUSTRIAL EQUI	10/26/2015	$313.12
	JOE HENRY CO INC	10/27/2015	$275.83
	GREGORY PEST SOLUTIONS	10/28/2015	$182.50
			$1,318.95
GEORGE L WINGARD	STAPLES 00108449	09/29/2015	$151.18
	VZWRLSS IVR VE	10/13/2015	$437.72
	IN TREDEGAR COMPUTER SER	10/14/2015	$760.80
	DMI DELL BUS ONLINE	10/29/2015	$295.87
	DMI DELL BUS ONLINE	10/29/2015	$399.09
	DMI DELL BUS ONLINE	10/30/2015	$431.99
			$2,476.65
GEORGE S FETNER	US INK AND TONER	10/02/2015	$62.55
	US INK AND TONER	10/20/2015	$177.84
			$240.39
GEORGE VOULGARIS	US CARGO CONTROL	09/30/2015	$42.41
	BOAT OUTFITTERS	09/30/2015	$174.92
	MAXBOTIX INC	10/01/2015	$234.40
	MCMASTER-CARR	10/09/2015	$40.93
	AMAZON MKTPLACE PMTS	10/09/2015	$5.59
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$34.68
	MCMASTER-CARR	10/08/2015	$101.97
	FEDEX 407579864	10/13/2015	$28.13
	MCMASTER-CARR	10/14/2015	$59.22
	DIY LETTERING	10/15/2015	$37.71
	ACRONAME INC	10/14/2015	$34.95
	PAYPAL MAGNETAOLDY	10/20/2015	$1,127.00
	L-COM,INC	10/21/2015	$61.88
	VZWRLSS MY VZ VB P	10/21/2015	$114.03
	AMAZON MKTPLACE PMTS	10/22/2015	$15.06

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	LOWES #01064	10/24/2015	$16.60
	Amazon.com	10/23/2015	$22.08
	MCMASTER-CARR	10/22/2015	$144.49
	GREEN ELECTRICAL SUPPLY	10/23/2015	$24.50
			$2,320.55
GEORGI V PETKOV	AUANET	09/30/2015	$165.00
	AMERICAN SOCIETY-PHARMAC	09/30/2015	$150.00
	AMERICAN PHYSIOLOGICAL SO	10/07/2015	$50.00
			$365.00
GEORGIA PETRITSIS	MEETING PROFESSIONALS IN	10/02/2015	$195.00
	GLOBAL HOSPITALITY EDUCAT	10/28/2015	$300.00
			$495.00
GINA C BUCKLEY	TRT BANNERS	09/30/2015	$229.86
	STAPLES 00108449	10/02/2015	$36.61
	ALLEGRA MARKETING PRINT A	10/07/2015	$858.84
	STAPLES 00108449	10/07/2015	$501.08
	DELL SALES & SERVICE	10/10/2015	$1,317.54
	HOBBY LOBBY #289	10/20/2015	$67.56
			$3,011.49
GLENN D SEVERT	AMAZON MKTPLACE PMTS	10/12/2015	$182.99
	GOVCNCTN	10/13/2015	$1,508.45
	GOVCNCTN	10/14/2015	$390.00
	GOVCNCTN	10/20/2015	$1,338.00
			$3,419.44
GLORIA A ZINKY	IN DELIVERY HAWAII INC	10/27/2015	$131.73
			$131.73
GLYNDA MILLER	VZWRLSS IVR VB	10/07/2015	$798.97
	AMZ SoutheasternPrinti	10/08/2015	$145.22
	GOLF CART SERVICES	10/16/2015	$65.00
	DISH NETWORK-ONE TIME	10/17/2015	$63.59
	MOTOROLA, INC. - ONLINE	10/22/2015	$321.07
			$1,393.85
GLYNN CLAYTON GAINES	238 C-K COLUMBIA	10/12/2015	$30.07
	THE KEY SHOP INC	10/13/2015	$75.60
			$105.67
GLYNN E FULMER	WW GRAINGER	10/07/2015	$85.09
	WW GRAINGER	10/07/2015	$790.71
	LOWES #00499	10/21/2015	$123.57
	UNITED REFRIG BR #U2	10/23/2015	$196.27
	BATTERIES PLUS	10/26/2015	$37.44
			$1,233.08
GRACIE HEARST	FEDEX 653039440	09/30/2015	$41.31
	EMA EMMA EMAIL MARKETING	10/13/2015	$1,584.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	FEDEX 407687732	10/14/2015	$17.20
	FEDEX 653646273	10/16/2015	$34.95
	FEDEX 408793944	10/26/2015	$13.14
	TRUE COLORS	10/27/2015	$670.75
			$2,361.35
GREGORY A HOOKS	EASTBAY	10/22/2015	$3.60
	EASTBAY	10/22/2015	$59.99
			$63.59
GREGORY MORRISON	HASKRIS COMPANY	09/30/2015	$157.72
	ACE HARDWARE CAYCE	10/12/2015	$3.83
			$161.55
GREGORY P HENDRIX	MEETZE PLUMBING	10/02/2015	$112.50
	ACE HARDWARE CAYCE	10/15/2015	$58.29
	ACE HARDWARE CAYCE	10/27/2015	$16.04
			$186.83
GREGORY W RAY	THE OUTPOST INC	10/12/2015	$559.23
	FOX APPLIANCE	10/13/2015	$2,267.33
	SIGN D SIGN	10/26/2015	$1,876.76
	SIGN D SIGN	10/26/2015	$91.11
	DOIUBLE O ENTERPRISES	10/28/2015	$1,078.31
	FOX APPLIANCE	10/29/2015	$106.95
			$5,979.69
GRIGORY S SIMIN	VZWRLSS APOCC VISB	10/26/2015	$50.70
			$50.70
GUIREN WANG	NUFERN	10/01/2015	$1,999.80
	OZ OPTICS	10/23/2015	$404.00
			$2,403.80
GUOAN WANG	TFS FISHERSCI ECOM ATL	10/03/2015	$98.66
	TFS FISHERSCI ECOM ATL	10/02/2015	$26.37
	CABLE & CONNECTIONS	10/07/2015	$30.98
	OFFICE DEPOT #2349	10/18/2015	$46.96
	MINI CIRCUITS-MO	10/19/2015	$36.01
	Amazon.com	10/19/2015	$13.49
			$252.47
GWEN E LORINOVICH	RYDER ENGRAVING	10/19/2015	$517.50
	RYDER ENGRAVING	10/19/2015	$517.50
			$1,035.00
HANSCONRAD ZURLOYE	AMAZON.COM AMZN.COM/BILL	10/19/2015	$49.99
			$49.99
HAROLD D CAMPBELL	ELECTRIC CONTROL & SUPPLY	09/29/2015	$1,907.94
			$1,907.94
HAROLD E MUNRO	LOWES #01064	09/29/2015	$326.80

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD E MUNRO	NAPA STORE 1015007	10/02/2015	$5.81
	HAGEMEYER NA #57	10/03/2015	$741.43
	FEDEX 781483450484	10/10/2015	$15.90
	INTERSTATE ALL BATTERY	10/16/2015	$382.58
	BEST BUY 00002642	10/20/2015	$73.82
	FEDEX 781573075033	10/24/2015	$17.00
			$1,563.34
HARRIET BRADHAM	AMAZON MKTPLACE PMTS	10/14/2015	$152.96
			$152.96
HARRISTON J HOLMES	LOWES #01521	09/30/2015	$59.21
	LOWES #01521	10/02/2015	$79.39
	HILL MANUFACTURING CO INC	10/05/2015	$126.92
	ELITE LIGHTING CO INC	10/05/2015	$846.94
	LOWES #01521	10/07/2015	$21.41
	THE OUTPOST INC	10/13/2015	$444.40
	ELITE LIGHTING CO INC	10/16/2015	$199.28
	TACONY POWR FLITE TORNADO	10/15/2015	$386.06
	EAST COAST METAL DIST 33	10/19/2015	$5.79
	MCCALLS SUPPLY #9	10/19/2015	$72.80
	LOWES #01521	10/21/2015	$147.63
	JOHNSTONE SUPPLY OF SAVAN	10/27/2015	$1,080.00
	LOWES #01521	10/29/2015	$74.05
			$3,543.88
HASALA N LOKUPITIYA	SIGMA ALDRICH US	10/01/2015	$31.14
	COORSTEK INC	10/08/2015	$99.94
	SIGMA ALDRICH US	10/16/2015	$62.29
			$193.37
HEATHER A STEWART GRANT	LOWES #01064	10/03/2015	$80.74
	IPC INC DBA PLATINUMCODE	10/05/2015	$449.41
	LOWES #01064	10/06/2015	$16.18
			$546.33
HEATHER DOVIAK	PCI PATTERSON VETERINA	10/02/2015	$229.04
	BRAINTREE SCIENTIFIC INC	10/05/2015	$157.00
	BRAINTREE SCIENTIFIC INC	10/05/2015	$7.74
	MEDLINE	10/06/2015	$602.52
	MERRITT VETERINARY SUPPLI	10/08/2015	$221.67
	MERRITT VETERINARY SUPPLI	10/08/2015	$81.40
	PCI PATTERSON VETERINA	10/08/2015	$237.47
	MED-VET	10/09/2015	$32.50
	MED-VET	10/16/2015	$61.00
	BRAINTREE SCIENTIFIC INC	10/22/2015	$490.00
	BRAINTREE SCIENTIFIC INC	10/22/2015	$7.74
	MED-VET	10/23/2015	$9.90
	MERCURY MEDICAL	10/23/2015	$413.34
	HARVARD APPARATUS	10/26/2015	$115.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,666.33
HEATHER M BRANDT	OFFICE DEPOT #2349	10/26/2015	$81.55
			$81.55
HEATHER S GOOGE	LENOVO GROUP	10/14/2015	$855.41
	VZWRLSS APOCC VISB	10/15/2015	$260.52
	FULL SLATE	10/18/2015	$129.90
	BOX BOX.NET BUS SRVCS	10/22/2015	$1,575.00
	GETTY IMAGES	10/28/2015	$99.00
			$2,919.83
HEATHER WINKLEMAN	SC ASSOC OF CPAS	10/21/2015	$345.00
	VZWRLSS APOCC VISB	10/26/2015	$357.58
	AT&T BILL PAYMENT	10/25/2015	$163.07
			$865.65
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	10/05/2015	$38.01
	HOBBY LOBBY #289	10/07/2015	$107.86
	STORE SUPPLY	10/23/2015	$175.10
	PETER LANG PUBLISHING, IN	10/28/2015	$279.60
			$600.57
HEIDI E COLWELL	INTUIT QB ONLINE	10/04/2015	$29.11
	BLU acla.org	10/06/2015	$299.88
	MAILCHIMP	10/15/2015	$150.00
			$478.99
HEIDI R HERRIN	US INK AND TONER	09/30/2015	$101.40
	CLUB COLORS	10/03/2015	$1,039.95
	CUSTOMINK LLC	10/08/2015	$858.00
	ANDREWS BUSINESS SERVI	10/19/2015	$454.98
	MURRPRINTINGBEAUFORT	10/20/2015	$152.11
	CLUB COLORS	10/23/2015	$746.35
			$3,352.79
HELEN MERRIWEATHER	CAROLINA RENAISSANCE	10/15/2015	$90.00
			$90.00
HELENE C MAIRE	WM SUPERCENTER #4583	10/27/2015	$185.92
	CAROLINA BIOLOGIC SUPPLY	10/28/2015	$110.39
	WAL-MART #4583	10/29/2015	$24.02
			$320.33
HENRY PHILIP CROTWELL	LOWES #00433	10/28/2015	$30.62
			$30.62
HERBERT L GINN III	AMAZON MKTPLACE PMTS	10/01/2015	$42.09
	PAYPAL EBAY MARKTPLC USD	10/08/2015	$900.00
			$942.09
HERIBERTO ROJAS	BEARING DIST - COLUMBIA	10/02/2015	$308.63
			$308.63

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	AIRGAS SOUTH	10/14/2015	$19.74
	INTEGRATED DNA TECH	10/15/2015	$48.15
			$67.89
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	09/29/2015	$14.86
	Amazon.com	09/30/2015	$40.59
	THE HOME DEPOT #8913	09/30/2015	$30.47
	SNIPES CO	10/02/2015	$301.73
	COLUMBIA FLAG & SIGN COM	10/06/2015	$1,139.56
	THE HOME DEPOT #8913	10/05/2015	$20.20
	ORKIN 002	10/06/2015	$96.07
	SNIPES CO	10/09/2015	$238.14
	AED SUPERSTORE	10/15/2015	$336.00
	OSBORNE PAPER & PACKAGING	10/14/2015	$881.47
	SNIPES CO	10/16/2015	$49.73
	SNIPES CO	10/16/2015	$46.48
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$36.15
	SNIPES CO	10/23/2015	$108.73
	BONITZ INC	10/29/2015	$437.80
			$3,777.98
HILARY GEORGE	ACADEMY SPORTS# 183	10/05/2015	$80.97
	AHH SUNSHINE LLC	10/07/2015	$32.40
	WAL-MART #4487	10/07/2015	$13.91
	HOBBY LOBBY #289	10/27/2015	$282.63
	WALGREENS #11849	10/29/2015	$54.99
			$464.90
HO JIN KOH	WWW RESEARCHDIETS COM	09/30/2015	$715.00
	PHYSITEMP INSTRUMENTS	10/16/2015	$854.10
	NEXT ADVANCE INC	10/19/2015	$365.64
			$1,934.74
HOLLY A LAVOIE	US INK AND TONER	10/07/2015	$149.86
	TFS FISHERSCI ECOM ATL	10/13/2015	$183.36
	TFS FISHERSCI ECOM ATL	10/23/2015	$31.27
			$364.49
HOLLY A PAE	JET.COM	10/08/2015	$40.08
	Amazon.com	10/25/2015	$62.99
			$103.07
HOLLY O GUY	SQ CAROLINA FITNESS REPA	10/14/2015	$1,255.80
	MY BATTERY SUPPLIER	10/22/2015	$3.99
			$1,259.79
HOLLY S RAUCH	STAPLES DIRECT	10/29/2015	$271.46
			$271.46
HOPE D JOHNSON	VZWRLSS APOCC VISB	10/26/2015	$38.01
			$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
HOPE J SMITH-DUNBAR	BFT,L.P.	10/06/2015	$259.20
	WB PROMOTION	10/07/2015	$149.40
	ORIENTAL TRADING CO	10/07/2015	$202.75
	ACADEMY SPORTS# 183	10/09/2015	$16.19
	WAL-MART #4487	10/09/2015	$15.12
	WAL-MART #4487	10/14/2015	$29.69
	WAL-MART #4487	10/14/2015	$11.34
	WM SUPERCENTER #4487	10/14/2015	$12.87
	BAKER DISTRIBUTING #556	10/14/2015	$1,815.00
	DOLRTREE 5037 00050377	10/14/2015	$50.52
	DOLRTREE 5037 00050377	10/14/2015	$6.48
	DOLRTREE 5037 00050377	10/14/2015	$7.56
	DOLRTREE 5037 00050377	10/14/2015	$3.24
	WALMART.COM	10/16/2015	$12.99
	WM SUPERCENTER #4487	10/19/2015	$6.42
	DOLRTREE 5037 00050377	10/19/2015	$3.24
	DOLRTREE 5037 00050377	10/19/2015	$18.36
	ORIENTAL TRADING CO	10/20/2015	$101.43
	STAPLES 00108449	10/28/2015	$45.17
	DOLRTREE 3174 00031740	10/28/2015	$34.56
	HOBBY LOBBY #289	10/28/2015	$27.78
			$2,829.31
HOWARD K SANDERS	IMPACT JOURNALS LLC	10/01/2015	$2,850.00
	ALL AMERICAN WASTE SER	10/07/2015	$89,300.00
	TRACTOR SUPPLY #1521	10/09/2015	$1,393.17
	TRACTOR SUPPLY COMPANY #	10/09/2015	$1,399.62
	SAMS CLUB #8283	10/09/2015	$2,049.18
	TRACTOR SUPPLY #104	10/09/2015	$1,380.27
	TRACTOR SUPPLY # 1349	10/09/2015	$928.78
	TRACTOR SUPPLY #1141	10/09/2015	$464.39
	TRACTOR SUPPLY #1502	10/09/2015	$464.39
	ALL AMERICAN WASTE SER	10/14/2015	$54,720.00
	GLOBAL EXPERIENCE SPEC	10/29/2015	$219.09
	GLOBAL EXPERIENCE SPEC	10/29/2015	$135.16
	GLOBAL EXPERIENCE SPEC	10/29/2015	$219.00
	GLOBAL EXPERIENCE SPEC	10/29/2015	$948.30
			$156,471.35
IAN B GIBSON	SIGMA ALDRICH US	09/30/2015	$45.96
	TFS FISHERSCI ECOM ATL	10/02/2015	$170.20
	TFS FISHERSCI ECOM ATL	10/03/2015	$26.50
	WM SUPERCENTER #2832	10/06/2015	$22.50
	CAROLINA BIOLOGIC SUPPLY	10/06/2015	$55.80
	CAROLINA BIOLOGIC SUPPLY	10/06/2015	$391.23
	CAROLINA BIOLOGIC SUPPLY	10/09/2015	$55.80
	TFS FISHERSCI ECOM ATL	10/13/2015	$968.39
	TFS FISHERSCI ECOM ATL	10/17/2015	$542.65

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Cardholder	Vendor Name	Purchase Date	Amount
IAN B GIBSON	MICROSCOPE.COM	10/21/2015	$432.00
	PUBLIX #1205	10/21/2015	$2.00
	TFS FISHERSCI ECOM ATL	10/24/2015	$463.22
	HEUSER HARDWARE AT BUC	10/23/2015	$9.00
	PETSMART INC 1186	10/25/2015	$6.34
	AMAZON MKTPLACE PMTS	10/26/2015	$34.82
	PETCO 2756 63527568	10/27/2015	$18.50
	TFS FISHERSCI ECOM ATL	10/29/2015	$105.48
			$3,350.39
IFAT JAHANGIR	PHOTO SCIENCES	09/30/2015	$540.45
	MOUSER ELECTRONICS DIS	10/01/2015	$13.69
	AMAZON.COM AMZN.COM/BILL	10/02/2015	$14.95
	WM SUPERCENTER #1183	10/13/2015	$7.71
	LOWES #00499	10/21/2015	$38.92
	CABLE & CONNECTIONS	10/21/2015	$2.68
			$618.40
IKE OFOJE	CAROLINA EMBROIDERY	10/07/2015	$160.00
	TOP SEED TENNIS AND SOCCE	10/14/2015	$2,121.48
			$2,281.48
INGE K LEWIS	AMAZON MKTPLACE PMTS	10/19/2015	$6.98
	AMAZON MKTPLACE PMTS	10/21/2015	$47.65
	AMAZON MKTPLACE PMTS	10/20/2015	$6.98
	AMAZON MKTPLACE PMTS	10/20/2015	$23.91
	AMAZON MKTPLACE PMTS	10/21/2015	$21.99
			$107.51
INTHUORN SASANAKUL	DYNAMIC SEALING TEC	10/06/2015	$1,180.82
	NATIONAL INSTRUMENTS CORP	10/09/2015	$146.63
			$1,327.45
IRICK A GEARY JR	CRAIGS FIREARMS SC	10/02/2015	$276.26
	DANA SAFETY SUPPLY INC	10/08/2015	$106.91
	SHOOTER'S CHOICE	10/09/2015	$9.90
	CRAIGS FIREARMS SC	10/09/2015	$231.07
	CRAIGS FIREARMS SC	10/16/2015	$548.71
	SURVEYMONKEY.COM	10/19/2015	$204.00
	CHARGE.PREZI.COM	10/21/2015	$59.00
	SPORTSMANS WAREHOUSE 155	10/22/2015	$28.86
	CHIEF SUPPLY	10/26/2015	$155.19
	PROMOTIONS NOW	10/28/2015	$2,222.00
			$3,841.90
JACK TURNER	FEDEXOFFICE 00030957	10/07/2015	$113.97
	HANNAINSTRU	10/19/2015	$216.24
	TRACTOR-SUPPLY-CO #0503	10/22/2015	$95.38
	LOWES #02548	10/22/2015	$19.04
	BEN MEADOWS	10/24/2015	$523.62

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Cardholder	Vendor Name	Purchase Date	Amount
JACK TURNER	CAROLINA BIOLOGIC SUPPLY	10/27/2015	$306.13
			$1,274.38
JACKSON C MARONEY	PRAXAIR DIST US #863	09/24/2015	$39.38
	DILLON SUPPLY COMPANY	10/14/2015	$114.46
	TS DISTRIBUTORS	10/20/2015	$150.41
	RICHLAND INDUSTRIAL	10/23/2015	$83.03
	RICHLAND INDUSTRIAL	10/23/2015	$252.01
	LOWES #00499	10/23/2015	$62.57
	RICHLAND INDUSTRIAL	10/23/2015	$11.79
	METAL SUPERMARKETS	10/26/2015	$37.23
	TOWN AND COUNTRY BRANCH 8	10/27/2015	$35.86
	PIEDMONT PLASTICS CL	10/27/2015	$194.40
			$981.14
JACKSON M BURNETT SR	1140 PERRY MANN	09/29/2015	$9.04
	CITY ELECTRIC REPAIR INC	09/30/2015	$351.52
	GATEWAY #1 COLA	10/02/2015	$39.77
	1140 PERRY MANN	10/12/2015	$18.27
	TUCKER MATERIALS OF COLUM	10/14/2015	$432.14
	BAKER DISTRIBUTING #541	10/19/2015	$69.84
	CITY ELECTRIC REPAIR INC	10/19/2015	$15.70
	CITY ELECTRIC REPAIR INC	10/22/2015	$112.44
	ACE HARDWARE CAYCE	10/28/2015	$20.31
	P AND S CONSTRUCTION	10/29/2015	$416.00
			$1,485.03
JACOB HOLMES	GRAYCO BUILDING CNT-LADY	10/06/2015	$61.06
	KRU-KEL CO INC	10/29/2015	$696.91
			$757.97
JACOB S CULLER	SQ 9-1-1 TRAINING ACADEM	10/12/2015	$900.00
	WAL-MART #4379	10/20/2015	$47.44
			$947.44
JACQUELINE GUINYARD	US INK AND TONER	10/20/2015	$305.84
	SCAV	10/27/2015	$596.30
			$902.14
JAEHOON CHOE	JET.COM	10/14/2015	$484.99
	WWW.NEWEGG.COM	10/15/2015	$100.98
	VZWRLSS APOCC VISB	10/25/2015	$80.19
	WWW.NEWEGG.COM	10/28/2015	$95.98
	WWW.NEWEGG.COM	10/29/2015	$35.99
			$798.13
JAMES A CARSON	BIO MATRIX INC	09/29/2015	$567.00
	BIO RAD LABORATORIES	10/01/2015	$253.30
	SANTA CRUZ BIOTECHNOLOGY	10/03/2015	$282.50
	LYNKTEC	10/01/2015	$69.99
	INT ADVANCED BIOMATRIX IN	10/02/2015	$269.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	VWR INTERNATIONAL INC	10/06/2015	$105.00
	LIFETECH 30491746	10/06/2015	$181.33
	GE HEALTHCARE DHARMACON,	10/07/2015	$128.00
	AMERICAN TYPE CULTURE COL	10/06/2015	$142.00
	VWR INTERNATIONAL INC	10/07/2015	$74.97
	BIO RAD LABORATORIES	10/11/2015	$297.61
	BIO RAD LABORATORIES	10/11/2015	$143.62
	APL APPLE ONLINE STORE	10/17/2015	$213.84
	APL APPLE ONLINE STORE	10/17/2015	$278.64
	NOVUS BIOLOGICALS LLC	10/20/2015	$324.00
	VWR INTERNATIONAL INC	10/21/2015	$313.01
	ABCAM	10/21/2015	$404.00
	VWR INTERNATIONAL INC	10/22/2015	$196.55
			$4,244.36
JAMES A PETERS	ACE HARDWARE CAYCE	10/01/2015	$39.10
	NORTHERN TOOL EQUIP SC	09/30/2015	$64.18
	LOWES #00499	10/02/2015	$575.53
	MERRITT PLUMBING & HEATIN	10/08/2015	$1,076.12
	GATEWAY #1 COLA	10/08/2015	$286.74
	THE KEY SHOP INC	10/13/2015	$78.84
	EASTERN INDUSTRIAL SUPPLI	10/15/2015	$1,731.66
	EASTERN INDUSTRIAL SUPPLI	10/15/2015	$731.01
	IN YOST INC.	10/19/2015	$389.66
	BAKER DISTRIBUTING #541	10/28/2015	$78.84
	CITY ELECTRIC REPAIR INC	10/28/2015	$458.10
			$5,509.78
JAMES A RITTER	MCMASTER-CARR	09/29/2015	$269.59
	MCMASTER-CARR	09/30/2015	$311.87
	OMEGA ENGINEERING	10/01/2015	$375.00
	DUNIWAY STOCKROOM CORP	10/02/2015	$554.23
	OMEGA ENGINEERING	10/19/2015	$79.90
	MOUSER ELECTRONICS DIS	10/27/2015	$33.99
	MCMASTER-CARR	10/27/2015	$34.31
			$1,658.89
JAMES BUGGY	ANDERSON STAMP AND ENGRAV	10/20/2015	$22.23
			$22.23
JAMES D ALTMAN	LOWES #00499	10/01/2015	$26.29
	LOWES #00499	10/15/2015	$67.56
	SHERWIN WILLIAMS #2306	10/15/2015	$19.00
			$112.85
JAMES D CLAWSON	WWW.NEWEGG.COM	09/30/2015	$552.00
	LOWES #01064	10/17/2015	$91.21
	OCEAN OPTICS	10/26/2015	$378.00
	THORLABS	10/27/2015	$1,458.02
	AMAZON MKTPLACE PMTS	10/28/2015	$44.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,523.44
JAMES D HAM	WWW.NEWEGG.COM	10/07/2015	$66.75
	WWW.NEWEGG.COM	10/07/2015	$236.98
	WWW.NEWEGG.COM	10/08/2015	$119.76
	WWW.NEWEGG.COM	10/14/2015	$405.18
	WWW.NEWEGG.COM	10/16/2015	$79.55
			$908.22
JAMES E PRIVETT	OFFICE DEPOT #1214	10/16/2015	$145.75
			$145.75
JAMES E SENN	1140 PERRY MANN	10/02/2015	$591.84
	ELECTRIC CONTROL & SUPPLY	10/01/2015	$189.95
	ELECTRIC CONTROL & SUPPLY	10/12/2015	$300.94
	APS COLUMBIA 005G	10/20/2015	$117.24
	APS COLUMBIA 005G	10/21/2015	$167.79
	1140 PERRY MANN	10/22/2015	$1,015.20
			$2,382.96
JAMES E SLIGH	IN BEAR MECHANICAL SERVI	10/02/2015	$1,600.00
			$1,600.00
JAMES F HENDERSON	MONOPRICE INC	09/30/2015	$13.80
	BULBS.COM INC	10/02/2015	$394.02
	OTHER WORLD COMPUTING	10/02/2015	$67.50
	EPSON STORE	10/06/2015	$34.77
	NIKON INC	10/07/2015	$236.50
	US INK AND TONER	10/09/2015	$152.92
	SYX TIGERDIRECT.COM	10/23/2015	$17.10
	SYX TIGERDIRECT.COM	10/26/2015	$30.64
	B&H PHOTO, 800-606-6969	10/27/2015	$544.60
			$1,491.85
JAMES L PINCKNEY	SC BOOKSTORE #1847	10/07/2015	$9.49
	Amazon.com	10/08/2015	$81.94
	BIO MATRIX INC	10/15/2015	$390.00
	Norton AP1165679118	10/21/2015	$79.99
			$561.42
JAMES M SMITH	LOWES #01064	10/02/2015	$30.01
	ADVANCED DOOR SYSTEMS	10/08/2015	$1,065.82
	CITY ELECTRIC REPAIR INC	10/08/2015	$90.55
	HAGEMEYER NA #57	10/13/2015	$123.80
	238 C-K COLUMBIA	10/13/2015	$649.04
	TUCKER MATERIALS OF COLUM	10/13/2015	$279.53
	PALMETTO TILE DISTRIBUTOR	10/14/2015	$50.74
	THE KEY SHOP INC	10/14/2015	$33.48
	ATGSTORES.COM	10/16/2015	$894.24
	JOHNSTONE SUPPLY 394	10/16/2015	$539.00
	BRABHAM FENCE	10/16/2015	$618.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	LOWES #03026	10/20/2015	$58.06
	LOWES #03026	10/20/2015	$42.31
	THE HOME DEPOT 1112	10/21/2015	$137.04
	238 C-K COLUMBIA	10/26/2015	$571.97
	TUCKER MATERIALS OF COLUM	10/27/2015	$408.09
	DYNA	10/27/2015	$388.97
	238 C-K COLUMBIA	10/27/2015	$1,078.27
			$7,058.92
JAMES R HERLONG	HD SUPPLY FACILITIES MTNC	10/01/2015	$602.64
	LOWES #00499	10/08/2015	$84.05
	HD SUPPLY FACILITIES MTNC	10/08/2015	$442.71
	HD SUPPLY FACILITIES MTNC	10/09/2015	$25.89
	SUPPLYWORKS CORP	10/22/2015	$438.00
			$1,593.29
JAMES R THOMAS JR	B&H PHOTO, 800-606-6969	10/09/2015	$599.99
	B&H PHOTO, 800-606-6969	10/09/2015	$213.97
	APL APPLE ONLINE STORE	10/09/2015	$94.29
	FINAL DRAFT EVENTS SRVCS	10/24/2015	$137.17
			$1,045.42
JAMES R TWITTY	FACEBOOK DY7K98NKD2	09/30/2015	$749.40
	LINKEDIN-319 1120443	09/30/2015	$126.80
	LINKEDIN-319 5805543	10/01/2015	$46.76
	LINKEDIN-214 9809964	10/04/2015	$117.38
	LINKEDIN-216 0724394	10/07/2015	$101.39
	FACEBOOK WCCWC8AKD2	10/07/2015	$750.47
	LINKEDIN-217 5794304	10/11/2015	$102.56
	FACEBOOK SF78A8NKD2	10/12/2015	$750.28
	LINKEDIN-219 6811504	10/16/2015	$129.76
	FACEBOOK A8BDE82LD2	10/18/2015	$751.53
	LINKEDIN-221 9434944	10/22/2015	$155.72
	FACEBOOK ZCVYG8WJD2	10/23/2015	$750.24
	LINKEDIN-224 1550574	10/28/2015	$122.41
	FACEBOOK BHTJL8SKD2	10/28/2015	$750.72
			$5,405.42
JAMES T MORRIS	PACKT PUBLISHING L	10/08/2015	$37.00
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$182.02
	PACKT PUBLISHING L	10/15/2015	$16.00
			$235.02
JAMES W WARREN III	VWR INTERNATIONAL INC	10/22/2015	$89.60
	VWR INTERNATIONAL INC	10/22/2015	$24.57
	VWR INTERNATIONAL INC	10/27/2015	$27.93
	VWR INTERNATIONAL INC	10/27/2015	$85.94
	ELECTRON MICROSCOPY SCIEN	10/26/2015	$259.00
	VWR INTERNATIONAL INC	10/30/2015	$252.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$739.92
JAN J BLAKELY	TFS FISHERSCI ECOM ATL	10/03/2015	$487.67
	GRAYMAN CLIMATE CONTROL	10/07/2015	$580.00
	SYX TIGERDIRECTINC	10/07/2015	$68.93
	SYX TIGERDIRECTINC	10/08/2015	$68.93
	TFS FISHERSCI ECOM ATL	10/08/2015	$110.10
	SPIRIT COMMUNICATIONS	10/12/2015	$791.00
	J AND M DIAMOND TOOL INC	10/13/2015	$46.80
	BestBuyCom711371027293	10/13/2015	$1,102.09
	WM SUPERCENTER #625	10/15/2015	$76.72
	THE UPS STORE #3112	10/15/2015	$9.47
	US PLASTICS/NEATLY SMART	10/16/2015	$273.23
	AQUATIC RESEARCH INSTRUM	10/16/2015	$451.00
	TFS FISHERSCI ECOM ATL	10/20/2015	$402.52
	US PLASTICS/NEATLY SMART	10/21/2015	$160.46
	US PLASTICS/NEATLY SMART	10/26/2015	$119.72
	Dropbox Y2JNK4H6JYTB	10/28/2015	$99.00
			$4,847.64
JAN MIRON	TUDOR SCIENTIFIC GLASS	10/08/2015	$292.83
	AMAZON MKTPLACE PMTS	10/08/2015	$1,330.61
	APPOINTMENTQUEST LLC	10/09/2015	$45.99
	TUDOR SCIENTIFIC GLASS	10/15/2015	$67.80
	FEDEX 96369109	10/16/2015	$2,389.50
	AMAZON MKTPLACE PMTS	10/19/2015	$1,177.19
	USA SCIENTIFIC, INC.	10/22/2015	$427.06
	UPS 00000658X510242015	10/28/2015	$58.51
	UPS 00000658X509192015	10/28/2015	$57.96
	UPS 00000658X508222015	10/28/2015	$15.35
	UPS 00000658X510032015	10/28/2015	$8.79
	UPS 00000658X510102015	10/28/2015	$119.54
	BIOLINE USA INC	10/29/2015	$141.00
			$6,132.13
JANE T BREWER	WAL-MART #1358	10/01/2015	$62.96
	WESTBURY ACE HARDWARE	10/01/2015	$14.02
	WM SUPERCENTER #1358	10/11/2015	$11.49
	WALGREENS #9284	10/12/2015	$5.38
	WM SUPERCENTER #1358	10/13/2015	$26.87
	WAL-MART #1358	10/15/2015	$39.87
	WM SUPERCENTER #396	10/17/2015	$59.03
	WM SUPERCENTER #1358	10/16/2015	$18.77
	THE PRESS AND STANDARD	10/21/2015	$1,250.00
			$1,488.39
JANET CROSSLAND	CLEARH2O	10/21/2015	$144.00
			$144.00
JANET M JOY	ULINE SHIP SUPPLIES	10/29/2015	$166.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$166.94
JANICE C PROBST	IN VERBAL INK	10/02/2015	$60.00
	US INK AND TONER	10/09/2015	$116.22
	JEWELRY WAREHOUSE 2	10/15/2015	$11.53
			$187.75
JANICE EDWARDS	AMAZON MKTPLACE PMTS	10/06/2015	$74.16
	STAPLES DIRECT	10/22/2015	$38.82
	MARCO PROMOTIONAL PROD	10/22/2015	$11.75
			$124.73
JANICE H BURNS	SIGMA ALDRICH US	09/30/2015	$77.17
	VWR INTERNATIONAL INC	10/01/2015	$77.87
	SIGMA ALDRICH US	09/30/2015	$180.76
	SIGMA ALDRICH US	09/30/2015	$453.07
	VWR INTERNATIONAL INC	10/01/2015	$14.91
	VWR INTERNATIONAL INC	10/02/2015	$159.91
	INTEGRATED DNA TECH	10/05/2015	$288.20
	BIO RAD LABORATORIES	10/19/2015	$1,243.35
	FEDEX 408400314	10/22/2015	$40.77
	DMI DELL HIGHER EDUC	10/27/2015	$1,204.74
	LEICA MICROSYSTEMS	10/27/2015	$661.00
	MY JOVE CORPORATION	10/28/2015	$2,400.00
	FEDEX 409050532	10/29/2015	$50.16
			$6,851.91
JANIE R GODBOLD	POSTERPRESENTATIONS	10/23/2015	$79.00
	POSTERPRESENTATIONS	10/26/2015	$65.00
	PAYPAL CANTERBURY	10/26/2015	$553.00
			$697.00
JANINA L GLISSON	GUIDEBOOK INC	10/09/2015	$1,500.00
	IN ACPA	10/14/2015	$750.00
	DIXIE TROPHIES	10/28/2015	$79.92
			$2,329.92
JASON A STEWART	AIRGAS SOUTH	10/03/2015	$6.30
	IN ETON BIOSCIENCE, INC.	10/05/2015	$9.00
	SANTA CRUZ BIOTECHNOLOGY	10/15/2015	$188.50
	SELLECK BIO	10/15/2015	$357.00
	ABCAM	10/21/2015	$415.00
	IN ETON BIOSCIENCE, INC.	10/26/2015	$31.50
			$1,007.30
JASON C DARBY	INTEGRATED MEDIA PUB	10/06/2015	$125.00
	MORRIS-LOCAL NEWSPAPER	10/12/2015	$2,285.00
	SUMMIT MEDIA BIRMINGHAM	10/14/2015	$1,460.00
			$3,870.00
JASON G GIAMBERARDINO	NANOANDMORE USA	10/12/2015	$344.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$344.37
JASON L TRENARY	VZWRLSS PRPAY AUTOPAY	10/08/2015	$20.00
	DRI TECHSMITH	10/18/2015	$75.00
	DRI LIWC TEXT ANALYSIS	10/18/2015	$89.95
	HP HP HOME STORE	10/17/2015	$282.36
	AMAZON MKTPLACE PMTS	10/20/2015	$128.78
	AT&T BILL PAYMENT	10/20/2015	$117.53
	OFFICE DEPOT #1214	10/20/2015	$53.98
	OFFICE DEPOT #2127	10/26/2015	$827.85
	US LASER INC	10/26/2015	$85.00
	CDW GOVERNMENT	10/29/2015	$70.60
			$1,751.05
JASON R HATTRICK-SIMPERS	PAYPAL IMAKR	09/29/2015	$198.00
	MAKERJUICE	10/27/2015	$207.28
	AMAZON.COM AMZN.COM/BILL	10/29/2015	$120.34
			$525.62
JAVAN H WATERS	GOODYEAR FRASIER TIRE SER	10/21/2015	$534.67
			$534.67
JAY D POTTS	WEDGE	10/19/2015	$156.20
			$156.20
JAYNE A HATCHELL	ICAPTURE	09/29/2015	$279.00
	FACEBOOK D7YF48JZ32	10/01/2015	$36.65
	ADOBE CREATIVE CLOUD	10/03/2015	$29.99
	ADOBE CREATIVE CLOUD	10/02/2015	$29.99
	AMAZON MKTPLACE PMTS	10/05/2015	$508.98
	PP DIAMONDCHAR	10/07/2015	$1,150.00
	SPORTS TROPHIES	10/07/2015	$78.38
	FACEBOOK SHYM38AZ32	10/08/2015	$750.15
	COLUMBIA FLAG & SIGN COM	10/13/2015	$42.12
	KORNEY BOARD INC	10/12/2015	$421.90
	AMAZON MKTPLACE PMTS	10/13/2015	$250.00
	AMAZON.COM AMZN.COM/BILL	10/13/2015	$190.00
	AMAZON MKTPLACE PMTS	10/14/2015	$73.97
	AMAZON.COM AMZN.COM/BILL	10/14/2015	$425.00
	ADOBE CREATIVE CLOUD	10/13/2015	$29.99
	FACEBOOK G9VU48JZ32	10/13/2015	$750.08
	Amazon.com	10/14/2015	$393.45
	IN SHRED WITH US	10/14/2015	$90.00
	SPORTS INFORMATION MEDIA	10/15/2015	$155.00
	VERIZON WRLS 04232-01	10/14/2015	$18.35
	AMAZON MKTPLACE PMTS	10/15/2015	$26.92
	AMAZON MKTPLACE PMTS	10/15/2015	$134.99
	TENNIS WAREHOUSE	10/15/2015	$380.60
	CHAIN TRAINING LLC	10/16/2015	$150.60
	FACEBOOK 8Z4N38AZ32	10/17/2015	$750.77

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	HOMEDEPOT.COM	10/16/2015	$538.92
	OFFICE DEPOT #1214	10/19/2015	$73.43
	BEST BUY 00009738	10/20/2015	$349.99
	WSG WILSON SPTG GDS	10/21/2015	$28.45
	WSG WILSON SPTG GDS	10/21/2015	$265.55
	WSG WILSON SPTG GDS	10/21/2015	$67.00
	AMAZON MKTPLACE PMTS	10/21/2015	$273.94
	ACADEMY.COM	10/21/2015	$223.99
	Belk.com	10/21/2015	$19.32
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$161.59
	THE PERFECT PUTTER	10/22/2015	$122.90
	FACEBOOK Q25Z982Z32	10/21/2015	$750.20
	AMAZON MKTPLACE PMTS	10/26/2015	$24.48
	CLARK-POWELL ASSOC INC	10/23/2015	$118.50
	AMAZON MKTPLACE PMTS	10/25/2015	$42.98
	MYFONTS INC	10/23/2015	$130.00
	TWITTER ADVERTISING	10/24/2015	$50.00
	FACEBOOK RZG3A82Z32	10/24/2015	$750.23
	ATT BILL PAYMENT	10/24/2015	$62.50
	AMAZON MKTPLACE PMTS	10/23/2015	$504.99
	WSG WILSON SPTG GDS	10/25/2015	$42.00
	AMAZON MKTPLACE PMTS	10/23/2015	$59.95
	AMAZON MKTPLACE PMTS	10/26/2015	$83.97
	AMAZON MKTPLACE PMTS	10/26/2015	$1,299.00
	AMAZON MKTPLACE PMTS	10/27/2015	$40.95
	AMAZON MKTPLACE PMTS	10/27/2015	$237.29
	ATT BILL PAYMENT	10/28/2015	$279.60
	AMAZON MKTPLACE PMTS	10/27/2015	$134.55
	AT&T BILL PAYMENT	10/27/2015	$50.53
	AMAZON MKTPLACE PMTS	10/28/2015	$39.99
	BSN SPORT SUPPLY GROUP	10/29/2015	$281.24
	CONDER FLAG COMPANY CHARL	10/28/2015	$82.90
	B&H PHOTO, 800-606-6969	10/29/2015	$164.68
	AMAZON MKTPLACE PMTS	10/29/2015	$34.78
	THE HOME DEPOT 1110	10/28/2015	$363.96
			$14,901.23
JEANETTE H ROSS	VZWRLSS APOCC VISB	10/17/2015	$106.78
	VZWRLSS APOCC VISB	10/26/2015	$456.96
			$563.74
JEANIE GRIFFIN	AMAZON MKTPLACE PMTS	10/01/2015	$23.70
	TAVERN PUZZLES	10/05/2015	$78.95
	AMAZON MKTPLACE PMTS	10/05/2015	$22.80
	STUDICA INC	10/22/2015	$2,000.00
			$2,125.45
JED SCOTT LYONS	GOOGLE ExplainEvery	10/09/2015	$3.99

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Cardholder	Vendor Name	Purchase Date	Amount
JED SCOTT LYONS	AMAZON MKTPLACE PMTS	10/29/2015	$23.80
			$27.79
JEFF JENIK	CENTRAL REST PRODUCTS	10/06/2015	$757.41
	BELK #554 AIKEN	10/09/2015	$161.96
	ALLEGRA MARKETING PRINT A	10/12/2015	$355.00
	PAYPAL CLUB 32MIX	10/23/2015	$88.00
	NATL SCHOLASTIC PRESS	10/27/2015	$119.00
			$1,481.37
JEFFERY C SALTER	WWW.NEWEGGBUSINESS.COM	09/30/2015	$223.96
	WWW.NEWEGGBUSINESS.COM	09/30/2015	$143.83
	AKSMT.COM	10/04/2015	$50.00
	API shop.turtlebeach.c	10/14/2015	$53.94
	B&H PHOTO, 800-606-6969	10/14/2015	$1,126.99
	B&H PHOTO, 800-606-6969	10/26/2015	$746.44
			$2,345.16
JEFFERY F CROSBY	THE HOME DEPOT 1117	09/30/2015	$208.85
	THE HOME DEPOT 1117	10/07/2015	$68.47
	BAKER DISTRIBUTING #556	10/08/2015	$1,971.06
	LOWES #00639	10/14/2015	$14.89
	LOWES #00639	10/15/2015	$62.55
	THE HOME DEPOT 1117	10/16/2015	$59.45
	THE HOME DEPOT 1117	10/19/2015	$58.17
	Outdoor Equipment Co.	10/19/2015	$99.30
	LOWES #00639	10/21/2015	$155.88
	SEARS ROEBUCK 7711	10/26/2015	$83.00
	THE HOME DEPOT 1117	10/26/2015	$55.36
			$2,836.98
JEFFERY L TWISS	HARLAN LABORATORIES	09/29/2015	$149.87
	TFS FISHERSCI ECOM ATL	10/10/2015	$192.21
	HARLAN LABORATORIES	10/20/2015	$149.87
	TFS FISHERSCI ECOM ATL	10/28/2015	$239.40
			$731.35
JEFFERY S WATERS	LOWES #01986	09/30/2015	$8.68
	LOWES #01986	10/12/2015	$8.68
	COOK AND BOARDMAN	10/13/2015	$169.60
	8161 CED	10/20/2015	$230.97
	MCREYS LLC	10/22/2015	$8.99
			$426.92
JEFFREY A SHARPE	MAYER710 COLUMBIASC	09/30/2015	$5.50
	238 C-K COLUMBIA	10/12/2015	$208.40
			$213.90
JEFFREY B FRANCIS	AMAZON MKTPLACE PMTS	10/08/2015	$24.00
	AMAZON MKTPLACE PMTS	10/20/2015	$19.40
			$43.40

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	10/01/2015	$33.27
	J W PEPPER AND SON INC	09/30/2015	$35.99
	SKR AbeBooks.co 3J6FPR	09/30/2015	$56.82
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$23.33
	SUBITO MUSIC	10/01/2015	$48.99
	SHEETMUSICPLUS.COM	10/02/2015	$18.94
	AMAZON.COM AMZN.COM/BILL	10/05/2015	$27.90
	AMAZON.COM AMZN.COM/BILL	10/07/2015	$432.00
	CHICAGO BOOKS & JOU	10/13/2015	$25.95
	FORRESTS MUSIC	10/15/2015	$43.45
	AMAZON MKTPLACE PMTS	10/16/2015	$15.37
	FORRESTS MUSIC	10/16/2015	$23.00
	Amazon.com	10/16/2015	$20.09
	AMAZON.COM AMZN.COM/BILL	10/18/2015	$17.87
	AMAZON.FR PAYMENTS	10/16/2015	$117.73
	SHEETMUSICPLUS.COM	10/21/2015	$42.94
	PAYPAL DAHLKEMOUTH	10/29/2015	$165.70
			$1,149.34
JEFFREY D LINGEFELT	BATTERIES PLUS #23	10/01/2015	$155.96
	SEACO MUSIC	10/01/2015	$61.53
	EQUIPMENT RENTAL SERVICES	10/07/2015	$747.72
	EQUIPMENT RENTAL SERVICES	10/13/2015	$39.85
	DADS SMALL ENGINE	10/13/2015	$547.86
	THOMPSON INDUSTRIAL SVCS	10/15/2015	$1,456.48
	FORT HEATING & AIR COND	10/15/2015	$741.80
	SIMPSONS ACE HARDWARE	10/20/2015	$49.11
	GAMECOCK CHEMICAL CO INC	10/20/2015	$427.68
	GRAHAM SPORTS INC	10/22/2015	$75.40
	PALMETTO TIRE OF SUMTER	10/27/2015	$23.61
	PALMETTO TIRE OF SUMTER	10/27/2015	$77.11
	TRACTOR SUPPLY #1502	10/29/2015	$116.89
			$4,521.00
JEFFREY HOPPOCK	SP BENCHMARK CATALOG	10/02/2015	$233.34
	THE PAIGE CO CONTAINERS	10/05/2015	$1,655.00
	CONSERVATION RESOURCES IN	10/07/2015	$455.29
	ANC Ancestry.com	10/20/2015	$189.00
	CONSERVATION RESOURCES IN	10/19/2015	$501.29
	GAYLORD BROS INC	10/23/2015	$50.77
			$3,084.69
JEFFREY M BRANNON	FAMILY DOLLAR #0497	09/30/2015	$10.80
	SYNTER RESOURCE GROUP LL	10/01/2015	$83.50
	US PLASTICS/NEATLY SMART	10/14/2015	$2,248.03
	PALMETTO VERMICULITE	10/28/2015	$880.63
			$3,222.96
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	10/02/2015	$84.30

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M DAVIS	US INK AND TONER	10/15/2015	$52.16
			$136.46
JEFFREY S CHEWNING	IN PRESTIGE SYSTEMS	10/08/2015	$125.00
	SQ R.D.P.PAINTING LLC	10/23/2015	$1,280.00
	SQ R.D.P.PAINTING LLC	10/23/2015	$180.00
	IN COLONIAL WOODWORKS IN	10/28/2015	$395.00
			$1,980.00
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	10/01/2015	$79.23
	AMAZON MKTPLACE PMTS	10/04/2015	$33.74
	QIAGEN INC	10/02/2015	$725.21
	AMAZON MKTPLACE PMTS	10/05/2015	$119.99
			$958.17
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	10/12/2015	$325.00
	DODSON BROS LYNCHBURG	10/15/2015	$260.00
	DODSON BROS LYNCHBURG	10/22/2015	$285.00
	PALMETTO PROMOTIONS	10/23/2015	$1,019.52
			$1,889.52
JENNIE F SMYRL	INFORMS	10/12/2015	$183.00
	THE AMERICAN MARKETING AS	10/12/2015	$165.00
	Mechanical Turk	10/20/2015	$750.00
	Mechanical Turk	10/20/2015	$32.00
	QUALTRICS	10/26/2015	$1,250.00
	DMI DELL HIGHER EDUC	10/27/2015	$232.19
	AMAZON.COM AMZN.COM/BILL	10/27/2015	$301.76
	CDW GOVERNMENT	10/29/2015	$213.40
			$3,127.35
JENNIFER L BARR	CROMERS RETAIL	10/14/2015	$280.93
			$280.93
JENNIFER L JABLONSKI	TEENLIFE MEDIA LLC	10/16/2015	$1,599.00
			$1,599.00
JENNIFER L TRILK	AMAZON MKTPLACE PMTS	10/19/2015	$148.40
	WOLTERS KLUWER HEALTH	10/22/2015	$80.00
			$228.40
JENNIFER SWANNER	UPS 1Z6623T30299039832	10/25/2015	$88.68
			$88.68
JENNY ROONEY	IN SHRED WITH US	10/14/2015	$40.00
	SPOK INC	10/16/2015	$32.84
	SQ DIVINE NATURE LANDSCA	10/16/2015	$375.00
	BERTRAMS	10/26/2015	$1,400.00
			$1,847.84
JENS PIERRE D'AUTEL	FS CARBONCOPYCLONE	10/02/2015	$550.00
	WEDGE	10/06/2015	$70.00
	WEDGE	10/06/2015	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENS PIERRE D'AUTEL	UNITED LASER	10/16/2015	$858.60
	UNITED LASER	10/22/2015	$1,157.76
	ECAMM NETWORK, LLC	10/28/2015	$374.00
			$3,080.36
JEREMY D PRUITT	JOHNSTONE SUPPLY	10/06/2015	$517.49
	8161 CED	10/08/2015	$310.58
	EXPRESS LUBE & MUFFLER	10/08/2015	$53.89
	JOHNSTONE SUPPLY	10/08/2015	$436.32
	JOHNSTONE SUPPLY	10/23/2015	$40.67
			$1,358.95
JEREMY M STROUD	AMAZON MKTPLACE PMTS	10/13/2015	$16.38
	AMAZON MKTPLACE PMTS	10/19/2015	$22.95
	AMAZON MKTPLACE PMTS	10/19/2015	$133.00
	AMAZON MKTPLACE PMTS	10/19/2015	$19.00
			$191.33
JEROME PROVENCE	ADVANCED DOOR SYSTEMS	10/08/2015	$725.60
	TX AMERICA SAFETY	10/28/2015	$122.55
			$848.15
JERROD K WINGARD	HDS POWER SOLUTIONS #5G	09/30/2015	$70.75
	HDS POWER SOLUTIONS #5G	10/01/2015	$77.71
	HDS POWER SOLUTIONS #5G	10/01/2015	$146.45
	HDS POWER SOLUTIONS #5G	10/02/2015	$41.97
	APS COLUMBIA 005G	10/07/2015	$11.86
	APS COLUMBIA 005G	10/07/2015	$159.88
	APS COLUMBIA 005G	10/12/2015	$110.49
	APS COLUMBIA 005G	10/13/2015	$193.32
	APS COLUMBIA 005G	10/14/2015	$11.42
	APS COLUMBIA 005G	10/15/2015	$3.62
	APS COLUMBIA 005G	10/16/2015	$55.70
	APS COLUMBIA 005G	10/19/2015	$31.96
	APS COLUMBIA 005G	10/21/2015	$154.35
	APS COLUMBIA 005G	10/22/2015	$138.47
	APS COLUMBIA 005G	10/27/2015	$150.88
	APS COLUMBIA 005G	10/27/2015	$2.88
	HILTI INC	10/28/2015	$134.35
	1140 PERRY MANN	10/28/2015	$7.45
	APS COLUMBIA 005G	10/29/2015	$9.75
			$1,513.26
JERRY D SANDLIN	ACE GLASS CO INC	10/07/2015	$80.97
			$80.97
JERRY E CARROLL	VZWRLSS APOCC VISB	10/05/2015	$123.76
	PARTNERSHIP LLC	10/19/2015	$1,434.03
	NATIONALASSNOFCOLLEGES	10/20/2015	$1,400.00
	FEDEX 18472798	10/20/2015	$901.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,859.61
JERRY SNYDER	TROPHIES UNLIMITED	10/22/2015	$92.07
			$92.07
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	10/05/2015	$85.00
	OFFICE DEPOT #2349	10/21/2015	$86.38
			$171.38
JERRY W JONES	SOUTHERN PUMP &TANK	10/26/2015	$751.13
	CAROLINA CHILLERS	10/26/2015	$574.00
	CAROLINA CHILLERS	10/26/2015	$736.28
	CAROLINA CHILLERS	10/27/2015	$2,432.25
			$4,493.66
JESIKA C GARNER	AMAZON.COM AMZN.COM/BILL	10/03/2015	$49.99
	ESHIPGLOBAL INC	10/16/2015	$62.96
	ESHIPGLOBAL INC	10/16/2015	$62.96
			$175.91
JESSICA HARRIS	Amazon.com	10/19/2015	$20.91
	PAYPAL MEIEA	10/23/2015	$410.00
			$430.91
JESSICA L BURCHETT	WALMART.COM	09/30/2015	$37.56
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$69.98
	Dropbox 91QMSPPPTY92	10/03/2015	$9.99
	SURVEYMONKEY.COM	10/14/2015	$24.00
	AT&T DATA	10/18/2015	$30.00
	Med Pak	10/19/2015	$189.23
	FEDEX 408356523	10/22/2015	$52.64
	SciMart, Inc	10/26/2015	$306.46
			$719.86
JESSICA M STUCKER	ATT CONS PHONE PMT	10/02/2015	$75.80
	ATT CONS PHONE PMT	10/10/2015	$74.61
	ATT CONS PHONE PMT	10/12/2015	$30.00
			$180.41
JIE FANG	Amazon.com	10/01/2015	$11.69
	TFS FISHERSCI ECOM CHI	10/09/2015	$146.99
	SIGMA ALDRICH US	10/13/2015	$429.63
	ADVALUE TECHNOLOGY LLC	10/13/2015	$99.12
	ALFA AESAR	10/14/2015	$99.77
	TFS FISHER SCI PTO	10/16/2015	$85.56
	ALFA AESAR	10/19/2015	$51.48
	AMAZON MKTPLACE PMTS	10/19/2015	$49.98
	TFS FISHER SCI HUS	10/20/2015	$35.96
	MCMASTER-CARR	10/19/2015	$45.40
	DKC DIGI KEY CORP	10/29/2015	$57.52
	ADVALUE TECHNOLOGY LLC	10/28/2015	$61.94
	MCMASTER-CARR	10/27/2015	$40.29

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Cardholder	Vendor Name	Purchase Date	Amount
JIE FANG	PAYPAL MYLILLY07	10/28/2015	$50.85
	AMAZON MKTPLACE PMTS	10/29/2015	$6.98
	AMAZON MKTPLACE PMTS	10/29/2015	$56.32
			$1,329.48
JILL CHAPPELL FAIL	EASYDNS.COM	09/30/2015	$33.45
	EASYDNS.COM	09/30/2015	$33.45
	US INK AND TONER	10/16/2015	$1,300.16
	B&H PHOTO, 800-606-6969	10/23/2015	$210.39
	OFFICE DEPOT #2349	10/22/2015	$131.46
			$1,708.91
JILL ORTINSKI	BIO RAD LABORATORIES	10/03/2015	$121.79
	SELLECK BIO	10/09/2015	$360.00
	SELLECK BIO	10/14/2015	$360.00
	R & D SYSTEMS	10/16/2015	$343.00
	BIO RAD LABORATORIES	10/19/2015	$328.50
	SANTA CRUZ BIOTECHNOLOGY	10/20/2015	$861.50
	LI-COR, INC.	10/28/2015	$390.85
	SIGMA ALDRICH US	10/28/2015	$508.68
	SIGMA ALDRICH US	10/28/2015	$508.68
			$3,783.00
JIM R FADEL	VWR INTERNATIONAL INC	10/17/2015	$637.48
	MED-VET	10/16/2015	$71.15
	VWR INTERNATIONAL INC	10/17/2015	$176.75
	VWR INTERNATIONAL INC	10/20/2015	$49.03
	ENZO LIFE SCIENCES INTERN	10/27/2015	$382.00
			$1,316.41
JINGJING BAO	MCMASTER-CARR	10/01/2015	$16.72
	BestBuyCom757453000359	10/08/2015	$140.38
	MCMASTER-CARR	10/12/2015	$296.37
	WRI WOLFRAMRESEARCHINC	10/13/2015	$220.95
	MCMASTER-CARR	10/14/2015	$50.62
	AMAZON MKTPLACE PMTS	10/21/2015	$89.26
			$814.30
JOANNE L JAMES	PAYPAL SCCOUNCILTE	10/20/2015	$21.00
	POLLOCK COMPANY	10/20/2015	$392.00
			$413.00
JOCHEN A LAUTERBACH	AT&T BILL PAYMENT	10/07/2015	$106.11
	MICROSOFT STORE	10/21/2015	$1,845.83
	AMAZON MKTPLACE PMTS	10/27/2015	$15.99
			$1,967.93
JODY E MACK	F+W3 - SHOPATSKY.COM	10/01/2015	$11.97
	TMS GREAT LAKES BREWIN	10/12/2015	$20.00
	BHM HWAY WKY OBSERVER	10/29/2015	$25.00
	WACCAMAW PUBLISHERS INC	10/28/2015	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$101.97
JOHANNA A BARTL	STAPLES 00103911	10/01/2015	$34.55
			$34.55
JOHANNES W STRATMANN	AIRGAS SOUTH	09/30/2015	$35.53
	SIGMA ALDRICH US	10/12/2015	$51.17
	SIGMA ALDRICH US	10/12/2015	$92.19
	JOHN WILEY & SONS, INC	10/21/2015	$106.85
	CAROLINA BIOLOGIC SUPPLY	10/21/2015	$28.64
	TFS FISHER SCI RAR	10/21/2015	$34.38
	TFS FISHERSCI ECOM ATL	10/27/2015	$19.75
	SIGMA ALDRICH US	10/29/2015	$58.93
			$427.44
JOHN C BRANDON	Amazon.com	10/15/2015	$275.79
	Amazon.com	10/22/2015	$20.98
	AMAZON MKTPLACE PMTS	10/23/2015	$24.45
	AMAZON MKTPLACE PMTS	10/27/2015	$25.13
			$346.35
JOHN E CUMBEE	SUPPLYHOUSE.COM	09/30/2015	$239.95
	PARTS TOWN, LLC	10/01/2015	$41.45
	Rakuten.com Buy.com	09/30/2015	$180.55
	Rakuten.com Buy.com	10/01/2015	$43.80
	1000BULBS.COM	09/29/2015	$260.95
	SHERWIN WILLIAMS #2008	10/05/2015	$192.46
	EMOTORPRO	10/05/2015	$179.77
	THE HOME DEPOT 1117	10/05/2015	$12.95
	PARTS TOWN, LLC	10/07/2015	$55.30
	EMOTORPRO	10/07/2015	$7.86
	EMOTORPRO	10/07/2015	$139.66
	LINCOLN AQUATICS	10/07/2015	$187.96
	MORRIS-LOCAL NEWSPAPER	10/09/2015	$668.28
	DERRICK EQUIPMENT INC	10/08/2015	$378.95
	1000BULBS.COM	10/13/2015	$108.08
	AIKEN ELECTRICAL WHOLESAS	10/14/2015	$255.42
	AIKEN ELECTRICAL WHOLESAS	10/15/2015	$288.36
	AIKEN ELECTRICAL WHOLESAS	10/16/2015	$685.07
	SEARS ROEBUCK 7936	10/16/2015	$49.68
	THE HOME DEPOT 1117	10/15/2015	$56.30
	V BELT GLOBAL SUPPLY LLC	10/15/2015	$34.26
	1000BULBS.COM	10/16/2015	$123.53
	RPI RESIDENTIAL INC.	10/19/2015	$2,095.60
	AIKEN ELECTRICAL WHOLESAS	10/20/2015	$229.50
	AIKEN ELECTRICAL WHOLESAS	10/26/2015	$347.33
	AIKEN ELECTRICAL WHOLESAS	10/27/2015	$123.61
	PRECISION FIRE SOLUTIO	10/28/2015	$87.00
	ASSURED LOCKSMITH TRAINI	10/29/2015	$336.31

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	THOM CHEM INC	10/28/2015	$1,293.84
			$8,703.78
JOHN F EBERTH	MATHWORKS	09/30/2015	$127.00
	ENZO LIFE SCIENCES INTERN	10/20/2015	$790.00
	ENZO LIFE SCIENCES INTERN	10/20/2015	$607.00
	ABCAM	10/29/2015	$445.00
			$1,969.00
JOHN J LAVIGNE	MILLIPORE AMERICAS	10/01/2015	$58.50
	TWP WIRE MESH INC	09/30/2015	$26.00
	MILLIPORE AMERICAS	10/01/2015	$18.00
	VWR INTERNATIONAL INC	10/02/2015	$42.82
	QUARTZY.COM	10/15/2015	$74.29
	QUARTZY.COM	10/15/2015	$282.00
	MILLIPORE AMERICAS	10/27/2015	$311.00
			$812.61
JOHN KEVIN CAMPBELL	RICHLAND INDUSTRIAL	09/30/2015	$115.34
	RICHLAND INDUSTRIAL	10/05/2015	$24.52
	HAJOCA COLUMBIA PC122	10/05/2015	$72.79
	1140 PERRY MANN	10/08/2015	$572.90
	MAYER710 COLUMBIASC	10/13/2015	$1,622.20
	1140 PERRY MANN	10/22/2015	$55.84
	SHEALY ELECT 803-227-0599	10/28/2015	$2,494.80
	HAGEMEYER NA #57	10/29/2015	$267.50
			$5,225.89
JOHN M BROOKS	FEDEXOFFICE 00030940	10/08/2015	$122.96
			$122.96
JOHN MEYNARD M TENGCO	AMAZON MKTPLACE PMTS	10/01/2015	$136.99
	VWR INTERNATIONAL INC	10/01/2015	$112.22
	COLUMBIA FLUID SYSTEMS	10/02/2015	$220.68
	IN NORTH COAST METROLOGY	10/07/2015	$1,100.00
	COLUMBIA FLUID SYSTEMS	10/08/2015	$195.05
	RIGAKU AMERICAS CORPOR	10/09/2015	$293.07
	COLUMBIA FLUID SYSTEMS	10/13/2015	$59.95
	RIGAKU AMERICAS CORPOR	10/16/2015	$285.00
	VWR INTERNATIONAL INC	10/23/2015	$247.20
	VWR INTERNATIONAL INC	10/24/2015	$54.64
	VWR INTERNATIONAL INC	10/28/2015	$504.35
			$3,209.15
JOHN MONNIER	RESTEK CORPORATIO	10/16/2015	$982.72
			$982.72
JOHN P BENJAMIN	J W PEPPER AND SON INC	10/03/2015	$470.50
	J W PEPPER AND SON INC	10/08/2015	$303.10
	STAPLES 00108449	10/12/2015	$79.83
			$853.43

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN T KNOX	MR PC	10/13/2015	$510.65
	ADOBE CREATIVE CLOUD	10/16/2015	$29.99
	DNH GODADDY.COM	10/19/2015	$42.32
	DNH GODADDY.COM	10/19/2015	$18.10
	LOWES #00499	10/23/2015	$69.39
	CABLE & CONNECTIONS	10/23/2015	$467.69
	ADOBE CREATIVE CLOUD	10/28/2015	$29.99
			$1,168.13
JOHN W WEIDNER	BEST BUY 00015156	10/15/2015	$86.39
			$86.39
JOHN WIGGINS	CROMERS RETAIL	10/12/2015	$679.50
	MORRIS COMMUNICATIONS	10/14/2015	$77.89
	WW GRAINGER	10/16/2015	$84.95
	GREGORY PEST SOLUTIONS	10/15/2015	$9.36
	CROSS ENGRAVING SERVIC	10/23/2015	$32.40
	CITY ELECTRIC #31	10/23/2015	$809.09
			$1,693.19
JOHNNY H BENTON	LOWES #00499	10/02/2015	$59.77
	PAW ANTHONY JOHN CONST	10/02/2015	$1,100.00
	PAW ANTHONY JOHN CONST	10/05/2015	$1,200.00
	PAW ANTHONY JOHN CONST	10/05/2015	$1,250.00
	THE HOME DEPOT #1109	10/07/2015	$2,192.40
	1140 PERRY MANN	10/12/2015	$447.11
	BAKER DISTRIBUTING #541	10/13/2015	$82.79
	ROSE TALBERT	10/20/2015	$79.48
			$6,411.55
JONATHAN B FAULKENBERRY	CLARK-POWELL ASSOC INC	10/05/2015	$349.00
	MICRO TECHNOLOGY SERVI	10/08/2015	$2,000.00
	DMI DELL HIGHER EDUC	10/15/2015	$609.95
	AMAZON MKTPLACE PMTS	10/17/2015	$55.58
	Amazon.com	10/22/2015	$105.72
	CRUCIAL.COM	10/22/2015	$1,026.41
	STAPLES 00111211	10/23/2015	$213.99
	Amazon.com	10/26/2015	$201.90
			$4,562.55
JONATHAN T ELLIS	CSC - 1969	10/01/2015	$385.20
	ADVANCE AUTO PARTS #7601	10/01/2015	$25.90
	Amazon.com	10/07/2015	$141.96
	AMAZON.COM AMZN.COM/BILL	10/11/2015	$141.96
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$70.98
	WWW.NEWEGG.COM	10/15/2015	$19.99
	WWW.NEWEGG.COM	10/15/2015	$37.60
	WWW.NEWEGG.COM	10/15/2015	$163.99
	WWW.NEWEGG.COM	10/15/2015	$279.96
	ATT CONS PHONE PMT	10/17/2015	$2,490.46

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	WATCHGUARD VIDEO	10/16/2015	$432.00
			$4,190.00
JOSE CONTRERAS-MORA	VWR INTERNATIONAL INC	10/01/2015	$190.52
	VWR INTERNATIONAL INC	10/06/2015	$138.25
	VWR INTERNATIONAL INC	10/28/2015	$123.20
	Amazon.com	10/28/2015	$9.89
			$461.86
JOSEPH C BONVALLET	THORLABS	10/01/2015	$179.03
	THORLABS	10/19/2015	$102.79
	Amazon.com	10/21/2015	$120.25
	MCMASTER-CARR	10/21/2015	$624.82
	MCMASTER-CARR	10/22/2015	$45.47
	PAYPAL INFO	10/29/2015	$42.99
			$1,115.35
JOSEPH J FORTUNE	GENBOOK INC	10/01/2015	$30.00
			$30.00
JOSEPH QUATTRO	BestBuyCom735145005348	10/07/2015	$100.42
	LIFETECH 30575695	10/13/2015	$1,483.92
	BestBuyCom757541001087	10/22/2015	$140.38
	OTHER WORLD COMPUTING	10/22/2015	$140.50
	BestBuyCom759709004414	10/23/2015	$43.19
	OTHER WORLD COMPUTING	10/26/2015	$225.46
			$2,133.87
JOSEPH R ESTOCK	ADVANCED DOOR SYSTEMS	10/01/2015	$972.08
	PALMETTO TILE DISTRIBUTOR	10/01/2015	$314.22
	238 C-K COLUMBIA	10/02/2015	$236.16
	IN DAN'S HEATING & AIR,	10/14/2015	$1,227.00
	IN DAN'S HEATING & AIR,	10/14/2015	$903.50
	ADVANCED DOOR SYSTEMS	10/15/2015	$1,286.56
	ADVANCED DOOR SYSTEMS	10/15/2015	$118.80
	TUCKER MATERIALS OF COLUM	10/22/2015	$16.52
			$5,074.84
JOSH L WISE	OFFICE DEPOT #2349	10/02/2015	$86.38
	Wrike.com	10/10/2015	$375.00
	B&H PHOTO, 800-606-6969	10/15/2015	$170.80
	POND5 INC	10/15/2015	$10.00
	RYDER ENGRAVING	10/19/2015	$16.75
	RYDER ENGRAVING	10/19/2015	$20.79
	RYDER ENGRAVING	10/19/2015	$116.45
	Amazon.com	10/21/2015	$14.44
	POND5 INC	10/23/2015	$61.99
	PAYPAL ENVATO MKPL GR	10/28/2015	$19.00
	POND5 INC	10/28/2015	$21.00
	OFFICE DEPOT #2349	10/28/2015	$53.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$966.58
JOSHUA A TARBUTTON	AMAZON MKTPLACE PMTS	09/30/2015	$72.00
	GITHUB.COM 32YPE	10/06/2015	$7.00
	DRI PTC	10/07/2015	$35.00
	AMAZON MKTPLACE PMTS	10/22/2015	$261.87
	AMAZON MKTPLACE PMTS	10/29/2015	$36.70
			$412.57
JOY BEARD	VARIDESK	10/22/2015	$470.00
			$470.00
JOYCE D TENSLEY	BESTBUYMKTPLACE	09/30/2015	$10.57
	ASHA 3	10/07/2015	$260.00
	ICL TELECON IC	10/19/2015	$19.61
	ATT BILL PAYMENT	10/20/2015	$45.00
	SPIRIT COMM EBILLING	10/22/2015	$48.65
	ASSOCIATION FOR BEHAVIOR	10/28/2015	$182.00
			$565.83
JUANITA A PALMER	STAPLES 00108449	10/14/2015	$39.96
			$39.96
JUDY A BECK	AACTE	10/05/2015	$440.00
			$440.00
JULIA M WITHERSPOON	GOOGLE SVCS1571285435	10/03/2015	$1.34
	ASSN FOR INFORMATIO	10/20/2015	$350.00
	VZWRLSS IVR VB	10/20/2015	$106.48
	ASSOCIATION FOR INFORMATI	10/21/2015	$175.00
			$632.82
JULIE B CARTER	WSC Windstream Pmt&Fee	10/08/2015	$39.99
	ATO LTD	10/14/2015	$243.60
	VZWRLSS APOCC VISB	10/21/2015	$199.42
	HOBBY LOBBY #323	10/24/2015	$20.91
	LYNDA.COM, INC.	10/23/2015	$176.34
	DMV INTERNET 205	10/29/2015	$6.00
			$686.26
JULIE G SMITHWICK	CONFERENCING CENTER	10/07/2015	$12.23
	ZOOM.US	10/08/2015	$9.99
			$22.22
JULIE HOUSTON	AMAZON MKTPLACE PMTS	10/09/2015	$23.99
	AMAZON MKTPLACE PMTS	10/09/2015	$17.14
	AMAZON MKTPLACE PMTS	10/10/2015	$9.30
	AMAZON MKTPLACE PMTS	10/12/2015	$40.26
	FREE CONFERENCING CORP	10/15/2015	$13.10
	MAILCHIMP	10/15/2015	$30.00
	AMAZON MKTPLACE PMTS	10/21/2015	$236.82
			$370.61

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	FEDEX 406719401	10/05/2015	$34.11
	AMAZON MKTPLACE PMTS	10/12/2015	$18.73
	AMAZON MKTPLACE PMTS	10/13/2015	$14.26
	AMAZON MKTPLACE PMTS	10/13/2015	$14.26
	AMAZON MKTPLACE PMTS	10/13/2015	$78.97
	AMAZON MKTPLACE PMTS	10/14/2015	$13.28
	AMAZON MKTPLACE PMTS	10/14/2015	$13.27
	AMAZON MKTPLACE PMTS	10/14/2015	$9.70
	FEDEX 407847722	10/17/2015	$68.94
	Amazon.com	10/20/2015	$27.18
	FEDEX 408679402	10/26/2015	$32.81
	AMAZON MKTPLACE PMTS	10/26/2015	$34.11
	STAPLS7145217121000001	10/27/2015	$274.24
	TURNOVERS INC	10/27/2015	$660.50
			$1,294.36
JUN ZHOU	STAPLES DIRECT	10/07/2015	$10.79
			$10.79
JUN ZHU	STAPLES 00106567	10/02/2015	$90.44
	BEST BUY 00002642	10/02/2015	$96.29
			$186.73
JUSTIN A HALL	LOWES #01064	09/30/2015	$7.06
	ACADEMIC SUPPLIER OFFICE	10/16/2015	$44.22
	EMPI	10/16/2015	$161.32
	STAPLES 00103234	10/15/2015	$61.16
	THE UPS STORE 3770	10/20/2015	$18.32
	DMI DELL HIGHER EDUC	10/22/2015	$61.74
	ACADEMIC SUPPLIER OFFICE	10/22/2015	$217.74
	STAPLES 00103911	10/22/2015	$64.78
			$636.34
KAIMEI XU	COCALICO BIOLOGICALS, INC	09/29/2015	$110.80
	IN ETON BIOSCIENCE, INC.	10/06/2015	$73.50
	IN ETON BIOSCIENCE, INC.	10/06/2015	$7.00
	AMAZON MKTPLACE PMTS	10/09/2015	$24.95
	Amazon.com	10/09/2015	$34.49
	LIGHT LABS	10/09/2015	$233.82
	BIOEXPRESS LLC	10/13/2015	$291.12
	WORLDWIDE MEDICAL PRODUCT	10/14/2015	$275.58
	IN ETON BIOSCIENCE, INC.	10/17/2015	$119.00
	CHROMOTEKIN	10/19/2015	$442.00
	SANTA CRUZ BIOTECHNOLOGY	10/19/2015	$94.50
	CLONTECH LABS INC	10/20/2015	$557.04
	COCALICO BIOLOGICALS, INC	10/20/2015	$143.00
	WUKI_NANOTO C27766014454	10/21/2015	$323.62
	WM SUPERCENTER #881	10/25/2015	$5.22
	IN ETON BIOSCIENCE, INC.	10/27/2015	$56.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	IN ETON BIOSCIENCE, INC.	10/27/2015	$84.00
	GENSCRIPT	10/26/2015	$524.34
	IN ETON BIOSCIENCE, INC.	10/27/2015	$7.00
	IN ETON BIOSCIENCE, INC.	10/27/2015	$3.50
			$3,410.48
KANETTANEE T HAYNES	PALMETTO SOUND WORKS	09/30/2015	$1,158.96
	TAYLOR SPORTS	09/30/2015	$1,491.75
	TAYLOR SPORTS	09/30/2015	$67.50
	CSAB-GTX	09/30/2015	$295.00
	BSN SPORT SUPPLY GROUP	10/21/2015	$78.00
	TAYLOR SPORTS	10/21/2015	$509.86
	BSN SPORT SUPPLY GROUP	10/21/2015	$137.34
	BSN SPORT SUPPLY GROUP	10/21/2015	$128.40
	BSN SPORT SUPPLY GROUP	10/21/2015	$103.00
	IN JOCASSEE DESIGNS, INC	10/29/2015	$79.50
	IN JOCASSEE DESIGNS, INC	10/29/2015	$554.38
			$4,603.69
KANG PENG	MOUSER ELECTRONICS DIS	10/01/2015	$110.49
	MOUSER ELECTRONICS DIS	10/21/2015	$37.50
			$147.99
KARA FERGUSON	HOBBY LOBBY #316	09/30/2015	$50.48
	WAL-MART #1035	10/02/2015	$8.23
	BEST BUY 00002949	10/06/2015	$28.61
	AMZ SoutheasternPrinti	10/06/2015	$38.16
	ALLEGRA PRINT AND IMAGING	10/16/2015	$26.92
	HOBBY LOBBY #316	10/19/2015	$62.54
	ALLEGRA PRINT AND IMAGING	10/22/2015	$30.75
	ALLEGRA PRINT AND IMAGING	10/29/2015	$30.10
			$275.79
KAREN A CAMPBELL	GOOGLE Google Storage	09/30/2015	$1.99
			$1.99
KAREN BARBOUR	TFS FISHERSCI ECOM ATL	10/14/2015	$30.53
	VWR INTERNATIONAL INC	10/22/2015	$648.70
	VWR INTERNATIONAL INC	10/23/2015	$399.23
	CELLSIGNAL.COM	10/21/2015	$294.00
	LIFETECH 30698914	10/22/2015	$260.42
	TFS FISHERSCI ECOM ATL	10/23/2015	$295.35
	AIRGAS SOUTH	10/23/2015	$19.74
	SIGMA ALDRICH US	10/26/2015	$110.05
			$2,058.02
KAREN D MULLIS	AMAZON.COM AMZN.COM/BILL	10/02/2015	$46.60
	FIRSTADVANT	10/01/2015	$93.85
	FIRSTADVANT	10/01/2015	$93.85
	MCCLATCHY INTERACTIVE	10/02/2015	$461.50

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	STREAMHOSTER COM	10/01/2015	$25.00
	ENGINE YARD	10/07/2015	$537.05
	DMI DELL BUS ONLINE	10/13/2015	$151.18
	DMI DELL HIGHER EDUC	10/15/2015	$58.39
	BC.BASECAMP 2334773	10/17/2015	$20.00
	DMI DELL HIGHER EDUC	10/19/2015	$1,517.95
	POLLOCK COMPANY	10/22/2015	$70.00
	Amazon.com	10/27/2015	$40.61
			$3,115.98
KAREN F REECE	LEICA MICROSYSTEMS	10/03/2015	$118.53
	WAL-MART #2806	10/02/2015	$7.30
	LABCONCO CORPORATION	10/06/2015	$517.81
	TFS FISHERSCI ECOM ATL	10/07/2015	$311.86
	STEMS UPSTATE FLORAL C	10/09/2015	$13.25
	VWR INTERNATIONAL INC	10/16/2015	$95.00
	VWR INTERNATIONAL INC	10/16/2015	$128.16
	VWR INTERNATIONAL INC	10/17/2015	$23.00
	VWR INTERNATIONAL INC	10/20/2015	$65.60
	CAROLINA BIOLOGIC SUPPLY	10/23/2015	$39.89
	CAROLINA BIOLOGIC SUPPLY	10/26/2015	$79.32
	VWR INTERNATIONAL INC	10/27/2015	$881.34
	BEN MEADOWS	10/27/2015	$321.02
	TFS FISHERSCI ECOM ATL	10/28/2015	$1,460.96
			$4,063.04
KAREN H MAGRADEY	VZWRLSS IVR VB	10/16/2015	$38.01
	PSYCHOLOGY	10/19/2015	$300.00
			$338.01
KAREN K MORGAN	INK TECHNOLOGIES LLC	10/01/2015	$246.00
	DNH GODADDY.COM	10/09/2015	$16.16
	DIGITAL PIX	10/08/2015	$1,298.50
	CASTLE BRANCH EMPLOY SCR	10/12/2015	$129.50
	TROPHIES UNLIMITED	10/20/2015	$9.72
	POCKET NURSE ENTERPRISE	10/22/2015	$66.49
			$1,766.37
KAREN L SUNDBERG	THE UPS STORE #3112	10/08/2015	$43.95
	DAWSON LUMBER COMPANY	10/13/2015	$13.61
	THE UPS STORE 3949	10/17/2015	$43.66
			$101.22
KAREN R SCOTT	AMAZON MKTPLACE PMTS	10/28/2015	$89.00
			$89.00
KAREN THOMAS	VZWRLSS MY VZ VB P	10/06/2015	$904.15
	AMZ SoutheasternPrinti	10/08/2015	$104.41
	MICHAELS STORES 3855	10/12/2015	$44.19
	MICHAELS STORES 3855	10/13/2015	$63.56

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN THOMAS	HOBBY LOBBY #316	10/15/2015	$25.42
			$1,141.73
KAREN Y SMITH	CVS/PHARMACY #00830	10/10/2015	$100.42
	DOLLAR-GENERAL #0862	10/08/2015	$9.63
	WALGREENS #11433	10/16/2015	$50.26
	ACE HARDWARE CAYCE	10/23/2015	$16.04
			$176.35
KATE E TORBORG	Discount School Supply	09/30/2015	$209.00
	AMAZON.COM AMZN.COM/BILL	10/07/2015	$99.80
	WPCHRG.COM	10/09/2015	$99.00
	Amazon.com	10/09/2015	$62.90
	AMAZON.COM AMZN.COM/BILL	10/11/2015	$57.60
	CUSTOMINK LLC	10/12/2015	$384.62
	MURRPRINTINGBEAUFORT	10/14/2015	$98.58
	RECYCLE AWAY	10/16/2015	$900.81
	LOWES #01533	10/20/2015	$65.62
	AMAZON MKTPLACE PMTS	10/21/2015	$18.66
	AMAZON MKTPLACE PMTS	10/21/2015	$56.70
	AMAZON MKTPLACE PMTS	10/22/2015	$9.50
	AMAZON MKTPLACE PMTS	10/21/2015	$17.60
	AMAZON MKTPLACE PMTS	10/21/2015	$24.50
	LOWES #01533	10/22/2015	$33.37
	RECYCLE AWAY	10/21/2015	$900.81
	SURVEYMONKEY.COM	10/26/2015	$250.00
	OZONE BILLIARDS	10/28/2015	$93.90
	BAHAMA JOES	10/28/2015	$2,334.82
	ACM	10/29/2015	$19.00
	ACM	10/29/2015	$19.00
	DOLRTREE 4059 00040592	10/28/2015	$24.84
	DISPLAYS2GOCOM	10/29/2015	$279.51
	ACM	10/29/2015	$19.00
	ACM	10/29/2015	$19.00
	ACM	10/29/2015	$19.00
			$6,117.14
KATE R SHELTON	THOMSON WEST TCD	09/30/2015	$230.04
	MAILCHIMP	10/21/2015	$63.75
	MICROSOFT BING ADS	10/26/2015	$1,284.77
			$1,578.56
KATHERINE D DIXON	FASTSIGNS	10/12/2015	$117.49
	FASTSIGNS	10/12/2015	$15.42
	FASTSIGNS	10/12/2015	$50.29
	FASTSIGNS	10/12/2015	$16.05
	FASTSIGNS	10/12/2015	$66.65
	FASTSIGNS	10/12/2015	$822.89
	FASTSIGNS	10/12/2015	$80.25

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE D DIXON	FASTSIGNS	10/12/2015	$32.10
	IMAGE 360 COLUMBIA NE	10/12/2015	$25.52
	FASTSIGNS	10/22/2015	$63.36
	FASTSIGNS	10/22/2015	$26.75
	FASTSIGNS	10/22/2015	$9.63
	FASTSIGNS	10/22/2015	$69.55
	FASTSIGNS	10/22/2015	$12.58
	FASTSIGNS	10/22/2015	$283.55
	FASTSIGNS	10/28/2015	$27.82
	FASTSIGNS	10/28/2015	$15.42
			$1,735.32
KATHERINE E RUTLEDGE	LINKEDIN-222 5063354	10/23/2015	$399.00
			$399.00
KATHERINE L HULL	FORMS AND SUPPLY - AOPD	10/28/2015	$16.85
			$16.85
KATHERINE L WUCHENICH	ACCO BRANDS DIRECT	09/30/2015	$17.99
	INDEED	10/01/2015	$350.29
	BC.BASECAMP 1770696	10/12/2015	$1,000.00
	MAILCHIMP	10/19/2015	$240.00
	MSTONER	10/20/2015	$299.00
	ACADEMIC SUPPLIER OFFICE	10/21/2015	$118.34
	SUN PRINTING	10/21/2015	$2,046.60
	LUCID SOFTWARE INC	10/23/2015	$107.40
	VZWRLSS PRPAY AUTOPAY	10/24/2015	$30.00
	THE POST AND COURIER CIRC	10/26/2015	$99.00
	NNG NING INC	10/28/2015	$59.95
	VARIDESK	10/29/2015	$500.00
			$4,868.57
KATHERINE M ANASTES	SOUTHERN ECONOMIC ASSO	09/29/2015	$75.00
	AMAZON.COM AMZN.COM/BILL	10/17/2015	$111.04
	EASTERN ECONOMIC ASSOC	10/16/2015	$95.00
	AMAZON MKTPLACE PMTS	10/23/2015	$18.90
	AMERICAN ECONOMIC ASSOCI	10/26/2015	$400.00
	AMERICAN ECONOMIC ASSOCI	10/27/2015	$400.00
			$1,099.94
KATHLEEN B MINGLE	AMAZON MKTPLACE PMTS	10/27/2015	$24.55
	VWR INTERNATIONAL INC	10/28/2015	$45.00
			$69.55
KATHRYN M MCPHAIL	MICHAELS STORES 2113	10/09/2015	$16.02
	DOLRTREE 2912 00029124	10/13/2015	$36.72
	SC BUSINESS PUBLICATIONS	10/19/2015	$1,355.00
	GOOGLE Google Storage	10/28/2015	$1.99
			$1,409.73
KATHRYN SIMMONS	TROPHIES UNLIMITED	10/15/2015	$29.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$29.11
KATHY B SADLER	ARC 313	10/02/2015	$166.86
	LEXJET	10/21/2015	$169.00
			$335.86
KATRINA M SMACIAK	FEDEX 406638356	10/05/2015	$59.16
	FEDEX 406931675	10/06/2015	$13.80
	FEDEX 407028655	10/07/2015	$17.37
	FEDEX 407291485	10/10/2015	$56.83
	FEDEX 407682152	10/14/2015	$13.89
	FEDEX 407949851	10/17/2015	$13.67
	VZWRLSS APOCC VISB	10/17/2015	$129.26
	FEDEX 408595148	10/24/2015	$19.85
	DMI DELL HIGHER EDUC	10/24/2015	$190.94
			$514.77
KAYA M OUTEN	AMAZON MKTPLACE PMTS	10/01/2015	$431.68
	STRAIGHTTALK AIRTIME	10/03/2015	$143.23
	FTC CALL CENTER	10/15/2015	$134.26
	DOLLAR-GENERAL #8950	10/15/2015	$24.30
	MUTHEN & MUTHEN	10/19/2015	$1,611.00
	TARGET 00019232	10/27/2015	$2.15
	PREMIERE GLOBAL SERVIC	10/26/2015	$58.89
	DOLRTREE 430 00004309	10/27/2015	$23.76
			$2,429.27
KAYDEE L ARTHUR	FORMS AND SUPPLY - AOPD	09/29/2015	$76.15
			$76.15
KAYLA M PATE	LIFETECH 30443050	09/30/2015	$170.00
	AMERICAN TYPE CULTURE COL	10/20/2015	$119.60
	VWR INTERNATIONAL INC	10/22/2015	$189.82
	INTEGRATED DNA TECH	10/29/2015	$32.05
	VWR INTERNATIONAL INC	10/30/2015	$91.02
			$602.49
KEITH E BRITTON	IN SHRED WITH US	10/01/2015	$90.00
	IN SHRED WITH US	10/21/2015	$90.00
	STAPLES DIRECT	10/28/2015	$210.59
			$390.59
KEITH M KAHL	HD SUPPLY WATERWORKS 552	10/12/2015	$393.96
	W P LAW INC	10/21/2015	$143.55
	W P LAW INC	10/21/2015	$674.10
	W P LAW INC	10/23/2015	$54.70
			$1,266.31
KEITH PIERCE	FXFACTORY	09/30/2015	$49.00
	AMAZON MKTPLACE PMTS	09/30/2015	$93.46
	AMAZON MKTPLACE PMTS	10/03/2015	$56.95
	AMAZON MKTPLACE PMTS	10/04/2015	$31.99

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	WOWZA MEDIA SYSTEMS LLC	10/08/2015	$15.00
	AMAZON MKTPLACE PMTS	10/14/2015	$129.00
	AmazonPrime Membership	10/14/2015	$99.00
	WM SUPERCENTER #4487	10/16/2015	$25.86
	Amazon.com	10/16/2015	$77.20
	GOPRO WWW.GOPRO.COM	10/17/2015	$107.98
	AMAZON MKTPLACE PMTS	10/21/2015	$299.95
	AMAZON MKTPLACE PMTS	10/23/2015	$34.99
	SEISMIC AUDIO	10/28/2015	$149.99
	SWEETWATER SOUND INC	10/28/2015	$191.28
			$1,361.65
KELLY BRELAND	AMAZON MKTPLACE PMTS	10/14/2015	$191.70
	THE CONFERENCE GROUP L	10/15/2015	$584.59
			$776.29
KELLY C BERGERON	SHEALY ENVIRONMENTAL SERV	10/27/2015	$189.50
	TARGET 00019232	10/27/2015	$29.51
			$219.01
KELLY E LEWIS	FILTERS FAST	10/14/2015	$115.96
	ATO LTD	10/21/2015	$69.12
			$185.08
KELLY E SHAY	CDW GOVERNMENT	10/02/2015	$1,104.46
	CDW GOVERNMENT	10/02/2015	$538.50
	CDW GOVERNMENT	10/12/2015	$179.50
	US INK AND TONER	10/16/2015	$307.11
	VZWRLSS APOCC VISB	10/17/2015	$189.98
			$2,319.55
KELLY L HAMILTON	SC.GOV	10/15/2015	$70.00
	POLLOCK COMPANY	10/28/2015	$70.00
			$140.00
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	10/08/2015	$660.75
	Amazon.com	10/26/2015	$219.03
	SCIFIT SYSTEMS INC	10/23/2015	$466.07
	SHOPPER LOCAL	10/29/2015	$1,759.50
			$3,105.35
KEN D SHIMIZU	SUGARSYNC	10/17/2015	$24.99
			$24.99
KENDALL L CARNEY III	238 C-K COLUMBIA	10/01/2015	$48.60
	238 C-K COLUMBIA	10/01/2015	$680.19
	238 C-K COLUMBIA	10/19/2015	$147.75
	238 C-K COLUMBIA	10/20/2015	$959.56
	RICHLAND INDUSTRIAL	10/22/2015	$135.69
	238 C-K COLUMBIA	10/23/2015	$364.01
	238 C-K COLUMBIA	10/26/2015	$82.95
	RICHLAND INDUSTRIAL	10/29/2015	$71.52

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL L CARNEY III	238 C-K COLUMBIA	10/29/2015	$390.19
	238 C-K COLUMBIA	10/29/2015	$678.67
			$3,559.13
KENDRA L MCBRIDE	WLOS	09/30/2015	$275.00
	WLOS	09/30/2015	$200.00
	DMI DELL HIGHER EDUC	10/03/2015	$2,171.07
	DMI DELL HIGHER EDUC	10/06/2015	$1,085.55
	CONFERENCING FOR LESS, LL	10/04/2015	$64.81
	FEDEX 406844660	10/05/2015	$8.90
	VZWRLSS APOCC VISB	10/16/2015	$76.81
	OFFICE DEPOT #2349	10/15/2015	$176.17
	FEDEX 408251626	10/20/2015	$24.83
	AMAZON MKTPLACE PMTS	10/21/2015	$272.00
	FEDEX 408808375	10/26/2015	$19.77
	DMI DELL HIGHER EDUC	10/30/2015	$0.10
			$4,375.01
KENDRA R OWENS	AMAZON MKTPLACE PMTS	10/13/2015	$40.07
			$40.07
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	10/29/2015	$177.26
			$177.26
KENNETH B WILSON JR	LOWES #01986	10/19/2015	$28.16
	LOWES #01986	10/19/2015	$15.05
			$43.21
KENNETH BAILEY THOMAS	FIRST TEAM SPORTS	09/29/2015	$2,457.00
	SOUTHERN ATHLETIC FIELDS	10/01/2015	$1,580.00
	CAROLINA EMBROIDERY	10/20/2015	$42.95
	WM SUPERCENTER #4487	10/21/2015	$23.70
			$4,103.65
KENNETH G PARKER	THE HOME DEPOT #8913	09/29/2015	$9.70
	THE HOME DEPOT #8913	10/01/2015	$104.97
	THE HOME DEPOT #8913	10/05/2015	$48.66
	THE HOME DEPOT #8913	10/06/2015	$20.77
	THE HOME DEPOT #8913	10/08/2015	$19.00
	THE HOME DEPOT #8913	10/08/2015	$67.15
	THE HOME DEPOT #8913	10/19/2015	$12.46
	THE HOME DEPOT #8913	10/19/2015	$23.53
	CC DICKSON BRANCH 1020	10/21/2015	$1,835.85
	THE HOME DEPOT #8913	10/21/2015	$38.72
	THE HOME DEPOT #8913	10/27/2015	$89.28
	THE HOME DEPOT #8913	10/27/2015	$21.47
	WM SUPERCENTER #1030	10/29/2015	$20.95
			$2,312.51
KENNETH INABINET	CC DICKSON BRANCH 1002	10/01/2015	$12.40
			$12.40

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH M CORBETT	DUCK HOUSE INC	09/30/2015	$129.08
	ULINE SHIP SUPPLIES	10/08/2015	$847.38
	DUN & BRADSTREET	10/09/2015	$1,599.00
	WOOBOX	10/19/2015	$29.00
			$2,604.46
KENNETH R BELLAMY	HANNAHS DESIGNS LLC	09/30/2015	$218.43
	WM SUPERCENTER #514	10/09/2015	$28.83
	HANNAHS DESIGNS LLC	10/20/2015	$784.87
			$1,032.13
KENNETH T PADGETT	PPG PAINTS 8155	10/01/2015	$377.67
	WM SUPERCENTER #1358	10/15/2015	$356.84
	EPIC SPORTS, INC.	10/19/2015	$141.85
	WM SUPERCENTER #1358	10/21/2015	$185.07
	WESTBURY ACE HARDWARE	10/23/2015	$49.66
	ANDERSON'S ONE HOU	10/28/2015	$59.96
			$1,171.05
KERRI CHARLES	J W PEPPER AND SON INC	09/30/2015	$134.99
	J W PEPPER AND SON INC	09/30/2015	$82.99
	DELL SALES & SERVICE	10/02/2015	$377.99
	J W PEPPER AND SON INC	10/06/2015	$65.00
	QUICK TICK INT'L INC	10/06/2015	$467.43
	J W PEPPER AND SON INC	10/08/2015	$200.00
	J W PEPPER AND SON INC	10/09/2015	$75.00
	DELL SALES & SERVICE	10/10/2015	$669.58
	STEVE WEISS MUSIC INC	10/09/2015	$60.17
	J W PEPPER AND SON INC	10/10/2015	$39.49
	J W PEPPER AND SON INC	10/17/2015	$11.25
	J W PEPPER AND SON INC	10/19/2015	$24.25
	JL SMITH AND CO	10/21/2015	$37.58
	J W PEPPER AND SON INC	10/22/2015	$98.89
	STEVE WEISS MUSIC INC	10/22/2015	$25.95
	ALLEGRA MARKETING PRINT A	10/26/2015	$254.97
	SQ FORT POTTERY CO	10/26/2015	$284.63
	PECKNEL MUSIC COMPANY,	10/29/2015	$81.00
	INNOVATIVE SOLUTIONS	10/28/2015	$27.00
			$3,018.16
KERRY L MCIVER	RJL SYSTEMS	10/02/2015	$211.42
	THERAPRO INC.	10/05/2015	$535.00
	FEDEXOFFICE 00015024	10/27/2015	$114.62
	OFFICE DEPOT #1214	10/26/2015	$581.49
	FEDEXOFFICE 00015024	10/28/2015	$74.93
			$1,517.46
KEVIN A KENT	AIRGAS SOUTH	09/30/2015	$529.19
	AIRGAS SOUTH	10/14/2015	$264.59
	TUCKER MATERIALS OF COLUM	10/14/2015	$108.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN A KENT	AIRGAS SOUTH	10/23/2015	$529.19
			$1,430.97
KEVIN C REMINGTON	HP HP HOME STORE	10/01/2015	$1,555.18
	Amazon.com	10/14/2015	$104.98
			$1,660.16
KEVIN CURTIS	TUCKER-KIRBY CO INC.-	10/05/2015	$92.88
	CAROLINA POWER EQUIPMENT	10/20/2015	$68.27
			$161.15
KEVIN L HENNESSEE	SEVEN OAKS PLANT SHOP	10/13/2015	$278.53
	LOWES #01064	10/13/2015	$85.97
	GARNERS FERRY LANDSCAPE S	10/14/2015	$60.48
	HILTONS POWER EQUIPMENT	10/20/2015	$70.63
	ADVANCE AUTO PARTS #7601	10/20/2015	$33.41
	SEVEN OAKS PLANT SHOP	10/26/2015	$98.59
	HILTONS POWER EQUIPMENT	10/26/2015	$282.41
	SPARROW & KENNEDY TRACTOR	10/28/2015	$599.05
			$1,509.07
KEVIN M THOMPSON	MOVEABLE CUBICLE	10/01/2015	$74.83
	BSN SPORT SUPPLY GROUP	10/02/2015	$1,073.53
	BSN SPORT SUPPLY GROUP	10/05/2015	$1,073.52
	COLLINS SPORTS MEDICINE	10/05/2015	$48.60
	COLLINS SPORTS MEDICINE	10/05/2015	$327.53
	BSN SPORT SUPPLY GROUP	10/05/2015	$406.79
	EQUIP RENTAL & SALES LANC	10/19/2015	$79.77
	TRACTOR SUPPLY # 1306	10/22/2015	$10.79
	BSN SPORT SUPPLY GROUP	10/28/2015	$1,047.18
			$4,142.54
KEVIN S HARSEY	RICHLAND INDUSTRIAL	10/05/2015	$424.90
	ACE HARDWARE CAYCE	10/26/2015	$50.31
	ACE HARDWARE CAYCE	10/29/2015	$23.24
			$498.45
KEVIN T BUSH	TPM COLUMBIA	10/06/2015	$52.68
	TPM COLUMBIA	10/21/2015	$96.16
			$148.84
KHRYSTAL L SMITH	OFFICEMAX/OFFICEDEPOT6360	10/09/2015	$8.80
	WAL-MART #1035	10/12/2015	$30.80
	MICHAELS STORES 3855	10/12/2015	$39.85
	CHRISTIAN SUPPLY	10/12/2015	$205.59
	WM SUPERCENTER #1035	10/13/2015	$8.91
	AMZ SoutheasternPrinti	10/16/2015	$173.84
			$467.79
KIA ZELLARS	BIO RAD LABORATORIES	10/02/2015	$292.60
	BIO RAD LABORATORIES	10/09/2015	$201.40
	LIFE DIAGNOSTICS	10/12/2015	$493.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIA ZELLARS	THE UPS STORE #5228	10/14/2015	$38.64
	VWR INTERNATIONAL INC	10/16/2015	$36.35
	VWR INTERNATIONAL INC	10/16/2015	$14.71
	VWR INTERNATIONAL INC	10/16/2015	$68.86
	BIO RAD LABORATORIES	10/21/2015	$1,216.00
	LUMINEX CORP	10/29/2015	$457.00
			$2,818.56
KIESHA M WILSON	VWR INTERNATIONAL INC	10/01/2015	$83.74
	TFS FISHERSCI ECOM ATL	10/01/2015	$132.00
	EUROFINS MWG OPERON	10/06/2015	$12.00
			$227.74
KIM L CHONG	IN SHRED WITH US	09/30/2015	$85.00
	US INK AND TONER	10/16/2015	$90.51
	US INK AND TONER	10/19/2015	$33.87
	AMAZON MKTPLACE PMTS	10/23/2015	$35.00
	USC EMALL	10/26/2015	$100.00
	US INK AND TONER	10/29/2015	$90.51
			$434.89
KIM L HIGH	Amazon.com	10/01/2015	$125.93
	AMAZON.COM AMZN.COM/BILL	10/01/2015	$53.97
	AMAZON.COM AMZN.COM/BILL	10/01/2015	$35.98
	AMAZON.COM AMZN.COM/BILL	10/01/2015	$71.96
	AmazonPrime Membership	10/03/2015	$99.00
	STAPLES DIRECT	10/02/2015	$310.69
	PIGGLY WIGGLY 90	10/07/2015	$7.41
	DKC DIGI KEY CORP	10/14/2015	$67.69
	USC SUMTER BOOKSTORE	10/12/2015	$131.75
	TFS FISHERSCI ECOM ATL	10/14/2015	$75.50
	USC SUMTER BOOKSTORE	10/15/2015	$2.50
	USC SUMTER BOOKSTORE	10/20/2015	$3.09
			$985.47
KIM M ROSE	SAMS CLUB #8283	10/06/2015	$1,948.61
	FEDEX 407712440	10/15/2015	$13.67
	FEDEX 408828218	10/27/2015	$27.34
			$1,989.62
KIMBERLY L BRADSHAW	SPOK INC	10/07/2015	$17.50
	RYDER ENGRAVING	10/15/2015	$19.21
	RYDER ENGRAVING	10/26/2015	$22.35
			$59.06
KIMBERLY L MCMAHON	PARTY CITY	09/30/2015	$243.70
	ECLIPS DISPLAY SOL	10/01/2015	$497.50
	MICHAELS STORES 5021	10/06/2015	$185.10
	MICHAELS STORES 5021	10/06/2015	$341.05
	WM SUPERCENTER #1339	10/06/2015	$25.82

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	THOMPSON GRAND RENTAL #1	10/07/2015	$35.64
	DOLLAR GENERAL #11042	10/08/2015	$13.77
	MOBILE ATTIC COLUMBIA	10/10/2015	$346.27
	POLL EVERYWHERE, INC.	10/12/2015	$375.00
	FULL COMPASS SYS VT	10/13/2015	$402.87
	ACADEMIC SUPPLIER OFFICE	10/16/2015	$976.05
	THE HOME DEPOT #1109	10/15/2015	$51.75
	COMMUNICATION SPECIALISTS	10/19/2015	$494.57
	TARGET 00013193	10/22/2015	$32.37
	VZWRLSS APOCC VISB	10/23/2015	$61.18
	MICHAELS STORES 5021	10/26/2015	$7.74
			$4,090.38
KIMBERLY M DOZIER	THE KEY SHOP INC	09/30/2015	$14.90
			$14.90
KIMBERLY M POWERS	TELEDYNE ISCO	10/08/2015	$1,365.07
			$1,365.07
KIONA THOMAS	BEST BUY 00015156	10/17/2015	$86.39
			$86.39
KIRSTEN C WHITE	OFFICEMAX CT IN#149257	10/16/2015	$114.52
	OFFICEMAX CT IN#149219	10/16/2015	$343.56
	OFFICEMAX CT IN#149242	10/16/2015	$85.89
			$543.97
KLAY D PETERSON	WAL-MART #0643	10/14/2015	$48.06
	BEST BUY 00008557	10/15/2015	$48.58
			$96.64
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	10/19/2015	$30.00
	THE OFFICE PAL	10/22/2015	$32.81
	THE OFFICE PAL	10/23/2015	$109.11
			$171.92
KRISTIN E FREESTATE	CACRAO	09/30/2015	$100.00
	SOUTHERN ASSOCIATION	09/30/2015	$385.00
	SOUTHERN ASSOCIATION	09/30/2015	$1,050.00
	CTC CONSTANTCONTACT.COM	10/01/2015	$52.25
	FEDEX 406560921	10/03/2015	$9.75
	Safari Books Online	10/10/2015	$22.99
	LIVECHAT INC	10/12/2015	$195.00
	FEDEX 407397842	10/13/2015	$98.64
	NAFSA ASSOCIATIONOF INTER	10/13/2015	$440.00
	US INK AND TONER	10/14/2015	$133.60
	US INK AND TONER	10/15/2015	$68.51
	FEDEX 407869000	10/19/2015	$23.69
	CNT COLLEGENET INVOICE	10/19/2015	$36.00
	IN SHRED WITH US	10/20/2015	$175.00
	FEDEX 408297462	10/21/2015	$20.06

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 408522214	10/24/2015	$76.11
	FEDEX 409044589	10/29/2015	$20.86
			$2,907.46
KRISTIN M ALLEN	HANNAHS DESIGNS LLC	10/02/2015	$324.00
	VZWRLSS IVR VB	10/10/2015	$380.08
	FEDEX 860151315096	10/13/2015	$21.41
	FEDEX 781502169510	10/14/2015	$18.25
	WAL-MART #2009	10/19/2015	$10.48
	CTC CONSTANTCONTACT.COM	10/28/2015	$295.00
			$1,049.22
KRISTINE J MAYER	CPP INC/ MBTIONLINE	10/01/2015	$628.25
	IN SHRED WITH US	10/13/2015	$145.00
	CPP INC/ MBTIONLINE	10/13/2015	$174.75
	CPP INC/ MBTIONLINE	10/14/2015	$1,194.70
	CPP INC/ MBTIONLINE	10/14/2015	$1,194.70
	SQ BUSINESS MACHINES EXC	10/15/2015	$153.51
	AP BOOKSTORE.COM	10/19/2015	$22.50
	MANAGEDPRINT	10/21/2015	$114.48
	WP-MIND TOOLS LTD	10/22/2015	$14.25
	VZWRLSS PRPAY AUTOPAY	10/25/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	10/24/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	10/26/2015	$30.00
	US LASER INC	10/28/2015	$95.00
			$3,827.14
KRYSTAL D DUBOSE	VZWRLSS APOCC VISE	10/01/2015	$106.15
	AmazonPrime Membership	10/28/2015	$99.00
			$205.15
KUBER MISHRA	MTI CORPORATION MTI COR	10/23/2015	$167.98
			$167.98
LALITHA RAVI	INSTRUMART	10/06/2015	$1,745.00
	INDUSTRIAL CONTROLS	10/08/2015	$17.58
	NATIONAL TANK	10/13/2015	$402.00
	AMAZON MKTPLACE PMTS	10/20/2015	$106.00
	VERDER SCIENTIFIC INC.	10/23/2015	$223.39
	NATIONAL INSTRUMENTS CORP	10/28/2015	$115.27
			$2,609.24
LARRY C KNOTT	CVS/PHARMACY #07516	10/07/2015	$64.79
			$64.79
LARRY D COOK	DRI PRINTING SERVICES	10/02/2015	$405.50
	RICHLAND INDUSTRIAL	10/09/2015	$176.45
	COLA SHP RD DMV 55	10/14/2015	$6.00
	OFFICEMAX/OFFICEDEPOT6303	10/24/2015	$36.62
			$624.57
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	10/07/2015	$2,084.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,084.00
LATANE E GOODING	SC.GOV	10/01/2015	$21.34
			$21.34
LATOYA Z REESE	AT&T BILL PAYMENT	10/10/2015	$503.94
			$503.94
LATRESSA A WRIGHT	STICKERGIAN	10/05/2015	$179.00
	AMZ SoutheasternPrinti	10/06/2015	$153.97
	IG GLOBAL SOURCING LLC	10/08/2015	$88.51
	AMZ SoutheasternPrinti	10/21/2015	$136.74
	AMZ SoutheasternPrinti	10/28/2015	$12.73
			$570.95
LAURA CARNES	ROBERTDESCH	09/30/2015	$22.99
	PARTY CITY #74	10/05/2015	$73.31
	HALLOWEEN EXPRESS F486	10/05/2015	$347.16
	DOLRTREE 937 00009373	10/28/2015	$22.68
			$466.14
LAURA J COLVIN	AMAZON.COM AMZN.COM/BILL	09/30/2015	$44.70
	AMER ACAD OF HOSPICE MEDI	10/12/2015	$240.00
	APHA EDONOREDUEPUBS	10/12/2015	$180.00
	VZWRLSS APOCC VISB	10/17/2015	$370.00
	CHRONICLE OF HIGHER EDU	10/16/2015	$310.00
	THE EAGLE RECORD	10/16/2015	$150.00
	DMI DELL HIGHER EDUC	10/24/2015	$83.59
	AACR MEMBERSHIP DUES ONLI	10/27/2015	$365.00
	AMERICAN ACADEMY OF NURSI	10/27/2015	$1,400.00
			$3,143.29
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	09/30/2015	$37.57
	VWR INTERNATIONAL INC	10/02/2015	$180.75
	VWR INTERNATIONAL INC	10/02/2015	$177.04
	VWR INTERNATIONAL INC	10/03/2015	$44.22
	VWR INTERNATIONAL INC	10/04/2015	$12.07
	VWR INTERNATIONAL INC	10/03/2015	$865.20
	VWR INTERNATIONAL INC	10/07/2015	$575.19
	WM SUPERCENTER #1035	10/08/2015	$6.30
	WAL-MART #2806	10/13/2015	$23.68
	VWR INTERNATIONAL INC	10/27/2015	$74.13
	WM SUPERCENTER #2806	10/28/2015	$2.56
	CAROLINA BIOLOGIC SUPPLY	10/28/2015	$25.38
	CAROLINA BIOLOGIC SUPPLY	10/28/2015	$33.22
			$2,057.31
LAURA L CURTIS	MICHAELS STORES 1036	10/01/2015	$25.12
	STAPLS7144579696000001	10/15/2015	$68.32
	STAPLS7144579696000003	10/23/2015	$22.66
	STAPLS7144579696000002	10/24/2015	$50.76

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA L CURTIS	STAPLS7144579696000004	10/23/2015	$12.30
	IBUYPOWER AFT	10/27/2015	$2,310.00
			$2,489.16
LAURA THOMPSON	GENBOOK INC	10/02/2015	$15.00
	GENBOOK INC	10/02/2015	$15.00
			$30.00
LAUREN B GREENE	VERIZON WRLS MYACCT VE	10/06/2015	$120.00
	THE ASSOC FOR INST RES	10/15/2015	$140.00
			$260.00
LAUREN L ELDRIDGE	PAYPAL JNTIM	10/16/2015	$28.94
	GRADUATIONSOURCE	10/20/2015	$95.45
			$124.39
LAUREN M WOLF	VWR INTERNATIONAL INC	10/01/2015	$205.37
	SIGMA ALDRICH US	09/30/2015	$155.18
	VWR INTERNATIONAL INC	10/01/2015	$55.35
	GE HEALTHCARE BIO-SCIENC	09/30/2015	$188.94
	VWR INTERNATIONAL INC	10/01/2015	$64.68
	INFICON, INC	10/10/2015	$8.02
	INFICON, INC	10/10/2015	$54.00
	BIOLEGEND INC	10/14/2015	$351.00
	BIOLEGEND INC	10/15/2015	$330.00
			$1,412.54
LAUREN MARTINI OLSON	AMAZON MKTPLACE PMTS	09/30/2015	$202.54
	SCHOOL HEALTH CORP	10/01/2015	$52.93
	SCHOOL HEALTH CORP	10/02/2015	$1,421.76
	PCI PATTERSON MEDICAL	10/01/2015	$727.82
	SCHOOL HEALTH CORP	10/07/2015	$343.94
	LOWES #01064	10/10/2015	$43.51
	IN BARBARIAN APPAREL	10/09/2015	$1,030.00
	KOLLEGE TOWN	10/12/2015	$264.00
	VZWRLSS APOCC VISB	10/20/2015	$266.07
			$4,352.57
LAUREN YOUNG	CTC CONSTANTCONTACT.COM	09/30/2015	$936.00
	MAILCHIMP	09/30/2015	$40.00
	MAILCHIMP	10/07/2015	$50.00
	RYDER ENGRAVING	10/07/2015	$171.25
	JOHN WILEY & SONS PUBL	10/12/2015	$89.00
	MAILCHIMP	10/12/2015	$25.00
	COLLEGE NEWSPAPER BUSIN	10/12/2015	$150.00
	US INK AND TONER	10/13/2015	$196.90
	OSU SOCIAL WORK	10/14/2015	$50.00
	SURVEYMONKEY.COM	10/14/2015	$250.00
	B&H PHOTO, 800-606-6969	10/14/2015	$454.93
	US INK AND TONER	10/15/2015	$118.64

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN YOUNG	WM SUPERCENTER #1164	10/15/2015	$4.89
	AMAZON MKTPLACE PMTS	10/18/2015	$49.36
	DreamHost dh-fee.com	10/19/2015	$11.95
	VZWRLSS APOCC VISB	10/20/2015	$250.80
	FEDEX 18526603	10/24/2015	$144.17
	IN SHRED WITH US	10/23/2015	$40.00
			$3,032.89
LAVETA G GIBSON	FEDEX 406360779	09/30/2015	$46.79
	FEDEX 406626838	10/03/2015	$65.98
	CTC CONSTANTCONTACT.COM	10/06/2015	$195.00
	AT&T BILL PAYMENT	10/06/2015	$82.52
	FEDEX 407117953	10/08/2015	$84.65
	AT&T BILL PAYMENT	10/12/2015	$121.51
	FEDEX 407676256	10/14/2015	$40.85
	FEDEX 407932498	10/17/2015	$164.69
	FEDEX 408238339	10/20/2015	$15.28
	FEDEX 408771810	10/27/2015	$17.13
	FEDEX 409081260	10/29/2015	$124.11
			$958.51
LAWRENCE HARKNESS	LOWES #00499	10/02/2015	$464.23
	PAW ANTHONY JOHN CONST	10/02/2015	$1,900.00
	ACE HARDWARE CAYCE	10/08/2015	$14.96
	ROSE TALBERT	10/08/2015	$711.83
	ROSE TALBERT	10/09/2015	$64.17
	LOWES #00499	10/16/2015	$74.92
	CVS/PHARMACY #00830	10/20/2015	$27.65
	P AND S CONSTRUCTION	10/29/2015	$832.50
			$4,090.26
LAWRENCE P REAGAN	MED-VET	09/30/2015	$29.98
	Amazon.com	10/29/2015	$11.79
			$41.77
LEAH R JOHNSEY	DESIGNS FOR VISION INC	10/05/2015	$410.00
			$410.00
LEE ANN FAULLING	SIGMA ALDRICH US	09/30/2015	$61.98
	SIGMA ALDRICH US	09/30/2015	$276.08
	SIGMA ALDRICH US	09/30/2015	$82.59
	ASBMB-CV	10/01/2015	$140.00
	MO BIO LABORATORIES, INC.	09/30/2015	$242.34
	FEDEX 406458077	10/01/2015	$133.10
	INTEGRATED DNA TECH	10/05/2015	$21.91
	HAMILTON COMPANY	10/07/2015	$76.78
	SIGMA ALDRICH US	10/09/2015	$160.84
	AMAZON MKTPLACE PMTS	10/13/2015	$90.12
	AGILENTTECHNOLOGIES	10/13/2015	$123.25
	CELLSIGNAL.COM	10/13/2015	$523.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	USA SCIENTIFIC, INC.	10/14/2015	$224.29
	FEDEX 407771148	10/15/2015	$436.31
	THERMOFISHER	10/17/2015	$259.28
	ACADEMIC SUPPLIER OFFICE	10/16/2015	$62.09
	BARNES&NOBLE.COM-BN	10/16/2015	$63.84
	SIGMA ALDRICH US	10/16/2015	$40.21
	CAYMAN CHEMICAL CO. INC	10/15/2015	$280.00
	FEDEX 407925382	10/17/2015	$59.26
	CHEMBRIDGEC	10/16/2015	$90.00
	BARNES&NOBLE.COM-BN	10/20/2015	$63.84
	BECTON DICKINSON	10/20/2015	$305.00
	FEDEX 653740522	10/20/2015	$238.70
	ACADEMIC SUPPLIER OFFICE	10/20/2015	$237.00
	PROSPEK	10/20/2015	$245.00
	LIFETECH 30684663	10/21/2015	$171.00
	FEDEX 408425847	10/22/2015	$51.89
	ACADEMIC SUPPLIER OFFICE	10/24/2015	$95.77
	FEDEX 408575584	10/24/2015	$109.88
	AMAZON MKTPLACE PMTS	10/27/2015	$6.72
	SANTA CRUZ BIOTECHNOLOGY	10/27/2015	$90.50
	AMAZON MKTPLACE PMTS	10/28/2015	$40.50
	SOCIETY OF TOXICOLOGY	10/28/2015	$168.00
	NEW ENGLAND BIOLABS	10/29/2015	$152.00
	FEDEX 408977051	10/28/2015	$266.67
	AMAZON MKTPLACE PMTS	10/28/2015	$9.21
	SIGMA ALDRICH US	10/28/2015	$187.36
	RESEARCH PRODUCTS INTL	10/27/2015	$105.21
	SOCIETY OF TOXICOLOGY	10/28/2015	$338.00
	INTEGRATED DNA TECH	10/28/2015	$621.88
	BARNES&NOBLE.COM-BN	10/30/2015	$100.73
	BECTON DICKINSON	10/29/2015	$435.00
	INTEGRATED DNA TECH	10/29/2015	$590.80
			$8,077.93
LEE E AANDERUD	US INK AND TONER	10/12/2015	$493.35
	AMAZON MKTPLACE PMTS	10/13/2015	$29.46
	US INK AND TONER	10/15/2015	$256.18
	AMAZON MKTPLACE PMTS	10/17/2015	$112.51
	Amazon.com	10/16/2015	$274.68
	2CO.COM SHAPE5	10/16/2015	$63.99
	AMAZON MKTPLACE PMTS	10/20/2015	$49.99
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$59.90
	DRI TECHSMITH	10/22/2015	$179.00
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$307.86
	Amazon.com	10/23/2015	$38.34
	Amazon.com	10/23/2015	$281.70
	AMAZON MKTPLACE PMTS	10/26/2015	$125.85

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	AMAZON MKTPLACE PMTS	10/27/2015	$56.95
	US LASER INC	10/27/2015	$137.12
	MONOPRICE INC	10/28/2015	$28.34
			$2,495.22
LEE K RODDICK	Amazon.com	10/10/2015	$119.96
	ALLEGRA PRINT AND IMAGING	10/15/2015	$22.10
			$142.06
LEIGH P COWART	BED BATH & BEYOND #779	10/02/2015	$171.57
	TARGET 00019232	10/02/2015	$35.47
	SAMUEL FRENCH INC.	10/27/2015	$33.79
			$240.83
LEROY SIMS	STANLEY STEEMER	10/23/2015	$498.01
			$498.01
LESLIE M HARDEN	SHRM MEMBER600426213	10/12/2015	$190.00
	IN SHRED WITH US	10/13/2015	$105.00
	VZWRLSS S P1667-01	10/13/2015	$323.99
	VZWRLSS S P1667-01	10/13/2015	$323.99
	FEDEX 407621142	10/14/2015	$24.14
	VZWRLSS MY VZ VB P	10/13/2015	$724.34
	NATL/PADGET 8006825061	10/16/2015	$179.00
	NATL/PADGET 8006825061	10/16/2015	$498.00
	STRATOS COMMUNICATIONS	10/16/2015	$50.80
	OTTERBOX/LIFEPROOF	10/21/2015	$2.99
	IN SHRED WITH US	10/23/2015	$105.00
	MOTOROLA, INC. - ONLINE	10/23/2015	$1,513.06
	VZWRLSS MY VZ VB P	10/27/2015	$2,435.75
	VZWRLSS MY VZ VB P	10/28/2015	$306.39
			$6,782.45
LESLIE M JENKINS	STAPLES 00106567	09/29/2015	$109.11
	GE HEALTHCARE BIO-SCIENC	10/15/2015	$126.31
	TRIMECH	10/28/2015	$1,101.60
			$1,337.02
LETA SALAZAR	SOACE	10/14/2015	$110.00
	NATIONAL ASSOC OF COLL	10/15/2015	$119.00
			$229.00
LICHAO SUN	VWR INTERNATIONAL INC	10/04/2015	$7.05
	VWR INTERNATIONAL INC	10/24/2015	$213.10
	VWR INTERNATIONAL INC	10/24/2015	$66.84
			$286.99
LINDA L COX	STATACORP LP	10/15/2015	$395.00
			$395.00
LINDA NICHOLLS	ANDERSON STAMP AND ENGRAV	10/12/2015	$27.53
	ANDERSON STAMP AND ENGRAV	10/29/2015	$17.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$45.26
LINDSEY N LOGUE	CUSTOMINK LLC	10/05/2015	$423.60
	BSN SPORT SUPPLY GROUP	10/06/2015	$443.39
	WAL-MART #2832	10/09/2015	$153.07
	WM SUPERCENTER #2832	10/21/2015	$14.13
	BSN SPORT SUPPLY GROUP	10/26/2015	$68.92
	2XL CORP/CARE-GYMWIPES	10/27/2015	$339.42
			$1,442.53
LINGYU YU	AMAZON MKTPLACE PMTS	09/29/2015	$8.00
	Amazon.com	09/29/2015	$18.49
	AMAZON.COM AMZN.COM/BILL	10/03/2015	$14.98
			$41.47
LISA A SAXON	US INK AND TONER	10/22/2015	$437.04
			$437.04
LISA B CAGGIANO	ALLEGRA PRINT AND IMAGING	10/14/2015	$240.11
	TRC - THE RESOURCE CON	10/21/2015	$600.25
	FEDEXOFFICE 00030957	10/21/2015	$8.05
			$848.41
LISA B JERALD	VZWRLSS APOCC VISB	10/06/2015	$322.17
	MAILCHIMP	10/17/2015	$15.00
	TME FORTUNE MAGAZINE	10/20/2015	$49.98
	WUFOO.COM/CHARGE	10/24/2015	$29.95
			$417.10
LISA C MILLER	AMAZON.COM AMZN.COM/BILL	10/05/2015	$36.87
	AMZ SoutheasternPrinti	10/06/2015	$31.80
	DSGN SCIENCE MATHTYPE	10/14/2015	$57.00
	SCANTRON CORPORATION	10/21/2015	$322.02
	ABET, INC.	10/27/2015	$1,393.88
			$1,841.57
LISA C ROBINETTE	IN STARRY TREASURES, INC	10/01/2015	$308.95
	WILLIAMS-SONOMA E-COMM	10/06/2015	$26.09
	OLD WORLD CHRISTMAS	10/07/2015	$627.25
	WM SUPERCENTER #1164	10/12/2015	$119.83
	TRADER JOE'S #753 QPS	10/12/2015	$98.21
	FRESH MKT-007 COL	10/12/2015	$95.04
	250 CLEANERS	10/14/2015	$9.72
	WAL-MART #1183	10/14/2015	$58.07
	STEINMART.COM	10/17/2015	$84.68
	EUROPEAN GIFTWARE	10/21/2015	$33.50
	TRADER JOE'S #753 QPS	10/23/2015	$7.74
	ACCENT DECOR	10/21/2015	$131.88
	PUBLIX #1383	10/26/2015	$78.06
	WALMART.COM 8009666546	10/27/2015	$39.94
	MANDB PRODUCTS LLC	10/27/2015	$319.71

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	TMS JACOBS PRODUCE	10/26/2015	$30.00
			$2,068.67
LISA DAVIS	SLED BACKGROUND CHE	10/21/2015	$26.00
			$26.00
LISA J BUCHANAN	EXTRAPACKAGING / MEDICALP	10/12/2015	$1,056.03
			$1,056.03
LISA M MCCARTHA	AAHSL	10/21/2015	$2,400.00
	LOWES #01064	10/23/2015	$23.07
			$2,423.07
LISA R COLE	Amazon.com	10/25/2015	$172.08
			$172.08
LISA S ROSDAIL	SUMTER CASH & CARRY	09/30/2015	$93.19
	RENTAL CENTER	09/30/2015	$102.14
	STAPLES 00104042	09/30/2015	$81.43
	ACCO BRANDS DIRECT	10/02/2015	$31.29
	STAPLES DIRECT	10/20/2015	$10.74
	OFFICE CHURCH SCHOOL SPLY	10/23/2015	$889.92
			$1,208.71
LISA SMITH	THE MUSICAL SOURCE INC	10/12/2015	$38.93
	PECKNEL MUSIC COMPANY,	10/13/2015	$40.46
	ACDA INTERNET	10/13/2015	$110.00
	THE MUSICAL SOURCE INC	10/16/2015	$116.05
	THE MUSICAL SOURCE INC	10/19/2015	$46.25
			$351.69
LOIS E BUSBY	Dropbox 12HTJC24B31C	10/06/2015	$99.00
	CVS/PHARMACY #00830	10/14/2015	$50.21
	ACADEMY OF INTL BUSINESS	10/14/2015	$100.00
	AOM ACADEMY OF MNGMNT	10/16/2015	$182.00
			$431.21
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	10/01/2015	$97.00
	BECTON DICKINSON	10/21/2015	$240.00
	TFS FISHERSCI ECOM ATL	10/27/2015	$266.91
			$603.91
LORETTA L HARDCASTLE	FEDEX 406367827	09/30/2015	$107.98
	FEDEX 406466791	10/01/2015	$90.28
	FEDEX 406627641	10/03/2015	$104.97
	FEDEX 406814509	10/05/2015	$47.42
	FEDEX 406927452	10/06/2015	$9.92
	VZWRLSS APOCC VISB	10/13/2015	$119.08
	UPS 000000F66W04415	10/13/2015	$8.59
	FEDEX 408129364	10/19/2015	$33.25
	VZWRLSS IVR VB	10/24/2015	$50.40
	FEDEX 408584987	10/24/2015	$20.16

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 408778609	10/26/2015	$9.60
	OFFICEMAX CT IN#595949	10/27/2015	$504.13
	FEDEX 654068103	10/28/2015	$205.73
			$1,311.51
LORI A ZIOLKOWSKI	VWR INTERNATIONAL INC	10/20/2015	$334.32
	VWR INTERNATIONAL INC	10/20/2015	$149.48
	VWR INTERNATIONAL INC	10/20/2015	$470.94
			$954.74
LORI H VANN	LD-123 INKJETS	10/23/2015	$122.40
	LD-123 INKJETS	10/27/2015	$257.53
			$379.93
LORIE A COLLINS	THE KEY SHOP INC	10/01/2015	$16.20
	THE KEY SHOP INC	10/16/2015	$16.20
	US INK AND TONER	10/20/2015	$344.77
			$377.17
LUCIA A PIRISI CREEK	QUARTZY.COM	10/05/2015	$122.20
	BECTON DICKINSON	10/13/2015	$320.00
	LIFETECH 30571370	10/13/2015	$818.10
	VITASCIENTIFIC	10/14/2015	$388.00
	QUARTZY.COM	10/15/2015	$331.28
	QUARTZY.COM	10/21/2015	$844.16
	INTEGRATED DNA TECH	10/22/2015	$61.43
			$2,885.17
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	10/02/2015	$436.76
	APL APPLE ONLINE STORE	10/03/2015	$79.00
	DMI DELL HIGHER EDUC	10/05/2015	$127.49
	DMI DELL HIGHER EDUC	10/06/2015	$164.98
	CRESTLINE SPECIALTIES	10/09/2015	$1,118.56
	DMI DELL HIGHER EDUC	10/12/2015	$1,861.27
	OOBE UNIFORMS AND APPAREL	10/19/2015	$1,096.85
	DMI DELL HIGHER EDUC	10/22/2015	$2,083.96
	AMZ SoutheasternPrinti	10/22/2015	$9.75
			$6,978.62
LYDIA E MATESIC	LI-COR, INC.	10/01/2015	$154.53
	OZ BIOSCIENCES USA INC	10/02/2015	$331.00
	AIRGAS SOUTH	10/03/2015	$6.30
	VWR INTERNATIONAL INC	10/06/2015	$666.21
	VWR INTERNATIONAL INC	10/09/2015	$5.21
	AIRGAS SOUTH	10/14/2015	$19.74
	NEW ENGLAND BIOLABS	10/20/2015	$208.00
	INTEGRATED DNA TECH	10/23/2015	$73.65
			$1,464.64
LYNNE L PARKER	IPAPER AS IPAPER AS	09/30/2015	$240.00
			$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE M MONDLE MACK	WWW.ATMSUPPLYSTORE.COM	10/12/2015	$128.17
	VZWRLSS APOCC VISB	10/12/2015	$744.04
			$872.21
LYNWOOD WATTS	PCI PATTERSON MEDICAL	10/01/2015	$261.52
	SHERWIN WILLIAMS #2045	10/16/2015	$27.73
	SUMTER LITTLE THEATRE	10/15/2015	$256.50
	OZONE BILLIARDS	10/20/2015	$55.64
	Amazon.com	10/21/2015	$36.60
	NATIONALGYM SUPPLY	10/20/2015	$24.30
	NATIONAL JUNIOR COLLEG	10/23/2015	$1,734.84
	THE INK BASKET LLC	10/26/2015	$110.38
			$2,507.51
MADELINE E BRODERICK	VISTAPR VistaPrint.com	10/27/2015	$84.46
			$84.46
MADISON A MIKHAIL	MAILCHIMP	09/30/2015	$50.00
	IN SHRED WITH US	10/01/2015	$35.00
	Amazon.com	10/09/2015	$61.99
	IN SHRED WITH US	10/14/2015	$132.56
	Amazon.com	10/22/2015	$13.04
	IN SHRED WITH US	10/23/2015	$35.00
			$327.59
MAGGIE E BERGMANS	FEDEX 406296330	09/30/2015	$48.68
	FEDEX 406398088	10/01/2015	$94.87
	SMITH RUBBER STAMP & SEAL	10/02/2015	$90.29
	FEDEX 406510010	10/03/2015	$73.53
	FEDEX 406686385	10/05/2015	$293.16
	FEDEX 406861717	10/06/2015	$66.24
	FEDEX 406958136	10/07/2015	$54.67
	FEDEX 653296487	10/07/2015	$77.89
	FEDEX 407056150	10/08/2015	$9.75
	FEDEX 407164630	10/10/2015	$42.01
	FEDEX 407341161	10/13/2015	$226.82
	US INK AND TONER	10/14/2015	$2,245.55
	FEDEX 407711615	10/15/2015	$21.00
	RYDER ENGRAVING	10/15/2015	$24.95
	VZWRLSS IVR VB	10/16/2015	$99.55
	FEDEX 407820188	10/17/2015	$101.84
	FEDEX 408177651	10/20/2015	$26.50
	FEDEX 408272030	10/21/2015	$62.75
	FEDEX 408370662	10/22/2015	$144.01
	FEDEX 408476083	10/24/2015	$143.52
	FEDEX 653898057	10/23/2015	$128.62
	AT&T BILL PAYMENT	10/25/2015	$171.97
	FEDEX 408827038	10/27/2015	$57.83
	FEDEX 408917798	10/28/2015	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 654073519	10/28/2015	$47.36
	US INK AND TONER	10/28/2015	$2,286.75
	FEDEX 409017115	10/29/2015	$63.00
			$6,711.11
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	10/05/2015	$36.00
	IN ETON BIOSCIENCE, INC.	10/05/2015	$63.00
	EUROFINS MWG OPERON	10/06/2015	$33.58
	BIO MATRIX INC	10/07/2015	$459.00
	EUROFINS MWG OPERON	10/16/2015	$53.14
	OFFICE DEPOT #2349	10/19/2015	$194.39
	IN ETON BIOSCIENCE, INC.	10/27/2015	$27.00
	IN ETON BIOSCIENCE, INC.	10/27/2015	$27.00
	SIGMA ALDRICH US	10/28/2015	$19.08
	SIGMA ALDRICH US	10/29/2015	$50.37
	GE HEALTHCARE BIO-SCIENC	10/29/2015	$138.05
			$1,100.61
MANA HEWITT	ALL SPEC	09/29/2015	$145.53
	FEDEX 653532096	10/13/2015	$10.59
	FEDEX 653501124	10/13/2015	$47.36
	FEDEX 407532800	10/13/2015	$10.85
	RIO GRANDE INC	10/15/2015	$139.28
	COOL TOOLS	10/24/2015	$79.81
	RIO GRANDE INC	10/27/2015	$560.45
			$993.87
MARCIA C SCARMARDO	IN AMERICAN MEDICAL COMM	10/06/2015	$1,345.00
	FEDEX 407940058	10/19/2015	$23.69
	FEDEX 408240235	10/20/2015	$20.66
	MGMA	10/21/2015	$995.00
	FEDEX 408585168	10/24/2015	$23.69
	DMI DELL BUS ONLINE	10/24/2015	$0.10
	DMI DELL BUS ONLINE	10/24/2015	$1,588.23
			$3,996.37
MARCIA P WADFORD	VZWRLSS MY VZ VB P	10/07/2015	$38.01
	ALPHA BUSINESS ESSENTIAL	10/19/2015	$32.26
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$89.31
			$159.58
MARGARET A ASKEY	XEROX CORPORATION/RBO	10/14/2015	$131.00
	CAROLINA AWARDS AND ENGRA	10/14/2015	$8.10
	SWANK MOTION PICTURES IN	10/19/2015	$796.00
	ROAD ID SAFETY GEAR	10/20/2015	$16.92
	ASSOCIATION FOR STUDENT C	10/22/2015	$105.00
	ULINE SHIP SUPPLIES	10/28/2015	$99.85
			$1,156.87
MARGARET BERGIN	FEDEX 406369395	09/30/2015	$22.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET BERGIN	FEDEX 406634728	10/03/2015	$15.36
	FEDEX 407287924	10/13/2015	$20.06
	FEDEX 408591420	10/26/2015	$25.76
	FEDEX 408891369	10/27/2015	$22.73
			$106.67
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	10/01/2015	$81.20
	BIO MATRIX INC	10/15/2015	$992.00
	SIGMA ALDRICH US	10/28/2015	$359.80
	SIGMA ALDRICH US	10/29/2015	$85.81
			$1,518.81
MARGARET E POWELL	STAPLES 00103911	10/17/2015	$22.67
			$22.67
MARGARET L SALTRICK	IN CREATIVE PRINTING	09/30/2015	$426.95
	MURRPRINTINGBEAUFORT	10/05/2015	$352.98
	WAL-MART #2832	10/07/2015	$11.85
	MURRPRINTINGBEAUFORT	10/07/2015	$235.32
	IN CREATIVE PRINTING	10/08/2015	$609.80
	WAL-MART #2832	10/12/2015	$15.34
	CTC CONSTANTCONTACT.COM	10/22/2015	$70.00
	MURRPRINTINGBEAUFORT	10/26/2015	$150.52
	J W PEPPER AND SON INC	10/26/2015	$87.99
	MURRPRINTINGBEAUFORT	10/26/2015	$213.06
			$2,173.81
MARGARET T CARTER	WAL-MART #1358	09/30/2015	$134.36
	PALMETTO PARCELS PLUS	09/30/2015	$372.60
	WM SUPERCENTER #795	10/08/2015	$27.16
	AIRGAS SOUTH	10/09/2015	$898.45
	PALMETTO PARCELS PLUS	10/09/2015	$117.67
	LLBEAN-DIRECT	10/13/2015	$355.35
	THE GALLERY COLLECTION	10/12/2015	$230.22
	WM SUPERCENTER #1358	10/20/2015	$31.70
	VZWRLSS IVR VE	10/23/2015	$71.71
	WM SUPERCENTER #1358	10/23/2015	$28.23
	WAL-MART #1358	10/27/2015	$136.04
	VISTAPR VISTAPRINT.COM	10/29/2015	$152.21
	FINESTATIONERY	10/29/2015	$82.00
			$2,637.70
MARGIE L HAMMONDS	SLED BACKGROUND CHE	09/30/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00
	SLED BACKGROUND CHE	10/14/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/15/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
	SLED BACKGROUND CHE	10/28/2015	$26.00
			$286.00
MARIA M PENA	AIRGAS SOUTH	09/30/2015	$27.60
	AIRGAS SOUTH	09/30/2015	$17.01
	AIRGAS SOUTH	09/30/2015	$19.74
	STAPLES 00103911	10/01/2015	$57.72
	AMAZON.COM AMZN.COM/BILL	10/04/2015	$29.15
	Amazon.com	10/04/2015	$59.35
	SANTA CRUZ BIOTECHNOLOGY	10/14/2015	$303.50
	LIFETECH 30629390	10/17/2015	$123.00
	OFFICE DEPOT #2349	10/16/2015	$99.06
	CELLSIGNAL.COM	10/15/2015	$333.00
	AMERICAN ASSOCIATION FOR	10/19/2015	$715.00
	SANTA CRUZ BIOTECHNOLOGY	10/22/2015	$303.50
	INTEGRATED DNA TECH	10/23/2015	$26.85
			$2,114.48
MARIA SOPHOCLEOUS	PREMIER TECHNOLOGY	10/01/2015	$78.27
	IN SHRED WITH US	10/01/2015	$35.00
	DHL EXPRESS (USA) INC	10/02/2015	$11.86
	DHL EXPRESS (USA) INC	10/02/2015	$11.86
	DHL EXPRESS (USA) INC	10/02/2015	$11.86
	POLLOCK COMPANY	10/13/2015	$195.00
	IN SHRED WITH US	10/14/2015	$35.00
	TWC TIME WARNER CABLE	10/18/2015	$53.58
	TWC TIME WARNER CABLE	10/18/2015	$53.58
	TWC TIME WARNER CABLE	10/20/2015	$53.58
	TWC TIME WARNER CABLE	10/20/2015	$53.58
	TWC TIME WARNER CABLE	10/20/2015	$53.58
	OFFICE DEPOT #1214	10/23/2015	$201.95
	Amazon.com	10/24/2015	$73.79
	TWC TIME WARNER CABLE	10/28/2015	$51.41
			$973.90
MARIE A COUNTS	LAMINEX, INC.	10/22/2015	$696.88
			$696.88
MARINA AKSENOVA	AMAZON MKTPLACE PMTS	09/30/2015	$121.90
	ABCAM	09/30/2015	$440.00
	Dropbox F17DL1HFM2SR	10/06/2015	$99.00
	IN SOUTHEAST PATHOLOGY I	10/07/2015	$1,466.45
	TED PELLA INC	10/19/2015	$31.55
	AMAZON MKTPLACE PMTS	10/27/2015	$45.55
			$2,204.45
MARION P MARTIN JR	BERRYS POOL AND OUTDOO	09/29/2015	$38.86
	SHERWIN WILLIAMS #2008	09/30/2015	$137.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	OREILLY AUTO 00047613	10/01/2015	$265.67
	THE HOME DEPOT 1117	09/30/2015	$43.07
	FASTENAL COMPANY01	10/02/2015	$22.29
	ACS INC	10/06/2015	$78.12
	LOWES #00639	10/06/2015	$25.40
	KEY CHEMICALS INC	10/06/2015	$71.06
	THE HOME DEPOT 1117	10/06/2015	$89.47
	SHERWIN WILLIAMS #2008	10/06/2015	$70.36
	BAKER DISTRIBUTING #556	10/07/2015	$195.84
	RONNIES HITCHES & TRAILER	10/07/2015	$777.60
	ACS INC	10/08/2015	$48.06
	BAKER DISTRIBUTING #556	10/08/2015	$21.93
	AIRGAS NATIONAL CARBONATI	10/07/2015	$310.85
	THE HOME DEPOT 1117	10/08/2015	$581.04
	LOWES #00639	10/12/2015	$43.95
	SHERWIN WILLIAMS #2008	10/12/2015	$132.96
	AUTOZONE #1019	10/13/2015	$25.90
	RONNIES HITCHES & TRAILER	10/12/2015	$712.80
	TROPHIES UNLIMITED	10/13/2015	$12.96
	RONNIES HITCHES & TRAILER	10/13/2015	$351.00
	DIXIE LOCK AND SAFE AIKEN	10/14/2015	$16.20
	ACS INC	10/15/2015	$338.12
	WAL-MART #4487	10/16/2015	$21.36
	AUTOZONE #1019	10/19/2015	$14.57
	LOWES #00639	10/19/2015	$142.61
	LOWES #00639	10/20/2015	$44.93
	LOWES #00639	10/19/2015	$28.04
	BAKER DISTRIBUTING #556	10/21/2015	$79.61
	SHERWIN WILLIAMS #2008	10/28/2015	$217.48
	DIXIE LOCK AND SAFE AIKEN	10/29/2015	$8.10
	SHERWIN WILLIAMS #2008	10/29/2015	$363.93
	PIONEER BREAKER & CONT	10/29/2015	$210.70
	ACS INC	10/29/2015	$62.80
			$5,605.11
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	10/02/2015	$60.78
	COLUMBIA FLUID SYSTEMS	10/08/2015	$137.48
	ULVAC TECHNOLOGIES, INC.	10/29/2015	$2,000.00
	PRAXAIR DIST US #863	10/29/2015	$4.10
			$2,202.36
MARK A SARZYNSKI	GRAPHPAD SOFTWARE	10/13/2015	$450.00
	STAPLES 00103911	10/28/2015	$86.39
			$536.39
MARK ALAN RICHARDSON	ROSS WALL COVERING	10/14/2015	$1,286.24
	WALKER WHITE INC	10/13/2015	$1,271.66
			$2,557.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARK C HERRING	CMH #44 DV OF HAINES	09/30/2015	$9.57
	GATEWAY #1 COLA	10/19/2015	$410.35
	GATEWAY #1 COLA	10/19/2015	$75.59
			$495.51
MARK FLOWERS	OFFICE DEPOT #2361	10/08/2015	$76.30
	AMZ SoutheasternPrinti	10/13/2015	$165.36
	AMZ SoutheasternPrinti	10/13/2015	$98.05
	AMZ SoutheasternPrinti	10/13/2015	$165.36
	AMAZON MKTPLACE PMTS	10/15/2015	$27.98
	AMAZON MKTPLACE PMTS	10/16/2015	$5.15
	LOWES #02634	10/19/2015	$113.75
	LOWES #01986	10/20/2015	$18.00
	Audible	10/24/2015	$16.00
	Amazon.com	10/23/2015	$249.42
	Amazon.com	10/23/2015	$75.93
	PAYPAL SHOESTRINGP	10/28/2015	$60.00
	ETSY.COM	10/28/2015	$37.75
			$1,109.05
MARK N AKERS	CITY ELECTRIC REPAIR INC	09/29/2015	$355.51
	NATIONAL ENERGY CONTROL	09/29/2015	$666.26
	WW GRAINGER	10/01/2015	$25.11
	LOWES #01064	10/04/2015	$284.99
	GATEWAY #1 COLA	10/01/2015	$33.28
	RICHLAND INDUSTRIAL	10/08/2015	$7.59
	RICHLAND INDUSTRIAL	10/09/2015	$77.53
	SERVPRO OF RICHLAND COUNT	10/09/2015	$1,779.93
	ELECTRIC CONTROL & SUPPLY	10/12/2015	$184.54
	NPC NEW PIG CORP	10/13/2015	$199.23
	RICHLAND INDUSTRIAL	10/13/2015	$32.31
	BAKER DISTRIBUTING #576	10/14/2015	$205.06
	JOHNSTONE SUPPLY 394	10/16/2015	$101.06
	BAKER DISTRIBUTING #541	10/19/2015	$68.35
	TRIBLES 24 G AND E PARTS	10/19/2015	$44.20
	WW GRAINGER	10/26/2015	$82.11
	CE COLUMBIA	10/26/2015	$238.34
	LOWES #01064	10/27/2015	$21.62
	CC DICKSON BRANCH 1002	10/27/2015	$207.00
	JOHNSTONE SUPPLY 394	10/27/2015	$21.61
	INTERSTATE ALL BATTERY	10/28/2015	$429.73
			$5,065.36
MARK RITTER	WATER SOLUTIONS	09/29/2015	$19.07
	AMZ SoutheasternPrinti	09/30/2015	$31.27
	AMZ SoutheasternPrinti	09/30/2015	$31.27
	DIVERSIFIED ELECTRONICS	09/30/2015	$50.00
	THE HOME DEPOT #1129	10/05/2015	$33.84

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Cardholder	Vendor Name	Purchase Date	Amount
MARK RITTER	WPY Superior Fitness Syst	10/08/2015	$94.50
	WATER SOLUTIONS	10/09/2015	$40.26
	WPY Superior Fitness Syst	10/12/2015	$261.77
	WPY Superior Fitness Syst	10/12/2015	$90.10
	AMZ SoutheasternPrinti	10/13/2015	$31.27
	ALLEGRA PRINT AND IMAGING	10/13/2015	$45.21
	HIBBETT SPORTS #783	10/15/2015	$10.60
	RECREONICS INC	10/16/2015	$85.88
	SPORTSMITH	10/24/2015	$31.81
			$856.85
MARK S HENDERSON	WAWAK SEWING	10/19/2015	$34.29
	JOANN FABRIC #1126	10/19/2015	$138.75
	BURNETTES CLEANERS INC	10/19/2015	$221.05
			$394.09
MARK S LOSAVIO	BIOTEK SERVICES INC	10/23/2015	$320.00
			$320.00
MARK S VANDERSLICE	WAL-MART #4487	10/12/2015	$36.49
	WM SUPERCENTER #4487	10/16/2015	$8.58
	WM SUPERCENTER #4487	10/28/2015	$44.02
			$89.09
MARK SMITH	AMERICAN CHEMICAL SOCI	10/12/2015	$172.00
			$172.00
MARK W VOLMER	UNIV-OF-SC-BOOKSTORE#2400	09/30/2015	$86.40
	Amazon.com	10/01/2015	$191.71
	AMAZON.COM AMZN.COM/BILL	10/01/2015	$240.35
	FEDEXOFFICE 00015024	10/13/2015	$29.10
	Amazon.com	10/20/2015	$112.42
	Amazon.com	10/20/2015	$517.14
	Amazon.com	10/24/2015	$133.19
			$1,310.31
MARLENE A WILSON	DRI ENDNOTE	10/28/2015	$124.10
			$124.10
MARTHA ROGERS	POWER GRAPHICS DIGITAL IM	10/16/2015	$197.03
			$197.03
MARTY C FRICK	ACE HARDWARE CAYCE	10/10/2015	$51.33
	LOWES #00385	10/11/2015	$80.89
	SQ CONCEPTS FOOD GROUP	10/16/2015	$312.00
	WESCO - # 7659	10/29/2015	$189.52
			$633.74
MARY C HORTON	PAYPAL ERGONOMICSS	10/15/2015	$252.72
			$252.72
MARY C ROBINSON	TALAS	09/30/2015	$102.57
	W M PLASTICS	09/30/2015	$125.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARY C ROBINSON	TAKACH PRESS	09/30/2015	$72.48
	TAKACH PRESS	10/20/2015	$135.71
	CITY ART - ART XPRESS	10/27/2015	$30.76
	BI-LO GROCERY #5723	10/27/2015	$8.71
	IF ITS PAPER 2 LLC	10/27/2015	$30.23
	ACE HARDWARE CAYCE	10/27/2015	$59.60
			$565.82
MARY E FLOWERS	AMAZON MKTPLACE PMTS	10/05/2015	$93.99
	ABEBOOKS.COM	10/05/2015	$36.61
	USCB BKST # 1960	10/08/2015	$25.12
	AMAZON MKTPLACE PMTS	10/09/2015	$19.22
	Amazon.com	10/09/2015	$433.04
	Amazon.com	10/12/2015	$15.95
	AMAZON.COM AMZN.COM/BILL	10/18/2015	$41.72
	Amazon.com	10/21/2015	$37.20
	Amazon.com	10/23/2015	$37.20
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$47.19
	US INK AND TONER	10/25/2015	$301.06
	MURRPRINTINGBEAUFORT	10/23/2015	$116.60
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$20.25
	AMAZON MKTPLACE PMTS	10/26/2015	$10.79
			$1,235.94
MARY E STYSLINGER	AMAZON.COM AMZN.COM/BILL	10/02/2015	$87.32
	Amazon.com	10/02/2015	$27.96
	Amazon.com	10/27/2015	$46.93
			$162.21
MARY L SUTTON	BOXWOOD TECHNOLOGY	09/30/2015	$375.00
	PAYPAL CHRONICLEHI	10/01/2015	$310.00
	H-NET	10/02/2015	$190.00
	IN NATIONAL JUNIOR COLLE	10/12/2015	$30.00
	SYX TIGERDIRECTINC	10/26/2015	$348.21
	SYX TIGERDIRECTINC	10/27/2015	$174.10
			$1,427.31
MARY P CALLAHAN	WWW.ISTOCK.COM	10/01/2015	$45.00
	QUARK	10/16/2015	$398.00
	WWW.ISTOCK.COM	10/26/2015	$12.00
			$455.00
MATTHEW D LONG	IN CAROLINA COMFORT SOLU	10/13/2015	$965.00
			$965.00
MATTHEW E KIMBALL	US PLASTICS/NEATLY SMART	10/02/2015	$719.78
	CATCH N BAIT	10/06/2015	$274.50
	WM SUPERCENTER #5705	10/07/2015	$19.13
	THE HOME DEPOT 1122	10/07/2015	$339.70
	THE HOME DEPOT 1122	10/16/2015	$150.70

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW E KIMBALL	PENTAIR AQUATIC ECO SYS	10/23/2015	$395.12
	WW GRAINGER	10/22/2015	$25.36
	WW GRAINGER	10/22/2015	$108.04
	TRACTOR SUPPLY #1457	10/26/2015	$68.44
	PALMETTO ACE HOME CENTER	10/28/2015	$166.10
	AMAZON MKTPLACE PMTS	10/29/2015	$24.06
			$2,290.93
MATTHEW J BUTLER	IN COLD CREEK NURSERIES	09/30/2015	$248.28
	HOLLEY TRACTOR AND EQUIP	09/30/2015	$388.75
	HOLLEY TRACTOR AND EQUIP	09/30/2015	$248.90
	CAROLINA OUTDOORS	10/02/2015	$508.05
	CAROLINA OUTDOORS	10/02/2015	$19.70
	CAROLINA OUTDOORS	10/02/2015	$126.77
	CAROLINA OUTDOORS	10/08/2015	$84.62
	CAROLINA OUTDOORS	10/20/2015	$81.10
	HOLLEY TRACTOR AND EQUIP	10/20/2015	$70.58
	W A BRAGGS & CO INC	10/20/2015	$417.86
	CAROLINA FRESH FARMS 7	10/20/2015	$200.00
	HOLLEY TRACTOR AND EQUIP	10/21/2015	$13.77
	IN COLD CREEK NURSERIES	10/22/2015	$567.65
	ETRAILER	10/28/2015	$159.90
			$3,135.93
MATTHEW L JOY	SILICON SOLUTIONS	10/14/2015	$641.52
	VZWRLSS APOCC VISB	10/15/2015	$98.38
	BOX BOX.NET BUS SRVCS	10/20/2015	$48.60
	HP HP HOME STORE	10/21/2015	$86.39
	WWW.NEWEGGBUSINESS.COM	10/21/2015	$423.99
	BEST BUY 00014662	10/21/2015	$48.14
			$1,347.02
MATTHEW R COTTRELL	BEARING DIST - COLUMBIA	10/02/2015	$279.63
	CONSOLIDATED PIPE-COLUMBI	10/13/2015	$40.73
	UNITED REFRIG BR #U2	10/15/2015	$128.35
	CC DICKSON BRANCH 1002	10/19/2015	$321.49
	UNITED REFRIG BR #U2	10/20/2015	$24.56
			$794.76
MATTHEW R ROBERGE	Amazon.com	10/16/2015	$40.46
	Amazon.com	10/19/2015	$17.51
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$62.20
	Amazon.com	10/19/2015	$72.18
	Amazon.com	10/19/2015	$10.10
	Amazon.com	10/19/2015	$37.28
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$46.81
	Amazon.com	10/19/2015	$85.00
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$47.61
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$55.95

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R ROBERGE	Amazon.com	10/19/2015	$49.71
			$524.81
MATTHEW S CLEARY	APL APPLE ONLINE STORE	09/30/2015	$1,669.00
	AMAZON MKTPLACE PMTS	09/30/2015	$71.75
	US INK AND TONER	10/01/2015	$761.06
	NINITE.COM	10/09/2015	$50.00
	SMARTPHONE MEDIC	10/14/2015	$164.27
	Amazon.com	10/15/2015	$21.22
	AMAZON MKTPLACE PMTS	10/16/2015	$17.97
	DMI DELL HIGHER EDUC	10/17/2015	$1,100.92
	WUFOO.COM/CHARGE	10/19/2015	$69.95
	APL ITUNES.COM/BILL	10/21/2015	$79.99
	WWW.NEWEGG.COM	10/21/2015	$77.98
	AMAZON MKTPLACE PMTS	10/26/2015	$79.00
	SMARTSIGN	10/23/2015	$205.00
	US INK AND TONER	10/26/2015	$817.50
			$5,185.61
MATTHEW T ROZIER	HILTONS POWER EQUIPMENT	10/16/2015	$180.75
	HILTONS POWER EQUIPMENT	10/27/2015	$880.07
	HILTONS POWER EQUIPMENT	10/28/2015	$63.74
			$1,124.56
MATTIE J BENNETT	BULLFROG FILMS INC	09/30/2015	$335.00
	Amazon.com	10/05/2015	$22.63
	AMAZON.COM AMZN.COM/BILL	10/06/2015	$62.90
	AMAZON.COM AMZN.COM/BILL	10/14/2015	$21.77
	Amazon.com	10/26/2015	$43.98
			$486.28
MAZEN AZIZ	SEMSONS & CO. INC	10/02/2015	$109.95
	ALIEXPRESS	10/09/2015	$4.59
	SKYPE	10/07/2015	$12.05
	AMAZON MKTPLACE PMTS	10/20/2015	$37.85
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$165.99
	CVS/PHARMACY #00830	10/21/2015	$26.29
	CVS/PHARMACY #00830	10/21/2015	$5.94
	CVS/PHARMACY #00830	10/22/2015	$15.94
	ALIEXPRESS	10/23/2015	$18.36
	CVS/PHARMACY #00830	10/26/2015	$4.53
	AMAZON MKTPLACE PMTS	10/28/2015	$141.01
			$542.50
MEGAN C ROBINSON	APRA	10/27/2015	$225.00
	HALF PRICE DISPLAYS	10/28/2015	$1,143.54
	PROGRESSIVE BUSINESS CONF	10/28/2015	$199.00
	APRA	10/29/2015	$225.00
			$1,792.54

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	IIDA	10/08/2015	$295.00
	GEL ENGINEERING LLC	10/15/2015	$2,280.00
	SQ D &D LANDSCAPING	10/21/2015	$550.00
	SQ DIVINE NATURE LANDSCA	10/28/2015	$2,439.00
	PAYPAL PALMETTOPRE	10/29/2015	$2,450.00
			$8,014.00
MELANIE HANES RAMOS	STAPLES 00111906	10/09/2015	$31.79
			$31.79
MELISSA M BAIR	STATACORP LP	10/12/2015	$198.00
	STATACORP LP	10/13/2015	$395.00
	AT&T 1223440800001	10/14/2015	$281.29
	FEDEX 408000316	10/19/2015	$9.15
	FEDEX 653753415	10/20/2015	$40.91
	OXFORD UNIV PRESS	10/23/2015	$665.00
			$1,589.35
MELISSA R IDE	VZWRLSS MY VZ VB P	09/30/2015	$104.30
	SURVEYMONKEY.COM	10/08/2015	$26.00
	US INK AND TONER	10/22/2015	$138.88
	OFFICE DEPOT #1214	10/23/2015	$133.73
			$402.91
MELODY BOLAND	JHUP JOURNALS	10/14/2015	$160.00
	Amazon.com	10/18/2015	$20.23
	US INK AND TONER	10/19/2015	$108.76
	WORLD FUTURE SOCIETY	10/22/2015	$79.00
	JOHN WILEY & SONS PUBL	10/22/2015	$168.00
	THE STATE NEWSPAPER	10/23/2015	$312.00
	IN SHRED WITH US	10/23/2015	$30.00
	COX MATTHEWS ASSOCIATES	10/29/2015	$45.00
			$922.99
MERDELL DAVIS	AMAZON MKTPLACE PMTS	10/06/2015	$264.93
	BATTERY MART OF WINCHESTE	10/16/2015	$209.06
	PROVANTAGE LLC	10/26/2015	$141.59
			$615.58
MEREDITH F HIGGS	OFFICE DEPOT #2349	09/29/2015	$125.40
			$125.40
MERRITT R MITNAUL	THOMSON WEST TCD	10/14/2015	$1,494.31
	KRM INFORMATION SERVICES	10/23/2015	$265.00
	VARIDESK	10/28/2015	$445.00
			$2,204.31
MIAO YU	www.wiley.com	10/07/2015	$2,020.00
	www.wiley.com	10/07/2015	$2,020.01
	BEST BUY 00004333	10/09/2015	$145.30
			$4,185.31

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	10/29/2015	$26.45
	WTC WATERS CORP	10/29/2015	$143.09
			$169.54
MICHAEL B GREER	FEDEXOFFICE 00030957	09/30/2015	$300.41
			$300.41
MICHAEL BIZIMIS	BEST BUY 00002709	10/27/2015	$59.39
			$59.39
MICHAEL D MILES	1140 PERRY MANN	09/29/2015	$42.54
	MAYER710 COLUMBIASC	10/16/2015	$200.13
	1140 PERRY MANN	10/21/2015	$68.32
	1140 PERRY MANN	10/21/2015	$90.96
	1140 PERRY MANN	10/23/2015	$44.10
			$446.05
MICHAEL D WRIGHT	FALCON ACE HARDWARE	10/02/2015	$29.13
			$29.13
MICHAEL D WYATT	USA SCIENTIFIC, INC.	10/20/2015	$394.82
	TFS FISHERSCI ECOM ATL	10/21/2015	$191.94
			$586.76
MICHAEL E HODGSON	STAPLES 00103911	10/11/2015	$91.24
	DNH GODADDY.COM	10/21/2015	$19.99
			$111.23
MICHAEL ELLIS	LOWES #01064	10/01/2015	$120.85
	PALMETTO STATE ARMORY	10/02/2015	$11.07
	WW GRAINGER	10/12/2015	$29.04
	GOVX INC	10/24/2015	$124.90
			$285.86
MICHAEL FELDER	QIAGEN INC	10/19/2015	$356.73
	INTEGRATED DNA TECH	10/21/2015	$72.00
			$428.73
MICHAEL J CHAJKOWSKI	HATCHIK SUPPLY	10/02/2015	$238.88
	IN DUFFIELD AQUATICS, IN	10/05/2015	$148.42
	IN SPORTS TIMING & SOFTW	10/06/2015	$2,167.00
	W O BLACKSTONE & CO INC	10/07/2015	$342.00
	LOWES #01064	10/07/2015	$82.94
	W P LAW INC	10/09/2015	$17.76
	RECREONICS INC	10/08/2015	$130.98
	HATCHIK SUPPLY	10/12/2015	$151.61
	AMERICAN POOLS	10/19/2015	$74.69
	LOWES #00499	10/19/2015	$53.48
	PRECISION DYNAMICS CORP	10/19/2015	$1,015.77
	AMERICAN POOLS	10/21/2015	$295.07
			$4,718.60
MICHAEL L BOYD	CE COLUMBIA	10/15/2015	$115.87

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BOYD	BAKER DISTRIBUTING #541	10/22/2015	$148.83
	CULLUM SERVICES INC	10/23/2015	$1,582.23
			$1,846.93
MICHAEL L BREWINGTON	TUCKER MATERIALS INC	10/05/2015	$76.12
	8161 CED	10/08/2015	$29.25
	GRAYBAR ELECTRIC	10/24/2015	$85.42
			$190.79
MICHAEL L RIDGEWAY	NAPA STORE 1015006	10/01/2015	$4.53
	PEPBOYS STORE 134	10/14/2015	$39.85
	CITY GARAGE & BODY SHOP	10/19/2015	$1,495.00
	OREILLY AUTO 00016642	10/21/2015	$126.50
			$1,665.88
MICHAEL L STEVENS	PAYPAL SARLMOBATEK	10/19/2015	$55.00
	JOHN WILEY & SONS PUBL	10/19/2015	$65.00
	ASSOC FOR PSYCH SCIENCE	10/22/2015	$216.00
	PAYPAL EMS4KIDSLLC	10/28/2015	$40.49
	EAR PLUG SUPERSTORE	10/29/2015	$51.45
			$427.94
MICHAEL SANDAGO	LOWES #01986	10/08/2015	$11.96
	OPENYARDCOM	10/12/2015	$244.05
			$256.01
MICHAEL SHAUN RIFFLE	B&H PHOTO, 800-606-6969	10/13/2015	$451.08
	PLS DIGITAL TUTORS	10/29/2015	$29.00
			$480.08
MICHAEL SHTUTMAN	GRAPHPAD SOFTWARE	10/14/2015	$100.00
	GE HEALTHCARE DHARMACON,	10/22/2015	$404.26
			$504.26
MICHAEL W LEE	AMERICAN ECONOMIC ASSOC	10/02/2015	$760.00
			$760.00
MICHAEL W UCCI	LOWES #01986	10/01/2015	$94.91
	LOWES #01986	10/01/2015	$92.01
			$186.92
MICHELE A PATRICK	GROVE MEDICAL INC	09/29/2015	$894.86
	US INK AND TONER	10/01/2015	$534.84
	AMAZON MKTPLACE PMTS	10/12/2015	$13.98
	AMAZON MKTPLACE PMTS	10/16/2015	$67.16
			$1,510.84
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	09/30/2015	$671.10
	VWR INTERNATIONAL INC	10/03/2015	$82.70
	RIZNO UNIFORM DIV	10/02/2015	$43.98
	CALIFORNIA VETERINARY SUP	10/07/2015	$214.90
	INTEGRATED DNA TECH	10/07/2015	$168.48
	VWR INTERNATIONAL INC	10/10/2015	$96.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE P KELLY	INTEGRATED DNA TECH	10/12/2015	$226.20
	LI-COR, INC.	10/12/2015	$309.53
	SIGMA ALDRICH US	10/12/2015	$114.20
	RITE AID STORE - 11587	10/13/2015	$7.55
	TFS FISHERSCI ECOM ATL	10/13/2015	$258.00
	USA SCIENTIFIC, INC.	10/14/2015	$136.25
	VWR INTERNATIONAL INC	10/28/2015	$62.43
	TFS FISHERSCI ECOM ATL	10/27/2015	$24.40
	VWR INTERNATIONAL INC	10/28/2015	$22.50
	TFS FISHERSCI ECOM ATL	10/27/2015	$6.81
	ELECTRON MICROSCOPY SCIEN	10/28/2015	$81.46
	TFS FISHERSCI ECOM ATL	10/29/2015	$187.11
	TFS FISHERSCI ECOM ATL	10/29/2015	$48.38
	TFS FISHERSCI ECOM ATL	10/29/2015	$75.22
			$2,837.20
MICHELLE D PRIESTER	NAAHP	10/21/2015	$145.00
			$145.00
MICHELLE FRAZIER-BREEDEN	SPOK INC	10/16/2015	$410.40
	DMI DELL BUS ONLINE	10/24/2015	$45.35
			$455.75
MICHELLE L PARHAM	SMARTPHONE MEDIC	09/28/2015	$198.71
	OFFICE DEPOT #2349	09/29/2015	$544.24
	SPOK INC	10/05/2015	$12.21
	TARGET 00019232	10/13/2015	$490.40
	TARGET 00013193	10/13/2015	$75.59
	OFFICE DEPOT #2349	10/14/2015	$309.37
	TARGET 00011999	10/16/2015	$260.93
	FEDEX 407811677	10/17/2015	$87.09
	VZWRLSS APOCC VISB	10/21/2015	$815.14
	SCHOOL CUTS SCREENING AND	10/23/2015	$190.89
	OFFICE DEPOT #2349	10/26/2015	$363.40
			$3,347.97
MICKEY J JENNINGS	SQ CONTRACT ELECTRIC INC	10/02/2015	$800.00
	LOWES #01986	10/07/2015	$191.29
	8160 ALL PHASE	10/15/2015	$1,466.29
	8160 ALL PHASE	10/16/2015	$803.61
	SQ CONTRACT ELECTRIC INC	10/28/2015	$800.00
			$4,061.19
MIHALY CZAKO	PHYTOTECHNOLOGY LABORATO	10/13/2015	$244.12
	SIGMA ALDRICH US	10/13/2015	$150.91
	TFS FISHERSCI ECOM ATL	10/17/2015	$65.08
	PHYTOTECHNOLOGY LABORATO	10/19/2015	$154.38
	WM SUPERCENTER #1183	10/22/2015	$11.98
	WM SUPERCENTER #1183	10/22/2015	$61.76
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$62.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIHALY CZAKO	PHYTOTECHNOLOGY LABORATO	10/26/2015	$116.42
			$866.65
MILBURN V FOWLER	CLASSIC FORD OF COLUMBIA	10/12/2015	$246.44
	LEE TRANSPORT EQUIPMENT	10/12/2015	$6.48
	IN SERVICE MACHINE COMPA	10/26/2015	$158.27
			$411.19
MILIND V PUROHIT	FEDEX 406572020	10/03/2015	$168.29
	FEDEX 407549905	10/13/2015	$492.61
	FEDEX 408533696	10/24/2015	$568.61
			$1,229.51
MINSUB SHIM	TARGET 00011999	09/30/2015	$22.69
	LIFETECH 30444334	10/01/2015	$20.62
	IN ETON BIOSCIENCE, INC.	10/05/2015	$9.00
	GOLD BIOTECHNOLOGY	10/06/2015	$88.00
	LC LABORATORIES	10/07/2015	$89.00
	EPPENDORF NORTH AMERIC	10/09/2015	$2,101.50
	EPPENDORF NORTH AMERIC	10/12/2015	$139.71
	IN ETON BIOSCIENCE, INC.	10/16/2015	$33.00
	CAYMAN CHEMICAL CO. INC	10/20/2015	$208.00
	AMAZON MKTPLACE PMTS	10/29/2015	$23.20
			$2,734.72
MINUETTE B FLOYD	DBC BLICK ART MATERIAL	10/06/2015	$58.73
	DBC BLICK ART MATERIAL	10/28/2015	$175.05
			$233.78
MIRIAM P TOOLE	UNSW PSYCHOLOGY	09/30/2015	$38.73
	AMAZON MKTPLACE PMTS	10/03/2015	$65.57
	AMAZON MKTPLACE PMTS	10/05/2015	$7.65
	Amazon.com	10/07/2015	$17.59
	AIRGAS SOUTH	10/09/2015	$3.60
	SINCLAIR INC	10/08/2015	$206.28
	DMI DELL BUS ONLINE	10/13/2015	$159.99
			$499.41
MISTY C O'DONNELL	FEDEX 781428193761	10/03/2015	$184.51
	FEDEX 781428205688	10/03/2015	$171.24
	FEDEX 781437237677	10/05/2015	$6.87
	Amazon.com	10/07/2015	$367.98
	FEDEX 631256597868	10/07/2015	$46.61
	FEDEX 805551949817	10/08/2015	$21.53
	FEDEX 805551949872	10/08/2015	$21.53
	FEDEX 807916322415	10/14/2015	$9.90
	VZWRLSS IVR VB	10/15/2015	$119.50
	FEDEX 807916322404	10/15/2015	$9.97
	FEDEX 774714351028	10/17/2015	$40.91
	FEDEX 805551949806	10/17/2015	$20.16

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 774728556856	10/19/2015	$14.92
	FEDEX 729960250645	10/19/2015	$12.08
	FEDEX 774736377320	10/20/2015	$40.91
	AMAZON MKTPLACE PMTS	10/21/2015	$10.48
	JOHNSTONE SUPPLY 394	10/21/2015	$764.93
	VZWRLSS MY VZ VB P	10/22/2015	$195.13
	FEDEX 807772632280	10/22/2015	$16.77
	AMAZON MKTPLACE PMTS	10/22/2015	$17.24
	AMAZON MKTPLACE PMTS	10/24/2015	$47.09
	AMAZON MKTPLACE PMTS	10/23/2015	$5.94
	GOOGLE Devices	10/24/2015	$1,467.71
	MIDWEST MOTION PRODUCTS	10/23/2015	$1,890.00
	JOYFAY INTERNATION	10/26/2015	$29.95
	WWW.NEWEGG.COM	10/26/2015	$51.99
	MCMASTER-CARR	10/26/2015	$276.68
	SC.GOV	10/27/2015	$60.00
	PHIDGETS INC	10/26/2015	$113.26
			$6,035.79
MISTY F HATFIELD	Peopleperhour.com Proposa	10/01/2015	$9.00
	STK SHUTTERSTOCK, INC.	10/04/2015	$49.00
	WWW.VISTAPRINT.COM	10/02/2015	$321.70
	CTC CONSTANTCONTACT.COM	10/03/2015	$90.00
	MIDLANDS PRINTING	10/10/2015	$508.33
	SUMTER PRINTING COMPANY	10/09/2015	$378.13
	SUMTER PRINTING COMPANY	10/09/2015	$51.00
	SUMTER PRINTING COMPANY	10/09/2015	$88.49
	DRI PRINTING SERVICES	10/09/2015	$103.45
	FIVESTARS LOYALTY	10/21/2015	$219.00
	VISTAPR VISTAPRINT.COM	10/22/2015	$266.30
	ATTRACTIONS COUPON	10/22/2015	$20.00
	WWW.ISTOCK.COM	10/24/2015	$33.00
	STK SHUTTERSTOCK, INC.	10/23/2015	$49.00
	VISTAPR VistaPrint.com	10/23/2015	$321.47
			$2,507.87
MITCHELL W TAYLOR	Amazon.com	10/07/2015	$228.73
	AMAZON.COM AMZN.COM/BILL	10/07/2015	$66.97
	US INK AND TONER	10/13/2015	$250.20
	AMAZON MKTPLACE PMTS	10/22/2015	$101.06
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$34.27
			$681.23
MOHAMMED BAALOUSHA	AMAZON MKTPLACE PMTS	10/20/2015	$38.68
			$38.68
MONICA WIENAND	VZWRLSS APOCC VISB	10/10/2015	$52.50
	VZWRLSS APOCC VISB	10/10/2015	$100.25
			$152.75

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Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE L LYLE	VZWRLSS APOCC VISB	10/17/2015	$46.09
	SURVEY SAMPLING	10/26/2015	$1,865.00
			$1,911.09
MORGAN L BEVENSEE	OFFICE DEPOT #2349	10/02/2015	$32.39
			$32.39
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	10/12/2015	$67.22
	AMAZON MKTPLACE PMTS	10/14/2015	$25.89
			$93.11
MYRA R SEGARS-SZUSTAK	HIGHEREDJOBS.COM	09/30/2015	$250.00
	HIGHEREDJOBS.COM	09/30/2015	$250.00
	GHM SPARTANBURGHERALD ADV	09/29/2015	$280.00
	NATIONAL COMMUNICATION AS	10/02/2015	$100.00
	AMERICAN SOCIETY OF CRIMI	10/05/2015	$200.00
	HIGHEREDJOBS.COM	10/09/2015	$250.00
	HIGHEREDJOBS.COM	10/09/2015	$250.00
	CHRONICLEHI	10/13/2015	$1,537.00
	COSIDA	10/14/2015	$125.00
	NCOBPS	10/20/2015	$250.00
	THE COLLEGE MUSIC SOCIET	10/23/2015	$250.00
			$3,742.00
MYTHREYE KARTHIKEYAN	INTEGRATED DNA TECH	10/07/2015	$104.52
	INTEGRATED DNA TECH	10/20/2015	$111.28
			$215.80
N. LYNNE M GIBBS	AMZ SoutheasternPrinti	10/06/2015	$568.28
	IG GLOBAL SOURCING LLC	10/07/2015	$130.91
	AMAZON.COM AMZN.COM/BILL	10/09/2015	$33.20
	SCANTRON CORPORATION	10/18/2015	$814.00
	AMZ SoutheasternPrinti	10/21/2015	$95.40
	AMAZON MKTPLACE PMTS	10/21/2015	$61.43
	AMAZON MKTPLACE PMTS	10/24/2015	$15.74
			$1,718.96
NAKAYLA S BROWN	THE STATE NEWSPAPER	10/01/2015	$27.30
	LRP PUBLICATIONS	10/06/2015	$398.50
	INSIGHT INTO DIVERSITY	10/07/2015	$1,720.00
	ATIXA	10/07/2015	$499.00
	BLR/HCPRO	10/26/2015	$517.32
	BLR/HCPRO	10/26/2015	$1,506.60
			$4,668.72
NAMITA M KOPPA	AMAZON MKTPLACE PMTS	10/20/2015	$42.90
	DISPLAYS UNLIMITED	10/20/2015	$557.00
	Amazon.com	10/22/2015	$37.25
	AMAZON MKTPLACE PMTS	10/22/2015	$14.59
	AMERICAN HYDROPONIC	10/22/2015	$211.22
	AMAZON MKTPLACE PMTS	10/23/2015	$28.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$891.31
NANCY B BOVE	AT&T BILL PAYMENT	10/25/2015	$131.65
			$131.65
NANCY K TWOHEY	TELLY AWARDS	10/14/2015	$95.00
	NORTHEAST TROPHIES & A	10/13/2015	$469.80
	SMITH RUBBER STAMP & SEAL	10/15/2015	$27.54
	AEJMC	10/19/2015	$304.00
	PARTY REFLECTIONS	10/22/2015	$77.53
			$973.87
NANCY L GROGAN	SPIRIT COMM EBILLING	09/30/2015	$580.14
	VZWRLSS APOCC VISB	10/12/2015	$1,612.94
			$2,193.08
NANCY R SCHEIDER	THE ISLAND PACKET	10/15/2015	$61.26
	AMAZON MKTPLACE PMTS	10/21/2015	$61.43
			$122.69
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	10/07/2015	$137.35
	VWR INTERNATIONAL INC	10/17/2015	$57.95
	VWR INTERNATIONAL INC	10/17/2015	$44.19
	VWR INTERNATIONAL INC	10/17/2015	$305.43
	ACS REGIONAL MEETINGS	10/16/2015	$70.00
	VWR INTERNATIONAL INC	10/20/2015	$47.00
	VWR INTERNATIONAL INC	10/20/2015	$79.00
	VWR INTERNATIONAL INC	10/22/2015	$188.00
	TFS FISHERSCI ECOM ATL	10/23/2015	$98.83
	MATRIX SCIENTIFIC	10/23/2015	$87.84
	ACS REGIONAL MEETINGS	10/26/2015	$70.00
	MICROMERITICS	10/27/2015	$350.00
	HASKRIS COMPANY	10/26/2015	$157.69
			$1,693.28
NATALIE C SMITH-KENNER	STAPLES DIRECT	10/04/2015	$32.40
	GENBOOK INC	10/21/2015	$20.00
			$52.40
NATALIE L SMITH	ABSTRACT DESIGNS LLC	10/08/2015	$1,251.86
	MF ATHLETIC & PERFORM BE	10/27/2015	$236.95
			$1,488.81
NATALIE L THOMSON	VZWRLSS APOCC VISB	10/06/2015	$387.86
	US INK AND TONER	10/14/2015	$94.14
	RYDER ENGRAVING	10/14/2015	$26.40
	DIXIE TROPHIES	10/14/2015	$200.88
	PAYPAL WEBOFFICEMA	10/29/2015	$789.59
			$1,498.87
NAZLI ASGARI	MAINE OXY ACETYLEN	10/02/2015	$238.01
	ATLANTIC ELECTRIC SYSTEMS	10/05/2015	$451.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$689.26
NEAL CLARK	PROVANTAGE LLC	10/19/2015	$146.43
	SQ CAROLINA FITNESS REPA	10/19/2015	$1,486.75
	FRS COLUMBIA	10/20/2015	$318.59
			$1,951.77
NELSON Q NEWBILL	CARQUEST 1311	10/01/2015	$141.58
	STAPLES 00103911	10/06/2015	$68.66
	STAPLES 00103911	10/06/2015	$30.88
	TEKK INTERNATIONAL INC.	10/07/2015	$1,738.00
	CARQUEST 1311	10/08/2015	$21.25
	CARQUEST 1311	10/08/2015	$12.73
	CARQUEST 1311	10/08/2015	$84.71
	CARQUEST 1311	10/19/2015	$26.55
	CARQUEST 1311	10/19/2015	$79.30
	CARQUEST 1311	10/27/2015	$73.19
	DILMAR OIL COMPANY	10/27/2015	$138.93
			$2,415.78
NETTIE N WHITE	NASPA-AUTHORIZE.NET	09/29/2015	$75.00
	URBAN LAND INSTITUTE	10/12/2015	$220.00
	COLLEGE ADMIN PUB.	10/12/2015	$185.00
	AMAZON.COM AMZN.COM/BILL	10/26/2015	$57.68
	AMAZON.COM AMZN.COM/BILL	10/26/2015	$77.23
			$614.91
NIC ULARU	AMAZON MKTPLACE PMTS	10/19/2015	$7.95
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$34.85
			$42.80
NICK E STINES	IPSWITCH INC	10/01/2015	$385.35
	SYX TIGERDIRECTINC	10/28/2015	$59.10
			$444.45
NICOLE D BERGE	WWW.NEWEGG.COM	10/03/2015	$349.98
	LOWES #01064	10/02/2015	$268.03
	WWW.NEWEGG.COM	10/02/2015	$1,805.11
	LOWES #00907	10/02/2015	$323.68
	HACH COMPANY	10/15/2015	$34.56
			$2,781.36
NOLAN T RUSSELL III	APPLIED BUILDING SCIENCES	10/12/2015	$2,113.25
			$2,113.25
NORMA FRIZZELL	SOC. FOR FREE RADICAL	10/12/2015	$125.00
	ASBMB-CV	10/13/2015	$140.00
	DENVILLE SCIENTIFIC INC	10/16/2015	$96.69
	DENVILLE SCIENTIFIC INC	10/16/2015	$141.43
	SANTA CRUZ BIOTECHNOLOGY	10/21/2015	$364.50
	ABCAM	10/22/2015	$446.00
	IN AASN BIOABCHEM INC.	10/22/2015	$305.00

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Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	TFS FISHER SCI CHI	10/24/2015	$57.17
	SIGMA ALDRICH US	10/26/2015	$378.68
	SIGMA ALDRICH US	10/27/2015	$208.66
	VWR INTERNATIONAL INC	10/30/2015	$757.95
	TFS FISHER SCI CHI	10/29/2015	$265.51
			$3,286.59
NORMAN A STEWART	SQ PHILIP REESE	10/07/2015	$435.50
	LOWES #00499	10/12/2015	$41.75
	SPARROW & KENNEDY TRACTOR	10/12/2015	$932.78
	HILTONS POWER EQUIPMENT	10/19/2015	$202.06
	WOLFE NURSERY INC	10/27/2015	$763.98
	N W White & Co	10/29/2015	$512.29
			$2,888.36
NOWRIN H CHAMOK	AT&T BILL PAYMENT	10/11/2015	$66.24
	AMAZON MKTPLACE PMTS	10/14/2015	$21.57
	AMAZON MKTPLACE PMTS	10/21/2015	$35.98
			$123.79
NUJHAT N CHOUDHURY	CPI COLEPARMERINSTRUMT	10/14/2015	$663.31
	MCMASTER-CARR	10/13/2015	$117.02
			$780.33
OLEG ALEXEEV	YRC INC.	10/03/2015	$150.00
	GALBRAITH LABORATORIES, I	10/01/2015	$1,125.00
			$1,275.00
OLEG UVAROV	DMI DELL HIGHER EDUC	10/02/2015	$779.35
	DLT SOLUTIONS 703-773-	10/06/2015	$745.16
			$1,524.51
OLIVER TRITTENWEIN	WSG WILSON SPTG GDS	10/12/2015	$380.87
			$380.87
OREE ALSTON JR	RUFUS ORNDUFF REFRIGE	10/15/2015	$472.68
	CULLUM SERVICES INC	10/28/2015	$2,497.15
			$2,969.83
OTERIA BULLOCK	SALLY BEAUTY #1221	10/14/2015	$38.50
	WAL-MART #1183	10/14/2015	$31.84
			$70.34
PAMELA B BOWMAN	DESIGNS COMBINED INC	10/14/2015	$749.58
	OFFICE DEPOT #1214	10/21/2015	$686.86
	TARGET 00019232	10/29/2015	$22.35
			$1,458.79
PAMELA D RUDD	SHERWIN WILLIAMS #2767	09/29/2015	$109.67
	SHOES FOR CREWS LLC	10/01/2015	$159.92
	SARAGLOVECO	10/14/2015	$72.79
	SQ IRA COOPER	10/16/2015	$150.00
	TFS FISHERSCI ECOM ATL	10/16/2015	$427.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	CLEARH2O	10/16/2015	$212.00
	WM SUPERCENTER #1286	10/16/2015	$83.39
	TFS FISHERSCI ECOM ATL	10/20/2015	$130.16
	FOUR FLAGS OVER ASP	10/20/2015	$21.40
	TFS FISHERSCI ECOM ATL	10/20/2015	$32.19
	QUIP LABORATORIES IN	10/22/2015	$346.99
	TFS FISHERSCI ECOM ATL	10/22/2015	$136.22
	TFS FISHERSCI ECOM ATL	10/24/2015	$60.18
	MERRITT VETERINARY SUPPLI	10/23/2015	$131.73
	TFS FISHERSCI ECOM ATL	10/23/2015	$64.38
	WM SUPERCENTER #1286	10/27/2015	$73.80
			$2,211.82
PAMELA OSMAN	DMI DELL HIGHER EDUC	10/05/2015	$1,500.33
	CDW GOVERNMENT	10/06/2015	$293.70
	CDW GOVERNMENT	10/07/2015	$351.16
	CDW GOVERNMENT	10/09/2015	$1,183.63
	VZWRLSS APOCC VISB	10/15/2015	$38.01
	AMAZON MKTPLACE PMTS	10/16/2015	$16.09
	DMI DELL BUS ONLINE	10/17/2015	$280.78
	FEDEX 408362677	10/24/2015	$29.70
	INTUIT QB ONLINE	10/28/2015	$16.19
	FEDEX 408822798	10/27/2015	$24.06
			$3,733.65
PATRICIA B MOSS	ANDERSON STAMP AND ENGRAV	10/05/2015	$41.84
	VZWRLSS APOCC VISB	10/09/2015	$976.23
	MORRIS COMMUNICATIONS	10/20/2015	$385.56
			$1,403.63
PATRICIA H GILMORE	DMI DELL SM BUS	10/02/2015	$201.94
	SOACE	10/07/2015	$600.00
	VZWRLSS APOCC VISB	10/09/2015	$266.07
	CPP INC/ MBTIONLINE	10/13/2015	$49.95
	ADOBE ID CREATIVE CLD	10/14/2015	$299.85
	HIGHEREDJOBS.COM	10/19/2015	$460.00
	KWE KIPLINGER EDITORS	10/21/2015	$117.00
	WUFOO.COM/CHARGE	10/24/2015	$29.95
	DMI DELL SM BUS	10/28/2015	$825.06
	AMAZON MKTPLACE PMTS	10/29/2015	$14.09
			$2,863.91
PATRICIA PETTY	MAC PAPERS	09/30/2015	$376.25
	MAC PAPERS	10/01/2015	$214.85
	CANON SOLUTIONS AMERIC	10/09/2015	$299.01
	Amazon.com	10/11/2015	$20.54
	CANON SOLUTIONS AMERIC	10/12/2015	$326.14
	CANON SOLUTIONS AMERIC	10/15/2015	$330.60
	DIGITAL ES	10/29/2015	$196.97

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	ULINE SHIP SUPPLIES	10/30/2015	$72.21
			$1,836.57
PATRICK ALSTON	ACE HARDWARE CAYCE	10/27/2015	$13.90
	ACE HARDWARE CAYCE	10/27/2015	$12.37
	WM SUPERCENTER #1286	10/28/2015	$26.68
			$52.95
PATRICK J HUFFMAN	LOWES #00499	10/07/2015	$533.68
	MANN TOOL AND SUPPLY	10/14/2015	$230.72
	LOWES #00499	10/20/2015	$78.48
	LOWES #00499	10/21/2015	$60.70
	THE GUTTERMEN	10/21/2015	$257.00
	RICHLAND INDUSTRIAL	10/22/2015	$63.41
	ABC SUPPLY 0044	10/27/2015	$33.31
			$1,257.30
PATRICK M BLAKE	BENTLEY	10/15/2015	$2,000.00
	Amazon.com	10/16/2015	$64.99
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$242.50
	AMAZON.COM AMZN.COM/BILL	10/16/2015	$64.99
	AMAZON MKTPLACE PMTS	10/16/2015	$34.99
	AMAZON MKTPLACE PMTS	10/16/2015	$302.00
	AMAZON MKTPLACE PMTS	10/23/2015	$59.66
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$335.98
			$3,105.11
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	10/17/2015	$38.01
			$38.01
PATTY D GLENN	WAL-MART #1183	10/02/2015	$8.53
	IN BINDERY TECH INC	10/09/2015	$70.40
	WM SUPERCENTER #1183	10/15/2015	$54.31
	PRESTIGE BOX	10/20/2015	$244.32
	PAPER HANDLING SOLUTIO	10/22/2015	$110.60
	PACESETTER GRAPHIC SER	10/28/2015	$741.89
			$1,230.05
PAUL C LONGLEY	HOBBY LOBBY #289	09/29/2015	$42.09
	BATTERIES PLUS #17	10/06/2015	$155.98
	WM SUPERCENTER #4487	10/13/2015	$15.55
	THE HOME DEPOT 1117	10/16/2015	$17.25
	SHERWIN WILLIAMS #2008	10/27/2015	$55.92
			$286.79
PAUL HURAY	AT&T BILL PAYMENT	10/21/2015	$83.78
			$83.78
PAUL M SMITH	SQ GOODING ADVERTISING	10/08/2015	$951.48
	GEOGRAPHICS	10/09/2015	$41.81
	ARONSON AWNING CO INC	10/16/2015	$1,848.00
	WALGREENS #9284	10/27/2015	$34.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,875.63
PAUL SCHMIDT	LOWES #02595	10/02/2015	$10.03
	LOWES #01986	10/02/2015	$581.95
	INVENTORY MANAGEMENT INC.	10/01/2015	$2,100.60
	INVENTORY MANAGEMENT INC.	10/01/2015	$383.61
	WM SUPERCENTER #1035	10/14/2015	$36.75
	ISRAEL AUTOMOTIVE AND	10/15/2015	$241.00
			$3,353.94
PAULA A BREWSTER	GOLF CART SERVICES	10/06/2015	$346.60
	AMZ SoutheasternPrinti	10/06/2015	$732.46
	KIESLER POLICE SUPY	10/08/2015	$85.00
	HARLEYS ELECTRONICS INC	10/08/2015	$66.40
	WWW.SMSPRODUCTS.COM	10/21/2015	$659.78
	GOLF CART SERVICES	10/27/2015	$72.50
	AMZ SoutheasternPrinti	10/28/2015	$521.52
			$2,484.26
PAVEL I ORTINSKI	FIBER INSTRUMENT SALES	10/01/2015	$36.45
	SIGMA ALDRICH US	10/08/2015	$76.18
	TFS FISHERSCI ECOM ATL	10/13/2015	$784.89
	TFS FISHERSCI ECOM ATL	10/14/2015	$150.24
	AMAZON MKTPLACE PMTS	10/16/2015	$72.69
	SINCLAIR INC	10/19/2015	$163.43
	EUROFINS MWG OPERON	10/27/2015	$184.64
	BIO SERV	10/28/2015	$31.93
			$1,500.45
PEISHENG XU	TFS FISHERSCI ECOM ATL	10/08/2015	$258.05
	TFS FISHERSCI ECOM ATL	10/08/2015	$266.40
	SIGMA ALDRICH US	10/09/2015	$140.52
	SIGMA ALDRICH US	10/13/2015	$255.26
	TFS FISHERSCI ECOM ATL	10/13/2015	$166.47
	PAYPAL SERENITYSOF	10/14/2015	$75.00
	TFS FISHERSCI ECOM ATL	10/16/2015	$159.60
	TFS FISHER SCI CHI	10/16/2015	$266.40
	TFS FISHERSCI ECOM ATL	10/21/2015	$146.90
	SIGMA ALDRICH US	10/22/2015	$82.31
	TFS FISHERSCI ECOM ATL	10/23/2015	$133.98
	PAYPAL FC ASSET	10/23/2015	$215.71
	SIGMA ALDRICH US	10/29/2015	$398.60
			$2,565.20
PENGTAO WANG	NANOSTRUCTURED & AMORP	09/30/2015	$250.00
	THORLABS	10/02/2015	$92.73
	STEMINC PP PIEZO	10/12/2015	$35.95
	EDMUND OPTICS INC	10/12/2015	$426.17
	MCMASTER-CARR	10/13/2015	$138.94
	MCMASTER-CARR	10/15/2015	$100.81

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Cardholder	Vendor Name	Purchase Date	Amount
PENGTAO WANG	AMAZON MKTPLACE PMTS	10/19/2015	$8.99
	AMAZON MKTPLACE PMTS	10/20/2015	$43.16
	MCMASTER-CARR	10/21/2015	$103.83
	INT'L CRYSTAL MFG CO IN	10/22/2015	$319.55
	OMEGA ENGINEERING	10/26/2015	$177.00
	EDMUND OPTICS INC	10/27/2015	$141.15
	HIGHPOINTSCIENTIFIC	10/27/2015	$77.03
	GALCO INDUSTRIAL ELECTRO	10/28/2015	$75.85
	MCMASTER-CARR	10/28/2015	$221.41
			$2,212.57
PENNY L BELLESEN	VZWRLSS MY VZ VB P	10/22/2015	$814.23
	US INK AND TONER	10/27/2015	$171.93
			$986.16
PENNY S MACE	POLLOCK COMPANY	10/01/2015	$70.00
	AMAZON.COM AMZN.COM/BILL	10/06/2015	$44.77
	CTC CONSTANTCONTACT.COM	10/08/2015	$295.00
	RISE VISION 0197-50327	10/09/2015	$9.72
	IRON MOUNTAIN	10/13/2015	$120.00
	muchosmedia 8A8394C23EA8	10/17/2015	$24.00
	RISE VISION 8319-51135	10/19/2015	$10.80
	AMAZON MKTPLACE PMTS	10/23/2015	$438.90
	CAS STANDARDS	10/27/2015	$356.95
	DISPLAYS2GOCOM	10/28/2015	$364.73
			$1,734.87
PERRY J PELLECHIA	AMAZON.COM AMZN.COM/BILL	10/04/2015	$140.56
	AMAZON.COM AMZN.COM/BILL	10/03/2015	$40.63
			$181.19
PETER M WINDHAM	VISTAPR VistaPrint.com	10/13/2015	$89.99
			$89.99
PETER V BOVE	CC DICKSON BRANCH 1019	09/30/2015	$48.34
	JOHNSTONE SUPPLY	10/06/2015	$40.96
	CC DICKSON BRANCH 1019	10/09/2015	$36.35
	PATTONS INC	10/12/2015	$1,249.44
	JOHNSTONE SUPPLY	10/14/2015	$33.34
	JOHNSTONE SUPPLY	10/14/2015	$97.37
	CC DICKSON BRANCH 1019	10/27/2015	$132.91
			$1,638.71
PETER V RASSOLOV	AMAZON MKTPLACE PMTS	10/27/2015	$150.00
			$150.00
PHILIP T KELLY	ATT BILL PAYMENT	10/10/2015	$78.08
	POLLOCK COMPANY	10/28/2015	$70.62
			$148.70
PHILLIP E POWELL	238 C-K COLUMBIA	10/12/2015	$60.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$60.13
PHILLIP J BUCKHAULTS	AMAZON MKTPLACE PMTS	10/02/2015	$46.28
	PAYPAL EBAY MARKTPLC USD	10/02/2015	$86.00
	APPLE STORE #R318	10/06/2015	$1,747.85
	INTEGRATED DNA TECH	10/15/2015	$89.00
	VWR INTERNATIONAL INC	10/24/2015	$493.44
	INTEGRATED DNA TECH	10/23/2015	$33.85
	BECKMAN COULTER	10/26/2015	$1,004.40
	TFS FISHERSCI ECOM ATL	10/27/2015	$46.34
	TFS FISHERSCI ECOM ATL	10/29/2015	$132.79
			$3,679.95
PHILLIP K MIXON	AUDIOLOGY SERVICES	10/15/2015	$80.00
	WWW.NORTHERNSAFETY.COM	10/16/2015	$172.78
	EMSL/LAT TESTING	10/19/2015	$207.87
			$460.65
PHILLIP S CROCKER	LOWES #01986	10/01/2015	$69.26
	NORTHERN TOOL EQUIP	10/26/2015	$14.80
			$84.06
PHYLLIS A CAPERS	LLR BOILER SAFETY	09/29/2015	$125.00
	LLR BOILER SAFETY	10/13/2015	$25.00
	LLR BOILER SAFETY	10/13/2015	$25.00
	ACCESS WIRELESS DATA SOLU	10/20/2015	$507.14
			$682.14
PHYLLIS SHEPPARD	US INK AND TONER	10/05/2015	$343.86
	US INK AND TONER	10/05/2015	$2,000.34
	GRAYBAR ELECTRIC COMPANY	10/08/2015	$67.00
	UPS 000022151009122015	10/13/2015	$5.64
	DMI DELL HIGHER EDUC	10/14/2015	$87.99
	UPS 000022151009192015	10/13/2015	$2.00
	GRAYBAR ELECTRIC COMPANY	10/15/2015	$292.76
	CRUCIAL.COM	10/17/2015	$87.98
	US INK AND TONER	10/16/2015	$258.11
	THE STATE NEWSPAPER	10/20/2015	$148.20
	GRAYBAR ELECTRIC COMPANY	10/21/2015	$182.93
	US INK AND TONER	10/22/2015	$606.24
	UPS 000022151010102015	10/24/2015	$2.00
	UPS 000022151009262015	10/24/2015	$10.92
	UPS 000022151010032015	10/24/2015	$42.86
	IN SHRED WITH US	10/27/2015	$95.00
			$4,233.83
PING LI	VWR INTERNATIONAL INC	10/18/2015	$57.86
	PROTEOCHEM	10/19/2015	$73.46
	Audible	10/30/2015	$14.95
			$146.27

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Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	1140 PERRY MANN	10/15/2015	$64.55
	1140 PERRY MANN	10/22/2015	$34.92
			$99.47
PRABHU GANESAN	VWR INTERNATIONAL INC	10/01/2015	$371.26
	VWR INTERNATIONAL INC	10/13/2015	$114.02
	VWR INTERNATIONAL INC	10/16/2015	$89.42
	ION POWER INC	10/15/2015	$785.00
			$1,359.70
PRASUN K MAJUMDAR	WAL-MART #0881	10/02/2015	$46.56
	MCMASTER-CARR	10/12/2015	$127.70
	ACE HARDWARE CAYCE	10/14/2015	$15.13
			$189.39
PRISCHILLA S RAMSEY	FEDEX 406359030	09/30/2015	$73.50
	FEDEX 407272799	10/13/2015	$76.55
	FEDEX 407674058	10/14/2015	$68.98
	FEDEX 407772235	10/15/2015	$24.64
	FEDEX 653631032	10/16/2015	$703.70
	FEDEX 653735547	10/20/2015	$54.54
	FEDEX 409079532	10/29/2015	$64.43
			$1,066.34
QIAN WANG	NOR NORTHERN TOOL	09/30/2015	$21.19
	QUARTZY.COM	10/20/2015	$64.09
	QUARTZY.COM	10/20/2015	$86.20
	VZWRLSS PRPAY AUTOPAY	10/25/2015	$20.00
			$191.48
QUEEN E BELL	AMAZON MKTPLACE PMTS	09/30/2015	$44.95
	BestBuyCom756940000232	10/01/2015	$323.99
	Amazon.com	10/01/2015	$77.40
	VERIZON WRLS MYACCT VE	10/14/2015	$118.83
	UNITED LASER	10/14/2015	$96.12
	VERIZON WRLS MYACCT VE	10/22/2015	$100.95
	Assoc for Edu Comm & Tech	10/23/2015	$900.00
			$1,662.24
QUINTON S BOLIN	CAROLINA CHILLERS	10/28/2015	$2,368.00
			$2,368.00
RACHEL A HARMON	ACI FABRIC.COM	09/30/2015	$29.50
	ZAP ZAPPOS.COM	10/05/2015	$94.00
	ZAP ZAPPOS.COM	10/05/2015	$374.00
	HOUSE OF FABRICS	10/12/2015	$2.79
	THE MENS WAREHOUSE 3223	10/13/2015	$64.79
	ETSY.COM	10/15/2015	$179.28
	ETSY.COM	10/15/2015	$72.00
	ETSY.COM	10/15/2015	$155.50
	ZAP ZAPPOS.COM	10/15/2015	$369.90

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL A HARMON	HOUSE OF FABRICS	10/14/2015	$147.37
	BURLNGTON STORES558	10/16/2015	$3.23
	HANCOCK FABRICS 1444	10/16/2015	$47.85
	JO-ANN STORE #2172	10/16/2015	$14.54
	ETSY.COM	10/20/2015	$138.00
	JOANN FABRIC #1126	10/21/2015	$76.20
	HANCOCK FABRICS 1450	10/21/2015	$85.26
	HOUSE OF FABRICS	10/21/2015	$38.17
	HOUSE OF FABRICS	10/26/2015	$131.76
			$2,024.14
RACHEL A ONLEY	US INK AND TONER	10/15/2015	$1,783.80
	AmazonPrime Membership	10/23/2015	$99.00
			$1,882.80
RACHEL COLEMAN	DMI DELL HIGHER EDUC	10/22/2015	$1,016.38
	HP DIRECT-PUBLICSECTOR	10/27/2015	$892.83
			$1,909.21
RACHEL L MCKEOWN	ADVANCED DOOR SYSTEMS	10/28/2015	$34.56
			$34.56
RACHEL N HANSFORD	HOBBY LOBBY #342	10/13/2015	$79.70
			$79.70
RALF W GOTHE	TWC TIME WARNER CABLE	10/05/2015	$58.63
			$58.63
RANDAL W ROLLINGS	DMI DELL HIGHER EDUC	10/17/2015	$180.53
	MANAGEDPRINT	10/15/2015	$519.27
	WM SUPERCENTER #4379	10/16/2015	$276.06
	VZWRLSS APOCC VISB	10/21/2015	$774.13
			$1,749.99
RANDALL T BREWINGTON	PPG PAINTS 8211	09/30/2015	$127.47
	LOWES #01986	10/08/2015	$116.68
	PPG PAINTS 8211	10/15/2015	$104.02
	PPG PAINTS 8211	10/19/2015	$161.90
	PPG PAINTS 8211	10/21/2015	$84.70
			$594.77
RANDI K BALDWIN	Amazon web services	10/03/2015	$16.12
	AMAZON.COM AMZN.COM/BILL	10/12/2015	$6.99
	AMAZON MKTPLACE PMTS	10/13/2015	$10.09
	AMAZON.COM AMZN.COM/BILL	10/12/2015	$45.86
	Amazon.com	10/12/2015	$43.67
	AMAZON MKTPLACE PMTS	10/14/2015	$12.25
	Amazon.com	10/14/2015	$30.96
	PAYPAL POLOLU COM	10/22/2015	$21.55
	PAYPAL ALOFTHOBBY	10/22/2015	$251.09
	PAYPAL RFDESIGNPTY RFD	10/22/2015	$204.29
	PAYPAL MAXBOTIXINC	10/22/2015	$114.86

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	10/23/2015	$19.98
	DKC DIGI KEY CORP	10/23/2015	$964.28
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$85.19
	AMAZON MKTPLACE PMTS	10/23/2015	$3.40
	AMAZON MKTPLACE PMTS	10/25/2015	$355.82
	AMAZON MKTPLACE PMTS	10/26/2015	$359.00
	AMAZON MKTPLACE PMTS	10/26/2015	$64.66
	AMAZON MKTPLACE PMTS	10/26/2015	$14.19
	GOOGLE Devices	10/29/2015	$689.04
			$3,313.29
RANDY E NEWTON	RICHLAND INDUSTRIAL	10/01/2015	$76.20
	LOWES #00907	10/17/2015	$310.83
	MANN TOOL AND SUPPLY	10/19/2015	$36.20
	RICHLAND INDUSTRIAL	10/22/2015	$20.38
	ADVANCED DOOR SYSTEMS	10/29/2015	$203.33
			$646.94
RATANESH K SETH	WWW RESEARCHDIETS COM	09/30/2015	$545.00
	BIO RAD LABORATORIES	10/03/2015	$456.30
	BIO RAD LABORATORIES	10/02/2015	$2,366.42
	BIO RAD LABORATORIES	10/03/2015	$144.04
	SIGMA ALDRICH US	10/13/2015	$56.65
	BULLDOG BIO	10/14/2015	$75.00
	AMAZON.COM AMZN.COM/BILL	10/17/2015	$76.24
	WWW RESEARCHDIETS COM	10/28/2015	$707.50
			$4,427.15
RAY E SHEALY	ROSE TALBERT	09/30/2015	$8.34
	ROSE TALBERT	10/22/2015	$24.82
			$33.16
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	10/05/2015	$91.37
	PRAXAIR DIST-ACCUPAY	10/05/2015	$91.37
	CELLSIGNAL.COM	10/22/2015	$522.00
	PRAXAIR DIST-ACCUPAY	10/26/2015	$117.20
			$821.94
REBECCA CRAWFORD	BCT SOUTH CAROLINA	10/07/2015	$18.65
	IN SOUTH CAROLINA PRESS	10/19/2015	$125.00
			$143.65
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	10/13/2015	$417.15
	Amazon.com	10/13/2015	$13.18
	AMAZON MKTPLACE PMTS	10/13/2015	$31.98
	DBC BLICK ART MATERIAL	10/15/2015	$306.73
	DBC BLICK ART MATERIAL	10/15/2015	$209.10
	CLAY-KING.COM	10/16/2015	$42.00
	ANDERSON STAMP AND ENGRAV	10/21/2015	$27.53
			$1,047.67

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S MOODY	THE STATE NEWSPAPER	10/14/2015	$532.49
	ART WHITE OFFICE MACHI	10/16/2015	$55.00
			$587.49
REGENIA A DOWLING	US INK AND TONER	10/02/2015	$462.37
	AMAZON MKTPLACE PMTS	10/05/2015	$14.01
			$476.38
REGINALD D ROMEO	LOWES #01064	10/01/2015	$215.98
	HD SUPPLY FACILITIES MTNC	10/21/2015	$697.34
			$913.32
REKHA C PATEL	AIRGAS SOUTH	09/30/2015	$19.74
	AIRGAS SOUTH	10/03/2015	$6.30
	IN ETON BIOSCIENCE, INC.	10/05/2015	$30.00
	BIOMED CENTRAL	10/15/2015	$2,145.00
	CLONTECH LABS INC	10/21/2015	$264.00
	GOLD BIOTECHNOLOGY	10/21/2015	$44.00
			$2,509.04
RENDA E MONTFORD	ALL PRINT CUSTOM TEES	10/01/2015	$500.00
	SQ GREENSCHARTS.CO	10/05/2015	$11.50
	ALL PRINT CUSTOM TEES	10/06/2015	$1,725.00
	ALL PRINT CUSTOM TEES	10/06/2015	$178.20
	HENRY SCHEIN	10/06/2015	$1,634.58
	MICHAELS STORES 4711	10/08/2015	$127.14
	TEAM EXPRESS INTERNET	10/09/2015	$491.76
	SNAPFISHUS	10/09/2015	$33.96
	Lloyd's Soccer - Mt. Plea	10/13/2015	$255.26
	NACDA AND ITS AFFILIATES	10/13/2015	$375.00
	NATIONAL SOCCER COACHES A	10/16/2015	$240.00
	SPORTSGRAPHICS/WALLPAD	10/16/2015	$389.00
	NATIONAL FASTPITCH COA	10/17/2015	$170.00
	BAKER'S SPORTING GOODS	10/19/2015	$400.00
	Lloyd's Soccer - Mt. Plea	10/20/2015	$197.25
	AMAZON MKTPLACE PMTS	10/23/2015	$54.78
	AMAZON MKTPLACE PMTS	10/25/2015	$7.82
	OGIO INTERNATIONAL INC	10/29/2015	$640.00
	ANTIGUA ONLINE	10/28/2015	$437.72
	ANTIGUA ONLINE	10/29/2015	$414.62
	SNAPFISHUS	10/29/2015	$8.98
			$8,292.57
RENEE L RESCHKE	ACADEMIC SUPPLIER OFFICE	10/09/2015	$96.17
	PRESTIGE BOX	10/15/2015	$188.81
	DISCOUNT LABELS	10/19/2015	$1,139.11
	WESTERN STATES ENVELOPE	10/19/2015	$2,052.60
	AMERICAN TIME DATA	10/20/2015	$82.62
	PRINTSOUTH PRINTING INC	10/29/2015	$1,720.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,279.80
RENEE W OBRIEN	AMZ SoutheasternPrinti	10/06/2015	$215.02
			$215.02
RHONDA GIBSON	US INK AND TONER	10/07/2015	$105.18
	GENBOOK INC	10/11/2015	$40.00
	Benchmarkemail com	10/14/2015	$46.95
	SMITH RUBBER STAMP & SEAL	10/14/2015	$18.36
	MACY S .COM #0129	10/19/2015	$748.99
	US INK AND TONER	10/25/2015	$652.56
	Benchmarkemail com	10/22/2015	$73.95
			$1,685.99
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	10/05/2015	$203.25
	COLUMBIA FLUID SYSTEMS	10/13/2015	$284.61
	PRAXAIR DIST-ACCUPAY	10/19/2015	$67.54
	PRAXAIR DIST-ACCUPAY	10/26/2015	$199.80
			$755.20
RICHARD D ADAMS	SIGMA ALDRICH US	10/05/2015	$118.02
	AMERICAN CHEMICAL SOCI	10/12/2015	$176.00
			$294.02
RICHARD G ELLIS	LOVE CHEVROLET PARTS AND	09/30/2015	$157.95
	OREILLY AUTO 00016568	09/30/2015	$8.25
	HDS POWER SOLUTIONS #5G	10/01/2015	$31.32
	OREILLY AUTO 00016568	10/02/2015	$6.92
	OREILLY AUTO 00016568	10/02/2015	$32.36
	CARQUEST 1311	10/02/2015	$39.55
	DAVES TRANSMISSION	10/02/2015	$1,600.00
	LEE TRANSPORT EQUIPMENT	10/07/2015	$16.20
	LEE TRANSPORT EQUIPMENT	10/07/2015	$20.52
	CARQUEST 1311	10/07/2015	$84.53
	OREILLY AUTO 00016568	10/14/2015	$51.24
	OREILLY AUTO 00016568	10/14/2015	$33.85
	GOODYEAR AUTO SVS CT 2323	10/16/2015	$201.75
	OREILLY AUTO 00016568	10/16/2015	$107.16
	AUTOZONE #0278	10/19/2015	$16.83
	OREILLY AUTO 00016568	10/19/2015	$107.16
	AUTOZONE #0278	10/19/2015	$67.83
	GOODYEAR AUTO SVS CT 2323	10/20/2015	$176.69
	OREILLY AUTO 00016568	10/20/2015	$21.55
	OREILLY AUTO 00016568	10/20/2015	$20.26
	OREILLY AUTO 00016568	10/20/2015	$131.21
	GOODYEAR AUTO SVS CT 2323	10/21/2015	$489.29
	OREILLY AUTO 00016568	10/23/2015	$17.33
	AUTOZONE #0278	10/23/2015	$214.02
	OREILLY AUTO 00016568	10/26/2015	$49.18
	OREILLY AUTO 00016568	10/26/2015	$19.42

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	AUTOZONE #0278	10/27/2015	$15.79
	AUTOZONE #0278	10/27/2015	$21.97
	GOODYEAR AUTO SVS CT 2323	10/27/2015	$200.84
	GOODYEAR AUTO SVS CT 2323	10/27/2015	$205.61
	CARQUEST 1311	10/27/2015	$23.28
	OREILLY AUTO 00016568	10/29/2015	$147.75
	NORDANS TRIM SHOP	10/28/2015	$317.79
	CARQUEST 1311	10/29/2015	$3.84
	OREILLY AUTO 00016568	10/29/2015	$11.33
			$4,670.57
RICHARD G EVANS	LOWES #01066	10/10/2015	$15.89
	NORTHERN TOOL EQUIP SC	10/12/2015	$24.57
			$40.46
RICHARD L FAILE	CDW GOVERNMENT	10/02/2015	$109.74
	ATT BILL PAYMENT	10/05/2015	$55.00
	ATT CONS PHONE PMT	10/14/2015	$1,083.71
	LANSHACK	10/28/2015	$149.11
			$1,397.56
RICHARD L GOODWIN	SANTA CRUZ BIOTECHNOLOGY	10/24/2015	$582.50
	ABCAM	10/26/2015	$164.00
	MILLIPORE AMERICAS	10/27/2015	$352.00
			$1,098.50
RICHARD L HODINKA	SARSTEDT INC	10/06/2015	$157.18
	TFS FISHER SCI CHI	10/06/2015	$339.38
	TFS FISHER SCI CHI	10/06/2015	$256.02
	SARSTEDT INC	10/12/2015	$224.40
			$976.98
RICHARD LAMAR BROOKS JR	DOIUBLE O ENTERPRISES	10/01/2015	$2,342.22
	CHONGS ALTERATIONS	09/30/2015	$40.00
	THE KEY SHOP INC	10/01/2015	$30.24
	LOWES #00499	10/12/2015	$108.52
	MOMAR	10/15/2015	$431.23
	DOIUBLE O ENTERPRISES	10/21/2015	$183.52
	DOIUBLE O ENTERPRISES	10/21/2015	$105.60
	DOIUBLE O ENTERPRISES	10/21/2015	$391.50
	THE KEY SHOP INC	10/21/2015	$17.28
	THE KEY SHOP INC	10/21/2015	$17.10
	PIEDMONT DOOR AUTOMATION	10/26/2015	$194.00
	MANTEK	10/28/2015	$633.48
			$4,494.69
RICK M CONNOR	LOWES #01064	09/30/2015	$117.72
	LOWES #01064	10/01/2015	$5.38
	LOWES #01064	10/01/2015	$5.37
	LOWES #01064	10/01/2015	$253.79

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	MAR COR PURIFICATION INC.	10/01/2015	$260.50
	MAR COR PURIFICATION INC.	10/01/2015	$338.00
	MAR COR PURIFICATION INC.	10/01/2015	$520.00
	MAR COR PURIFICATION INC.	10/01/2015	$466.00
	LOWES #01064	10/02/2015	$156.65
	MAR COR PURIFICATION INC.	10/01/2015	$90.00
	LOWES #01064	10/05/2015	$431.96
	LOWES #01064	10/06/2015	$485.93
	LOWES #01064	10/06/2015	$236.52
	LOWES #01064	10/07/2015	$6.38
	INTERSTATE ALL BATTERY	10/06/2015	$245.59
	LOWES #01064	10/08/2015	$214.20
	LOWES #01064	10/08/2015	$43.18
	LOWES #01064	10/09/2015	$2.14
	TRITEK LLC	10/09/2015	$519.50
	LOWES #01064	10/12/2015	$8.56
	LOWES #01064	10/12/2015	$233.06
	LOWES #01064	10/12/2015	$86.29
	WAL-MART #1286	10/13/2015	$12.70
	1140 PERRY MANN	10/14/2015	$786.24
	LOWES #01064	10/14/2015	$11.31
	1140 PERRY MANN	10/14/2015	$859.50
	RICHLAND INDUSTRIAL	10/14/2015	$87.67
	LOWES #01064	10/14/2015	$45.95
	LOWES #01064	10/14/2015	$18.32
	LOWES #01064	10/15/2015	$29.29
	LOWES #01064	10/15/2015	$17.84
	RICHLAND INDUSTRIAL	10/15/2015	$322.92
	LOWES #01064	10/16/2015	$15.09
	LOWES #01064	10/19/2015	$87.48
	LOWES #01064	10/20/2015	$23.62
	CARAWAY FIRE & SAFETY	10/19/2015	$415.80
	LOWES #01064	10/20/2015	$113.98
	238 C-K COLUMBIA	10/21/2015	$1,555.20
	LOWES #01064	10/21/2015	$34.16
	LOWES #01064	10/22/2015	$4.19
	TRITEK LLC	10/21/2015	$382.09
	238 C-K COLUMBIA	10/22/2015	$375.32
	LOWES #01064	10/23/2015	$23.98
	LOWES #01064	10/26/2015	$31.64
	SHERWIN WILLIAMS #2767	10/26/2015	$46.88
	LOWES #01064	10/28/2015	$42.50
	LOWES #01064	10/28/2015	$34.44
			$10,104.83
RICO R REED	FACEBOOK YG7PM8SJN2	09/30/2015	$115.67
	THE CHRONICLE	10/01/2015	$91.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	THE CHRONICLE	10/01/2015	$91.00
	THE CHRONICLE	10/01/2015	$91.00
	VZWRLSS APOCC VISB	10/04/2015	$49.95
	APPLE STORE #R161	10/04/2015	$85.40
	INSIDE HIGHER ED	10/06/2015	$935.00
			$1,459.02
RITUBARNA BANERJEE	SIGMA ALDRICH US	10/13/2015	$84.18
	VWR INTERNATIONAL INC	10/15/2015	$82.02
	SPRINGER CUSTOMER	10/19/2015	$159.00
			$325.20
ROB W SCHALLER	MAILCHIMP	09/30/2015	$150.00
			$150.00
ROBERT C THUNELL	UNIV-OF-SC-BOOKSTORE#2400	09/30/2015	$34.00
			$34.00
ROBERT D JAMES	ACE HARDWARE CAYCE	10/12/2015	$7.99
	1140 PERRY MANN	10/13/2015	$347.65
			$355.64
ROBERT E COTHRAN	ACCU-TECH CORPORATION	10/03/2015	$655.00
			$655.00
ROBERT E HELLER	WWW.NEWEGG.COM	10/12/2015	$49.99
	CBI PARALLELS	10/14/2015	$49.99
	PSYCHOLOGY SOFTWARE TOOL	10/15/2015	$195.00
	STAPLES 00106567	10/17/2015	$12.29
	STAPLES 00103911	10/20/2015	$188.99
	DRI 2BRIGHTSPARKS	10/24/2015	$39.95
	HP DIRECT-PUBLICSECTOR	10/29/2015	$429.83
			$966.04
ROBERT EASLER	TOOL BOX	09/30/2015	$10.55
	PIEDMONT FARM & GARDEN	10/01/2015	$87.45
	MOMAR	10/02/2015	$756.29
	NAPA BOILING SPGS0023167	10/06/2015	$39.96
	WILSON EQUIPMENT CO INC	10/06/2015	$7.42
	CORBIN TURF ONAMENTAL SUP	10/05/2015	$71.55
	SOUTHERN AGRICULTURAL 2	10/08/2015	$660.38
	TRI-STATE PUMP & CONTROL	10/08/2015	$21.22
	SMITH TURF & IRRAGTION	10/09/2015	$564.20
	BIG STEVES OUTDOOR EQUIPM	10/13/2015	$114.36
	JOHN DEERE LANDSCAPES775	10/14/2015	$269.64
	PIEDMONT FARM & GARDEN	10/15/2015	$1,356.43
	BOILING SPRINGS TIRE	10/14/2015	$1,266.46
	BLANCHARD MACHINERY	10/28/2015	$890.95
	MACK FULBRIGHT DIST INC	10/28/2015	$435.45
	BLANCHARD MACHINERY	10/28/2015	$661.26
	POOL & SPA CONNECTION	10/29/2015	$127.15

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	DYNA	10/29/2015	$409.07
	BOILING SPRINGS SMALL ENG	10/28/2015	$70.00
	PIEDMONT FARM & GARDEN	10/29/2015	$372.89
			$8,192.68
ROBERT F ASKINS	AACRAO	09/29/2015	$449.00
	AACRAO	09/29/2015	$449.00
	AACRAO	09/29/2015	$449.00
	AACRAO	09/29/2015	$449.00
	STAPLES DIRECT	10/27/2015	$221.39
			$2,017.39
ROBERT G BEST	IAMSE	10/02/2015	$575.00
	NSCA	10/08/2015	$120.00
	ASSOC RESEARCH VISION OPH	10/08/2015	$235.00
	CALL4POSTERS TM	10/14/2015	$246.08
	SURVEYMONKEY.COM	10/25/2015	$26.00
			$1,202.08
ROBERT G WEAVER	CVS/PHARMACY #00830	10/14/2015	$30.63
	CVS/PHARMACY #00830	10/27/2015	$17.07
			$47.70
ROBERT L ELLIS JR	AMAZON.COM AMZN.COM/BILL	10/25/2015	$80.59
	VZWRLSS APOCC VISB	10/26/2015	$65.08
	AMAZON MKTPLACE PMTS	10/28/2015	$6.94
			$152.61
ROBERT L HINSON JR	SHUMAN OWENS SUPPLY CO	09/30/2015	$84.80
	RICHLAND INDUSTRIAL	10/01/2015	$7.39
	RICHLAND INDUSTRIAL	10/02/2015	$9.81
	PALMETTO TILE DISTRIBUTOR	10/02/2015	$60.17
	238 C-K COLUMBIA	10/12/2015	$4.32
	FASTENAL COMPANY01	10/13/2015	$6.70
	238 C-K COLUMBIA	10/13/2015	$120.27
	RICHLAND INDUSTRIAL	10/15/2015	$373.47
	238 C-K COLUMBIA	10/26/2015	$108.48
	238 C-K COLUMBIA	10/28/2015	$15.40
			$790.81
ROBERT L PRICE	AMAZON.COM AMZN.COM/BILL	10/02/2015	$101.36
	LEICA MICROSYSTEMS	10/29/2015	$563.00
			$664.36
ROBERT M AMMONS	WM SUPERCENTER #1030	10/06/2015	$23.59
	USI USI INC	10/09/2015	$94.39
	WM SUPERCENTER #1030	10/09/2015	$32.95
	WM SUPERCENTER #1030	10/21/2015	$42.94
	WM SUPERCENTER #1030	10/29/2015	$32.24
			$226.11
ROBERT M GOWER	ABCAM	09/30/2015	$848.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	VWR INTERNATIONAL INC	10/01/2015	$87.54
	MCMASTER-CARR	10/02/2015	$26.37
	AMAZON MKTPLACE PMTS	10/20/2015	$193.09
			$1,155.00
ROBERT N BRANDON	AT&T BILL PAYMENT	10/09/2015	$353.49
	UPS 00000024876E415	10/15/2015	$24.60
	UPS 00000024876E405	10/15/2015	$24.60
	DELL SALES & SERVICE	10/17/2015	$53.99
	UPS 00000024876E425	10/20/2015	$24.60
	FEDEX 408267503	10/21/2015	$13.67
	UPS 00000024876E435	10/28/2015	$39.43
			$534.38
ROBERT S NORMAN	VWR INTERNATIONAL INC	10/01/2015	$108.69
	TFS FISHERSCI ECOM ATL	10/02/2015	$100.99
	TFS FISHERSCI ECOM ATL	10/02/2015	$133.17
	VWR INTERNATIONAL INC	10/21/2015	$15.55
	TISCH INTERNATIONAL	10/22/2015	$226.93
			$585.33
ROBERT T HARMAN	ULINE SHIP SUPPLIES	10/02/2015	$173.72
	SMITH & JONES JANITORI	09/30/2015	$102.08
	SMITH & JONES JANITORI	10/01/2015	$32.35
	SMITH & JONES JANITORI	10/09/2015	$32.50
	SMITH & JONES JANITORI	10/13/2015	$193.30
	ATO LTD	10/15/2015	$464.07
	ATO LTD	10/15/2015	$546.79
	IN CAROLINA CHUTES AND R	10/19/2015	$245.00
	IN CAROLINA CHUTES AND R	10/19/2015	$245.00
	SMITH & JONES JANITORI	10/19/2015	$170.70
	SMITH & JONES JANITORI	10/19/2015	$32.50
	SMITH & JONES JANITORI	10/22/2015	$222.46
	SMITH & JONES JANITORI	10/26/2015	$246.30
			$2,706.77
ROBERT WATSON	TWC TIME WARNER CABLE	10/05/2015	$99.90
	GOOGLE Site Search	10/09/2015	$250.00
			$349.90
ROBERT WIESNER	SUN DATA SUPPLY INC	10/09/2015	$208.95
			$208.95
ROBERTO PETTI	AMAZON MKTPLACE PMTS	10/02/2015	$552.00
	AMAZON MKTPLACE PMTS	10/05/2015	$7.98
	AMAZON MKTPLACE PMTS	10/07/2015	$16.34
	SHOPSMARTTVS.COM	10/15/2015	$1,399.99
	TEST EQUIPMENT DEPOT	10/19/2015	$259.74
			$2,236.05
RODDY W WHITAKER	OFFICE DEPOT #2349	09/29/2015	$539.96

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Cardholder	Vendor Name	Purchase Date	Amount
RODDY W WHITAKER	BI-LO GROCERY #5723	10/12/2015	$11.18
	NORTHERN TOOL EQUIP SC	10/13/2015	$53.49
	LOWES #00385	10/18/2015	$46.38
	LOWES #00499	10/19/2015	$9.59
	BI-LO GROCERY #5723	10/20/2015	$2.68
	SAFE RACK LLC	10/21/2015	$329.96
	WM SUPERCENTER #1164	10/27/2015	$80.52
	LOWES #00385	10/27/2015	$2.29
	NORTHERN TOOL EQUIP SC	10/28/2015	$10.70
			$1,086.75
RODNEY A BEARD	Amazon.com	10/03/2015	$114.11
	WW GRAINGER	10/05/2015	$469.92
	AMAZON MKTPLACE PMTS	10/05/2015	$379.80
	SUPPLYWORKS CORP	10/09/2015	$501.68
	PEDAL VALVES INC	10/20/2015	$245.70
	GRAYBAR ELECTRIC	10/21/2015	$1,174.91
	PAYPAL S R STEARNS	10/27/2015	$411.45
			$3,297.57
RONALD C MAXFIELD	HANDI-CLEAN PRODUCTS	10/15/2015	$190.32
			$190.32
RONALD DEWAYNE GENTRY	BAKER DISTRIBUTING #541	10/06/2015	$599.63
	SUPPLYWORKS CORP	10/08/2015	$723.60
	BAKER DISTRIBUTING #541	10/14/2015	$286.04
	LOWES #00499	10/14/2015	$218.06
	MIDLANDS SPECIALTY	10/23/2015	$1,250.24
	MIDLANDS SPECIALTY	10/28/2015	$680.18
	IN BRYAN`S RESTURANT SER	10/28/2015	$1,599.95
			$5,357.70
RONALD H BENNER	SHIMADZU SCIENTIFIC	09/30/2015	$133.00
	FEDBID INC	10/15/2015	$218.43
	AIRGAS SOUTH	10/21/2015	$160.21
	Frontiers Media SA	10/28/2015	$713.00
			$1,224.64
RONALD J RUSZCZYK	AMAZON.COM AMZN.COM/BILL	10/03/2015	$37.45
	TFS FISHERSCI ECOM ATL	10/06/2015	$20.55
	PASCAL TECHNOLOGIES, INC	10/07/2015	$348.30
	AIRGAS SOUTH	10/07/2015	$13.50
	TFS FISHERSCI ECOM ATL	10/07/2015	$37.01
	TFS FISHERSCI ECOM ATL	10/08/2015	$54.00
	TFS FISHERSCI ECOM ATL	10/17/2015	$143.27
	CYNMAR LLC	10/19/2015	$64.95
	TFS FISHERSCI ECOM ATL	10/24/2015	$63.05
	TFS FISHERSCI ECOM ATL	10/24/2015	$1,689.62
	PASCAL TECHNOLOGIES, INC	10/28/2015	$92.17
	TFS FISHERSCI ECOM ATL	10/28/2015	$31.56

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD J RUSZCZYK	TFS FISHERSCI ECOM ATL	10/29/2015	$79.19
			$2,674.62
RONALD L CROSS JR	1140 PERRY MANN	10/06/2015	$139.54
	1140 PERRY MANN	10/21/2015	$29.32
			$168.86
RONALD L HALLMAN	BOBCAT OF COLUMBIA	09/29/2015	$124.18
	CMH SERVICES	09/30/2015	$862.10
	SPARROW & KENNEDY TRACTOR	10/01/2015	$513.51
	NAPA STORE 1015002	10/02/2015	$43.57
	NAPA STORE 1015002	10/02/2015	$27.68
	IBS OF COLUMBIA	10/02/2015	$250.45
	PATRIOT AUTO PARTS	10/13/2015	$224.79
	SPARROW & KENNEDY TRACTOR	10/12/2015	$52.72
	REVELS TURF & TRACTOR	10/12/2015	$66.67
	NAPA STORE 1015002	10/13/2015	$53.74
	NAPA STORE 1015002	10/13/2015	$40.23
	GOODLETT EQUIPMENT INC	10/14/2015	$35.29
	IBS OF COLUMBIA	10/15/2015	$97.15
	NAPA STORE 1015002	10/16/2015	$31.57
	NAPA STORE 1015002	10/16/2015	$4.77
	GOODYEAR FRASIER TIRE SER	10/16/2015	$127.74
	SPARROW & KENNEDY TRACTOR	10/19/2015	$67.11
	REVELS TURF & TRACTOR	10/19/2015	$64.21
	SPARROW & KENNEDY TRACTOR	10/19/2015	$171.16
	PATRIOT AUTO PARTS	10/20/2015	$103.29
	BEARING DIST - COLUMBIA	10/22/2015	$17.88
	CAROLINA POWER EQUIPMENT	10/22/2015	$70.62
	NAPA STORE 1015002	10/23/2015	$55.87
	AMICK EQUIPMENT	10/22/2015	$56.18
	CAROLINA POWER EQUIPMENT	10/22/2015	$47.93
	NAPA STORE 1015002	10/22/2015	$168.10
	DILMAR OIL COMPANY	10/26/2015	$593.95
	HYDRAULIC SUPPLY SUNRISE	10/26/2015	$44.83
	HYDRAULIC SUPPLY SUNRISE	10/26/2015	$60.92
	NAPA STORE 1015006	10/26/2015	$47.01
	PATRIOT AUTO PARTS	10/28/2015	$103.68
	NAPA STORE 1015002	10/27/2015	$34.04
	RICHLAND INDUSTRIAL	10/29/2015	$198.42
			$4,461.36
RONALD R PATANE	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/06/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD R PATANE	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
			$208.00
ROOSEVELT JR BARNWELL	LORICK OFFICE PRODUCTS	09/30/2015	$1,491.48
	SCHOOL CUTS SCREENING AND	10/13/2015	$108.34
	ACE HARDWARE CAYCE	10/17/2015	$18.18
	IN ARROWAK MANUFACTURING	10/29/2015	$825.00
			$2,443.00
ROSALIND RUSSELL	CRUCIAL.COM	10/01/2015	$53.99
	CRUCIAL.COM	10/03/2015	$53.99
	DNSMADEEASY TIGGEE	10/02/2015	$22.18
	GRAYBAR ELECTRIC COMPANY	10/13/2015	$272.50
	GRAYBAR ELECTRIC COMPANY	10/22/2015	$377.32
	GRAYBAR ELECTRIC COMPANY	10/24/2015	$173.50
	WW GRAINGER	10/28/2015	$388.80
			$1,342.28
ROSEMARIE M BOOZE	AT&T DATA	10/10/2015	$30.00
	AT&T DATA	10/15/2015	$30.00
	Amazon.com	10/20/2015	$30.97
			$90.97
ROSIE C MEINDL	THE DAVIS CO	10/02/2015	$1,115.65
			$1,115.65
ROY QUINN	CARSON'S NUT-BOLT & TOOL	10/21/2015	$647.09
			$647.09
ROY R SUTHERLANDIII	CPP INC/ MBTIONLINE	10/07/2015	$652.65
	VZWRLSS APOCC VISB	10/21/2015	$76.02
	IN SHRED WITH US	10/23/2015	$45.00
	SMITH RUBBER STAMP & SEAL	10/26/2015	$19.44
			$793.11
RUSSELL M INGLETT	UPS 1058030271	10/12/2015	$46.25
	LOWES #01064	10/14/2015	$144.20
	HUMBOLDT MFG CO	10/15/2015	$126.24
	LOWES #01064	10/19/2015	$105.73
	AIRGAS SOUTH	10/26/2015	$109.00
	OMEGA ENGINEERING	10/26/2015	$196.00
	HUMBOLDT MFG CO	10/28/2015	$103.00
	LOWES #01064	10/28/2015	$87.08
	RICHLAND INDUSTRIAL	10/28/2015	$291.20
	METAL SUPERMARKETS	10/28/2015	$43.28
	METAL SUPERMARKETS	10/28/2015	$31.06
	OMEGA ENGINEERING	10/29/2015	$186.00
			$1,469.04
RUSSELL TUCKER	G AND J EQUIPMENT RENTAL	10/01/2015	$1,087.43
	LOWES #01533	10/01/2015	$267.35

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	STAPLES DIRECT	10/06/2015	$88.34
	CABLETIES AND MORE.COM	10/05/2015	$74.46
	FOLDINGCHAIRSANDTABLESCOM	10/05/2015	$49.00
	LOWES #01533	10/06/2015	$203.46
	HD SUPPLY FACILITIES MTNC	10/06/2015	$1,529.95
	STAPLES 00111906	10/06/2015	$36.97
	HOMEDECORHA	10/12/2015	$98.53
	TRACTOR SUPPLY CO #1860	10/16/2015	$593.57
	THE OUTPOST INC	10/16/2015	$579.14
	LOWES #01533	10/19/2015	$238.98
	DISCOUNT RAMPS.COM	10/20/2015	$707.88
	THE WEBSTAURANT STORE	10/20/2015	$273.90
	SHOW TURF LLC	10/20/2015	$783.08
	SOUTHEASTERN PAPER GBO	10/20/2015	$679.70
	1000BULBS.COM	10/23/2015	$130.79
	HD SUPPLY FACILITIES MTNC	10/26/2015	$1,234.40
	WAL-MART #2832	10/26/2015	$56.68
			$8,713.61
RUTH C MERRIFIELD	PETSMART INC 399	10/22/2015	$82.55
	PERKINELMER MERRFIELD 10	10/27/2015	$850.80
			$933.35
RYAN D BOGGS	AMZ SoutheasternPrinti	10/07/2015	$166.53
	AMZ SoutheasternPrinti	10/08/2015	$11.08
	ANDERSON STAMP AND ENGRAV	10/21/2015	$27.53
			$205.14
RYAN M AUSTIN	SYNERGY	10/02/2015	$29.00
	AMAZON.COM AMZN.COM/BILL	10/02/2015	$25.67
	Amazon.com	10/13/2015	$28.83
	AMAZON MKTPLACE PMTS	10/12/2015	$44.95
	AMAZON.COM AMZN.COM/BILL	10/12/2015	$219.99
	AMAZON MKTPLACE PMTS	10/18/2015	$199.99
	AMAZON MKTPLACE PMTS	10/18/2015	$222.86
	DMI DELL HIGHER EDUC	10/22/2015	$1,374.47
	AMAZON MKTPLACE PMTS	10/22/2015	$76.58
	AMAZON MKTPLACE PMTS	10/22/2015	$59.74
	AMAZON MKTPLACE PMTS	10/23/2015	$289.92
	AMAZON MKTPLACE PMTS	10/23/2015	$49.74
			$2,621.74
RYAN M RADCLIFFE	ACE HARDWARE CAYCE	10/03/2015	$353.08
	ACE HARDWARE CAYCE	10/08/2015	$256.12
	ROSE TALBERT	10/13/2015	$117.94
	SHERWIN WILLIAMS #2076	10/13/2015	$152.92
	ACE HARDWARE CAYCE	10/16/2015	$157.07
	ACE HARDWARE CAYCE	10/22/2015	$470.67
	SHERWIN WILLIAMS #2076	10/23/2015	$50.91

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M RADCLIFFE	ACE HARDWARE CAYCE	10/23/2015	$26.17
	ACE HARDWARE CAYCE	10/27/2015	$406.58
	P AND S CONSTRUCTION	10/28/2015	$489.00
	SUPPLYWORKS CORP	10/27/2015	$437.18
	ACE HARDWARE CAYCE	10/29/2015	$28.78
			$2,946.42
SADDLER J TAYLOR	AMAZON.COM AMZN.COM/BILL	09/30/2015	$10.00
	Amazon.com	10/15/2015	$40.80
	AMAZON MKTPLACE PMTS	10/25/2015	$4.39
			$55.19
SAMANTHA A BAUER	PAYPAL SHOESTRINGP	10/05/2015	$120.00
	AMZ SoutheasternPrinti	10/06/2015	$29.68
			$149.68
SAMUEL D GROSS	SHUMAN OWENS SUPPLY	10/02/2015	$298.53
	LOWES #00499	10/12/2015	$64.21
	LOWES #00499	10/15/2015	$42.78
	LOWES #02967	10/18/2015	$124.95
	LOWES #02967	10/18/2015	$130.43
	AMAZON MKTPLACE PMTS	10/23/2015	$221.68
			$882.58
SANDRA B BESLEY	CAMCOR, INC.	10/09/2015	$2,171.76
			$2,171.76
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	10/07/2015	$182.00
	AOM ACADEMY OF MNGMNT	10/13/2015	$91.00
	VZWRLSS IVR VB	10/13/2015	$137.48
	AOM ACADEMY OF MNGMNT	10/19/2015	$182.00
	STRATEGICMANAGEMENT	10/20/2015	$150.00
	SHRM MEMBER600429453	10/19/2015	$175.00
	STRATEGICMANAGEMENT	10/20/2015	$150.00
			$1,067.48
SANDRA J FANCHER	VZWRLSS IVR VB	10/20/2015	$118.30
			$118.30
SANDRA J KELLY	CELLSIGNAL.COM	10/26/2015	$164.00
			$164.00
SANDRA L SABO	VZWRLSS APOCC VISB	10/17/2015	$317.32
	FEDEX 800731146299	10/23/2015	$77.52
	US INK AND TONER	10/23/2015	$805.77
			$1,200.61
SANDRA MARSHALL	TRIBLES 23 G AND E PARTS	10/01/2015	$11.06
	ACCO BRANDS DIRECT	10/01/2015	$99.55
	US INK AND TONER	10/02/2015	$90.51
	TRIBLES 23 G AND E PARTS	10/06/2015	$62.21
	COMPUTER SECURITY PRODUCT	10/06/2015	$36.02

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MARSHALL	AMZ SoutheasternPrinti	10/13/2015	$75.90
			$375.25
SARA J WILCOX	EIG Dotster	10/06/2015	$104.94
	AMAZON MKTPLACE PMTS	10/23/2015	$8.99
			$113.93
SARA M EASLER	AT&T BILL PAYMENT	10/25/2015	$141.76
			$141.76
SARAH C SCHUMACHER	TFS FISHERSCI ECOM CHI	10/03/2015	$301.14
	VWR INTERNATIONAL INC	10/09/2015	$49.47
	VWR INTERNATIONAL INC	10/09/2015	$33.52
	HANS RUDOLPH	10/08/2015	$122.79
	FEDEX 407339949	10/13/2015	$19.93
	GE MEDICAL SYSTEMS SVC	10/22/2015	$357.00
	Sloan Appliance Service	10/22/2015	$157.00
			$1,040.85
SARAH E KELLY	ACCO BRANDS DIRECT	09/30/2015	$56.16
			$56.16
SARAH E ROTHENBERG	TFS FISHERSCI ECOM ATL	09/30/2015	$123.93
	TFS FISHERSCI ECOM ATL	10/01/2015	$69.50
	TFS FISHERSCI ECOM ATL	10/02/2015	$142.46
	FEDEX 406571605	10/03/2015	$41.92
	TFS FISHERSCI ECOM ATL	10/02/2015	$39.45
	CVS/PHARMACY #00830	10/02/2015	$15.35
	TFS FISHERSCI ECOM ATL	10/06/2015	$93.64
	PAPER MART	10/08/2015	$72.93
	A&M TAPE & PACKAGING/MRBO	10/09/2015	$137.96
	FEDEX 407225357	10/10/2015	$69.15
	FEDEX 407643484	10/14/2015	$45.51
	FEDEXOFFICE 00015024	10/15/2015	$33.38
	FEDEX 407745576	10/15/2015	$83.35
	TFS FISHERSCI ECOM ATL	10/16/2015	$227.04
	FEDEX 407879932	10/17/2015	$49.80
	PELICAN BIOTHERMAL	10/26/2015	$267.31
	KETT US	10/26/2015	$52.00
	FEDEX 408953993	10/28/2015	$49.05
	TFS FISHERSCI ECOM ATL	10/29/2015	$155.18
			$1,768.91
SARAH M HARMON	TFS FISHERSCI ECOM ATL	10/02/2015	$86.14
	AMAZON MKTPLACE PMTS	10/05/2015	$254.70
	BIO RAD LABORATORIES	10/11/2015	$99.42
	BIO RAD LABORATORIES	10/10/2015	$281.48
			$721.74
SARAH MORGAN	OFFICE DEPOT #2349	10/14/2015	$41.88
			$41.88

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	10/03/2015	$29.95
	FEDEX 406530045	10/03/2015	$20.26
	FEDEX 407067848	10/08/2015	$24.09
	BC.BASECAMP 2043011	10/10/2015	$20.00
			$94.30
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	10/01/2015	$79.00
	SC BUSINESS PUBLICATIONS	10/01/2015	$690.00
	VZWRLSS IVR VB	10/08/2015	$79.66
	MANAGEDPRINT	10/07/2015	$130.14
	RESORTS MEDIA LLC	10/12/2015	$650.00
	EPSON STORE	10/24/2015	$169.00
			$1,797.80
SARAH TURRUBIATE	PAPERCLIP COMMUNICATIONS	10/05/2015	$389.00
	TARGET 00012989	10/07/2015	$26.49
	LANDS END BUS OUTFITTERS	10/09/2015	$363.53
	PAPERCLIP COMMUNICATIONS	10/23/2015	$895.00
	WM SUPERCENTER #2832	10/26/2015	$32.36
	TARGET 00012989	10/27/2015	$26.49
			$1,732.87
SAURABH CHATTERJEE	AIRGAS SOUTH	10/16/2015	$328.04
	SCIENCELL LABORATORIES	10/16/2015	$756.07
	BIO RAD LABORATORIES	10/19/2015	$440.16
	SCIENCELL LABORATORIES	10/20/2015	$91.84
	ABCAM	10/23/2015	$1,208.00
	IHC WORLD LLC	10/26/2015	$120.61
	IHC WORLD LLC	10/26/2015	$120.61
			$3,065.33
SCOTT A VENDEMIA	BestBuyCom753854007608	10/19/2015	$107.98
	WWW.NEWEGG.COM	10/24/2015	$631.96
			$739.94
SCOTT C HUDSON	LIGHTING PLASTICS OF MN I	09/30/2015	$242.00
	LOWES #00499	10/01/2015	$850.65
	ARMCHEM INTERNATIONAL	10/01/2015	$319.49
	LOWES #00499	10/13/2015	$37.34
	PROTECHPRODUCTS	10/14/2015	$281.94
	MILLENIA METALS	10/16/2015	$139.00
	WW GRAINGER	10/20/2015	$110.33
	WW GRAINGER	10/20/2015	$618.97
	WW GRAINGER	10/20/2015	$992.99
	HD SUPPLY FACILITIES MTNC	10/23/2015	$512.24
	HD SUPPLY FACILITIES MTNC	10/23/2015	$580.07
			$4,685.02
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	10/09/2015	$124.53
	PRODUCTION ADVANTAGE INC	10/09/2015	$52.70

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	10/12/2015	$1,140.28
	PRODUCTION ADVANTAGE INC	10/19/2015	$26.92
	AMAZON MKTPLACE PMTS	10/25/2015	$38.10
	JUST HI LINE INDUSTRIES I	10/28/2015	$1,062.72
			$2,445.25
SCOTT COOPER	AIRGAS SOUTH	10/16/2015	$26.92
	HOFFMAN & HOFFMAN INC	10/22/2015	$2,305.00
	ESAR INCORPORATED	10/22/2015	$500.00
	IN SERVICE MACHINE COMPA	10/29/2015	$2,160.00
	LOWES #00499	10/29/2015	$247.45
			$5,239.37
SCOTT CRITTENDEN	KURT J. LESKER COMPANY	10/13/2015	$111.30
			$111.30
SCOTT E STURKIE	1140 PERRY MANN	09/30/2015	$77.00
	GATEWAY #1 COLA	10/01/2015	$15.69
	GATEWAY #1 COLA	10/02/2015	$22.36
	LOWES #00499	10/04/2015	$388.52
	ACE HARDWARE CAYCE	10/06/2015	$6.94
	ACE HARDWARE CAYCE	10/20/2015	$25.65
	ACE HARDWARE CAYCE	10/21/2015	$13.89
	1140 PERRY MANN	10/27/2015	$1,046.82
	1140 PERRY MANN	10/29/2015	$15.01
			$1,611.88
SCOTT L TURNER	UNITED REFRIG BR #U2	10/29/2015	$366.97
			$366.97
SCOTT W PRILL	ADVANCE AUTO PARTS #6079	10/21/2015	$42.79
			$42.79
SCOTTY KEDNOCKER	TPM COLUMBIA	10/08/2015	$46.98
	NCHEC INC	10/15/2015	$50.00
	FEDEX 96383093	10/17/2015	$18.09
	LOWES #00499	10/21/2015	$74.80
	ACADEMIC IMPRESSIONS INC	10/22/2015	$350.00
	AIRGAS SOUTH	10/29/2015	$816.01
			$1,355.88
SEONGTAE BAE	OFFICE DEPOT #2127	10/24/2015	$31.09
			$31.09
SHAMIA HOQUE	FEDEXOFFICE 00015024	10/10/2015	$142.28
	ZEFON INTERNATIONAL IN	10/23/2015	$792.72
			$935.00
SHANA F DRY	PRINT MANAGEMENT GROUP LL	10/13/2015	$331.67
	THE LANCASTER NEWS	10/14/2015	$1,160.00
	DO IT PRINTING CO INC	10/22/2015	$73.98
	RAPID SIGNS LLC	10/26/2015	$264.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,830.03
SHANE P SONNEFELD	ADI-CB	10/01/2015	$1,385.97
	ADI-CB	10/03/2015	$271.99
	ADI-CB	10/16/2015	$971.25
	ADI-CB	10/29/2015	$1,934.52
			$4,563.73
SHANNON DAVIS	ABCAM	10/20/2015	$426.00
			$426.00
SHANTIA PEARSON	STAPLES 00103911	09/29/2015	$253.78
	HOBBY LOBBY #323	09/30/2015	$6.41
	OFFICE DEPOT #332	09/30/2015	$265.66
	ASANA	10/05/2015	$50.00
	HOBBY LOBBY #323	10/12/2015	$48.15
	THE HOME DEPOT 1110	10/14/2015	$56.07
	HOBBY LOBBY #562	10/14/2015	$43.62
	HOBBY LOBBY #323	10/15/2015	$66.43
	ARC 313	10/16/2015	$77.10
	FORREST AND GRANT PHOTO I	10/22/2015	$350.82
	HOBBY LOBBY #323	10/23/2015	$151.61
	DHARMA TRADING CO.	10/29/2015	$33.19
			$1,402.84
SHARMINA MILLER-RANDOLPH	ABCAM	10/01/2015	$445.00
	AIRGAS SOUTH	10/03/2015	$28.35
	GE HEALTHCARE DHARMACON,	10/03/2015	$1,805.00
	RAININ	10/08/2015	$317.50
	USA SCIENTIFIC, INC.	10/08/2015	$267.41
	QIAGEN INC	10/15/2015	$953.09
	SINO BIOLOGICAL USA	10/15/2015	$495.00
	RAININ	10/19/2015	$205.00
	GENECOPOEIA INC	10/22/2015	$730.00
	QIAGEN INC	10/27/2015	$1,189.63
	IN ETON BIOSCIENCE, INC.	10/27/2015	$55.84
	QIAGEN INC	10/27/2015	$837.26
	SELLECK BIO	10/29/2015	$510.00
			$7,839.08
SHARON WOODS	ATLANTIC TRAINING	10/02/2015	$307.89
	WALMART.COM	10/07/2015	$59.33
			$367.22
SHAWN D MASTO	PRESS PLUS	10/02/2015	$11.90
	AMZ SoutheasternPrinti	10/06/2015	$63.07
	BUYSEASONS INC BUY COSTUM	10/12/2015	$19.96
	AMAZON MKTPLACE PMTS	10/13/2015	$23.30
	AMAZON MKTPLACE PMTS	10/14/2015	$90.95
	ORIENTAL TRADING CO	10/13/2015	$30.71

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN D MASTO	CPC CAFEPRESS.COM	10/14/2015	$45.81
	WM SUPERCENTER #1281	10/22/2015	$229.85
	LARRYS TROPHIES & AWAR	10/27/2015	$23.32
			$538.87
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	10/01/2015	$4.90
	AMAZON MKTPLACE PMTS	10/02/2015	$299.95
	APL APPLE ONLINE STORE	10/12/2015	$42.12
	AMAZON MKTPLACE PMTS	10/13/2015	$144.48
	AMAZON MKTPLACE PMTS	10/12/2015	$113.16
	AMAZON MKTPLACE PMTS	10/12/2015	$149.99
	AMAZON MKTPLACE PMTS	10/13/2015	$94.97
	AMAZON MKTPLACE PMTS	10/13/2015	$261.00
	APL APPLE ONLINE STORE	10/14/2015	$656.64
	AMAZON MKTPLACE PMTS	10/14/2015	$385.00
	AMAZON MKTPLACE PMTS	10/15/2015	$155.48
	AMAZON MKTPLACE PMTS	10/16/2015	$168.00
	AMAZON MKTPLACE PMTS	10/19/2015	$61.47
	AMAZON MKTPLACE PMTS	10/18/2015	$404.32
	AMAZON MKTPLACE PMTS	10/23/2015	$45.78
	AMAZON MKTPLACE PMTS	10/22/2015	$199.99
	Amazon.com	10/22/2015	$395.00
	AMAZON MKTPLACE PMTS	10/29/2015	$86.89
	AMAZON MKTPLACE PMTS	10/29/2015	$193.13
			$3,862.27
SHAYNE C BARLOW	SMITH & JONES JANITORI	10/01/2015	$279.51
	UNCLE BOB'S SELF STOR#500	10/04/2015	$187.00
	UNCLE BOB'S SELF STOR#500	10/04/2015	$210.00
	UNCLE BOB'S SELF STOR#500	10/04/2015	$244.00
	GRANVILLE MILLING COMPAN	10/20/2015	$942.00
	Amazon.com	10/20/2015	$170.16
	IN BIOTECH BALANCING	10/20/2015	$1,520.00
	SMITH & JONES JANITORI	10/27/2015	$479.81
			$4,032.48
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	10/24/2015	$1,130.34
			$1,130.34
SHEILA P SMOAK	STU SHINDIGZ DECORATIO	10/08/2015	$97.66
	WESTBURY ACE HARDWARE	10/15/2015	$3.77
	MARDI GRAS BEADS ONLINE	10/16/2015	$155.90
	STU SPIRITLINE	10/19/2015	$364.98
	PARTY CITY 0182	10/19/2015	$63.94
	WM SUPERCENTER #1358	10/20/2015	$33.49
	AIRGAS SOUTH	10/21/2015	$89.50
	AIRGAS SOUTH	10/21/2015	$77.00
	GRIFFIN JEWELERS	10/21/2015	$19.44
	WALMART.COM	10/23/2015	$388.02

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	STU SPIRITLINE	10/29/2015	$122.42
			$1,416.12
SHELBY L COLLINS	IBUYPOWER AFT	10/14/2015	$45.00
	Amazon.com	10/18/2015	$121.16
	AMAZON.COM AMZN.COM/BILL	10/19/2015	$108.07
	AMAZON MKTPLACE PMTS	10/28/2015	$473.00
	BEST BUY 00009720	10/29/2015	$482.38
			$1,229.61
SHELLEY L COBURN	WAL-MART #1286	09/30/2015	$35.25
			$35.25
SHERON B GAUSE	VZWRLSS MY VZ VB P	09/30/2015	$989.99
	AMAZON MKTPLACE PMTS	10/21/2015	$74.41
			$1,064.40
SHERRI M JENIK	AUGUSTA CHRONICLE	10/02/2015	$277.48
			$277.48
SHERRI STANARD	THOM CHEM INC	10/20/2015	$491.00
			$491.00
SHERRIE DUENO	LENOVO GROUP	10/04/2015	$229.49
	LENOVO GROUP	10/13/2015	$1,208.63
	LENOVO GROUP	10/14/2015	$625.92
	CTC CONSTANTCONTACT.COM	10/14/2015	$20.00
	VZWRLSS IVR VB	10/16/2015	$1,141.41
			$3,225.45
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	10/03/2015	$85.00
	ADOBE IL CREATIVE CLD	10/04/2015	$19.99
	GAYLORD BROS INC	10/07/2015	$612.27
	WWW.NEWEGG.COM	10/14/2015	$832.92
	CINTAS 218	10/15/2015	$918.00
	ULINE SHIP SUPPLIES	10/17/2015	$137.07
	MARCIVE INC	10/15/2015	$1,402.82
	ADOBE	10/20/2015	$19.99
	AMAZON MKTPLACE PMTS	10/22/2015	$298.71
	UNIV.PROD./LINECO INC.	10/19/2015	$1,157.91
	GAYLORD BROS INC	10/21/2015	$1,148.50
	DEMCO INC	10/20/2015	$57.63
	GAYLORD BROS INC	10/22/2015	$776.17
	GAYLORD BROS INC	10/22/2015	$153.07
	AMAZON MKTPLACE PMTS	10/22/2015	$448.93
	MAKE MUSIC INC	10/23/2015	$350.00
	ADOBE PS CREATIVE CLD	10/22/2015	$19.99
	B&H PHOTO, 800-606-6969	10/23/2015	$1,999.00
	LABELVALUE.COM	10/27/2015	$240.00
	ULINE SHIP SUPPLIES	10/30/2015	$1,038.50
			$11,716.47

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L MORRISON	FEDEX 408570495	10/24/2015	$36.47
	AT&T BILL PAYMENT	10/25/2015	$90.14
	AT&T BILL PAYMENT	10/25/2015	$96.14
			$222.75
SHERYL L WISKUR	VWR INTERNATIONAL INC	10/02/2015	$170.42
	VWR INTERNATIONAL INC	10/24/2015	$77.03
	VWR INTERNATIONAL INC	10/27/2015	$33.36
	VWR INTERNATIONAL INC	10/28/2015	$78.00
			$358.81
SHERYL R STARNES	FEDEX 18345407	10/08/2015	$243.16
	FEDEX 18478898	10/22/2015	$114.73
	FEDEX 18548497	10/29/2015	$57.32
			$415.21
SHIRLEY A MCKENZIE	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SPRINT WIRELESS	10/20/2015	$184.71
	DMI DELL HIGHER EDUC	10/23/2015	$42.99
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SLED BACKGROUND CHE	10/22/2015	$26.00
	SPIRIT COMM EBILLING	10/27/2015	$1,688.62
	STAPLES ACCOUN00687632	10/27/2015	$42.09
	BOXWOOD TECHNOLOGY	10/27/2015	$300.00
			$2,362.41
SHIRLEY D NEAL	HIGHEREDJOBS.COM	10/03/2015	$250.00
	HIGHEREDJOBS.COM	10/02/2015	$460.00
	AMER LIB ASSOC-CAREER	10/01/2015	$368.50
	SQ WEBSTER PHOTOGRAPHY	10/05/2015	$106.92
	DMI DELL BUS ONLINE	10/08/2015	$188.94
	DELL SALES & SERVICE	10/08/2015	$302.39
	CAROLINA AWARDS AND ENGRA	10/07/2015	$24.30
	PAYPAL CHRONICLEHI	10/22/2015	$310.00
			$2,011.05
SHWETA HEGDE	VWR INTERNATIONAL INC	10/10/2015	$14.30
	TFS FISHERSCI ECOM ATL	10/17/2015	$814.68
	TARGET 00019232	10/21/2015	$12.49
	INTEGRATED DNA TECH	10/28/2015	$24.77
			$866.24
SIDNEY E BATES	VZWRLSS APOCC VISB	10/05/2015	$66.08
	STAPLES 00103911	10/21/2015	$56.12
			$122.20
SILKE HENRICH	VWR INTERNATIONAL INC	10/01/2015	$11.93
	LEWIS SYSTEMS SOUTH INC	10/01/2015	$697.04
	WTC TA INSTRUMENTS	10/06/2015	$132.00
	VWR INTERNATIONAL INC	10/15/2015	$126.14

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Cardholder	Vendor Name	Purchase Date	Amount
SILKE HENRICH	VWR INTERNATIONAL INC	10/16/2015	$78.50
	VWR INTERNATIONAL INC	10/24/2015	$170.62
	WWW.INTERLIGHT.BIZ	10/28/2015	$84.97
			$1,301.20
SIRIVATCH SHIMPALEE	COLUMBIA FLUID SYSTEMS	10/08/2015	$74.30
	PAASCHE AIRBRUSH CO	10/19/2015	$32.49
	EASYKEYSCOM INC	10/20/2015	$20.85
	IN ELEMENTAL SCIENTIFIC,	10/21/2015	$952.30
			$1,079.94
SOFIA B LIZARRAGA	TFS FISHERSCI ECOM ATL	09/30/2015	$388.50
	CLONTECH LABS INC	09/30/2015	$296.36
	STAPLES DIRECT	09/30/2015	$278.48
	Lonza AG (Walkersville)	09/30/2015	$627.00
	UCHC RESEARCH & FINANC	10/02/2015	$400.00
	INTEGRATED DNA TECH	10/05/2015	$79.82
	WICELL RESEARCH INST	10/08/2015	$1,385.00
	QIAGEN INC	10/12/2015	$444.03
	TFS FISHERSCI ECOM ATL	10/14/2015	$314.00
	INTEGRATED DNA TECH	10/14/2015	$28.41
	TFS FISHERSCI ECOM ATL	10/15/2015	$34.00
	TFS FISHERSCI ECOM ATL	10/20/2015	$171.60
	IN ETON BIOSCIENCE, INC.	10/29/2015	$49.50
	IN ETON BIOSCIENCE, INC.	10/29/2015	$54.00
			$4,550.70
SOFIYA V GARASHCHUK	WWW.NEWEGG.COM	10/06/2015	$317.75
	BARNES&NOBLE.COM-BN	10/09/2015	$54.00
			$371.75
SOHEILA GHARANFOLI	WAL-MART #0881	10/18/2015	$9.01
			$9.01
SONYA S HALL	WW GRAINGER	09/30/2015	$196.07
	WW GRAINGER	10/01/2015	$18.27
	WW GRAINGER	10/13/2015	$52.50
	WW GRAINGER	10/13/2015	$114.44
	WW GRAINGER	10/21/2015	$286.66
	WW GRAINGER	10/29/2015	$419.33
	WW GRAINGER	10/29/2015	$21.47
	WW GRAINGER	10/29/2015	$40.35
			$1,149.09
SOUMITRA GHOSHROY	AIRGAS SOUTH	10/03/2015	$51.03
	PRAXAIR DIST-ACCUPAY	10/05/2015	$67.54
	Amazon.com	10/15/2015	$65.49
	LOWES #01064	10/21/2015	$29.13
	ELECTRON MICROSCOPY SCIEN	10/22/2015	$55.80
	AIRGAS SOUTH	10/23/2015	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	LOWES #01064	10/24/2015	$10.07
	PRAXAIR DIST-ACCUPAY	10/26/2015	$67.54
	PRAXAIR DIST-ACCUPAY	10/26/2015	$31.00
	PAYPAL SALVAGEWORL	10/29/2015	$104.40
	PAYPAL GLYUTSKANOV	10/29/2015	$52.00
			$540.00
SOURAV BANERJEE	OFFICE DEPOT #332	09/29/2015	$6.47
	PAYPAL SUBMISSION	10/15/2015	$605.00
			$611.47
STACEY A DEZELON	HOOTSUITE MEDIA INC.	10/01/2015	$5.99
	CTC CONSTANTCONTACT.COM	10/18/2015	$85.00
	HOOTSUITE MEDIA INC.	10/25/2015	$5.99
			$96.98
STACI J BRETON	SQ LOWCOUNTRY WEEKLY	10/05/2015	$220.00
	MORRIS-LOCAL NEWSPAPER	10/05/2015	$586.00
	GOTPRINT.COM	10/17/2015	$1,285.97
	GOTPRINT.COM	10/16/2015	$1,289.93
	SQ LOWCOUNTRY WEEKLY	10/19/2015	$220.00
	MORRIS-LOCAL NEWSPAPER	10/27/2015	$392.00
			$3,993.90
STACIE L WILLIAMS	STAPLES 00108449	10/27/2015	$70.17
			$70.17
STACIE S DAVENPORT	DMC DOUG MOCKETT & CO	10/15/2015	$22.90
	WESTERN CPE LLC	10/20/2015	$98.00
	TCG	10/27/2015	$220.00
	CHRONICLE OF HIGHER EDU	10/29/2015	$1,187.60
			$1,528.50
STACY A SOMERS	STEINWAY BOUTIQUE-FACTORY	09/30/2015	$47.29
	API shopdev.tupperware	10/11/2015	$183.10
	J W PEPPER AND SON INC	10/13/2015	$398.82
	SQ MUDDY FORD PRESS LLC	10/15/2015	$425.00
	MAPES PIANO STRING CO	10/15/2015	$28.50
			$1,082.71
STANETTE L BROWN	MICHAELS STORES 2113	10/16/2015	$12.84
	OFFICE DEPOT #2196	10/22/2015	$17.08
	DMI DELL HIGHER EDUC	10/30/2015	$732.63
			$762.55
STANLEY J LARAQUE	PAYPAL EBAY MARKTPLC USD	10/14/2015	$29.99
	CAPSA SOLUTIONS LLC	10/15/2015	$120.54
	WWW.NEWEGG.COM	10/22/2015	$179.98
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$82.39
			$412.90
STANLEY SINCLAIR	DISTRIBUTION INT'L	10/13/2015	$178.20

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SINCLAIR	MANN TOOL AND SUPPLY	10/19/2015	$322.05
			$500.25
STEFANIE A PERRELL	CVS/PHARMACY #00830	10/01/2015	$9.16
			$9.16
STEPHANIE A CLONE	Dropbox 2X8NC563WC7N	10/01/2015	$99.00
			$99.00
STEPHANIE DEJONG	UMI DISSERTATIONPREPUB	10/20/2015	$120.96
	NATIONAL INSTRUMENTS CORP	10/23/2015	$2,499.00
			$2,619.96
STEPHANIE DRIVER KLINE	FEDEX 408795277	10/26/2015	$12.21
	VZWRLSS APOCC VISE	10/26/2015	$154.77
			$166.98
STEPHANIE KURZEJA	QIAGEN INC	10/14/2015	$699.09
	VZWRLSS IVR VB	10/15/2015	$430.95
	FEDEX 18440869	10/16/2015	$226.85
	NEW ENGLAND BIOLABS	10/20/2015	$526.50
	FEDEX 18485256	10/21/2015	$300.92
	ENDOCRINE SOCIETY	10/27/2015	$319.00
			$2,503.31
STEPHEN A BORGIANINI	CAPTAIN MIKES SEAFOOD LLC	10/14/2015	$3.36
	PAYPAL KISHELSQUAL	10/19/2015	$39.45
	PAYPAL Q BARGAINZ	10/19/2015	$161.76
	LOWES #01533	10/20/2015	$38.85
	WAL-MART #2832	10/20/2015	$62.22
	LOWES #01533	10/20/2015	$23.79
			$329.43
STEPHEN A HARRIS	AT&T BILL PAYMENT	10/13/2015	$214.54
	MULTI MEDIA SERVICES	10/29/2015	$531.25
			$745.79
STEPHEN C CHEN	TARGET 00011999	10/01/2015	$28.24
	DICK'S SPORTING GOODS	10/01/2015	$119.71
	CVS/PHARMACY #05549	10/03/2015	$6.41
	CABLES AND SENSORS	10/13/2015	$435.00
			$589.36
STEPHEN G BIRNIE	POLICE EXECUTIVE RESEARCH	10/01/2015	$250.00
			$250.00
STEPHEN L FOREHAND	TONYS AUTO PARTS	09/29/2015	$65.00
	TFS FISHERSCI ECOM CHI	10/03/2015	$125.13
	THE BOAT SHED INC	10/02/2015	$67.09
	PALMETTO ACE HOME CENTER	10/09/2015	$48.65
	CARLOS COMPLETE CAR CARE	10/13/2015	$443.08
	LONGLEY SUPPLY MYRTLE B	10/21/2015	$207.67
	THE HOME DEPOT 1122	10/21/2015	$69.52

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	10/27/2015	$49.00
	COXS QUICK LUBE LLC	10/28/2015	$237.15
			$1,312.29
STEPHEN L MORGAN	WTC WATERS CORP	10/14/2015	$677.49
	WTC WATERS CORP	10/19/2015	$644.00
	FEDEX 408703040	10/26/2015	$53.93
			$1,375.42
STEVEN F DAHM	FROMUTH TENNIS	10/05/2015	$75.38
	FROMUTH TENNIS	10/12/2015	$143.84
	FROMUTH TENNIS	10/23/2015	$1,093.47
			$1,312.69
STEVEN M HUDSON	MID-CAROLINA STEEL & RECY	10/20/2015	$116.32
	TOWN AND COUNTRY BRANCH 8	10/22/2015	$318.71
	DILLON SUPPLY COMPANY	10/22/2015	$22.72
	TOWN AND COUNTRY BRANCH 8	10/27/2015	$143.47
	LOWES #00499	10/29/2015	$23.69
			$624.91
STEVEN ROBERTSON	DMI DELL BUS ONLINE	10/03/2015	$0.20
	DMI DELL BUS ONLINE	10/03/2015	$345.59
	DMI DELL BUS ONLINE	10/03/2015	$916.82
	DMI DELL BUS ONLINE	10/06/2015	$194.39
	LD-INKJETS	10/27/2015	$97.20
	STAPLES DIRECT	10/29/2015	$275.39
			$1,829.59
SUMMER J YARBOROUGH	AMAZON MKTPLACE PMTS	10/02/2015	$146.56
	CROMERS RETAIL	10/14/2015	$323.64
	FORMS AND SUPPLY - AOPD	10/15/2015	$500.00
			$970.20
SUSAN B KLIE	FEDEX 653241298	10/06/2015	$341.90
	CTC CONSTANTCONTACT.COM	10/07/2015	$35.00
	OFFICEMAX CT IN#046724	10/08/2015	$442.55
	US INK AND TONER	10/20/2015	$66.11
	FEDEX 408181383	10/20/2015	$25.45
	ASSOC OF ACADEMIC MUSEUM	10/26/2015	$150.00
	US INK AND TONER	10/26/2015	$101.91
			$1,162.92
SUSAN BROWN	SHERWIN WILLIAMS #2076	10/01/2015	$977.56
	SHERWIN WILLIAMS #2076	10/07/2015	$853.78
	SHERWIN WILLIAMS #2076	10/19/2015	$26.05
	PFG PROFORMA	10/20/2015	$437.50
			$2,294.89
SUSAN C DAVIS	CABLE & CONNECTIONS	09/30/2015	$15.68
	STAPLES DIRECT	10/01/2015	$110.14
	DMI DELL HIGHER EDUC	10/27/2015	$342.91

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN C DAVIS	FORESTRY SUPPLIERS	10/26/2015	$206.70
			$675.43
SUSAN D RICHARDSON	AMAZON MKTPLACE PMTS	10/09/2015	$16.08
	TARGET.COM	10/10/2015	$103.68
	AGILENTTECHNOLOGIES	10/14/2015	$72.20
	ALDLAB CHEMICALS	10/15/2015	$289.00
			$480.96
SUSAN D WILKINSON	NCTE - MOTO	09/30/2015	$150.00
	Amazon.com	10/13/2015	$81.90
	UNITED LASER	10/14/2015	$177.12
	ACCO BRANDS DIRECT	10/23/2015	$20.98
			$430.00
SUSAN H THOMPSON	AMAZON.COM AMZN.COM/BILL	10/05/2015	$102.98
	Amazon.com	10/18/2015	$111.97
	Amazon.com	10/16/2015	$32.34
	Amazon.com	10/22/2015	$28.62
	Amazon.com	10/24/2015	$21.97
			$297.88
SUSAN M LOWE	VZWRLSS APOCC VISB	10/23/2015	$107.05
			$107.05
SUSAN P JETT	THOMPSON BROS EXTERMINA	10/07/2015	$125.00
	VZWRLSS APOCC VISB	10/26/2015	$606.33
			$731.33
SUSAN Q LANG	VWR INTERNATIONAL INC	10/01/2015	$57.30
	VWR INTERNATIONAL INC	10/01/2015	$107.70
	MCMASTER-CARR	09/29/2015	$25.78
	TARGET 00019232	10/03/2015	$28.03
	MCMASTER-CARR	10/01/2015	$58.66
	VWR INTERNATIONAL INC	10/03/2015	$51.87
	VWR INTERNATIONAL INC	10/06/2015	$28.65
	VWR INTERNATIONAL INC	10/06/2015	$67.99
	CPI COLEPARMERINSTRUMT	10/07/2015	$82.35
	CPI COLEPARMERINSTRUMT	10/07/2015	$58.05
	MCMASTER-CARR	10/08/2015	$88.00
	VWR INTERNATIONAL INC	10/13/2015	$70.41
	SIGMA ALDRICH US	10/12/2015	$104.64
	SIGMA ALDRICH US	10/13/2015	$88.98
	COSTECH	10/15/2015	$106.67
	MCMASTER-CARR	10/13/2015	$49.72
	VWR INTERNATIONAL INC	10/15/2015	$90.75
	SIGMA ALDRICH US	10/14/2015	$119.48
	VWR INTERNATIONAL INC	10/16/2015	$205.98
	VWR INTERNATIONAL INC	10/18/2015	$235.67
	US PLASTICS/NEATLY SMART	10/16/2015	$62.45

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	SIGMA ALDRICH US	10/20/2015	$88.48
	FEDEX OFFICE 00000828	10/20/2015	$29.82
	MCMASTER-CARR	10/20/2015	$22.14
	MCMASTER-CARR	10/26/2015	$52.26
	HAMILTON COMPANY	10/27/2015	$294.00
	VWR INTERNATIONAL INC	10/29/2015	$74.10
			$2,349.93
SUSAN R HAILE	CONFERENCING CENTER	10/07/2015	$81.59
			$81.59
SUSAN U HOLLAND	ANDERSON STAMP AND ENGRAV	10/05/2015	$17.73
	AMZ SoutheasternPrinti	10/16/2015	$93.28
	OLLIES BARGAIN OUTLET 113	10/21/2015	$29.62
	INGLES MARKETS #45	10/21/2015	$5.27
	ALLEGRA PRINT AND IMAGING	10/27/2015	$62.93
	US INK AND TONER	10/27/2015	$182.94
			$391.77
SUSAN W WATTS	AMERICAN BAR ASSOCIATION	10/21/2015	$41.90
	FEDEXOFFICE 00015024	10/23/2015	$5.39
			$47.29
SUSAN YUAN	HIGH PRESSURE EQUIPMENT	10/05/2015	$1,775.24
	FEDEX 407533723	10/13/2015	$9.97
	FEDEX 408036092	10/19/2015	$11.85
	FEDEX 408195394	10/20/2015	$5.39
	FEDEX 408681595	10/26/2015	$28.96
	FEDEX 408936562	10/28/2015	$9.75
			$1,841.16
SUSANNA MCNEAL YOUNG	DHL EXPRESS (USA) INC	10/01/2015	$41.38
	DHL EXPRESS (USA) INC	10/01/2015	$47.73
	WUFOO.COM/CHARGE	10/04/2015	$29.95
	FEDEX 653242654	10/06/2015	$51.51
	VZWRLSS IVR VB	10/08/2015	$277.33
	STAPLES 00103911	10/22/2015	$50.50
	DHL EXPRESS (USA) INC	10/29/2015	$59.65
	DHL EXPRESS (USA) INC	10/29/2015	$38.82
	DHL EXPRESS (USA) INC	10/29/2015	$56.62
			$653.49
SUZANNE M AXLAND	SQ SCHOLAR'S CHOICE INVO	10/01/2015	$160.00
	PULITZER PRIZES COLUMBIA	09/28/2015	$50.00
			$210.00
SUZANNE M GOODSON	COMDOC INC	10/16/2015	$777.60
	QIAGEN INC	10/22/2015	$387.75
	SIGMA ALDRICH US	10/22/2015	$176.21
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$40.55
	STRAIGHT UP SOUTHERN LLC	10/23/2015	$245.72

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M GOODSON	STAPLES DIRECT	10/24/2015	$153.53
	MIDSCI	10/23/2015	$224.05
	GE HEALTHCARE BIO-SCIENC	10/29/2015	$541.67
	SIGMA ALDRICH US	10/29/2015	$256.51
			$2,803.59
SWAPAN K RAY	IOS PRESS	10/22/2015	$391.64
			$391.64
SYEEDUR KHANDKAR	DELL SALES & SERVICE	10/13/2015	$754.92
	DELL SALES & SERVICE	10/14/2015	$302.39
	DELL SALES & SERVICE	10/17/2015	$377.99
			$1,435.30
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	10/13/2015	$152.52
	VWR INTERNATIONAL INC	10/14/2015	$85.12
	VWR INTERNATIONAL INC	10/16/2015	$329.09
	Dropbox 25RDPL4MHXXK	10/17/2015	$99.00
	VWR INTERNATIONAL INC	10/29/2015	$31.39
			$697.12
TAMMY CONDREY	DERRICK EQUIPMENT INC	09/29/2015	$471.29
	LOWES #00639	09/30/2015	$1,378.08
	VZWRLSS APOCC VISB	10/04/2015	$295.19
	BRADLEY PLUMBING AND HEAT	10/05/2015	$255.00
	MINGLEDORFFS 64 AUGUSTA	10/08/2015	$993.60
	HOWELL PRINTING COMPANY	10/15/2015	$372.60
	HOMEDEPOT.COM	10/26/2015	$128.56
	PROGRESSIVE BUSIN	10/29/2015	$195.00
			$4,089.32
TAMMY D HYER	ACADEMIC SUPPLIER OFFICE	10/07/2015	$207.69
			$207.69
TAMMY L GEORGE	AMAZON MKTPLACE PMTS	09/30/2015	$97.98
	EASTBAY INC	10/02/2015	$1,120.00
	EASTBAY INC	10/16/2015	$1,375.00
			$2,592.98
TAMMY WHALEY	NEWZ GROUP	10/02/2015	$94.30
	VZWRLSS APOCC VISB	10/09/2015	$155.86
	WALGREENS #7822	10/12/2015	$50.75
	N2 PUBLISHING	10/15/2015	$1,318.00
	GUIDE BY CELL INC	10/17/2015	$208.33
	WALGREENS #12447	10/17/2015	$11.72
	HOSTGATOR.COM	10/27/2015	$49.95
			$1,888.91
TANISHA L JOHNSON	D J WALL ST JOURNAL	10/07/2015	$125.45
	STAPLES DIRECT	10/27/2015	$524.26
			$649.71

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	IN GENTRY USA, INC.	10/01/2015	$408.54
	TICHENOR TEXTBOOK	10/07/2015	$151.00
	W W NORTON CO INC	10/07/2015	$127.68
	JONES & BARTLETT LEARNING	10/08/2015	$1,422.00
	FEDEX 18413239	10/19/2015	$6.39
	STRAIGHT UP SOUTHERN LLC	10/19/2015	$208.81
	WAL-MART #0629	10/21/2015	$12.66
			$2,337.08
TANVIR I FAROUK	MCMASTER-CARR	10/21/2015	$123.54
	IN NORTH STAR HIGH VOLTA	10/24/2015	$860.00
	IN NORTH STAR HIGH VOLTA	10/23/2015	$2,000.00
	MCMASTER-CARR	10/28/2015	$9.15
			$2,992.69
TAWANA L SCOTT	UNIVERSITY OF S CAR	10/26/2015	$43.73
			$43.73
TEDDY D THOMAS	SQ HARBORTOWN LANDSCAPIN	10/01/2015	$139.10
	GEORGETOWN SMALL ENGINES,	10/23/2015	$47.46
	WM SUPERCENTER #625	10/28/2015	$100.16
	GEORGETOWN SMALL ENGINES,	10/29/2015	$28.03
	WM SUPERCENTER #625	10/29/2015	$42.74
			$357.49
TERESA DONELAN	UPS 1ZK1T6680195015610	09/30/2015	$57.46
	VWR INTERNATIONAL INC	10/02/2015	$316.92
	VZWRLSS MY VZ VB P	10/13/2015	$179.85
	VWR INTERNATIONAL INC	10/16/2015	$148.88
	SP C2 DEVELOPEMENT I	10/20/2015	$20.00
	BestBuyCom760095000531	10/28/2015	$8.62
	ALPHA BUSINESS ESSENTIAL	10/28/2015	$116.87
			$848.60
TERESA M MORRISON	NINITE.COM	10/11/2015	$50.00
	FLN ENVIRONMENT FIRST PR	10/21/2015	$352.50
	DMI DELL HIGHER EDUC	10/27/2015	$2,437.52
	APPLIED VIDEO SYSTEMS INC	10/28/2015	$228.08
	FLN ENVIRONMENT FIRST PR	10/28/2015	$310.00
			$3,378.10
TERESA TRUESDALE	ANDERSON STAMP AND ENGRAV	10/07/2015	$36.54
			$36.54
TERRI S MOORER	AT&T BILL PAYMENT	10/20/2015	$326.45
	VZWRLSS APOCC VISE	10/24/2015	$348.84
			$675.29
THERESA J MONTGOMERY	FEDEX 406618292	10/03/2015	$46.74
	FEDEX 407019090	10/07/2015	$110.03
	FEDEX 407930338	10/19/2015	$17.01
	FEDEX 408235487	10/20/2015	$125.29

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Cardholder	Vendor Name	Purchase Date	Amount
THERESA J MONTGOMERY	AMAZON.COM AMZN.COM/BILL	10/22/2015	$33.09
	THE UPS STORE 2640	10/23/2015	$25.00
			$357.16
THOMAS GRIFFIN	RICHLAND INDUSTRIAL	10/22/2015	$200.05
	LOWES #01064	10/26/2015	$123.09
	1140 PERRY MANN	10/26/2015	$606.19
	CAROLINA ELEVATOR SER	10/27/2015	$1,482.76
	CAROLINA ELEVATOR SER	10/28/2015	$712.76
			$3,124.85
THOMAS HOLMES	WWW.NEWEGG.COM	09/30/2015	$780.67
	WWW.NEWEGG.COM	09/30/2015	$60.54
	WWW.NEWEGG.COM	09/30/2015	$536.95
	OFFICE DEPOT #2349	09/30/2015	$112.31
	WWW.NEWEGG.COM	10/02/2015	$16.42
	WWW.NEWEGG.COM	10/02/2015	$202.40
	OFFICE DEPOT #2349	10/01/2015	$190.05
	OFFICE DEPOT #2349	10/12/2015	$43.19
	OFFICE DEPOT #2349	10/13/2015	$64.77
	OFFICE DEPOT #332	10/14/2015	$642.00
	SIMS MUSIC	10/15/2015	$49.65
	US INK AND TONER	10/28/2015	$1,269.45
	WWW.NEWEGG.COM	10/29/2015	$446.98
			$4,415.38
THOMAS J GREER	ARROW STEEL PRODUCTS INC	09/30/2015	$1,981.06
	LOWES #01986	09/30/2015	$21.17
	LOWES #01986	10/01/2015	$49.10
	LOWES #01986	10/01/2015	$369.30
	LOWES #01986	10/01/2015	$129.57
	LOWES #01986	10/06/2015	$142.91
	LOWES #01986	10/07/2015	$25.31
	LOWES #00667	10/08/2015	$26.35
	LOWES #01986	10/12/2015	$51.01
	LOWES #01986	10/14/2015	$210.22
	LOWES #01986	10/14/2015	$24.46
	LOWES #01986	10/19/2015	$36.27
	TUCKER MATERIALS INC	10/20/2015	$21.36
	LOWES #01986	10/22/2015	$183.74
	LOWES #01986	10/26/2015	$60.60
			$3,332.43
THOMAS J HARTMANN	MCMASTER-CARR	09/29/2015	$61.23
	JOHN M. ELLSWORTH CO INC.	10/01/2015	$59.73
	POLOLU CORPORATION	10/08/2015	$14.94
	ADAFRUIT INDUSTRIES	10/08/2015	$20.50
	LOWES #00499	10/07/2015	$137.76
	ACE HARDWARE CAYCE	10/12/2015	$36.79

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J HARTMANN	RICHLAND INDUSTRIAL	10/13/2015	$39.23
	SPARKFUN ELECTRONICS	10/14/2015	$113.19
	ADAFRUIT INDUSTRIES	10/15/2015	$23.48
	METAL SUPERMARKETS	10/27/2015	$22.13
	MCMASTER-CARR	10/26/2015	$143.27
	MCMASTER-CARR	10/27/2015	$23.84
	Amazon.com	10/29/2015	$59.95
	AMAZON.COM AMZN.COM/BILL	10/30/2015	$29.16
	RC PLANET	10/28/2015	$59.36
	SPARKFUN ELECTRONICS	10/29/2015	$31.43
	AMAZON MKTPLACE PMTS	10/29/2015	$31.50
	RC PLANET	10/28/2015	$12.38
			$919.87
THOMAS J HILBISH	WWW.NEWEGG.COM	10/27/2015	$191.98
			$191.98
THOMAS JOSEPH OWENS	LOWES #00499	10/15/2015	$28.18
	VZWRLSS APOCC VISB	10/19/2015	$444.04
	AT&T BILL PAYMENT	10/25/2015	$125.97
	LOWES #00499	10/29/2015	$21.30
			$619.49
THOMAS L JOHNSON	THE UPS STORE 3770	10/01/2015	$10.47
	AMAZON.COM AMZN.COM/BILL	10/02/2015	$39.99
	DMI DELL HIGHER EDUC	10/06/2015	$727.35
	PAYPAL PRECISIONRO	10/14/2015	$23.90
	Amazon.com	10/14/2015	$62.99
	DMI DELL HIGHER EDUC	10/21/2015	$441.98
	DMI DELL HIGHER EDUC	10/23/2015	$934.79
	AMAZON MKTPLACE PMTS	10/29/2015	$11.99
			$2,253.46
THOMAS M CRAWFORD	THORLABS	10/09/2015	$248.86
	AT&T BILL PAYMENT	10/09/2015	$91.50
	AJA INTERNATIONAL INC	10/21/2015	$874.00
	QDEA BACKUP SW	10/22/2015	$49.95
	Amazon.com	10/28/2015	$43.94
			$1,308.25
THOMAS MAKRIS	SIGMA ALDRICH US	09/30/2015	$108.50
	CARBOSYNTH LIMITED	10/01/2015	$95.00
	CHEMGLASS LIFE SCIENCES	10/02/2015	$82.07
	INTEGRATED DNA TECH	10/12/2015	$39.85
	IN ETON BIOSCIENCE, INC.	10/16/2015	$13.50
	IN ETON BIOSCIENCE, INC.	10/16/2015	$18.00
	SIGMA ALDRICH US	10/20/2015	$114.16
	RESTEK CORPORATIO	10/22/2015	$343.78
	LABORATORY SUPPLY DISTRIB	10/22/2015	$35.97
	SIGMA ALDRICH US	10/26/2015	$269.92

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	IN ETON BIOSCIENCE, INC.	10/27/2015	$18.00
	IN ETON BIOSCIENCE, INC.	10/27/2015	$18.00
	VWR INTERNATIONAL INC	10/29/2015	$164.20
	MILLIPORE AMERICAS	10/29/2015	$276.95
			$1,597.90
TIM A GARRETT	PP FERROUSMECH	10/28/2015	$1,250.00
			$1,250.00
TIM MEDLIN	SIMPSONS ACE HARDWARE	10/09/2015	$75.59
	SQ GAMEDAY SPORTS	10/13/2015	$364.46
	DICK'S SPORTING GOODS	10/19/2015	$96.30
	USC SUMTER BOOKSTORE	10/19/2015	$3.75
	SIMPSONS ACE HARDWARE	10/21/2015	$29.14
	BSN SPORT SUPPLY GROUP	10/23/2015	$198.94
	A MOBILE STORAGE	10/26/2015	$80.45
			$848.63
TIMOTHY E COLLINS	OFFICE DEPOT #2349	09/29/2015	$210.57
	SPOK INC	10/05/2015	$331.79
	OFFICE DEPOT #2349	10/15/2015	$425.48
	ACADEMIC SUPPLIER OFFICE	10/23/2015	$815.29
	AT&T BILL PAYMENT	10/25/2015	$77.29
	VZWRLSS APOCC VISB	10/26/2015	$38.09
	ACADEMIC SUPPLIER OFFICE	10/27/2015	$760.58
	ATT BILL PAYMENT	10/28/2015	$41.00
			$2,700.09
TIMOTHY E HARMON	LD-123 INKJETS	09/30/2015	$81.98
			$81.98
TIMOTHY E HEARN	FEDEX 774611888873	09/30/2015	$24.48
	FEDEX 774717946208	10/14/2015	$24.27
	IN BIOTECH BALANCING	10/16/2015	$1,050.00
	WORLD COURIER GROUP INC	10/19/2015	$441.55
	WORLD COURIER GROUP INC	10/19/2015	$1,323.50
	VZWRLSS APOCC VISB	10/26/2015	$151.70
	AT&T BILL PAYMENT	10/25/2015	$107.09
			$3,122.59
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	10/01/2015	$273.97
	DOIUBLE O ENTERPRISES	10/21/2015	$219.55
	THE KEY SHOP INC	10/22/2015	$99.25
	THE KEY SHOP INC	10/28/2015	$19.44
			$612.21
TIMOTHY G GOWAN	8161 CED	09/30/2015	$244.65
	TRACTOR-SUPPLY-CO #0503	10/02/2015	$112.34
	8161 CED	10/08/2015	$192.60
	8161 CED	10/12/2015	$1,799.37
	BULLIS HARDWARE	10/12/2015	$16.42

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	PARTMASTER	10/17/2015	$400.35
	EXPRESS LUBE & MUFFLER	10/19/2015	$36.07
	HARLEYS ELECTRONICS INC	10/19/2015	$14.47
	8161 CED	10/21/2015	$32.56
	8161 CED	10/28/2015	$104.94
	8161 CED	10/28/2015	$216.24
	BATTERIES PLUS	10/29/2015	$164.05
			$3,334.06
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	10/14/2015	$300.00
	APPLIANCE SALES & SERVICE	10/16/2015	$17.28
	PECKNEL MUSIC COMPANY,	10/21/2015	$648.00
	PECKNEL MUSIC COMPANY,	10/23/2015	$300.00
	PECKNEL MUSIC COMPANY,	10/29/2015	$450.00
			$1,715.28
TIMOTHY H EASTER	ACADEMIC SUPPLIER OFFICE	10/03/2015	$74.85
	DOTERRA	10/06/2015	$1,232.35
	VZWRLSS APOCC VISB	10/08/2015	$63.68
	MSFT E05001H0O7	10/12/2015	$12.50
	UPS 0000888W6009262015	10/14/2015	$66.45
	UPS 0000888W6010102015	10/14/2015	$2.00
	UPS 0000888W6009122015	10/14/2015	$7.01
	UPS 0000888W6009192015	10/14/2015	$6.83
	UPS 0000888W6010032015	10/14/2015	$7.78
	ACADEMIC SUPPLIER OFFICE	10/15/2015	$117.93
	ACADEMIC SUPPLIER OFFICE	10/17/2015	$759.21
	CLAIM ADJ/DOTERRA	10/07/2015	$1,232.35
	LYNDA.COM, INC.	10/26/2015	$359.88
	UPS AA284857	10/28/2015	$353.73
			$4,296.55
TIMOTHY HIGHTOWER	B&H PHOTO, 800-606-6969	10/07/2015	$332.00
	B&H PHOTO, 800-606-6969	10/06/2015	$37.95
	MULTI MEDIA SERVICES	10/15/2015	$1,027.68
	IN T & G ELECTRIC, LLC	10/22/2015	$525.00
	B&H PHOTO, 800-606-6969	10/23/2015	$156.00
	B&H PHOTO, 800-606-6969	10/28/2015	$24.19
			$2,102.82
TIMOTHY J SHAW	WWW.NEWEGG.COM	09/30/2015	$289.99
	TFS FISHER SCI ATL	10/03/2015	$343.26
	VWR INTERNATIONAL INC	10/14/2015	$133.80
	VWR INTERNATIONAL INC	10/14/2015	$172.55
	METTLER TOLEDO LLC	10/23/2015	$71.00
	METTLER TOLEDO LLC	10/23/2015	$8.96
			$1,019.56
TIMOTHY J STANLEY	WW GRAINGER	10/08/2015	$62.78
	WW GRAINGER	10/08/2015	$37.96

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY J STANLEY	MANN TOOL AND SUPPLY	10/08/2015	$46.63
			$147.37
TIMOTHY K CROUCH	GATEWAY #1 COLA	09/30/2015	$319.70
	CITY ELECTRIC REPAIR INC	09/30/2015	$362.83
	HAYES PIPE SUPPLY - NASHV	10/14/2015	$163.05
	GATEWAY #1 COLA	10/14/2015	$58.25
	GATEWAY #1 COLA	10/14/2015	$15.18
	W P LAW INC	10/21/2015	$58.02
	GATEWAY #1 COLA	10/22/2015	$570.96
	AIRGAS SOUTH	10/23/2015	$21.65
	GATEWAY #1 COLA	10/22/2015	$420.79
	GATEWAY #1 COLA	10/23/2015	$149.69
	GATEWAY #1 COLA	10/23/2015	$33.91
	GATEWAY #1 COLA	10/27/2015	$11.74
	GATEWAY #1 COLA	10/27/2015	$23.64
			$2,209.41
TIMOTHY M HARMON	ACE HARDWARE CAYCE	10/06/2015	$10.14
	LOWES #00499	10/12/2015	$64.18
	WW GRAINGER	10/14/2015	$516.39
	LOWES #03026	10/16/2015	$9.71
	SQ BLUEHARBOR CONSTRUCTI	10/16/2015	$2,129.00
	THE HOME DEPOT #1106	10/17/2015	$8.09
	LOWES #03026	10/16/2015	$18.32
			$2,755.83
TIMOTHY MOUSSEAU	FEDEX 781426261803	10/01/2015	$194.21
	THE UPS STORE #5228	10/07/2015	$11.55
	AMAZON MKTPLACE PMTS	10/12/2015	$139.99
	MMI IPVANISH.COM	10/09/2015	$10.00
	AMAZON MKTPLACE PMTS	10/12/2015	$349.00
	INTEGRATED DNA TECH	10/15/2015	$150.00
	AT&T BILL PAYMENT	10/17/2015	$16.59
	GENSCRIPT	10/20/2015	$104.88
	FEDEX 781541329747	10/20/2015	$12.05
	INTEGRATED DNA TECH	10/21/2015	$250.75
	LIFETECH 30641670	10/21/2015	$807.02
	AMAZON MKTPLACE PMTS	10/22/2015	$22.35
	DRI MICROSOFT HUP	10/23/2015	$9.95
	CAN CANONUSA FSCCVI	10/22/2015	$134.12
	DELORME INREACH	10/24/2015	$27.68
			$2,240.14
TIMOTHY S LITTLE	HTTP://WEBEX.COM	10/21/2015	$52.92
			$52.92
TOBIAS BRASIER	DRI LIT&LATSALES	10/13/2015	$45.00
	AMAZON.COM AMZN.COM/BILL	10/18/2015	$48.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$93.49
TOBY J FREEMAN	THE KEY SHOP INC	09/29/2015	$105.84
	DANA SAFETY SUPPLY INC	10/02/2015	$2,112.00
	THE KEY SHOP INC	10/01/2015	$48.60
	FIRESTONE 025194	10/09/2015	$19.99
	NAPA STORE 1015006	10/13/2015	$65.96
	CABLE & CONNECTIONS	10/15/2015	$47.04
			$2,399.43
TODD LAWTON	SKYCADDIE	10/03/2015	$139.90
	GOLF GALAXY # 51	10/04/2015	$117.37
	DICK'S CLOTHING&SPORTING	10/11/2015	$144.52
	ACADEMY SPORTS #208	10/11/2015	$246.32
	BUSHNELL OPTICS	10/14/2015	$576.17
	OCONNOR INC	10/21/2015	$501.70
	GOLFSTAT INC	10/25/2015	$165.00
	GOLFSTAT INC	10/25/2015	$265.00
			$2,155.98
TODD W YARBOROUGH	GREGORY ELECTRIC COMPANY	10/06/2015	$685.00
	CAROLINA CHILLERS	10/06/2015	$738.12
	GREGORY ELECTRIC COMPANY	10/06/2015	$629.00
	CAROLINA CHILLERS	10/21/2015	$1,825.42
	IN SERVICE MACHINE COMPA	10/29/2015	$601.44
			$4,478.98
TONEY M PRESSLEY	ACE HARDWARE CAYCE	10/02/2015	$10.15
	CITY ELECTRIC REPAIR INC	10/01/2015	$248.52
	UNITED REFRIG BR #U2	10/02/2015	$84.90
	LOWES #00499	10/10/2015	$17.06
	ACE HARDWARE CAYCE	10/15/2015	$73.25
	GATEWAY #1 COLA	10/14/2015	$7.71
	ACE HARDWARE CAYCE	10/16/2015	$21.90
	ACE HARDWARE CAYCE	10/21/2015	$11.04
	LOWES #01064	10/26/2015	$17.88
	GATEWAY #1 COLA	10/28/2015	$4.01
			$496.42
TONIA A JOHNSON	FEDEX 406493789	10/03/2015	$100.62
	WW GRAINGER	10/12/2015	$313.28
	FEDEX 408260754	10/21/2015	$33.18
	FEDEX 408911779	10/28/2015	$48.13
	MANAGEDPRINT	10/28/2015	$765.48
			$1,260.69
TONY B JOHNSON	WW GRAINGER	10/01/2015	$880.15
	WAL-MART #1286	10/15/2015	$137.98
	AED SUPERSTORE	10/28/2015	$1,207.08
	WW GRAINGER	10/28/2015	$1,466.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,692.12
TONY R HUGGINS	AMAZON MKTPLACE PMTS	10/18/2015	$222.75
			$222.75
TONYA M COLPITTS	UF ICBR	10/16/2015	$1,305.00
	NOVUS BIOLOGICALS LLC	10/19/2015	$414.00
	ABCAM	10/28/2015	$470.00
			$2,189.00
TRACEY BOURGOIN	AMAZON MKTPLACE PMTS	10/02/2015	$37.23
	ANDERSON STAMP AND ENGRAV	10/16/2015	$19.61
	ANDERSON STAMP AND ENGRAV	10/21/2015	$10.60
	TLF A ARRANGEMENT	10/23/2015	$57.19
			$124.63
TRACI A DOMINICK	TFS FISHERSCI ECOM CHI	10/01/2015	$54.89
	AT&T BILL PAYMENT	10/16/2015	$77.96
			$132.85
TRACI L TESTERMAN	VWR INTERNATIONAL INC	10/01/2015	$25.10
	TFS FISHERSCI ECOM ATL	09/30/2015	$209.00
	VWR INTERNATIONAL INC	10/01/2015	$115.52
	TFS FISHERSCI ECOM ATL	09/30/2015	$265.28
	TFS FISHERSCI ECOM ATL	10/06/2015	$399.00
	CADMUS JOURNAL SERVICES	10/12/2015	$330.00
	TFS FISHERSCI ECOM ATL	10/15/2015	$319.00
	VWR INTERNATIONAL INC	10/18/2015	$31.56
	VWR INTERNATIONAL INC	10/29/2015	$36.43
	VWR INTERNATIONAL INC	10/29/2015	$20.40
			$1,751.29
TRACY A RABON	DMI DELL HIGHER EDUC	10/01/2015	$844.06
	IN FOX MEADOWS SOFTWARE	10/01/2015	$511.77
	COMPUWORLD INC	10/01/2015	$545.38
	SCRUBS & BEYOND ECOMM	10/05/2015	$27.64
	COMPUWORLD INC	10/12/2015	$537.81
	Amazon.com	10/13/2015	$63.82
	OPTUMINSIGHT, INC.	10/16/2015	$325.28
	WESTONE LABORATORIES, IN	10/16/2015	$235.55
	COMPUWORLD INC	10/21/2015	$244.04
	IN FOX MEADOWS SOFTWARE	10/27/2015	$511.77
	ALLHEART	10/29/2015	$28.78
			$3,875.90
TRACY D SALLEY	LASTPASS.COM	10/20/2015	$840.00
	WWW.ISTOCK.COM	10/29/2015	$325.00
			$1,165.00
TRACY L SKIPPER	ALLEN PRESS CORPORATE	10/28/2015	$124.84
			$124.84

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	TARGET 00019232	10/07/2015	$997.81
	FORMS AND SUPPLY - AOPD	10/13/2015	$890.87
	SHRED-IT CHARLESTON	10/14/2015	$37.95
	AMAZON MKTPLACE PMTS	10/18/2015	$39.39
	BUGMAN PEST ELIMINATION	10/23/2015	$50.00
	TARGET 00011999	10/29/2015	$612.27
			$2,628.29
TRAVIS L WEATHERFORD	THOMSON WEST TCD	10/21/2015	$311.79
			$311.79
TRAVIS W KNIGHT	BUEHLER	10/02/2015	$675.15
	AGM CONTAINER CONTROLS	10/09/2015	$283.71
	LOWES #03026	10/16/2015	$4.26
	DUNIWAY STOCKROOM CORP	10/20/2015	$1,461.59
	IN IDEAL VACUUM PRODUCTS	10/21/2015	$294.15
			$2,718.86
TREGINALD COLEMAN	INSTITUTE FOR NATURAL RE	10/14/2015	$228.00
	DMI DELL HIGHER EDUC	10/17/2015	$26.24
			$254.24
TROY A NELSON	WALKER WHITE INC	10/07/2015	$2,245.00
			$2,245.00
TRUDY HOOK	APL APPLE ONLINE STORE	10/02/2015	$517.32
	HOSTGATOR.COM	10/13/2015	$25.90
	HOSTGATOR.COM	10/17/2015	$8.99
			$552.21
TSUNEKO TERRY	GLOBAL CROSSING	10/04/2015	$66.80
	IN SHRED WITH US	10/26/2015	$120.00
			$186.80
TWYLA A REYNOLDS	Amazon.com	10/01/2015	$125.61
	ORIENTAL TRADING CO	10/02/2015	$25.96
	STAPLS3145890994000	10/02/2015	$66.71
	BAHAMA JOES	10/05/2015	$418.04
	CASTLE BRANCH EMPLOY SCR	10/05/2015	$40.00
	CLUB COLORS	10/06/2015	$904.60
	KENNICKELL PRINTING CO 1	10/15/2015	$1,385.75
	ACCURATE REPRODUCTIONS	10/21/2015	$115.54
	ITS CLASSICS	10/26/2015	$563.70
			$3,645.91
TYLER A PITTS	ADVANCED DOOR SYSTEMS	10/13/2015	$1,134.21
			$1,134.21
UGRA S SINGH	USA SCIENTIFIC, INC.	10/22/2015	$373.40
	TFS FISHER SCI ATL	10/27/2015	$219.95
			$593.35
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	10/28/2015	$90.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$90.88
VALERIE N GRIFFIN	SC BOOKSTORE #1847	10/02/2015	$17.46
	AIA CRP	10/12/2015	$803.82
	AMER COLL OF CLIN PHARM	10/19/2015	$240.00
	OFFICE DEPOT #1214	10/21/2015	$59.98
	OFFICESUPPLY.COM	10/22/2015	$100.16
	OFFICE DEPOT #1214	10/23/2015	$268.11
	OFFICE DEPOT #1214	10/22/2015	$44.65
			$1,534.18
VALERIE PRUETT	CVS/PHARMACY #04399	10/15/2015	$11.88
	KROGER CO 012	10/15/2015	$38.57
	RAINBOWTURT	10/29/2015	$100.15
			$150.60
VALERIE W ASHFORD	PAYPAL ASSOCIATION	10/07/2015	$100.00
	BestBuyCom758307019727	10/12/2015	$75.59
	AMAZON MKTPLACE PMTS	10/21/2015	$79.98
			$255.57
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	09/30/2015	$3.00
	ASSN CAREER NETWORK	10/12/2015	$475.00
	ENP NETWORK	10/12/2015	$374.00
	ASSN CAREER NETWORK	10/12/2015	$475.00
	AMERICAN PURCHASING SOCIE	10/15/2015	$300.00
	NPDB NPDB.HRSA.GOV	10/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/28/2015	$3.00
	NPDB NPDB.HRSA.GOV	10/28/2015	$3.00
			$1,645.00
VENKATESH L HEGDE	BIOLEGEND INC	10/07/2015	$130.00
	BIOLEGEND INC	10/14/2015	$147.00
			$277.00
VICKI M LEWTER	ROSE TALBERT	10/19/2015	$70.88
			$70.88
VICKI S VANCE	SEVEN OAKS PLANT SHOP	09/30/2015	$54.55
	SEVEN OAKS PLANT SHOP	10/02/2015	$109.08
	COVANCE LABORATORIES INC	10/21/2015	$2,500.00
	COVANCE LABORATORIES INC	10/22/2015	$1,093.22
			$3,756.85
VICKI SEWELL	FREIGHT MANAGEMENT SYS	10/01/2015	$179.94
	FREIGHT MANAGEMENT SYS	10/14/2015	$566.52
	FREIGHT MANAGEMENT SYS	10/14/2015	$441.90
	FREIGHT MANAGEMENT SYS	10/15/2015	$1,342.00
	FREIGHT MANAGEMENT SYS	10/16/2015	$434.83

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI SEWELL	FREIGHT MANAGEMENT SYS	10/21/2015	$934.10
	FREIGHT MANAGEMENT SYS	10/23/2015	$344.83
			$4,244.12
VICKY EASLER	ULINE SHIP SUPPLIES	10/06/2015	$37.47
			$37.47
VICTOR GIURGIUTIU	AMER SOC CIVIL ENGINEERS	10/01/2015	$240.00
	SMOOTH-ON, INC	10/07/2015	$50.98
	AMAZON MKTPLACE PMTS	10/12/2015	$40.19
	IEEE PRODUCTS & SERVICES	10/15/2015	$216.00
	ASA SOCIETY SERVICES	10/16/2015	$150.00
			$697.17
VICTOR JENKINSON	WWW.NEWEGGBUSINESS.COM	10/13/2015	$129.99
	WWW.NEWEGGBUSINESS.COM	10/13/2015	$799.00
	STAPLES DIRECT	10/20/2015	$941.72
	DMI DELL HIGHER EDUC	10/29/2015	$2,391.42
	DMI DELL HIGHER EDUC	10/29/2015	$101.97
	WWW.NEWEGGBUSINESS.COM	10/29/2015	$89.95
			$4,454.05
VINCENT B LOWMAN	FERGUSON ENTERPRISES 1891	10/14/2015	$122.30
	MEETZE PLUMBING	10/15/2015	$337.00
	HAJOCA COLUMBIA PC122	10/22/2015	$54.35
	P AND S CONSTRUCTION	10/29/2015	$384.00
			$897.65
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	10/06/2015	$304.21
			$304.21
VINCENT GUARINO	IN SHRED WITH US	09/23/2015	$35.00
	IN SHRED WITH US	09/23/2015	$35.00
			$70.00
VINCENT T HOURIGAN	AMAZON MKTPLACE PMTS	10/13/2015	$95.00
	AMAZON MKTPLACE PMTS	10/14/2015	$86.63
	BARBIZON CHARLOTTE INC	10/27/2015	$846.77
			$1,028.40
VINCENTE E GUISEPPE	MCMASTER-CARR	10/14/2015	$170.25
	MCMASTER-CARR	10/23/2015	$134.85
	CTL VAST BROADBAND	10/26/2015	$37.05
			$342.15
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	10/01/2015	$154.48
	GOODYEAR AUTO SVS CT 2324	10/23/2015	$325.86
	MANAGEDPRINT	10/26/2015	$101.76
			$582.10
VIRGINIA H ROGERS	ACS REGIONAL MEETINGS	10/12/2015	$250.00
	Staples Tech Soln	10/16/2015	$879.36
	Staples Tech Soln	10/16/2015	$263.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,392.44
WALTER ORR	COMBUSTION SERVICES IN	09/29/2015	$1,397.00
	INT. SYS. OF AMERICA LLC	09/29/2015	$224.68
	NATIONAL ENERGY CONTROL	10/07/2015	$222.55
	KULLY SUPPLY	10/13/2015	$1,043.00
	MCMASTER-CARR	10/13/2015	$239.07
	LAWSON PRODUCTS	10/14/2015	$34.41
	YRC INC.	10/20/2015	$292.39
	MCMASTER-CARR	10/19/2015	$144.65
	SERVPRO OF SPARTANBURG	10/20/2015	$1,457.91
	HARVEY AND ASSOCIATES INC	10/27/2015	$1,652.00
	SHEALY ELECT 803-227-0599	10/29/2015	$243.80
			$6,951.46
WARD B WATT	E & K SCIENTIFIC PRODUCT	10/02/2015	$251.21
	INTEGRATED DNA TECH	10/05/2015	$35.17
	INTEGRATED DNA TECH	10/12/2015	$26.07
	DRI PGI	10/22/2015	$520.00
	ESSICK AIR PRODUCTS	10/27/2015	$314.96
	SQ KAMPRATH SEEDS	10/27/2015	$569.13
	INTEGRATED DNA TECH	10/29/2015	$36.99
			$1,753.53
WARREN N HANKINSON	YSI	10/15/2015	$550.00
			$550.00
WARREN P STECKLE	VWR INTERNATIONAL INC	09/24/2015	$234.33
	VWR INTERNATIONAL INC	09/24/2015	$184.96
	VWR INTERNATIONAL INC	09/24/2015	$120.02
	VWR INTERNATIONAL INC	09/24/2015	$78.50
	VWR INTERNATIONAL INC	09/24/2015	$42.29
	VWR INTERNATIONAL INC	09/24/2015	$111.00
	CLEARCO PROCUCTS COMPA	09/30/2015	$1,418.66
	TFS FISHERSCI ECOM ATL	10/01/2015	$53.80
	TFS FISHERSCI ECOM ATL	10/03/2015	$323.27
	TFS FISHERSCI ECOM ATL	10/06/2015	$89.60
	VWR INTERNATIONAL INC	10/15/2015	$157.00
	OAKWOOD PRODUCTS, INC.	10/13/2015	$48.60
	VWR INTERNATIONAL INC	10/17/2015	$15.27
	IN COMBI-BLOCKS, INC.	10/19/2015	$55.00
	VWR INTERNATIONAL INC	10/21/2015	$40.18
	OAKWOOD PRODUCTS, INC.	10/19/2015	$18.90
	CAPITOL VACUUM DIVISION	10/21/2015	$10.23
	CAPITOL VACUUM DIVISION	10/21/2015	$12.73
	VWR INTERNATIONAL INC	10/23/2015	$111.00
	TFS FISHERSCI ECOM ATL	10/23/2015	$53.80
	VWR INTERNATIONAL INC	10/24/2015	$10.58
	TFS FISHERSCI ECOM ATL	10/27/2015	$23.40

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	STREM CHEMICALS INC.	10/28/2015	$472.55
	GREENVILLE FLUID SYSTE	10/28/2015	$236.97
	SORBENT TECHNOLOGI	10/29/2015	$162.37
			$4,085.01
WARREN T SPENCE	1140 PERRY MANN	09/30/2015	$128.19
	1140 PERRY MANN	10/15/2015	$144.31
	1140 PERRY MANN	10/19/2015	$297.49
	1140 PERRY MANN	10/21/2015	$739.13
	1140 PERRY MANN	10/22/2015	$152.23
	1140 PERRY MANN	10/29/2015	$159.72
			$1,621.07
WAYNE E CARVER	SIGMA ALDRICH US	10/29/2015	$558.69
			$558.69
WAYNE P BUCKLEY	TFS FISHERSCI ECOM ATL	10/01/2015	$214.97
	TFS FISHERSCI ECOM ATL	10/13/2015	$676.72
	CBI PARALLELS	10/22/2015	$79.99
			$971.68
WENDE MILLER	AMAZON.COM AMZN.COM/BILL	10/01/2015	$16.90
	US INK AND TONER	10/13/2015	$53.37
	AMAZON MKTPLACE PMTS	10/13/2015	$30.15
	BIOPAC SYSTEMS	10/14/2015	$410.00
	US INK AND TONER	10/20/2015	$384.12
	US INK AND TONER	10/21/2015	$201.02
	US INK AND TONER	10/26/2015	$68.33
	SURVEYMONKEY.COM	10/26/2015	$300.00
	STAPLES DIRECT	10/29/2015	$8.63
			$1,472.52
WENDELL D PRESCOTT	AT&T 0303484495001	10/01/2015	$78.91
	SOUTH CAROLINA INTERPR	10/03/2015	$1,390.00
	SOUTH CAROLINA INTERPR	10/03/2015	$550.00
	SOUTH CAROLINA INTERPR	10/22/2015	$915.00
			$2,933.91
WENDY HENNESSY	VZWRLSS APOCC VISB	10/26/2015	$76.02
			$76.02
WENDY MCKENZIE	FEDEX 96398428	10/20/2015	$10.73
	CONFERENCING CENTER	10/19/2015	$60.78
	BIOMED CENTRAL	10/20/2015	$2,145.00
			$2,216.51
WESLEY C BELK	WM SUPERCENTER #629	10/02/2015	$14.81
	Amazon.com	10/10/2015	$82.64
	PAYPAL EBAY MARKTPLC USD	10/09/2015	$107.51
	WM SUPERCENTER #629	10/20/2015	$4.95
	PAYPAL B H PHOTO	10/21/2015	$2,439.92
	AMAZON MKTPLACE PMTS	10/21/2015	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY C BELK	PAYPAL PICKLEBOATS	10/21/2015	$2.60
	AMAZON.COM AMZN.COM/BILL	10/25/2015	$5.99
	AMAZON MKTPLACE PMTS	10/25/2015	$29.99
	FAMILY DOLLAR #5425	10/26/2015	$0.50
	PAYPAL ECOMELE	10/27/2015	$299.97
	WM SUPERCENTER #629	10/27/2015	$10.57
	AMAZON MKTPLACE PMTS	10/30/2015	$6.99
			$3,356.44
WESLEY J KINSEY	DNH GODADDY.COM	10/28/2015	$763.00
			$763.00
WHITNEY L SUDDUTH	ACADEMIC SUPPLIER OFFICE	09/30/2015	$50.75
	AMAZON MKTPLACE PMTS	09/30/2015	$56.90
			$107.65
WILLIAM A GLASS	WAL-MART #1358	10/02/2015	$25.82
			$25.82
WILLIAM A SANDIFER	ALLENDALE HARDWARE	09/30/2015	$397.22
	CHRONICLE OF HIGHER EDU	10/09/2015	$310.00
	BOXWOOD TECHNOLOGY	10/08/2015	$275.00
	NEELEY HEATING AND AC	10/13/2015	$1,095.08
	SQ GOODING ADVERTISING	10/14/2015	$799.20
	RYDER ENGRAVING	10/15/2015	$35.30
			$2,911.80
WILLIAM C BRADLEY	MCMASTER-CARR	09/30/2015	$270.31
	METAL SUPERMARKETS	10/01/2015	$11.80
	MCMASTER-CARR	10/07/2015	$107.76
	MACHINABLEWAX.COM	10/09/2015	$361.87
	DUNIWAY STOCKROOM CORP	10/20/2015	$177.34
	MCMASTER-CARR	10/19/2015	$63.85
	TRAVERS TOOL CO	10/19/2015	$87.31
	METAL SUPERMARKETS	10/26/2015	$14.87
	RICHLAND INDUSTRIAL	10/28/2015	$30.78
			$1,125.89
WILLIAM E COTHAM	Dropbox ZSHG5FTTZ8F7	10/09/2015	$99.00
	LOWES #00499	10/12/2015	$17.51
	SCIENTIFIC INSTRUMENT SER	10/14/2015	$326.60
	KURT J. LESKER COMPANY	10/28/2015	$381.89
			$825.00
WILLIAM GLEN FLEEGER	NAPA STORE 1015006	09/29/2015	$8.63
	SHERWIN WILLIAMS #2076	09/29/2015	$42.78
	SHERWIN WILLIAMS #2076	09/29/2015	$3.73
	ROSE TALBERT	10/01/2015	$29.89
	SHUMAN OWENS SUPPLY CO	10/02/2015	$39.80
	ACE HARDWARE CAYCE	10/13/2015	$47.20
	IN DAN'S HEATING & AIR,	10/14/2015	$2,155.80

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	LOWES #00499	10/20/2015	$7.14
	SHUMAN OWENS SUPPLY CO	10/20/2015	$166.92
	RICHLAND INDUSTRIAL	10/20/2015	$7.64
	LOWES #00499	10/20/2015	$60.09
	SHUMAN OWENS SUPPLY CO	10/20/2015	$73.82
	MANN TOOL AND SUPPLY	10/22/2015	$22.08
	KLINGSPOR ABRASIVES INC	10/23/2015	$66.00
	RICHLAND INDUSTRIAL	10/26/2015	$42.69
	LOWES #00499	10/26/2015	$307.39
	ALPINE SALES INC	10/28/2015	$30.02
			$3,111.62
WILLIAM H JACKSON JR	THE GEOLOGICAL SOCIETY	10/07/2015	$310.00
	TFS FISHERSCI ECOM ATL	10/27/2015	$156.20
			$466.20
WILLIAM H LEWIS	Amazon.com	10/14/2015	$1,104.88
	Amazon.com	10/14/2015	$146.42
	AMAZON MKTPLACE PMTS	10/15/2015	$272.13
	MICROSCOPE SERVICE AND	10/16/2015	$988.00
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$79.78
			$2,591.21
WILLIAM J COEN	GREGORY ELECTRIC COMPANY	10/08/2015	$45.00
			$45.00
WILLIAM L WOOLLEY JR	AMAZON.COM AMZN.COM/BILL	10/03/2015	$40.58
	ADMET	10/09/2015	$2,370.00
	ACE HARDWARE CAYCE	10/28/2015	$8.86
	ACE HARDWARE CAYCE	10/29/2015	$3.20
			$2,422.64
WILLIAM N HARLEY	AIRGAS SOUTH	10/16/2015	$202.44
	MANCOMM	10/20/2015	$2,239.63
	WW GRAINGER	10/29/2015	$93.66
	WAL-MART #1183	10/29/2015	$51.03
			$2,586.76
WILLIAM N MEARES JR	MAJOR BUSINESS MACHINES	09/29/2015	$64.92
	PRESSTEK INC	10/14/2015	$741.70
	POLLOCK COMPANY	10/14/2015	$78.95
	SQ PHILIP GOGGANS GRAPHI	10/14/2015	$1,916.55
	LOWES #03026	10/18/2015	$2.69
	BROOKS INTERNET SOFTWARE	10/19/2015	$52.63
	PERMASEAL FINISHING	10/19/2015	$486.00
	XEROX SUPPLY TEXAS	10/21/2015	$1,074.60
	LOWES #03026	10/22/2015	$5.73
	HARBOR FREIGHT TOOLS 103	10/27/2015	$89.48
			$4,513.25
WILLIAM P FAIRCHILD	Amazon.com	10/12/2015	$8.99

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	10/13/2015	$33.13
	Amazon.ca Payments	10/28/2015	$19.64
	AMAZON MKTPLACE PMTS	10/29/2015	$22.42
			$84.18
WILLIAM P REA	MERRITT PLUMBING & HEATIN	10/08/2015	$2,485.00
	ACE HARDWARE CAYCE	10/12/2015	$9.57
	ACE HARDWARE CAYCE	10/12/2015	$17.24
	ACE HARDWARE CAYCE	10/14/2015	$9.61
	EASTERN INDUSTRIAL SUPPLI	10/15/2015	$1,446.99
	1140 PERRY MANN	10/19/2015	$7.45
	1140 PERRY MANN	10/21/2015	$39.96
	ACE HARDWARE CAYCE	10/26/2015	$2.23
	GATEWAY #1 COLA	10/26/2015	$9.18
			$4,027.23
WILLIAM SCOTT WILLIS	ADVANCED DOOR SYSTEMS	10/01/2015	$118.21
	LOWES #01064	10/02/2015	$167.19
	SHUMAN OWENS SUPPLY CO	10/02/2015	$911.59
	LOWES #02356	10/04/2015	$554.89
	LOWES #02356	10/05/2015	$204.77
	SHUMAN OWENS SUPPLY CO	10/06/2015	$23.52
	LOWES #01064	10/08/2015	$53.99
	HINSON CABINET CO INC	10/07/2015	$183.07
	238 C-K COLUMBIA	10/08/2015	$290.31
	238 C-K COLUMBIA	10/08/2015	$28.08
	ACE GLASS CO INC	10/12/2015	$407.03
	CMH #44 DV OF HAINES	10/13/2015	$93.57
	SHUMAN OWENS SUPPLY	10/13/2015	$45.36
	LOWES #01064	10/14/2015	$260.06
	MANN TOOL AND SUPPLY	10/13/2015	$12.75
	THE KEY SHOP INC	10/13/2015	$377.48
	238 C-K COLUMBIA	10/14/2015	$99.53
	238 C-K COLUMBIA	10/15/2015	$30.59
	RICHLAND INDUSTRIAL	10/16/2015	$52.81
	SHUMAN OWENS SUPPLY CO	10/16/2015	$21.13
	ACE GLASS CO INC	10/19/2015	$33.40
	SHUMAN OWENS SUPPLY CO	10/19/2015	$21.40
	DOIUBLE O ENTERPRISES	10/21/2015	$718.58
	METAL SUPERMARKETS	10/22/2015	$115.87
	LOWES #00499	10/22/2015	$8.90
	THE KEY SHOP INC	10/21/2015	$8.10
	SHUMAN OWENS SUPPLY	10/21/2015	$21.60
	ADVANCED DOOR SYSTEMS	10/26/2015	$202.75
	LOWES #00433	10/26/2015	$37.64
	PALMETTO TILE DISTRIBUTOR	10/27/2015	$25.05
	TUCKER MATERIALS OF COLUM	10/29/2015	$11.67
	ADVANCED DOOR SYSTEMS	10/29/2015	$173.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$5,314.42
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	09/30/2015	$31.43
	SHERWIN WILLIAMS #2076	10/02/2015	$29.80
	ROSE TALBERT	10/13/2015	$22.67
	ROSE TALBERT	10/13/2015	$49.28
	SHERWIN WILLIAMS #2076	10/13/2015	$63.88
	SHERWIN WILLIAMS #2076	10/24/2015	$31.79
	SHERWIN WILLIAMS #2076	10/23/2015	$16.63
	SHERWIN WILLIAMS #2076	10/26/2015	$119.11
			$364.59
WILLIE THOMAS JR	WALKER WHITE INC	10/07/2015	$1,485.00
	GOODLETT EQUIPMENT INC	10/09/2015	$1,509.77
	LEWISGOETZCO INC	10/13/2015	$67.84
	CONSOLIDATED PIPE-COLUMBI	10/13/2015	$338.50
	GATEWAY #1 COLA	10/14/2015	$159.67
	IN SLICK WELDING SERVICE	10/29/2015	$2,400.00
			$5,960.78
XIAOYU DONG	TFS FISHERSCI ECOM ATL	10/03/2015	$22.55
	TFS FISHERSCI ECOM ATL	10/17/2015	$44.53
	TFS FISHERSCI ECOM ATL	10/21/2015	$67.28
			$134.36
XINGJIAN XUE	VWR INTERNATIONAL INC	10/01/2015	$99.29
	AMAZON MKTPLACE PMTS	09/30/2015	$59.99
	AMAZON MKTPLACE PMTS	09/30/2015	$49.95
	AMAZON MKTPLACE PMTS	09/30/2015	$189.99
	SENTRO TECH CORPOR	10/01/2015	$55.74
	VWR INTERNATIONAL INC	10/04/2015	$240.14
	COLUMBIA FLUID SYSTEMS	10/02/2015	$77.98
	AMAZON.COM AMZN.COM/BILL	10/02/2015	$297.99
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$30.47
	VWR INTERNATIONAL INC	10/25/2015	$76.91
	IN ORTECH, INC.	10/28/2015	$978.63
			$2,157.08
XINYU HUANG	MCMASTER-CARR	10/05/2015	$1,068.26
	THORLABS	10/07/2015	$352.01
	EDMUND OPTICS INC	10/07/2015	$72.67
	MCMASTER-CARR	10/07/2015	$399.16
	EDMUND OPTICS INC	10/15/2015	$414.32
	MCMASTER-CARR	10/16/2015	$106.90
	MCMASTER-CARR	10/19/2015	$37.50
	MCMASTER-CARR	10/26/2015	$503.81
			$2,954.63
XUEWEN WANG	BIO RAD LABORATORIES	10/15/2015	$583.25
	VWR INTERNATIONAL INC	10/30/2015	$47.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$630.25
YANWEN WU	GOOGLE Appsverse	10/28/2015	$9.99
	THORLABS	10/29/2015	$259.09
			$269.08
YE LIN	AMAZON.COM AMZN.COM/BILL	10/02/2015	$14.20
	OLLIES BARGAIN OUTLET 120	10/09/2015	$13.44
			$27.64
YOLANDA J ROBINSON	VZWRLSS IVR VB	10/20/2015	$284.30
			$284.30
YOLONDA A HANNAH	AMER SOC FOR BIO AND HUMA	10/12/2015	$100.00
	WAL-MART #1183	10/14/2015	$46.44
	LOWES #00907	10/19/2015	$86.25
			$232.69
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	10/03/2015	$66.63
			$66.63
YUNEE SONG	TARGET 00019232	10/01/2015	$32.39
	JENKEM TECH USA	10/12/2015	$200.00
	AMERICAN CHEMICAL SOCI	10/14/2015	$179.00
	QUARTZY.COM	10/19/2015	$41.20
	SHELDON MANUFACTURING INC	10/27/2015	$81.82
			$534.41
YURIY V PERSHIN	ADY Skype	10/05/2015	$10.00
	B&H PHOTO, 800-606-6969	10/28/2015	$806.90
			$816.90
YVONNE C CONLEY	PICA	10/13/2015	$59.00
			$59.00
YVONNE HUI	VWR INTERNATIONAL INC	10/02/2015	$371.45
	BECKMAN COULTER	10/01/2015	$616.00
	VWR INTERNATIONAL INC	10/02/2015	$70.00
	IN AASN BIOABCHEM INC.	10/03/2015	$717.05
	SIGMA ALDRICH US	10/07/2015	$412.08
	IN AASN BIOABCHEM INC.	10/07/2015	$206.05
	TFS FISHERSCI ECOM ATL	10/08/2015	$424.46
	IN ZYMO RESEARCH	10/08/2015	$273.81
	BETHYL LABORATORIES, INC.	10/08/2015	$374.11
	QIAGEN INC	10/13/2015	$663.11
	CELLSIGNAL.COM	10/14/2015	$273.00
	ABCAM	10/15/2015	$852.00
	SANTA CRUZ BIOTECHNOLOGY	10/15/2015	$303.50
	TFS FISHERSCI ECOM ATL	10/16/2015	$540.36
	SIGMA ALDRICH US	10/22/2015	$127.55
	TFS FISHER SCI ATL	10/23/2015	$351.00
	TFS FISHER SCI ATL	10/23/2015	$114.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	TFS FISHERSCI ECOM ATL	10/23/2015	$87.56
	TFS FISHERSCI ECOM ATL	10/24/2015	$165.26
	TFS FISHERSCI ECOM ATL	10/24/2015	$288.42
	SIGMA ALDRICH US	10/27/2015	$532.63
	ABCAM	10/27/2015	$446.00
			$8,209.49
ZACHARY D JAMES	AAC AND U	10/20/2015	$22.35
			$22.35
ZHENHUA TIAN	AMAZON MKTPLACE PMTS	10/01/2015	$198.99
	THORLABS	10/01/2015	$149.61
	ALLIED ELECTRONICS INC	10/03/2015	$64.30
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$44.69
	AMAZON MKTPLACE PMTS	10/15/2015	$39.62
	CIRCUIT SPECIALISTS	10/21/2015	$439.00
	WW GRAINGER	10/21/2015	$36.74
	MCMASTER-CARR	10/21/2015	$153.12
	AMAZON MKTPLACE PMTS	10/23/2015	$142.83
	AMAZON.COM AMZN.COM/BILL	10/23/2015	$24.39
			$1,293.29
ZHUONAN SONG	AMAZON.COM AMZN.COM/BILL	09/30/2015	$65.94
	SIGMA ALDRICH US	09/30/2015	$53.29
	SIGMA ALDRICH US	10/02/2015	$87.64
	VICI VALCO INSTRUMENTS CO	10/02/2015	$674.37
	SIGMA ALDRICH US	10/02/2015	$139.11
	SIGMA ALDRICH US	10/13/2015	$330.66
	AMAZON.COM AMZN.COM/BILL	10/20/2015	$60.24
	SIGMA ALDRICH US	10/21/2015	$402.64
	AMAZON MKTPLACE PMTS	10/23/2015	$55.09
	PAYPAL SSF33N	10/29/2015	$15.19
			$1,884.17

Total for UNIVERSITY OF SOUTH CAROLINA: $1,967,031.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	CORNERSTONE CARE PHARMAC	09/29/2015	$141.09
	WAL-MART #0630	10/02/2015	$151.65
	AGP PROPANE SERVICES	10/03/2015	$218.26
	WAL-MART #0630	10/02/2015	$11.79
	TWC TIME WARNER CABLE	10/24/2015	$91.52
	NA WORLD SERVICE INC	10/28/2015	$448.00
	DOLLAR-GENERAL #3054	10/27/2015	$55.35
			$1,117.66
ANTHONY GORDON	W A BRAGGS & CO INC	10/01/2015	$192.57
	W A BRAGGS & CO INC	10/02/2015	$7.72
	W A BRAGGS & CO INC	10/02/2015	$183.26
	TRUE VALUE HARDWARE	10/01/2015	$24.83
	THE HOME DEPOT 1117	10/09/2015	$35.88
	THE HOME DEPOT 1117	10/13/2015	$74.44
	LIFT ATLANTA INC	10/14/2015	$174.28
	THE HOME DEPOT 1117	10/20/2015	$81.00
	SUPPLYWORKS CORP	10/20/2015	$359.79
	THE HOME DEPOT 1117	10/21/2015	$103.35
			$1,237.12
APRIL CRAWFORD	WW GRAINGER	09/30/2015	$15.92
	WW GRAINGER	10/01/2015	$98.65
	WW GRAINGER	10/01/2015	$72.25
	ULINE SHIP SUPPLIES	10/02/2015	$125.55
	FORMS AND SUPPLY - AOPD	10/02/2015	$26.83
	IN SHRED WITH US	10/06/2015	$35.00
	AJS Carolina Pest Control	10/07/2015	$37.00
	IN SHRED WITH US	10/14/2015	$35.00
	FORMS AND SUPPLY - AOPD	10/13/2015	$289.65
	IN SHRED WITH US	10/14/2015	$188.10
	FORMS AND SUPPLY - AOPD	10/13/2015	$9.78
	WW GRAINGER	10/15/2015	$229.07
	ULINE SHIP SUPPLIES	10/16/2015	$74.99
	FORMS AND SUPPLY - AOPD	10/21/2015	$41.18
	WW GRAINGER	10/23/2015	$219.03
	WW GRAINGER	10/23/2015	$45.66
	FORMS AND SUPPLY - AOPD	10/22/2015	$79.34
	WW GRAINGER	10/26/2015	$234.13
	SUPPLYWORKS CORP	10/28/2015	$87.60
			$1,944.73
ARTHUR KEMP	INTERNATIONAL PLASTICS	10/15/2015	$200.00
	INTERNATIONAL PLASTICS	10/21/2015	$232.00
	INTERNATIONAL PLASTICS	10/21/2015	$30.05
	GREENWOOD SUPPLY	10/28/2015	$84.00
			$546.05
AVIAN JONES	FORMS AND SUPPLY-AOPD	10/23/2015	$495.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$495.88
BILLY WILLARD	LOWES #00416	10/05/2015	$16.33
	LOWES #00416	10/13/2015	$104.74
			$121.07
BOB TATE	TRACTOR SUPPLY #1444	09/30/2015	$141.19
	TRACTOR SUPPLY #1444	10/01/2015	$68.43
	CLINTON TRUE VALUE HDW	10/07/2015	$81.19
	TRACTOR SUPPLY #1444	10/08/2015	$106.99
	TRACTOR SUPPLY #1444	10/08/2015	$145.46
	CLINTON TRUE VALUE HDW	10/12/2015	$74.96
	CLINTON TRUE VALUE HDW	10/13/2015	$1.56
	DOLLAR GENERAL #11557	10/12/2015	$6.42
	CLINTON TRUE VALUE HDW	10/13/2015	$68.84
	CLINTON TRUE VALUE HDW	10/13/2015	$41.61
	NAPA AUTO PARTS CLINTON	10/14/2015	$12.29
	BI-LO GROCERY #5046	10/14/2015	$8.08
	VERDINS FARM & GARDEN CEN	10/14/2015	$138.16
	CLINTON TRUE VALUE HDW	10/16/2015	$28.88
	VERDINS FARM & GARDEN CEN	10/16/2015	$43.37
	CLINTON TRUE VALUE HDW	10/19/2015	$11.11
	CLINTON TRUE VALUE HDW	10/20/2015	$7.27
	DOLLAR GENERAL #11557	10/21/2015	$9.63
	TENNANT CO	10/24/2015	$53.45
	CLINTON TRUE VALUE HDW	10/26/2015	$114.49
	LOWES #02520	10/26/2015	$28.83
	NEWBERRY SUPPLY & EQUIP	10/26/2015	$43.79
	CLINTON TRUE VALUE HDW	10/28/2015	$132.90
	WW GRAINGER	10/29/2015	$105.93
			$1,474.83
BRIAN DODGE	SQ MLS INC.	10/01/2015	$100.00
	BUFORD STREET DRUG & ACE	10/07/2015	$6.44
	LOWES #02358	10/07/2015	$15.90
	BUFORD STREET DRUG & ACE	10/12/2015	$3.22
	LOWES #02358	10/16/2015	$8.15
	WAL-MART #0638	10/26/2015	$19.32
	LOWES #02358	10/27/2015	$119.52
	LOWES #02358	10/29/2015	$24.75
	BUFORD STREET DRUG & ACE	10/29/2015	$8.73
			$306.03
BROOKE MOSS	AMAZON MKTPLACE PMTS	10/04/2015	$9.20
	AMAZON MKTPLACE PMTS	10/02/2015	$53.68
	US FOODS 5D	10/06/2015	$1,698.37
	AMAZON MKTPLACE PMTS	10/08/2015	$73.94
	WM SUPERCENTER #4521	10/09/2015	$126.62
	WAL-MART #4521	10/16/2015	$15.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,977.70
CANADA YOCUM	CMH SERVICES	09/29/2015	$212.98
			$212.98
CARLTON QUINTON	THE HOME DEPOT #8913	10/08/2015	$73.75
	THE HOME DEPOT #8913	10/14/2015	$160.52
	WAL-MART #1030	10/16/2015	$84.91
			$319.18
CHAD MILLS	LOWES #02548	10/01/2015	$13.75
	LOWES #02548	10/02/2015	$99.40
	GRAYBAR ELECTRIC	10/06/2015	$32.35
	GRAYBAR ELECTRIC	10/08/2015	$22.08
	ARROW STEEL PRODUCTS INC	10/12/2015	$90.10
			$257.68
CHRIS SOUTH	HOSTGATOR.COM	10/06/2015	$14.95
	TARGET 00022772	10/15/2015	$42.79
	AMAZON MKTPLACE PMTS	10/15/2015	$17.90
	AMAZON MKTPLACE PMTS	10/16/2015	$5.97
	CABLE & CONNECTIONS	10/15/2015	$342.40
	MSFT E04001FYQ6	10/25/2015	$25.68
	DRG LOGITECH STORE	10/27/2015	$69.10
	EXPERTS EXCHANGE LLC	10/27/2015	$89.95
			$608.74
CINDY MCKENZIE	CONWAY ELECTRIC MOTOR	10/13/2015	$124.22
	SHRED-IT CHARLESTON	10/16/2015	$45.00
	HOMETEAM PEST DEFENSE 707	10/16/2015	$87.70
	FOOD LION #1599	10/28/2015	$7.29
			$264.21
CONNIE CRIBB	B&H PHOTO, 800-606-6969	10/08/2015	$813.71
	FORMS AND SUPPLY - AOPD	10/12/2015	$153.19
	FREDPRYOR CAREERTRACK	10/13/2015	$199.00
	OFFICE OXYGEN	10/16/2015	$85.04
	FREDPRYOR CAREERTRACK	10/20/2015	$199.00
	AED SUPERSTORE	10/23/2015	$355.50
	ICARUS FILMS	10/27/2015	$59.95
	FORMS AND SUPPLY - AOPD	10/27/2015	$102.44
	BARNES&NOBLE.COM-BN	10/30/2015	$201.11
			$2,168.94
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	10/01/2015	$124.55
	FORMS AND SUPPLY - AOPD	10/22/2015	$1,342.42
	ARC 313	10/28/2015	$129.18
			$1,596.15
DARLENE JONES	TAPE PRODUCTS	10/08/2015	$656.64
	IN ASSOCIATEAD MATERIAL	10/09/2015	$461.06
	SOUTHERN GAS CO 1905000	10/13/2015	$116.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	TAPE PRODUCTS	10/13/2015	$711.36
	P AND J SALES	10/19/2015	$43.41
	FOOD LION #1084	10/19/2015	$7.13
	WM SUPERCENTER #1030	10/19/2015	$124.34
	WAL-MART #0585	10/20/2015	$73.80
	WAL-MART #0585	10/20/2015	$15.89
	NSC NORTHERN SAFETY CO	10/22/2015	$465.16
	WAL-MART #1030	10/22/2015	$48.61
	FOOD LION #1084	10/22/2015	$46.79
	TAPE PRODUCTS	10/23/2015	$764.16
	TAPE PRODUCTS	10/26/2015	$537.84
	WAL-MART #1030	10/27/2015	$71.18
	NSC NORTHERN SAFETY CO	10/29/2015	$44.07
	NSC NORTHERN SAFETY CO	10/29/2015	$39.70
			$4,227.90
DAWN HAMELIN	USPS 45832003029803582	10/01/2015	$10.20
	WW GRAINGER	10/19/2015	$561.40
	INGLES MARKETS #37	10/21/2015	$43.91
	WAL-MART #1281	10/26/2015	$373.76
			$989.27
DENNIS ORWAT	WW GRAINGER	10/01/2015	$5.30
	TRUE VALUE HARDWARE	09/30/2015	$140.39
	TRUE VALUE HARDWARE	10/05/2015	$40.47
	WW GRAINGER	10/08/2015	$673.92
	ULINE SHIP SUPPLIES	10/14/2015	$554.38
	WW GRAINGER	10/14/2015	$217.37
	LOWES #00639	10/13/2015	$94.98
	LOWES #00639	10/23/2015	$20.65
	WW GRAINGER	10/28/2015	$195.79
	TAPESWITCH CORPORATION	10/28/2015	$548.22
			$2,491.47
DONNA EDWARDS	ORKIN 002	09/30/2015	$90.67
	ALARM FINANCING SE	10/07/2015	$111.27
	STAPLES 00108282	10/13/2015	$26.99
	SPEEDY LOCKSMITH	10/15/2015	$25.00
	WM SUPERCENTER #2928	10/19/2015	$22.54
	DOLRTREE 2772 00027722	10/19/2015	$24.84
	ORKIN 002	10/23/2015	$90.67
	WM SUPERCENTER #1037	10/28/2015	$20.78
			$412.76
DONNA SCOGGINS	PIEDMONT COLLISION CENTER	10/13/2015	$639.33
			$639.33
EDWARD DAVIS	SABER SERVICES	09/29/2015	$246.85
	LOWES #00559	10/13/2015	$30.69

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$277.54
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	10/06/2015	$30.00
	DOLLAR GENERAL 14522	10/22/2015	$60.95
	DOLLAR-GENERAL #1448	10/22/2015	$106.95
	DOLLAR GENERAL 14522	10/22/2015	$38.45
	STAPLS7145085011000001	10/23/2015	$196.86
	STAPLS7145382389000001	10/29/2015	$119.43
			$552.64
FRANK OWENS	OREILLY AUTO 00014902	10/02/2015	$11.65
	UNITED CHEMICAL & SUPP	10/07/2015	$409.42
	LOWES #00518	10/08/2015	$70.53
	LOWES #00518	10/19/2015	$24.23
	HOBBY AND GARDEN CENTER	10/19/2015	$55.33
	LOWES #00518	10/20/2015	$76.15
	TRIANGLE TVHDW	10/28/2015	$34.73
	TRIANGLE TVHDW	10/28/2015	$44.27
			$726.31
FREDDIE THOMAS	AGRI SUPPLY - FLORENCE	10/07/2015	$45.59
	AGRI SUPPLY - FLORENCE	10/09/2015	$36.44
			$82.03
GARY HOUCK	BAILEY HEATING AND CON	09/29/2015	$192.50
	LOWES #00469	10/01/2015	$644.47
	LOWES #00469	10/05/2015	$70.86
	WAL-MART #0631	10/07/2015	$31.47
	CAROLINA PEST CONTROL SER	10/08/2015	$47.00
	TOTAL MAINTENANCE SOLUTIO	10/13/2015	$51.79
	CENTRAL EQUIPMENT COMPANY	10/14/2015	$105.92
	LOWES #01718	10/27/2015	$49.65
			$1,193.66
GEORGE HANDS	TRI STAR	10/05/2015	$38.00
	LOWES #01635	10/05/2015	$19.78
	TRI STAR	10/08/2015	$80.36
	UPSTATE FORKLIFT MAINTENA	10/07/2015	$423.50
	LOWES #01635	10/08/2015	$161.71
	TRI STAR	10/13/2015	$57.00
	SUPPLYWORKS CORP	10/13/2015	$255.54
	LOWES #01635	10/16/2015	$9.97
	LOWES #01635	10/20/2015	$164.30
	TRI STAR	10/22/2015	$38.00
	TRI STAR	10/29/2015	$57.00
			$1,305.16
GLENN HESSELBART	LOWES #00626	10/08/2015	$70.35
	STANDARD DISTRIBUTORS, I	10/15/2015	$618.89
	LOWES #00626	10/19/2015	$81.35

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HESSELBART	WW GRAINGER	10/29/2015	$207.52
	WW GRAINGER	10/29/2015	$776.73
			$1,754.84
HANK SIELING	LOWES #00559	10/01/2015	$21.38
	LOWES #00559	10/13/2015	$42.16
	LOWES #00559	10/14/2015	$239.79
	LOWES #00559	10/26/2015	$17.10
			$320.43
JAMES DINKINS	HYMAN PAPER & CHEMICAL	10/21/2015	$979.68
	HYMAN PAPER & CHEMICAL	10/23/2015	$70.98
	LOWES #00626	10/29/2015	$55.89
			$1,106.55
JAMIE STRICKLAND	HYMAN PAPER & CHEMICAL	09/30/2015	$145.31
	FOOD LION #0830	09/30/2015	$2.79
	US FOODS 5D	10/01/2015	$984.01
	US FOODS 5D	10/02/2015	$745.58
	PFG-INSTITUTION FOOD H	10/02/2015	$1,525.70
	FOOD LION #0830	10/05/2015	$9.03
	LAMB'S PRODUCE & PLANT	10/06/2015	$5.50
	FOOD LION #0830	10/07/2015	$20.50
	FRS FLORENCE	10/09/2015	$4.06
	PFG-INSTITUTION FOOD H	10/09/2015	$960.24
	US FOODS 5D	10/12/2015	$890.71
	US FOODS 5D	10/12/2015	$911.78
	WM SUPERCENTER #630	10/13/2015	$48.64
	WM SUPERCENTER #630	10/15/2015	$3.94
	US FOODS 5D	10/16/2015	$1,455.93
	PFG-INSTITUTION FOOD H	10/16/2015	$365.35
	US FOODS 5D	10/19/2015	$59.41
	LAMB'S PRODUCE & PLANT	10/21/2015	$5.51
	DOLLAR-GENERAL #3054	10/21/2015	$10.26
	US FOODS 5D	10/22/2015	$803.33
	PFG-INSTITUTION FOOD H	10/23/2015	$704.16
	US FOODS 5D	10/26/2015	$559.70
	US FOODS 5D	10/27/2015	$165.69
	WAL-MART #2703	10/29/2015	$42.55
			$10,429.68
JANA PASCHAL	FORMS AND SUPPLY - AOPD	09/29/2015	$260.30
	FORMS AND SUPPLY - AOPD	10/16/2015	$55.21
	FORMS AND SUPPLY - AOPD	10/22/2015	$58.69
	FORMS AND SUPPLY - AOPD	10/27/2015	$36.81
			$411.01
JANET SPIRES	BRIGGS CORPORATION	09/29/2015	$43.58
	BRIGGS CORPORATION	09/29/2015	$21.62
	Medicine Mart of West Col	10/14/2015	$950.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET SPIRES	BRIGGS CORPORATION	10/28/2015	$8.80
	WAL-MART #1183	10/29/2015	$227.92
	BRIGGS CORPORATION	10/28/2015	$325.99
			$1,578.32
JAYNE LOLLIS	LAURENS ELECTRIC COOPERA	10/02/2015	$25.00
	LAURENS ELECTRIC COOPERA	10/02/2015	$22.95
	AMERICAN TERMAPEST	10/05/2015	$135.00
	AED SUPERSTORE	10/08/2015	$48.94
	STAPLS7144247089000001	10/08/2015	$245.37
	DELL SALES & SERVICE	10/21/2015	$826.76
	STAPLS7144894013000002	10/21/2015	$23.66
	STAPLS7144894013000001	10/21/2015	$131.76
	SNEAD PAPER AND PACKAGING	10/20/2015	$38.14
			$1,497.58
JEFF DUSHANE	LOWES #01120	10/01/2015	$38.35
	LOWES #01120	10/08/2015	$219.76
	LOWES #01120	10/12/2015	$28.21
	SCHOFIELD HARDWARE	10/16/2015	$29.00
	LOWES #01120	10/16/2015	$24.05
	HOUSE OF VACUUMS & SATEL	10/16/2015	$39.85
	LOWES #01120	10/18/2015	$400.01
	LOWES #01120	10/16/2015	$143.77
			$923.00
JENNIFER ESTES	LAURENS ELECTRIC COOPERA	10/01/2015	$22.95
	STAPLES ACCOUN00687632	10/01/2015	$288.87
	FASTENAL COMPANY01	10/06/2015	$71.63
	PIEDMONT PEST CONTROL INC	10/06/2015	$77.00
	PIEDMONT PEST CONTROL INC	10/06/2015	$31.00
	WM SUPERCENTER #1130	10/07/2015	$40.02
	HILLS SERVICE COMPANY INC	10/08/2015	$206.00
	FASTENAL COMPANY01	10/09/2015	$61.53
	SUBURBAN PROPANE LP	10/20/2015	$175.09
			$974.09
JERRY TAYLOR	FASTENAL COMPANY01	10/02/2015	$57.56
	STAPLES 00117127	10/07/2015	$54.24
	WW GRAINGER	10/08/2015	$54.28
	WW GRAINGER	10/16/2015	$154.07
	STAPLES 00117127	10/22/2015	$131.77
			$451.92
JERRY WILLIAMSON	LOWES #01066	09/30/2015	$33.29
	CARAWAY FIRE & SAFETY	09/28/2015	$34.24
	SMITH & JONES JANITOR	10/01/2015	$50.83
	LOWES #00499	10/02/2015	$68.43
	LOWES #00499	10/07/2015	$62.66
	SHERWIN WILLIAMS #2076	10/12/2015	$7.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	SUPPLYWORKS CORP	10/12/2015	$234.74
	MIDLAND COATINGS INC	10/13/2015	$550.24
	KING OF CARTS	10/13/2015	$107.00
	NAPA STORE 1015002	10/12/2015	$123.98
	WOODS AND WATER TRUCK ACC	10/14/2015	$496.48
	CAROLINA POWER EQUIPMENT	10/15/2015	$82.82
	SUPPLYWORKS CORP	10/16/2015	$197.12
	SUPPLYWORKS CORP	10/27/2015	$119.19
	LOWES #00499	10/28/2015	$30.17
	LOWES #00499	10/28/2015	$96.50
	LOWES #00499	10/29/2015	$25.25
			$2,320.42
JIMMY WILSON	ABC OFFICE SUPPLY LLC	10/14/2015	$191.42
	KINGSTREE TRUE VALUE	10/16/2015	$167.97
	ANDREWS FABRICATIORS OF K	10/16/2015	$200.00
	FASTENAL COMPANY01	10/28/2015	$569.25
	SOUTHERN FASTENING SYSTEM	10/28/2015	$5.95
			$1,134.59
JON ROBINSON	WM SUPERCENTER #4593	10/02/2015	$9.53
	OFFICE DEPOT #342	10/02/2015	$44.17
	OFFICE DEPOT #342	10/05/2015	$85.58
	OFFICE DEPOT #342	10/06/2015	$72.74
	SUPERIOR SCALE INC	10/19/2015	$209.00
	WW GRAINGER	10/22/2015	$79.72
	CLAMCO	10/24/2015	$137.72
	WM SUPERCENTER #4593	10/27/2015	$22.37
	WAL-MART #4593	10/29/2015	$9.50
			$670.33
JONATHAN CRUCE	APL ITUNES.COM/BILL	10/01/2015	$159.99
	LOWES #00528	10/01/2015	$28.98
	LOWES #00528	10/06/2015	$14.88
			$203.85
JUDY COLE	AED BRANDS	10/02/2015	$89.77
	STAPLES DIRECT	10/08/2015	$173.31
	WW GRAINGER	10/13/2015	$167.50
	FSI AMERIGAS PROPANE	10/14/2015	$129.36
	FORMS AND SUPPLY - AOPD	10/14/2015	$97.94
	FORMS AND SUPPLY - AOPD	10/21/2015	$166.90
	FORMS AND SUPPLY - AOPD	10/27/2015	$22.45
	FSI AMERIGAS PROPANE	10/28/2015	$100.43
	JOHNSON LOCKSMITH LLC	10/28/2015	$75.00
			$1,022.66
KAREN ADKINS	WAL-MART #1164	10/01/2015	$50.43
	AMERICAN FLOOR MATS	10/23/2015	$417.09

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$467.52
KEITH GODFREY	WW GRAINGER	10/01/2015	$77.89
	ROGERS OUTDOOR EQUIPME	10/08/2015	$441.61
	WW GRAINGER	10/23/2015	$34.68
	WW GRAINGER	10/23/2015	$179.97
	WW GRAINGER	10/27/2015	$749.65
			$1,483.80
KEITH RABON	ULINE SHIP SUPPLIES	10/01/2015	$374.49
	THE JERRY CO	09/30/2015	$210.00
	MARTIN'S TIRE SALES AND S	10/08/2015	$20.00
	WAL-MART #0586	10/23/2015	$44.72
			$649.21
KEYA PERRIN	ALARM FINANCING SE	10/05/2015	$25.00
	AIKEN PEST CONTROL INC	10/13/2015	$55.00
	AIKEN PEST CONTROL INC	10/13/2015	$80.00
	AIKEN PEST CONTROL INC	10/13/2015	$55.00
	WM SUPERCENTER #4487	10/20/2015	$102.07
	WAL-MART #4487	10/21/2015	$36.92
	KROGER #675	10/22/2015	$221.06
	AIKEN PEST CONTROL INC	10/23/2015	$59.00
			$634.05
LANA GRIFFIN	COMPORIUM-LTC RP	09/30/2015	$22.99
	ORKIN 002	10/01/2015	$123.67
	TERMINIX SERVICE INC	10/06/2015	$65.00
	STANDARD DISTRIBUTORS, I	10/09/2015	$242.42
	BI-LO GROCERY #5716	10/09/2015	$112.10
	STANDARD DISTRIBUTORS, I	10/14/2015	$255.39
	J J KELLER & ASSOCIATES	10/19/2015	$370.38
	AED SUPERSTORE	10/22/2015	$94.89
	BI-LO GROCERY #5287	10/22/2015	$101.93
			$1,388.77
LANIE ROBINSON	LOWES #00499	10/01/2015	$55.55
	WAL-MART #1183	10/02/2015	$116.63
			$172.18
LARRY J THOMPSON	FASTENAL COMPANY01	09/30/2015	$87.70
	LOWES #01751	10/06/2015	$18.23
	LOWES #01751	10/07/2015	$43.68
			$149.61
LATOSHIA MANIGO	STAPLES 00108696	10/06/2015	$50.85
	WW GRAINGER	10/15/2015	$106.27
			$157.12
LEE GAINEY	WW GRAINGER	10/05/2015	$73.67
	PARK LANE AMOCO	10/13/2015	$6.00
	PUBLIX #597	10/13/2015	$227.10

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LEE GAINEY	SOUTHEASTERN PAPER GROUP	10/24/2015	$390.00
			$696.77
MARK COUSINS	WAL-MART #4457	10/01/2015	$12.90
	HUBBARDS HARDWARE	10/01/2015	$32.35
	LOWES #02803	10/06/2015	$177.88
	S & D AUTO PARTS #2	10/09/2015	$19.42
	WM SUPERCENTER #4457	10/09/2015	$31.15
	HUBBARDS HARDWARE	10/14/2015	$26.08
	LOWES #01038	10/20/2015	$429.01
	LOWES #01120	10/20/2015	$289.31
	WHITLEY POWER EQUIPMEN	10/28/2015	$575.86
			$1,593.96
MARK GAMBLE	MAC PAPERS	10/01/2015	$2,389.46
	CABLE & CONNECTIONS	10/08/2015	$106.99
	REV.COM	10/19/2015	$19.00
	CABLE & CONNECTIONS	10/22/2015	$77.72
			$2,593.17
MARK HOUSEMAN	LOWES #01521	09/30/2015	$23.75
	LOWES #01521	10/12/2015	$30.64
	LOWES #01521	10/14/2015	$21.50
			$75.89
MARK L SPIRES	CENTURY GLASS	10/28/2015	$600.00
			$600.00
MARK TAYLOR	ADVANCE AUTO PARTS #5260	10/01/2015	$31.30
	LOWES #00499	10/21/2015	$37.39
	LOWES #00499	10/22/2015	$25.37
	SHERWIN WILLIAMS #2076	10/23/2015	$59.80
			$153.86
MELISSA WEBER	LOWES #01521	10/05/2015	$31.79
	GRAYCO BUILDING CNT-BEAU	10/14/2015	$238.40
	GRAYCO BUILDING CNT-LADY	10/20/2015	$121.32
	TEXSOURCE	10/26/2015	$172.41
			$563.92
MELODY WOODLE	WM SUPERCENTER #4457	10/05/2015	$134.12
	FOOD LION #0423	10/05/2015	$36.81
	WM SUPERCENTER #1255	10/05/2015	$36.11
	WAL-MART #4457	10/07/2015	$64.28
			$271.32
MELVIS HENDRIX	OILMENS EQUIPMENT CORP	09/29/2015	$488.25
	W.A. CHARNSTROM	10/01/2015	$148.04
	NATIONAL SAFETY COU	10/09/2015	$395.00
	FORMS AND SUPPLY - AOPD	10/13/2015	$26.64
	LAMINEX, INC.	10/14/2015	$291.02
	OILMENS EQUIPMENT CORP	10/15/2015	$481.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	COACHING SYSTEMS LLC	10/15/2015	$25.00
	POSTAGEINK COM	10/15/2015	$237.47
			$2,092.92
MICHAEL BROWN	LOWES #00728	09/30/2015	$71.01
	IPC SUPPLY, INC.	09/29/2015	$77.68
	ACE HARDWARE	09/30/2015	$131.83
	GATEWAY #24 PEN	10/02/2015	$143.23
	WHITE JONES ACE HARDWA	10/05/2015	$74.75
	LOWES #00728	10/07/2015	$11.35
	ROGERS OUTDOOR EQUIPME	10/09/2015	$133.26
	ACE HARDWARE	10/12/2015	$87.12
	SHERWIN WILLIAMS #2374	10/12/2015	$251.43
	ACE HARDWARE	10/13/2015	$2.19
	0184 ALL PHASE	10/16/2015	$79.18
	ACE HARDWARE	10/17/2015	$15.72
	ACE HARDWARE	10/16/2015	$19.67
	SHERWIN WILLIAMS #2374	10/17/2015	$42.13
	WAL-MART #0396	10/16/2015	$45.54
	EPTING DISTRIBUTORS AND	10/28/2015	$267.74
			$1,453.83
MIKE FULMER	GRAYBAR ELECTRIC	10/01/2015	$8.22
	JOHNSONS ACE HARDWARE	10/08/2015	$34.76
	SOUTHEASTERN PAPER GROUP	10/13/2015	$10.36
	PALMETTO SPECIALITY PRODU	10/13/2015	$600.15
	JOHNSONS ACE HARDWARE	10/20/2015	$27.51
	ADVANCE AUTO PARTS #5350	10/20/2015	$26.49
	ADVANCE AUTO PARTS #5350	10/20/2015	$104.70
	JOHNSONS ACE HARDWARE	10/28/2015	$22.24
			$834.43
MIKE LANEY	WW GRAINGER	09/30/2015	$533.47
	SHIPPERS SUPPLY INC	10/01/2015	$321.47
	WW GRAINGER	10/05/2015	$35.30
	UNITED CHEMICAL & SUPP	10/07/2015	$712.21
	SQ ALL BALERS INC.	10/09/2015	$238.04
	UNITED CHEMICAL & SUPP	10/10/2015	$804.46
	DUNK PYE TRUCK SALES&SE	10/13/2015	$201.40
	WW GRAINGER	10/13/2015	$102.62
	WW GRAINGER	10/16/2015	$168.60
	WW GRAINGER	10/20/2015	$50.88
	WW GRAINGER	10/20/2015	$13.41
	ULINE SHIP SUPPLIES	10/22/2015	$271.60
	UNITED CHEMICAL & SUPP	10/24/2015	$916.72
	WW GRAINGER	10/26/2015	$75.47
	UNITED CHEMICAL & SUPP	10/28/2015	$950.73
			$5,396.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WERTS	ULINE SHIP SUPPLIES	10/22/2015	$309.08
	IPS PACKAGING	10/22/2015	$1,218.23
			$1,527.31
MYLINDER LUKE	ULINE SHIP SUPPLIES	10/03/2015	$351.38
	PEE DEE ENVIRONMENTAL SER	10/08/2015	$75.00
	CAROLINA JACK & LIFT	10/15/2015	$359.40
	DELTA PACKAGING AND SUPPL	10/27/2015	$204.99
			$990.77
NANCY MARION	BLOSSMAN GAS, INC	09/30/2015	$187.25
	BLOSSMAN GAS, INC	10/26/2015	$273.39
			$460.64
PATTIE ENLOE	PFG-INSTITUTION FOOD H	10/02/2015	$1,332.70
	US FOODS 6B	10/06/2015	$1,341.26
	PFG-INSTITUTION FOOD H	10/09/2015	$1,300.64
	US FOODS 6B	10/13/2015	$651.20
	PFG-INSTITUTION FOOD H	10/16/2015	$1,235.31
	US FOODS 6B	10/19/2015	$65.14
	US FOODS 6B	10/20/2015	$1,172.40
	PFG-INSTITUTION FOOD H	10/23/2015	$1,409.95
			$8,508.60
PEARL BAXTER	CABLE & CONNECTIONS	10/21/2015	$18.19
			$18.19
PERRY PITTS	LMC LAERDAL MEDICAL	09/30/2015	$454.16
	SUN SOLUTIONS OF THE UPST	10/01/2015	$227.00
	WAL-MART #0641	10/06/2015	$12.38
	COMMUNITY DRUG STORE INC	10/21/2015	$453.88
	COMMUNITY DRUG STORE INC	10/22/2015	$39.60
			$1,187.02
PHILLIP ADAMS	LOWES #00655	09/30/2015	$19.49
	FASTENAL COMPANY01	10/07/2015	$324.01
	FASTENAL COMPANY01	10/12/2015	$61.79
	FASTENAL COMPANY01	10/13/2015	$61.79
	LOWES #00655	10/19/2015	$61.68
	FASTENAL COMPANY01	10/20/2015	$90.70
	FASTENAL COMPANY01	10/21/2015	$593.46
			$1,212.92
PRINCINE REID	FORMS AND SUPPLY - AOPD	09/30/2015	$153.43
	FORMS AND SUPPLY - AOPD	10/02/2015	$320.44
	FORMS AND SUPPLY - AOPD	10/09/2015	$145.58
	1747 EXTRA SPACE STORA	10/13/2015	$90.00
	AMAZON MKTPLACE PMTS	10/20/2015	$17.47
	CABLE & CONNECTIONS	10/21/2015	$64.20
	Amazon.com	10/25/2015	$406.32
	VISTAPR VISTAPRINT.COM	10/23/2015	$29.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PRINCINE REID	Amazon.com	10/25/2015	$528.02
			$1,754.94
RAYMOND WHITAKER	LOWES #00499	09/30/2015	$17.14
	THE BUILDING CENTER #4	10/23/2015	$349.05
	AMAZON MKTPLACE PMTS	10/27/2015	$21.99
	FORMS AND SUPPLY - AOPD	10/27/2015	$216.49
	WW GRAINGER	10/28/2015	$125.82
			$730.49
REBECCA FARR	LOWES #00499	10/20/2015	$115.30
	VERIFIED PERSON, INC.	10/27/2015	$1,715.00
			$1,830.30
RHONDA SANDIFER	AUTOZONE #3839	10/09/2015	$53.50
	LOWES #00385	10/11/2015	$17.19
	WM SUPERCENTER #1183	10/20/2015	$111.07
	BI-LO GROCERY #5615	10/22/2015	$34.17
	WAL-MART #1183	10/22/2015	$106.28
	LOWES #00499	10/22/2015	$17.03
	WM SUPERCENTER #1183	10/23/2015	$64.66
	DOLRTREE 894 00008946	10/22/2015	$31.03
	LOWES #00499	10/28/2015	$25.59
	PITNEY BOWES	10/30/2015	$181.89
	WW GRAINGER	10/29/2015	$50.91
			$693.32
ROB WIGGINS	LOWES #02464	09/30/2015	$68.16
	LOWES #02464	10/09/2015	$35.72
	Amazon.com	10/17/2015	$37.14
	LOWES #02464	10/20/2015	$36.17
			$177.19
ROBBY SHEALY	CITY ELECTRIC REPAIR INC	09/30/2015	$31.99
	LOWES #00499	10/01/2015	$31.24
	LOWES #00499	10/09/2015	$26.82
	AMERICAN POOLS	10/26/2015	$134.18
			$224.23
ROSALIND ELLIOT	WW GRAINGER	10/05/2015	$458.61
	WAL-MART #1358	10/08/2015	$275.72
	YA YA E FAVORMART	10/09/2015	$76.85
	WM SUPERCENTER #1358	10/09/2015	$95.90
	ADVANCE AUTO PARTS #5250	10/15/2015	$11.43
	BI-LO GROCERY #5707	10/22/2015	$67.16
	WM SUPERCENTER #1358	10/22/2015	$87.91
	BI-LO GROCERY #5707	10/22/2015	$9.67
	WAL-MART #1358	10/26/2015	$17.19
	WAL-MART #1358	10/26/2015	$109.49
			$1,209.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM IRIEL	WOODLEYS GARDEN CENTER	10/06/2015	$234.13
	WOODLEYS GARDEN CENTER	10/07/2015	$70.07
	CABLE & CONNECTIONS	10/09/2015	$67.96
	SEARS ROEBUCK 1325	10/08/2015	$68.34
	WM SUPERCENTER #1183	10/12/2015	$159.86
			$600.36
SAM OUTEN	SUPPLYWORKS CORP	10/20/2015	$200.60
	ROTO ROOTER	10/20/2015	$335.98
	ROTO ROOTER	10/21/2015	$335.98
	GRAYBAR ELECTRIC	10/27/2015	$207.33
			$1,079.89
SAMUEL D HAMILTON	WWW.NEWEGG.COM	10/12/2015	$69.99
	AMAZON MKTPLACE PMTS	10/13/2015	$286.08
	AMAZON MKTPLACE PMTS	10/13/2015	$143.04
	AMAZON MKTPLACE PMTS	10/26/2015	$24.70
			$523.81
SARAH NESBITT	USPS 45362502729803095	09/30/2015	$12.50
	SPENCER PEST CONTROL CO O	10/08/2015	$200.00
			$212.50
SCOTT MOORE	THE TRANE COMPANY	10/08/2015	$276.12
	GRAYBAR ELECTRIC	10/10/2015	$82.82
	LOWES #00499	10/12/2015	$17.16
	NAPA STORE 1015002	10/12/2015	$11.75
	238 C-K COLUMBIA	10/15/2015	$203.21
	PALMETTO PROPANE FUELS AN	10/26/2015	$149.97
	UNITED REFRIG BR #U2	10/26/2015	$158.93
			$899.96
SHANE CHILDERS	TWOWAYDIREC	10/22/2015	$716.00
			$716.00
SHELIA GILBERT	KEYSTONE TECHLOCK	10/26/2015	$548.20
			$548.20
SHERRY THOMASSON	SUPPLYWORKS CORP	10/02/2015	$625.20
	ULINE SHIP SUPPLIES	10/09/2015	$149.23
	DASH MEDICAL GLOVES	10/08/2015	$220.87
	NOR NORTHERN TOOL	10/12/2015	$295.69
	PALMETTO PROPANE FUELS AN	10/14/2015	$335.64
	ELJEN TECHNOLOGY	10/20/2015	$433.62
	NOR NORTHERN TOOL	10/28/2015	$132.84
			$2,193.09
STEVE ACKERMAN	WALGREENS #9637	10/02/2015	$12.78
	LIFTONE GREENVILLE	10/05/2015	$479.04
	ACCENT WIRE PRODUCTS	10/08/2015	$227.80
	FASTENAL COMPANY01	10/16/2015	$11.48
	FASTENAL COMPANY01	10/16/2015	$29.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ACKERMAN	ULINE SHIP SUPPLIES	10/21/2015	$140.63
	SHIPPERS SUPPLY INC	10/22/2015	$81.08
			$982.77
STEVEN DOUGLAS	WW GRAINGER	09/30/2015	$39.82
	WW GRAINGER	10/13/2015	$111.20
			$151.02
TALITA BIGELOW	US FOODS 5D	10/14/2015	$62.06
	US FOODS 5D	10/19/2015	$49.62
	US FOODS 5D	10/19/2015	$1,952.17
	US FOODS 5D	10/19/2015	$157.79
	US FOODS 5D	10/20/2015	$32.66
	US FOODS 5D	10/20/2015	$14.46
	BI-LO GROCERY #5615	10/22/2015	$17.09
	US FOODS 5D	10/27/2015	$2,225.59
	US FOODS 5D	10/27/2015	$529.61
	US FOODS 5D	10/27/2015	$80.29
			$5,121.34
TERRY BOYLES	SIGN ZONE & GRAPHICS O	10/28/2015	$140.40
			$140.40
TIM GARY	CLINTON TRUE VALUE HDW	10/05/2015	$121.97
	ALLENS COMPRESSOR SERVICE	10/09/2015	$395.59
	GIH GLOBALINDUSTRIALEQ	10/26/2015	$56.60
			$574.16
TIM GETER	WAL-MART #2806	10/01/2015	$169.47
	WAL-MART #1035	10/06/2015	$22.00
	THE HOME DEPOT #1129	10/06/2015	$86.51
	OFFICE DEPOT #2361	10/21/2015	$25.83
	MIGHTY DOLLAR	10/26/2015	$41.34
	EVENT RENTALS INC	10/28/2015	$577.70
			$922.85
TODD BLAKE	WALMART.COM	10/23/2015	$96.49
	SCHOOL OUTFITTERS	10/23/2015	$1,617.92
			$1,714.41
TOM JACKMAN	AMAZON MKTPLACE PMTS	10/02/2015	$61.75
			$61.75
TONYA BARKLEY	SUBURBAN PROPANE LP	10/12/2015	$673.46
	WM SUPERCENTER #1017	10/19/2015	$70.05
	WAL-MART #0511	10/19/2015	$42.82
	SUBURBAN PROPANE LP	10/20/2015	$138.19
	SUBURBAN PROPANE LP	10/20/2015	$712.30
	YOUNGS 3619	10/21/2015	$10.98
	RENTAL CENTER	10/21/2015	$48.60
	NYC OF HP HERB ROOM	10/21/2015	$25.90
	RENTAL CENTER	10/22/2015	$19.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA BARKLEY	SUMTER CASH & CARRY	10/22/2015	$28.05
			$1,769.79
TRACY FOUNTAIN	UFIRST LAUNDRY SVCS	09/30/2015	$51.79
	FORMS AND SUPPLY - AOPD	09/30/2015	$157.63
	FORMS AND SUPPLY - AOPD	09/30/2015	$14.04
	SUBURBAN PROPANE LP	10/12/2015	$65.21
	PALMETTO SPECIALITY PRODU	10/13/2015	$116.52
	CAULDER PLUMBING C	10/15/2015	$90.00
	MORRIS PEST CONTROL	10/14/2015	$75.00
			$570.19
VASSIE MILLIGAN	CONWAY AUTO PARTS	09/30/2015	$14.70
	CONWAY AUTO PARTS	09/30/2015	$10.68
	CONWAY AUTO PARTS	10/07/2015	$10.66
	CONWAY AUTO PARTS	10/07/2015	$63.82
	LOWES #01705	10/19/2015	$16.80
	CONWAY AUTO PARTS	10/22/2015	$8.35
	THOMAS SUPPLY CO INC	10/27/2015	$11.70
			$136.71
WADE JOHNSON	BAUDVILLE INC.	09/30/2015	$314.98
	CABLE & CONNECTIONS	10/28/2015	$88.52
			$403.50
WANDA WILLIAMSON	AIRGAS SOUTH	10/07/2015	$97.31
	AMAZON MKTPLACE PMTS	10/17/2015	$1.93
	AMAZON MKTPLACE PMTS	10/17/2015	$1.77
	AMAZON MKTPLACE PMTS	10/21/2015	$62.60
	AIRGAS SOUTH	10/27/2015	$3.85
	AIRGAS SOUTH	10/27/2015	$58.32
	STERICYCLE	10/29/2015	$785.85
			$1,011.63
WENDY JOHNSON	CAROLINA BURGLAR & FIR	10/02/2015	$51.75
	WALMART.COM	10/28/2015	$119.14
			$170.89
YONG HO KIM	THE HOME DEPOT 1110	09/29/2015	$21.50
	LOWES #00433	10/23/2015	$74.41
	JOHNSTONE SUPPLY 394	10/22/2015	$38.89
			$134.80
YVONNE M. BRACKETT	SLED BACKGROUND CHE	09/29/2015	$26.00
	SLED BACKGROUND CHE	10/02/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/09/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/08/2015	$26.00
	SLED BACKGROUND CHE	10/13/2015	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/16/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/21/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
			$390.00

Total for VOCATIONAL REHABILITATION: $115,330.87

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	09/30/2015	$52.50
	NCS GED EXAM	09/30/2015	$17.50
	NCS GED EXAM	09/30/2015	$17.50
	NCS GED EXAM	09/30/2015	$75.00
	NCS GED EXAM	09/30/2015	$17.50
	NCS GED EXAM	09/30/2015	$75.00
	NCS GED EXAM	09/30/2015	$17.50
	NCS GED EXAM	09/30/2015	$17.50
	NCS GED EXAM	09/30/2015	$150.00
	NCS GED EXAM	09/30/2015	$37.50
	NCS GED EXAM	09/30/2015	$17.50
	NCS GED EXAM	09/30/2015	$37.50
	NCS GED EXAM	09/30/2015	$75.00
	NCS GED EXAM	10/01/2015	$17.50
	NCS GED EXAM	10/01/2015	$17.50
	NCS GED EXAM	10/01/2015	$17.50
	NCS GED EXAM	10/02/2015	$17.50
	NCS GED EXAM	10/02/2015	$35.00
	NCS GED EXAM	10/02/2015	$17.50
	NCS GED EXAM	10/06/2015	$37.50
	NCS GED EXAM	10/06/2015	$17.50
			$785.00
CHARLES D ABBOTT	COZZINI BROS	10/03/2015	$34.50
	BI-LO GROCERY #5615	10/05/2015	$30.75
	SOUTH CAROLINA ASSOCIA	10/20/2015	$232.00
			$297.25
DANA HARLEY	AMAZON MKTPLACE PMTS	10/01/2015	$119.97
	HARBOR FREIGHT CATALOG	10/02/2015	$541.32
	HARBOR FREIGHT CATALOG	10/05/2015	$80.21
	LOWES #02967	10/07/2015	$285.65
	AUTOMOTIVE EQUIPMENT SERV	10/12/2015	$460.94
	LOWES #01066	10/16/2015	$36.36
			$1,524.45
DEONNA BROWN	BI-LO GROCERY #5615	09/30/2015	$110.16
	WM SUPERCENTER #1183	10/09/2015	$49.30
	WM SUPERCENTER #1183	10/12/2015	$18.94
			$178.40
GARY NEWSOME	WWW.KOHLS.COM #0873	09/28/2015	$426.93
	LOWES #00499	10/09/2015	$548.78
	LESESNE INDUSTRIES INC	10/09/2015	$513.15
			$1,488.86
GLORIA ROBINSON	MOORE MEDICAL LLC	09/30/2015	$289.50
	MOORE MEDICAL LLC	10/08/2015	$771.92
	MOORE MEDICAL LLC	10/13/2015	$12.62
	MOORE MEDICAL LLC	10/14/2015	$717.90

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA ROBINSON	MOORE MEDICAL LLC	10/20/2015	$24.73
	MOORE MEDICAL LLC	10/20/2015	$75.50
	MOORE MEDICAL LLC	10/21/2015	$706.72
	MOORE MEDICAL LLC	10/23/2015	$45.85
			$2,644.74
JACK KILGORE	AMAZON MKTPLACE PMTS	09/30/2015	$19.98
	AMAZON MKTPLACE PMTS	09/30/2015	$147.61
	AMAZON MKTPLACE PMTS	10/02/2015	$17.98
	Amazon.com	10/07/2015	$46.17
	AMAZON MKTPLACE PMTS	10/16/2015	$100.38
	NOR NORTHERN TOOL	10/19/2015	$254.00
			$586.12
JAMES MILLER	SQ SILKEES	10/19/2015	$1,330.00
	THE SUPPLY ROOM, INC	10/26/2015	$1,101.42
			$2,431.42
JEFF HOOK	PRO CHEM INC	09/30/2015	$1,601.31
	SC.GOV	10/02/2015	$116.28
	OREILLY AUTO 00016287	10/06/2015	$112.86
	NAPA STORE 1015002	10/06/2015	$69.30
	NAPA STORE 1015002	10/07/2015	$81.23
	INTERSTATE ALL BATTERY	10/07/2015	$279.64
	CAROLINA POWER EQUIPMENT	10/08/2015	$205.40
	NAPA STORE 1015002	10/13/2015	$3.65
	CAROLINA POWER EQUIPMENT	10/16/2015	$738.13
	LOWES #00499	10/19/2015	$192.12
	PALMETTO SPECIALITY PRODU	10/19/2015	$114.45
	LOWES #00499	10/28/2015	$336.44
	NAPA STORE 1015002	10/27/2015	$166.10
	MOMAR	10/28/2015	$814.59
			$4,831.50
LARRY ROSE	ULINE SHIP SUPPLIES	10/09/2015	$35.08
	AMERICAN INDUSTRIES INC	10/09/2015	$158.92
	WALMART.COM	10/16/2015	$167.17
	THREE FOUNTAINS ACE	10/20/2015	$44.06
	ACE HARDWARE CAYCE	10/20/2015	$43.63
	INTERSTATE SOLUTIONS	10/23/2015	$211.70
	SHERWIN WILLIAMS #2076	10/28/2015	$399.73
			$1,060.29
MELISSA RAE THURSTIN	4IMPRINT	10/13/2015	$1,069.67
	PROGRESSIVE BUSIN	10/14/2015	$432.00
	4IMPRINT	10/15/2015	$504.28
	USPS.COM CLICK66100611	10/20/2015	$41.92
	ACADEMIC SUPPLIER OFFICE	10/22/2015	$1,802.55
	SOUTH CAROLINA ASSOCIA	10/21/2015	$195.00
	STAPLS7144883131000001	10/22/2015	$60.08

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	QUILL CORPORATION	10/23/2015	$53.49
	QUILL CORPORATION	10/23/2015	$93.06
	STAPLS7145159661000002	10/27/2015	$23.58
	STAPLS7145159661000001	10/27/2015	$47.17
			$4,322.80
PAT G SMITH	WM SUPERCENTER #1183	10/28/2015	$31.92
			$31.92
PHILIP GRADY	NAPA STORE 1015002	09/29/2015	$630.19
	LOWES #00499	10/01/2015	$256.29
	WINGARD'S NURSERY	10/08/2015	$449.37
	INTERSTATE SOLUTIONS	10/12/2015	$93.96
	LOWES #00499	10/14/2015	$11.03
	LOWES #00499	10/15/2015	$76.14
	SMITH & JONES JANITORI	10/15/2015	$270.71
	NAPA STORE 1015002	10/16/2015	$48.03
	WALMART.COM 8009666546	10/20/2015	$54.18
	WALMART.COM 8009666546	10/22/2015	$100.79
	EAST COAST METAL DIST 08	10/23/2015	$140.18
	AMAZON MKTPLACE PMTS	10/27/2015	$79.94
	NAPA STORE 1015002	10/26/2015	$279.01
	AMAZON.COM AMZN.COM/BILL	10/27/2015	$25.70
	BEARING DIST - COLUMBIA	10/28/2015	$116.64
			$2,632.16
SCOTT GAINES	NCS GED EXAM	09/30/2015	$37.50
	AMAZON.COM AMZN.COM/BILL	10/06/2015	$10.79
	THE LIBRARY STORE	10/12/2015	$72.59
	INTERIOR DESIGN CONCEPTS	10/21/2015	$599.20
			$720.08
SHERYL BEELER	SLED BACKGROUND CHE	09/29/2015	$8.00
	SLED BACKGROUND CHE	09/29/2015	$8.00
			$16.00
STEVE L MATHIS	CARTS PLUS	10/09/2015	$149.20
	LOWES #00499	10/13/2015	$55.33
	FASTENAL COMPANY01	10/14/2015	$10.86
	NAPA STORE 1015002	10/14/2015	$16.03
	NAPA STORE 1015002	10/16/2015	$55.33
	PALMETTO PROPANE FUELS AN	10/16/2015	$126.99
	LOWES #00499	10/16/2015	$62.85
	MANN TOOL AND SUPPLY	10/15/2015	$232.14
	WALMART.COM	10/22/2015	$115.68
	LOWES #00499	10/23/2015	$36.14
	LOWES #00499	10/27/2015	$47.04
	WALMART.COM 8009666546	10/29/2015	$58.04
			$965.63

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	STAPLES 00106567	10/08/2015	$154.29
	SP MICRO ADVANTAGE, LLC	10/13/2015	$64.19
	INTERSTATE ALL BATTERY	10/15/2015	$129.56
			$348.04
WENDY POOLE	AMAZON MKTPLACE PMTS	09/30/2015	$11.99
	AMAZON MKTPLACE PMTS	10/01/2015	$143.83
	STAPLS7143665901000002	10/06/2015	$89.86
	WM SUPERCENTER #1183	10/09/2015	$326.08
	STAPLS7144280010000001	10/10/2015	$152.98
	SCRUBTRENDZ LLC	10/09/2015	$8.54
	STAPLS7144280010000002	10/17/2015	$355.23
	WM SUPERCENTER #1164	10/20/2015	$56.74
	STAPLS7145041664000001	10/23/2015	$48.96
	STAPLS7145041664000002	10/23/2015	$105.30
			$1,299.51

Total for WIL LOU GRAY OPPORTUN SCH: $26,164.17

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	SACS COC	10/21/2015	$610.00
			$610.00
LERON PETERKIN	SP CROMER'S PNUTS	09/30/2015	$102.82
	DISCOUNTMUGS.COM	09/30/2015	$140.00
	DELTA AIR 0062323692234	10/12/2015	$352.20
			$595.02

Total for WILLIAMSBURG TECH COLL: $1,205.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	STAPLES 00111211	10/07/2015	$37.44
	B&H PHOTO, 800-606-6969	10/08/2015	$72.11
	UTRECHT ART 8004471892	10/13/2015	$80.58
	MARTIN ART & FRAME	10/13/2015	$19.21
			$209.34
AIMEE KLINE	WAL-MART #6962	10/09/2015	$16.47
	PUBLIX SUPERMARKETS #1485	10/13/2015	$312.32
	PUBLIX SUPERMARKETS #1482	10/22/2015	$70.70
	WOODLAND UMC OF ROCK HILL	10/29/2015	$70.00
			$469.49
ALBERT HELMS JR	LOWES #00416	09/30/2015	$20.91
	JOHNSTONE SUPPLY	09/30/2015	$41.94
	JOHNSTONE SUPPLY	10/01/2015	$266.45
	BAKER DISTRIBUTING #577	10/05/2015	$51.82
	BAKER DISTRIBUTING #577	10/06/2015	$30.88
	JOHNSTONE SUPPLY	10/09/2015	$252.47
	LOWES #00416	10/12/2015	$64.18
	CC DICKSON BRANCH 1020	10/14/2015	$27.82
	JOHNSTONE SUPPLY	10/15/2015	$29.43
	BEARING DIST - ROCK HILL	10/19/2015	$96.39
	CC DICKSON BRANCH 1020	10/19/2015	$82.22
	LOWES #00416	10/19/2015	$10.12
	LOWES #00416	10/26/2015	$181.95
	BEARING DIST - ROCK HILL	10/26/2015	$23.94
	AUTOZONE #1017	10/28/2015	$8.58
	BAKER DISTRIBUTING #577	10/29/2015	$117.68
			$1,306.78
ALEXANDRA BRIGGS	PAYPAL SAPOR	10/01/2015	$42.00
	7-ELEVEN 37147	10/03/2015	$5.74
	ENTERPRISE RENT-A-CAR	10/03/2015	$121.26
	MARATHON PETRO128967STOP	10/02/2015	$18.35
			$187.35
ALEXANDRA PERSSON	OLD TOWN ASSOCIATION	10/28/2015	$20.00
			$20.00
ALICIA MARSTALL	SWANK MOTION PICTURES IN	10/01/2015	$1,117.82
	WM SUPERCENTER #4237	10/09/2015	$88.43
	SWANK MOTION PICTURES IN	10/14/2015	$1,171.32
	SWANK MOTION PICTURES IN	10/22/2015	$562.82
	SWANK MOTION PICTURES IN	10/27/2015	$509.32
	SWANK MOTION PICTURES IN	10/29/2015	$1,071.07
			$4,520.78
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	09/29/2015	$29.99
	FEDEX 860149245062	10/03/2015	$21.39
	FEDEX 781440577080	10/03/2015	$33.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN F BLACKMON	FOTOLIA - NLJANYFZZCDA	10/06/2015	$112.00
	YUDU LIMITED	10/13/2015	$504.00
			$700.87
ALLISON RIFFE	AMAZON MKTPLACE PMTS	10/04/2015	$310.80
	B&H PHOTO, 800-606-6969	10/06/2015	$17.28
	AMAZON MKTPLACE PMTS	10/08/2015	$10.59
	SHELL OIL 57542561907	10/10/2015	$17.00
	ENTERPRISE RENT-A-CAR	10/10/2015	$216.59
	CRABTREE AMOCO	10/09/2015	$30.00
			$602.26
AMANDA HACKNEY	AMERICAN PEN & PANEL	09/29/2015	$317.34
	STAPLS7143949007000001	10/03/2015	$105.53
	K-LOG, INC.	10/12/2015	$156.92
	K-LOG, INC.	10/14/2015	$55.47
	ALBERT BROADCAST SERVICE	10/16/2015	$6,510.00
	OVR O.CO/OVERSTOCK.COM	10/16/2015	$453.81
	STAPLS7145033402000001	10/23/2015	$21.35
			$7,620.42
AMANDA MCGARITY	STAPLS7144039160000001	10/06/2015	$87.27
	STAPLS7144039160000002	10/14/2015	$17.11
	STAPLS7145005172000001	10/22/2015	$10.40
	STAPLS7145005172000002	10/24/2015	$170.99
			$285.77
ANA SUBOTIC	AT&T DATA	10/21/2015	$30.00
	AMERICAN AI 0010262234332	10/20/2015	$25.00
	SHELL OIL 57543575906	10/23/2015	$26.38
	EXXONMOBIL 47864970	10/25/2015	$30.19
	MILLER OIL CO #4149	10/27/2015	$22.05
	ENTERPRISE RENT-A-CAR	10/29/2015	$920.45
			$1,054.07
ANN BIGGERSTAFF	ENTERPRISE RENT-A-CAR	10/02/2015	$53.07
	OLD TOWN ASSOCIATION	10/06/2015	$20.00
	STAPLS7144164546000001	10/07/2015	$433.19
	ENTERPRISE RENT-A-CAR	10/09/2015	$58.95
	RYDER ENGRAVING	10/12/2015	$16.65
	C-SCAPE CONSULTING	10/16/2015	$199.90
	ENTERPRISE RENT-A-CAR	10/20/2015	$53.07
	ENTERPRISE RENT-A-CAR	10/26/2015	$53.07
			$887.90
ANNA SARTIN	LOWES #00416	09/30/2015	$76.00
	THE HOME DEPOT 1114	09/30/2015	$78.12
	DOLRTREE 2298 00022988	09/29/2015	$6.35
	HANCOCK FABRICS 1580	10/02/2015	$28.03
			$188.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNE FIALA	THE CONTENTI CO	10/07/2015	$123.13
	AMAZON MKTPLACE PMTS	10/07/2015	$14.99
	LOWES #02348	10/13/2015	$93.47
	AMAZON MKTPLACE PMTS	10/15/2015	$23.76
	AMAZON MKTPLACE PMTS	10/25/2015	$16.14
	PAYPAL NCBLACKCOMP	10/26/2015	$112.00
	KWS KLINGSPOR WOODWORK	10/27/2015	$107.79
	PRAXAIR DISTRIBUTION I	10/28/2015	$345.79
	OTTOFREICOM	10/27/2015	$197.55
	LOWES #00416	10/28/2015	$3.60
			$1,038.22
APRIL HERSHEY	AMERICAN AI 0017684421473	09/29/2015	$202.70
	UNITED 0167685030210	10/01/2015	$150.10
	UNITED 0167685062766	10/01/2015	$179.60
	FRANCIS MARION UNIV	10/14/2015	$30.00
	SPIRIT COMM EBILLING	10/22/2015	$2.31
	ENTERPRISE RENT-A-CAR	10/29/2015	$95.20
	DELTA AIR 0062325083454	10/28/2015	$617.70
			$1,277.61
ASHLEY BURNSIDE	ORIENTAL TRADING CO	09/29/2015	$58.85
	H & H PUBLISHING CO INC	09/30/2015	$204.50
	DOLRTREE 230 00002303	10/03/2015	$18.19
			$281.54
BARB YEAGER	SHERATON CHICAGO HOTEL	10/02/2015	$799.67
	STAPLES 00111211	10/06/2015	$63.44
	DOLRTREE 2298 00022988	10/06/2015	$18.19
	U SAVE AUTO RENTAL	10/07/2015	$128.69
	HILTON GARDEN INN ATLANTA	10/11/2015	$703.68
	SEPA	10/12/2015	$40.00
	SEPA	10/12/2015	$55.00
	SCAEA	10/13/2015	$50.00
	UNMC	10/15/2015	$70.00
	USC EMALL	10/15/2015	$80.00
	CNT MEDICAL UNIV OF SC	10/23/2015	$100.00
	SOM REHAB DPT PROGRAM	10/23/2015	$65.00
	PTCAS	10/23/2015	$160.00
	STAPLS7145194697000001	10/27/2015	$211.41
	ETS GRE Score Report	10/28/2015	$243.00
			$2,788.08
BECKY CROWLEY	STAPLS7144345992000001	10/10/2015	$117.66
	EDUCATORS OUTLET	10/12/2015	$955.30
	STAPLS7144721089000001	10/17/2015	$16.01
	AMERICAN MATHEMATI	10/19/2015	$282.00
			$1,370.97
BEN PAXTON	U SAVE AUTO RENTAL	10/09/2015	$82.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN PAXTON	ENTERPRISE RENT-A-CAR	10/14/2015	$82.88
	STAPLS7144598154000001	10/15/2015	$30.48
	STAPLS7144804946000001	10/20/2015	$81.31
			$277.00
BEN ROACH	THE UPS STORE 4411	10/02/2015	$38.52
	THE UPS STORE 4411	10/13/2015	$119.84
	LOWES #00416	10/21/2015	$106.02
	STAPLES 00111211	10/21/2015	$197.91
			$462.29
BETH G COSTNER	NATIONAL SCIENCE TEACHER	10/07/2015	$39.00
	NATIONAL SCIENCE TEACHER	10/07/2015	$39.00
	NATIONAL SCIENCE TEACHER	10/07/2015	$39.00
	NATIONAL SCIENCE TEACHER	10/07/2015	$39.00
	NATIONAL SCIENCE TEACHER	10/07/2015	$39.00
	NATL CCL TEACHERS OF MATH	10/06/2015	$45.00
	NATIONAL SCIENCE TEACHER	10/07/2015	$39.00
	NATL CCL TEACHERS OF MATH	10/06/2015	$45.00
	NATIONAL SCIENCE TEACHER	10/07/2015	$39.00
	NATIONAL SCIENCE TEACHER	10/07/2015	$39.00
	NATIONAL SCIENCE TEACHER	10/07/2015	$39.00
	NATIONAL SCIENCE TEACHER	10/07/2015	$39.00
	NATL CCL TEACHERS OF MATH	10/07/2015	$198.90
	PAYPAL SCSCIENCE	10/26/2015	$170.00
			$848.90
BETHANY MARLOWE	FOOD LION #2537	10/03/2015	$20.93
	VZWRLSS APOCC VISB	10/17/2015	$104.12
	FOOD LION #2537	10/27/2015	$10.99
			$136.04
BIFF EDGE	THE HOME DEPOT 1114	09/29/2015	$24.58
	LOWES #00416	10/01/2015	$42.17
	LOWES #00416	10/05/2015	$10.66
	WALGREENS #4842	10/05/2015	$5.11
	BARBIZON CHARLOTTE INC	10/06/2015	$692.75
	LITTLE HARDWARE	10/06/2015	$42.46
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$25.50
	BEST BUY 00008946	10/09/2015	$16.04
	AMAZON MKTPLACE PMTS	10/11/2015	$21.79
	AMAZON MKTPLACE PMTS	10/12/2015	$8.68
	WM SUPERCENTER #585	10/13/2015	$7.43
	LOWES #00416	10/13/2015	$107.24
	THE HOME DEPOT 1114	10/16/2015	$74.86
	LOWES #00416	10/16/2015	$55.79
	LOWES #00416	10/22/2015	$269.11
	BARBIZON CHARLOTTE INC	10/22/2015	$358.53
	SPENCER GIFTS 456	10/21/2015	$10.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	BEST BUY 00008946	10/23/2015	$32.09
	LOWES #00416	10/23/2015	$14.28
	STAPLES 00111211	10/23/2015	$2.76
	THE HOME DEPOT 1114	10/23/2015	$8.47
	LOWES #00416	10/23/2015	$30.67
	LOWES #00416	10/25/2015	$67.52
	PUBLIX SUPERMARKETS #1485	10/26/2015	$11.43
	FOOD LION #2537	10/26/2015	$7.07
	LOWES #00416	10/27/2015	$130.38
	BARBIZON CHARLOTTE INC	10/27/2015	$15.42
	THE HOME DEPOT 1114	10/26/2015	$82.48
	THE HOME DEPOT 1114	10/27/2015	$8.86
			$2,184.84
BOBBIE SCHREINER	U SAVE AUTO RENTAL	10/23/2015	$82.33
			$82.33
BOBBY SNYDER	PARTS TOWN, LLC	10/02/2015	$234.54
	BEARING DIST - ROCK HILL	10/06/2015	$40.13
	AIRGAS NATIONAL CARBONATI	10/07/2015	$285.57
	IN DUFFIELD AQUATICS, IN	10/08/2015	$283.10
	THE HOME DEPOT 1114	10/08/2015	$41.67
	CC DICKSON BRANCH 1020	10/16/2015	$53.56
	LOWES #00416	10/21/2015	$56.86
	HARBOR FREIGHT TOOLS 563	10/21/2015	$32.06
	FERGUSON ENT #123	10/26/2015	$197.49
	PADDOCK POOL EQUIPMENT CO	10/26/2015	$262.59
	CC DICKSON BRANCH 1020	10/27/2015	$57.01
	PARTS TOWN, LLC	10/29/2015	$108.80
			$1,653.38
BRIAN GOOD	THE HOME DEPOT 1114	09/29/2015	$71.50
	INTERSTATE SOLUTIONS	09/30/2015	$937.06
	WW GRAINGER	10/06/2015	$66.33
	WAL-MART #0585	10/15/2015	$13.42
	STAPLES 00111211	10/15/2015	$209.69
	STAPLES 00111211	10/15/2015	$83.45
	SNIPES COMPANY CO	10/27/2015	$200.51
			$1,581.96
BRITTANY PEARCE	MARATHON PETRO126888STOP	10/01/2015	$15.00
	WILCO 938 00009381	09/30/2015	$35.00
	ENTERPRISE RENT-A-CAR	10/02/2015	$142.80
	ENTERPRISE CAR TOLLS	10/15/2015	$18.14
	EXPEDIA 1119512615101	10/20/2015	$7.00
	UNITED 0167715833979	10/19/2015	$355.20
			$573.14
CAROL BURNS	CAROLINA ELECTRICAL	09/29/2015	$60.64
	GATEWAY #3 RH	10/02/2015	$827.71

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	CAROLINA ELECTRICAL	10/01/2015	$90.65
	STATE LINE LIGHTING	10/05/2015	$1,618.70
	ACE BUILDERS HDWE	10/08/2015	$420.54
	CC DICKSON BRANCH 1020	10/08/2015	$356.72
	CAROLINA ELECTRICL SUPPLY	10/08/2015	$107.86
	HAGEMEYER NA #M3	10/09/2015	$547.87
	CAROLINA ELECTRICL SUPPLY	10/08/2015	$40.55
	CAROLINA ELECTRICL SUPPLY	10/09/2015	$141.16
	CAROLINA ELECTRICL SUPPLY	10/09/2015	$513.60
	SUPPLYWORKS CORP	10/08/2015	$1,994.99
	ACE BUILDERS HDWE	10/09/2015	$367.60
	SNIPES CO	10/08/2015	$449.35
	CAROLINA ELECTRICL SUPPLY	10/09/2015	$73.72
	EMERGENCY LIGHTING SERVI	10/08/2015	$405.39
	CHROMATE INDUSTRIAL CORP	10/14/2015	$216.07
	CAROLINA ELECTRICL SUPPLY	10/15/2015	$610.97
	CAROLINA ELECTRICL SUPPLY	10/15/2015	$162.22
	SHERWIN WILLIAMS #2582	10/21/2015	$527.92
	CAROLINA ELECTRICL SUPPLY	10/20/2015	$329.56
	AGAS MFG GROUP	10/21/2015	$528.00
	CAROLINA ELECTRICL SUPPLY	10/23/2015	$65.96
	CAROLINA ELECTRICL SUPPLY	10/23/2015	$107.54
	CAROLINA ELECTRICL SUPPLY	10/22/2015	$329.56
	SNIPES CO	10/26/2015	$422.38
	CAROLINA ELECTRICL SUPPLY	10/27/2015	$70.58
			$11,387.81
CAROL SCHLABACH	AMAZON MKTPLACE PMTS	09/30/2015	$57.27
	FOUNDATION FOR CRITICAL T	10/07/2015	$230.78
	MODERN LANGUAGE ASSOCI	10/22/2015	$375.00
	MANAGEDPRINT	10/21/2015	$499.69
	Amazon.com	10/25/2015	$76.53
	NCTE - MOTO	10/26/2015	$100.00
	NCTE - MOTO	10/26/2015	$100.00
	NCTE - MOTO	10/26/2015	$100.00
	NCTE - MOTO	10/27/2015	$100.00
	Amazon.com	10/27/2015	$25.41
	NCTE - MOTO	10/27/2015	$100.00
	NCTE - MOTO	10/27/2015	$100.00
	AMAZON MKTPLACE PMTS	10/29/2015	$45.48
			$1,910.16
CAROLYN A SUMNER	WURTH WOOD GROUP CHARLO	10/08/2015	$266.76
	STAPLS7144363690000001	10/10/2015	$245.14
	RYDER ENGRAVING	10/12/2015	$16.65
	STAPLS7144363690002001	10/13/2015	$177.61
	STAPLS7145073267000001	10/23/2015	$129.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$835.60
CARRIE WHITESIDE	SURVEYMONKEY.COM	10/16/2015	$228.00
			$228.00
CHAD DRESBACH	LD-123 INKJETS	09/29/2015	$84.97
	AMAZON MKTPLACE PMTS	09/30/2015	$38.88
	LD-123 INKJETS	09/30/2015	$15.28
	MODERN SCHOOL SUPPLIES	10/02/2015	$1,255.00
	DBC BLICK ART MATERIAL	10/07/2015	$22.00
	DBC BLICK ART MATERIAL	10/08/2015	$376.91
	HALF PRICE BOOKS #011	10/13/2015	$196.11
	COMMARTS.COM	10/15/2015	$40.00
	DBC BLICK ART MATERIAL	10/17/2015	$90.09
	HALF PRICE BOOKS #006	10/16/2015	$123.61
	HALF PRICE BOOKS #056	10/16/2015	$185.35
	HALF PRICE BOOKS #009	10/16/2015	$101.20
	HALF PRICE BOOKS #020	10/17/2015	$156.22
	GLOWFORGE.COM	10/22/2015	$4,070.00
			$6,755.62
CHAD RUSSELL	LOWES #00416	10/01/2015	$42.56
	LOWES #00416	10/01/2015	$72.93
	NORTHERN TOOL EQUIP-SC	10/01/2015	$128.38
	IMPERIAL POOLS & PA	10/02/2015	$112.35
	SUNBELT RENTALS INC PCG	10/14/2015	$1,096.68
	LOWES #00416	10/20/2015	$22.84
	ROCK HILL GLASS COMPAN	10/20/2015	$261.12
	ROCK HILL GLASS COMPAN	10/20/2015	$193.48
	LOWES #00416	10/21/2015	$36.84
	ROCK HILL GLASS COMPAN	10/20/2015	$89.88
	LOWES #00416	10/22/2015	$13.38
			$2,070.44
CHARLENE BOGGS	SAMSCLUB 6353 GAS	10/21/2015	$12.50
	ENTERPRISE RENT-A-CAR	10/21/2015	$247.05
			$259.55
CHARLES L LARSEN JR	APL ITUNES.COM/BILL	10/11/2015	$4.99
	AMAZON MKTPLACE PMTS	10/26/2015	$25.28
			$30.27
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	09/30/2015	$631.20
	NAPA AUTO PARTS 0000722	09/29/2015	$43.30
	BEARING DIST - ROCK HILL	10/01/2015	$41.38
	JAMES RIVER EQUIPMENT	10/06/2015	$111.02
	COMER EQUIPMENT CO INC	10/08/2015	$1,258.99
	FOURMAN`S REPAIR SHOP	10/08/2015	$130.13
	AUTOZONE #1017	10/08/2015	$64.18
	JAMES RIVER EQUIPMENT	10/12/2015	$58.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP	10/12/2015	$187.07
	JAMES RIVER EQUIPMENT	10/13/2015	$41.00
	DRUMS TIRE AND BATTERY SE	10/14/2015	$33.12
	AUTOZONE #1017	10/14/2015	$55.66
	SMITH TURF & IRRAGTION	10/19/2015	$522.46
	COMER EQUIPMENT CO INC	10/19/2015	$620.84
	AUTOZONE #1017	10/19/2015	$51.46
	BEARING DIST - ROCK HILL	10/19/2015	$51.88
	FOURMAN`S REPAIR SHOP	10/23/2015	$77.03
	JAMES RIVER EQUIPMENT	10/23/2015	$485.84
	AUTOZONE #1017	10/26/2015	$49.21
	BEARING DIST - ROCK HILL	10/26/2015	$34.27
	AUTOZONE #1017	10/28/2015	$6.41
	JAMES RIVER EQUIPMENT	10/29/2015	$113.44
	AUTOZONE #1017	10/29/2015	$4.80
			$4,672.89
CHARLES WALLACE	HUNTER PIPE SUPPLY	09/30/2015	$37.24
	WW GRAINGER	10/02/2015	$59.39
	INTERSTATE SOLUTIONS	10/14/2015	$1,083.05
	WW GRAINGER	10/21/2015	$675.09
			$1,854.77
CHARLIE MCDONALD	CENTRAL GARDEN AND PET CO	09/30/2015	$813.20
	SQ SOUTHERN REEL SOLUTIO	09/30/2015	$1,701.43
	HD SUPPLY FACILITIES MTNC	09/30/2015	$171.18
	TRACTOR-SUPPLY-CO #0470	10/01/2015	$12.25
	FOURMAN`S REPAIR SHOP	10/05/2015	$15.41
	JOHN DEERE LANDSCAPES773	10/19/2015	$40.04
	JOHN DEERE LANDSCAPES773	10/26/2015	$94.15
			$2,847.66
CHARLOTTE BRYAN	Amazon.com	10/09/2015	$36.23
	HOBBY LOBBY #383	10/13/2015	$2.56
	HOBBY LOBBY #383	10/13/2015	$18.54
	DOLRTREE 230 00002303	10/13/2015	$23.40
			$80.73
CHERYL A TAYLOR	CLASSIC CATERING	09/30/2015	$1,023.99
	STAPLS7143864478000001	10/02/2015	$10.37
	STAPLS7143864478000002	10/02/2015	$16.04
	AT&T DATA	10/06/2015	$29.99
	VZWRLSS APOCC VISB	10/06/2015	$52.87
	TAYLOR & FRANCIS	10/08/2015	$334.00
	STAPLS7144303186000001	10/09/2015	$30.82
	SPIRIT COMMUNICATIONS	10/15/2015	$2.41
	AT&T DATA	10/16/2015	$25.00
			$1,525.49
CHERYL B HINGLE	Amazon.com	10/10/2015	$29.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$29.66
CHERYL FORTNER WOOD	PTCAS	10/01/2015	$300.00
	ETS GRE Score Report	10/02/2015	$270.00
	WINTHROP UNIV BOOKSTORE	10/06/2015	$18.45
	APA.ORG BOOKS VIDEO CE	10/06/2015	$29.95
	SEPA	10/08/2015	$55.00
	SEPA	10/08/2015	$40.00
	EB WATER IN THE WORLD	10/14/2015	$15.00
	WM SUPERCENTER #4593	10/17/2015	$14.72
	SEPA	10/20/2015	$110.00
			$853.12
CHERYL GOMEZ	ENTERPRISE RENT-A-CAR	09/30/2015	$43.94
	STAPLS7144287981000001	10/09/2015	$241.46
	IN SHRED WITH US	10/14/2015	$32.50
	STAPLS7144527670000001	10/14/2015	$88.72
	USPS 45752009132308454	10/16/2015	$138.00
	ENTERPRISE RENT-A-CAR	10/19/2015	$47.60
	IN SHRED WITH US	10/29/2015	$32.50
			$624.72
CHRIS ROUSSEAU	INYOPOOLS.COM	10/07/2015	$215.94
	TTC - PAYPAL WEB	10/16/2015	$598.00
	BEARING DIST - ROCK HILL	10/21/2015	$110.65
			$924.59
CHRISTINE SCHILFF	PITNEY BOWES CREDIT	10/05/2015	$622.74
			$622.74
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	10/21/2015	$28.96
			$28.96
CHRISTOPHER VAN ALLER	PAPA JOHN'S #00308	10/22/2015	$71.60
			$71.60
CINNAMON HAIRSTON	TARGET 00013714	10/14/2015	$42.87
	ACTIVATE PROMOTIONS AND M	10/20/2015	$1,269.58
			$1,312.45
CLAIRE MOONEY MELVIN	EXXONMOBIL 97446579	09/30/2015	$18.23
	GULF OIL 92038867	10/01/2015	$29.28
	ENTERPRISE CAR TOLLS	10/02/2015	$6.05
	EXXONMOBIL 97532030	10/05/2015	$26.97
	SHELL OIL 57546059700	10/06/2015	$26.88
	ENTERPRISE RENT-A-CAR	10/07/2015	$653.07
	USAIRWAYS 0372417949837	10/07/2015	$60.00
	CHARLOTTE AVIATION/PRKNG	10/07/2015	$45.00
	LOVES COUNTRY 00003269	10/08/2015	$21.87
	AT&T DATA	10/10/2015	$30.00
	ENTERPRISE RENT-A-CAR	10/09/2015	$95.20
	MARATHON PETRO126888STOP	10/09/2015	$16.70

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE MOONEY MELVIN	USAIRWAYS 0372418337220	10/12/2015	$60.00
	STP&SHPFUEL0663	10/14/2015	$19.85
	GULF OIL 90618504	10/16/2015	$29.93
	ENTERPRISE CAR TOLLS	10/17/2015	$8.85
	SHELL OIL 57542922802	10/21/2015	$27.09
	EXXONMOBIL 97395669	10/23/2015	$11.13
	CHARLOTTE AVIATION/PRKNG	10/23/2015	$60.00
	ENTERPRISE RENT-A-CAR	10/23/2015	$868.53
	SHELL OIL 10008467002	10/22/2015	$20.28
	AMERICAN AI 0010262459891	10/23/2015	$60.00
			$2,194.91
CLAIRE WEIKLE	STAPLS7144201445000001	10/08/2015	$310.23
	STAPLS7144203369000001	10/08/2015	$4.39
	EB WATER IN THE WORLD	10/09/2015	$110.00
	BULLFROG FILMS INC	10/16/2015	$105.00
			$529.62
CLARISSA ELMORE	WAL-MART #6962	10/07/2015	$11.94
			$11.94
CLIFTON P CALLOWAY	TFS FISHERSCI ECOM ATL	10/01/2015	$32.35
	SIGMA ALDRICH US	10/06/2015	$142.03
	TFS FISHERSCI ECOM ATL	10/09/2015	$142.30
			$316.68
CRAIG SAUVIGNE	THAWTE	10/03/2015	$1,470.50
	SYSTEMTOOLS SOFTWARE INCO	10/01/2015	$132.00
	Amazon.com	10/08/2015	$1,528.89
			$3,131.39
CRYSTAL BOWENS	LITTLE GIANT BP #5	09/30/2015	$25.53
	ENTERPRISE RENT-A-CAR	09/30/2015	$359.39
	AT&T DATA	10/05/2015	$30.00
	ENTERPRISE RENT-A-CAR	10/07/2015	$43.94
	LITTLE GIANT BP #5	10/07/2015	$11.15
	CIRCLE K ST 2720273	10/13/2015	$15.95
	CIRCLE K ST 2723362	10/14/2015	$10.34
	LITTLE GIANT BP #5	10/16/2015	$21.39
	ENTERPRISE RENT-A-CAR	10/16/2015	$216.59
	CIRCLE K ST 2723362	10/23/2015	$25.67
			$759.95
CURLENE R MOISE	STAPLS7143804848000001	10/01/2015	$323.56
	SOUTHPAW SCREEN PRINTING	09/30/2015	$441.43
	RYDER ENGRAVING	10/01/2015	$134.45
	Amazon.com	10/26/2015	$104.64
	US INK AND TONER	10/29/2015	$64.11
			$1,068.19
CURTIS HOLDER	THE SYSTEM DEPOT	10/02/2015	$687.90

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Cardholder	Vendor Name	Purchase Date	Amount
CURTIS HOLDER	SOUTHPAW WHOLESALE	10/06/2015	$312.70
	THE SYSTEM DEPOT	10/08/2015	$77.19
			$1,077.79
DAN MURRAY	NAPA AUTO PARTS 0000722	10/05/2015	$234.65
	DICK'S SPORTING GOODS692	10/16/2015	$97.30
	THE HOME DEPOT 1114	10/26/2015	$21.27
	THE HOME DEPOT 1114	10/28/2015	$42.54
			$395.76
DANIEL GORDON	FIELD TEMPLATE	10/04/2015	$40.00
	WAL-MART #6962	10/07/2015	$31.33
	AMERICAN AI 0010262211523	10/20/2015	$25.00
	SPEEDWAY 02513	10/25/2015	$25.00
	ENTERPRISE RENT-A-CAR	10/25/2015	$429.63
	AMERICAN AI 0010262599241	10/25/2015	$25.00
	CHARLOTTE AVIATION/PRKNG	10/25/2015	$25.00
			$600.96
DANIEL HOPPER	VALPAK OF CHARLOTTE	10/06/2015	$499.00
			$499.00
DANIEL LUNDY	SOUTHPAW SCREEN PRINTING	10/07/2015	$162.50
			$162.50
DAPHNE SEARS	CHM-RESERVATIONS	09/30/2015	$168.00
	STAPLS7143848049000001	10/01/2015	$154.70
	U SAVE AUTO RENTAL	10/08/2015	$246.97
	U SAVE AUTO RENTAL	10/08/2015	$246.97
	U SAVE AUTO RENTAL	10/25/2015	$82.33
	WM SUPERCENTER #585	10/26/2015	$33.33
	U SAVE AUTO RENTAL	10/25/2015	$82.33
	U SAVE AUTO RENTAL	10/27/2015	$31.50
	HARRIS TEETER #0149	10/27/2015	$3.00
	THE HOME DEPOT 1114	10/26/2015	$23.17
	WILSONS NURSERY & GARD	10/26/2015	$4.26
	U SAVE AUTO RENTAL	10/27/2015	$31.50
	EARTH FARE #250	10/26/2015	$1.67
	FOOD LION #2537	10/28/2015	$12.42
	EARTH FARE #250	10/27/2015	$5.00
	CATAWBA TACKLE AND MARINE	10/27/2015	$8.00
	SUNOCO 0431568500	10/27/2015	$14.51
	DOLRTREE 2298 00022988	10/27/2015	$3.21
	STAPLS7145300306000001	10/28/2015	$210.02
			$1,362.89
DARLENE LEDWELL	USAIRWAYS 0372418340205	10/12/2015	$25.00
	STAPLS7145204386000001	10/27/2015	$33.16
			$58.16
DAVID LINDSEY	CAROLINA ELECTRICAL	10/01/2015	$255.52

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID LINDSEY	CAROLINA ELECTRICL SUPPLY	10/07/2015	$333.19
	CITY ELECTRIC #29	10/08/2015	$17.45
	CAROLINA ELECTRICL SUPPLY	10/20/2015	$321.00
	NAPA AUTO PARTS 0000722	10/20/2015	$77.15
	CAROLINA ELECTRICL SUPPLY	10/26/2015	$346.68
	CITY ELECTRIC #29	10/28/2015	$249.10
			$1,600.09
DAVID ROLLINGS	USAIRWAYS 0372417436321	09/30/2015	$25.00
	USAIRWAYS 0372417758163	10/04/2015	$25.00
	QT 1121 97011217	10/12/2015	$33.50
	QT 1131 97011316	10/22/2015	$26.73
	ENTERPRISE RENT-A-CAR	10/23/2015	$190.40
	ENTERPRISE RENT-A-CAR	10/23/2015	$220.70
	QT 1099 97010995	10/23/2015	$8.34
	ONE CALL NOW	10/29/2015	$724.45
			$1,254.12
DAVID WOHL	TCG	10/22/2015	$110.00
			$110.00
DEANA MORROW	STAPLS7145382720000001	10/29/2015	$103.48
			$103.48
DEBORAH WELLS	STAPLS7143788179000001	10/01/2015	$40.81
	RYDER ENGRAVING	10/01/2015	$16.65
	RYDER ENGRAVING	10/01/2015	$4.20
	STAPLS7144119711000001	10/07/2015	$218.57
	STAPLS7144245467000001	10/08/2015	$13.51
	STAPLS7143788179000002	10/10/2015	$57.77
	RYDER ENGRAVING	10/19/2015	$13.00
	RYDER ENGRAVING	10/19/2015	$16.35
	RYDER ENGRAVING	10/19/2015	$13.00
	RYDER ENGRAVING	10/19/2015	$16.35
	US INK AND TONER	10/21/2015	$110.96
			$521.17
DEEANNA BROOKS	VZWRLSS APOCC VISB	10/02/2015	$82.94
	OFFICE DEPOT #342	10/10/2015	$166.09
			$249.03
DIANE B WRIGHT	SRO PARTNERS	10/02/2015	$3,750.00
	DEMCO INC	10/05/2015	$43.74
	SMITTEEZ SPORTSWARE	10/15/2015	$57.45
	SCMS INC	10/20/2015	$539.37
	INTERSTATE TRANSPORTATION	10/22/2015	$200.64
			$4,591.20
DIANE PHILLIPS	SP THE REP PROJECT	10/16/2015	$334.99
	THE RIBBON LADY	10/21/2015	$122.00
			$456.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	THE HOME DEPOT 1114	09/29/2015	$14.94
	THE HOME DEPOT 1114	09/29/2015	$46.45
	FERGUSON ENT #123	10/02/2015	$41.34
	LOWES #00416	10/02/2015	$90.76
	THE HOME DEPOT 1114	10/02/2015	$15.89
	ABTELECTRONICS.COM	10/03/2015	$246.00
	BAKER DISTRIBUTING #577	10/06/2015	$1,720.67
	FARMERS EXCHANGE	10/06/2015	$53.49
	THE HOME DEPOT 1114	10/06/2015	$146.25
	THE HOME DEPOT 1114	10/08/2015	$34.18
	LOWES #00416	10/09/2015	$45.72
	LOWES #00416	10/12/2015	$1,312.60
	THE HOME DEPOT 1114	10/13/2015	$180.83
	THE HOME DEPOT 1114	10/13/2015	$42.20
	PPG PAINTS 9245	10/15/2015	$24.52
	LOWES #00416	10/16/2015	$65.97
	PPG PAINTS 9245	10/20/2015	$63.88
	THE HOME DEPOT 1114	10/19/2015	$36.29
	THE HOME DEPOT 1114	10/20/2015	$62.40
	LOWES #00416	10/23/2015	$265.27
	THE HOME DEPOT 1114	10/26/2015	$16.81
	LOWES #00416	10/28/2015	$234.78
	APPLIANCECONNECTION	10/28/2015	$915.00
			$5,676.24
DONALD M ROGERS	THE UPS STORE 4411	09/30/2015	$26.81
	SIGN TECHNIQUES	10/07/2015	$67.41
	WOODY`S MUSIC	10/07/2015	$320.95
	ASCAP LICENSE FEE	10/15/2015	$1,866.90
	PAYPAL CHRONICLEHI	10/26/2015	$509.00
			$2,791.07
DONNA GUERRA	STAPLS7144378593000001	10/10/2015	$20.36
	STAPLS7144378593000002	10/10/2015	$4.40
	PECKNEL MUSIC COMPANY,	10/14/2015	$135.00
	STEVE WEISS MUSIC INC	10/13/2015	$78.95
	U SAVE AUTO RENTAL	10/15/2015	$51.86
	PECKNEL MUSIC COMPANY,	10/21/2015	$924.48
	AMAZON.COM AMZN.COM/BILL	10/21/2015	$54.41
	PAYPAL JLANGSTONT	10/22/2015	$165.00
	PECKNEL MUSIC COMPANY,	10/23/2015	$16.69
	AMAZON MKTPLACE PMTS	10/26/2015	$48.30
	PECKNEL MUSIC COMPANY,	10/29/2015	$250.00
	PECKNEL MUSIC COMPANY,	10/29/2015	$224.70
			$1,974.15
DWIGHT DIMACULANGAN	VWR INTERNATIONAL INC	10/06/2015	$616.36
	Lonza AG (Walkersville)	10/09/2015	$398.31

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT DIMACULANGAN	IN JADE SYSTEMS	10/09/2015	$412.22
	CAROLINA BIOLOGIC SUPPLY	10/12/2015	$251.08
	ZOOM.US	10/18/2015	$9.99
	HORSELOVERZ COM	10/26/2015	$19.75
	CAROLINA BIOLOGIC SUPPLY	10/27/2015	$44.88
	AMAZON MKTPLACE PMTS	10/27/2015	$18.90
			$1,771.49
EDDIE WALKER	THE HOME DEPOT 1114	09/30/2015	$36.33
	HUNTER PIPE SUPPLY	10/01/2015	$122.14
	GATEWAY #3 RH	10/09/2015	$26.91
	LOWES #00416	10/23/2015	$13.23
	THE HOME DEPOT 1114	10/22/2015	$10.68
	LOWES #00416	10/27/2015	$27.38
			$236.67
ELIZABETH DARBY	STAPLS7143694216000001	09/30/2015	$56.43
	STAPLS7145133827000001	10/24/2015	$370.69
	WEST COAST LANYARDS	10/28/2015	$394.38
	STAPLS7145367515000001	10/29/2015	$74.96
	STAPLS7145364770000001	10/29/2015	$117.24
			$1,013.70
ELLIN MCDONOUGH	STK SHUTTERSTOCK, INC.	10/05/2015	$49.00
	THE BOOKNACK	10/09/2015	$24.12
	THE BOOKNACK	10/09/2015	$79.63
	THE BOOKNACK	10/09/2015	$77.76
	THE BOOKNACK	10/09/2015	$83.63
	STK SHUTTERSTOCK, INC.	10/22/2015	$49.00
	WAL-MART #6962	10/23/2015	$27.28
	CLT CHAMBER OF COMMERCE	10/26/2015	$550.00
			$940.42
EMILY DENGLER	WAL-MART #4593	10/26/2015	$27.11
	WAL-MART #4593	10/26/2015	$61.23
			$88.34
ERICA FEEMSTER CRAWFORD	STAPLS7144192263000001	10/08/2015	$134.82
	WALGREENS #15274	10/14/2015	$96.26
			$231.08
FRANK MCDANIEL	RICHBURG SUPPLY CO	09/29/2015	$698.00
	STAPLES 00111211	10/10/2015	$113.06
	WW GRAINGER	10/15/2015	$326.90
			$1,137.96
GAIL LITTLE	HORMEL/CYTOSPORT	09/30/2015	$695.04
	DIRECT SPORTS, INC	10/05/2015	$267.95
	WSG WILSON SPTG GDS	10/05/2015	$202.95
	TENNIS WAREHOUSE	10/07/2015	$109.00
	U SAVE AUTO RENTAL	10/07/2015	$329.28

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	U SAVE AUTO RENTAL	10/13/2015	$39.38
	U SAVE AUTO RENTAL	10/15/2015	$374.53
	SOLINCO LLC	10/16/2015	$323.00
	U SAVE AUTO RENTAL	10/16/2015	$95.09
	U SAVE AUTO RENTAL	10/19/2015	$411.61
	ACT IntercollegiateTen	10/19/2015	$225.00
	TECNIFIBRE USA-ZOYTO	10/19/2015	$162.78
	BABOLAT VS NORTH AMERICA	10/20/2015	$1,001.79
	U SAVE AUTO RENTAL	10/21/2015	$237.72
	U SAVE AUTO RENTAL	10/21/2015	$411.61
	FIRST STRIKE TENNIS	10/22/2015	$160.50
	MIDWEST SPORTS	10/27/2015	$66.85
			$5,114.08
GARLAND BROWN	CITY ELECTRIC #29	09/30/2015	$47.59
	PEPBOYS STORE 98	10/22/2015	$16.04
	THE HOME DEPOT 1114	10/22/2015	$7.16
			$70.79
GERARD KRZEMIEN	CITY ELECTRIC #29	10/01/2015	$418.39
	CITY ELECTRIC #29	10/15/2015	$137.92
			$556.31
GLORIA JONES	SACS COC	10/28/2015	$1,150.00
			$1,150.00
GOLDIE GILDEHAUS	EB A WOMANS BUSINESS	10/10/2015	$35.00
	CLT CHAMBER OF COMMERCE	10/09/2015	$30.00
	CLT CHAMBER OF COMMERCE	10/09/2015	$20.00
			$85.00
GRANT SCURRY	VZWRLSS APOCC VISB	10/06/2015	$38.01
			$38.01
GREGORY THAD BRIDGES	POSITIVE PROMOTIONS INC	09/30/2015	$142.85
	SAFETY RESOURCE INC	10/20/2015	$478.48
			$621.33
HELYNE FREDERICK	HANCOCK FABRICS 1580	10/07/2015	$33.86
			$33.86
HOWARD SEIDLER	VZWRLSS APOCC VISB	10/02/2015	$305.85
	U SAVE AUTO RENTAL	10/09/2015	$82.33
	MARATHON PETRO126888STOP	10/13/2015	$14.18
	7-ELEVEN 37147	10/13/2015	$21.85
	Red Oxygen Foreign	10/14/2015	$16.00
	ENTERPRISE RENT-A-CAR	10/14/2015	$52.07
			$492.28
JACK FROST	WAL-MART #0585	10/12/2015	$17.34
	HOBBY LOBBY #383	10/12/2015	$108.96
	WALGREENS #4842	10/16/2015	$72.58

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Cardholder	Vendor Name	Purchase Date	Amount
JACK FROST	HOBBY LOBBY #383	10/28/2015	$60.44
			$259.32
JACKIE BROCKINGTON	STAPLS7144761151000001	10/17/2015	$119.89
	STAPLS7145300721000001	10/28/2015	$685.87
			$805.76
JACQUELINE CONCODORA	AMERCOLLHLTHASSOC	10/27/2015	$1,105.33
			$1,105.33
JAMES HANNA	ACS REGIONAL MEETINGS	10/05/2015	$50.00
	ACS REGIONAL MEETINGS	10/05/2015	$150.00
	ACS REGIONAL MEETINGS	10/05/2015	$50.00
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$69.65
	THE HOME DEPOT 1114	10/28/2015	$14.92
			$334.57
JAMES WATTS	SHERWIN WILLIAMS #2582	09/29/2015	$28.29
	LOWES #00416	09/30/2015	$25.77
	SHERWIN WILLIAMS #2582	10/05/2015	$23.18
	CC DICKSON BRANCH 1020	10/07/2015	$919.48
	SHERWIN WILLIAMS #2582	10/07/2015	$23.18
	SHERWIN WILLIAMS #2582	10/12/2015	$21.46
	SHERWIN WILLIAMS #2582	10/14/2015	$7.49
	CITY ELECTRIC #29	10/16/2015	$194.38
	ACE BUILDERS HDWE	10/20/2015	$4.27
	ROCK HILL GLASS COMPAN	10/20/2015	$89.88
	LOWES #00416	10/27/2015	$10.02
			$1,347.40
JAMIE LARSEN	UNLIMITED WEBHOSTI	10/01/2015	$8.50
			$8.50
JANE BAILEY	ACTIVATE PROMOTIONS AND M	09/29/2015	$76.18
	ACTIVATE PROMOTIONS AND M	09/29/2015	$504.36
	ACTIVATE PROMOTIONS AND M	09/29/2015	$156.17
	AMAZON MKTPLACE PMTS	10/01/2015	$118.88
	DELTA AIR 0062324426471	10/13/2015	$531.70
	ARC SERVICES/TRAINING	10/22/2015	$540.00
	Amazon.com	10/27/2015	$39.28
	US INK AND TONER	10/27/2015	$100.44
	ARC SERVICES/TRAINING	10/28/2015	$540.00
	STAPLS7145342997000001	10/29/2015	$113.97
			$2,720.98
JANE RAWLS	STAPLS7143639241000003	09/30/2015	$6.15
	PREMIER TECHNOLOGY	10/01/2015	$153.14
	HAMILTON & MOORE	10/05/2015	$28.89
	PAYPAL CHRONICLEHI	10/12/2015	$726.00
	HANCOCK FABRICS 1580	10/19/2015	$15.86
	STAPLS7145043428000001	10/23/2015	$33.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$963.33
JANELL STEVENS	HOBBY LOBBY #383	09/29/2015	$18.17
			$18.17
JANET GRAY	HFC DISC DANCE	10/01/2015	$67.52
	LACEY COSTUME WIG	10/08/2015	$126.00
	HANCOCK FABRICS 1580	10/14/2015	$63.92
	SEWING MACHINE SALES & SE	10/14/2015	$20.00
	HANCOCK FABRICS 1580	10/16/2015	$116.08
	HANCOCK FABRICS 1580	10/17/2015	$38.14
	MARY JOS CLOTH STORE	10/15/2015	$512.74
	JO-ANN STORE #2248	10/20/2015	$145.56
	HANCOCK FABRICS 1460	10/20/2015	$37.82
	GOODWILL IND SHELBY	10/22/2015	$7.45
	SPANDEX WORLD INC.	10/23/2015	$195.16
	DHARMA TRADING CO.	10/24/2015	$95.96
	HFC DISC DANCE	10/27/2015	$37.72
	HFC DISC DANCE	10/27/2015	$406.10
	HANCOCK FABRICS 1580	10/27/2015	$17.33
	SPANDEX WORLD INC.	10/29/2015	$48.85
			$1,936.35
JEANIE FARIS	PPS219	09/30/2015	$5.00
			$5.00
JENN HESTER	U SAVE AUTO RENTAL	10/27/2015	$82.33
	WM SUPERCENTER #4593	10/27/2015	$197.17
	U SAVE AUTO RENTAL	10/27/2015	$82.33
	U SAVE AUTO RENTAL	10/27/2015	$82.33
			$444.16
JENNIFER FRICKE	RYDER ENGRAVING	10/06/2015	$16.65
	EXPEDIA 1118656240264	10/08/2015	$7.00
	EXPEDIA 1118656240264	10/08/2015	$24.00
	UNITED 0167714685466	10/07/2015	$336.70
	EXPEDIA 1118744980763	10/09/2015	$21.00
	AMERICAN AI 0017714804128	10/08/2015	$290.70
	EXPEDIA 1119302867470	10/17/2015	$30.00
	DELTA AIR 0067689043739	10/16/2015	$140.10
	DELTA AIR 0067689049714	10/16/2015	$286.60
			$1,152.75
JENNIFER MCDANIEL MILLIKEN	AMAZON MKTPLACE PMTS	10/14/2015	$187.27
	AMAZON MKTPLACE PMTS	10/17/2015	$10.20
			$197.47
JERRY FUSSELL	AMAZON.COM AMZN.COM/BILL	10/04/2015	$25.98
	CRITERION PICTURES USA	10/14/2015	$750.00
	GAMEFLY MEMBERSHIP	10/18/2015	$39.54
	AMAZON MKTPLACE PMTS	10/21/2015	$8.22

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY FUSSELL	ACADEMY SPORTS #137	10/21/2015	$27.80
	AMAZON MKTPLACE PMTS	10/28/2015	$26.48
			$878.02
JESSICA CASSEL	WM SUPERCENTER #4593	09/30/2015	$33.98
	HOBBY LOBBY #383	09/29/2015	$90.37
	AMERICAN PEN & PANEL	09/30/2015	$1,575.58
	HOBBY LOBBY #383	10/05/2015	$43.28
	VZWRLSS APOCC VISB	10/06/2015	$51.00
	CAROLINA UPHOLSTERY	10/05/2015	$75.00
	DECORATIVE LIGHTING INC	10/07/2015	$41.73
	WHITE OFFICE FURNITURE	10/13/2015	$542.50
	HOBBY LOBBY #383	10/14/2015	$242.62
	WHITE OFFICE FURNITURE	10/15/2015	$963.05
	OFFICE DEPOT #342	10/15/2015	$7.48
	STAPLS7144651662000001	10/16/2015	$14.43
	OFFICE DEPOT #342	10/19/2015	$51.08
	SIGN TECHNIQUES	10/20/2015	$12.84
	STAPLS7144901210000001	10/21/2015	$4.42
	SIGN TECHNIQUES	10/20/2015	$29.96
	WALGREENS #4842	10/21/2015	$11.67
	MAHARAM FABRIC CORP	10/22/2015	$923.82
	OFFICE DEPOT #342	10/21/2015	$59.90
	SIGN TECHNIQUES	10/21/2015	$29.43
	STAPLS7144949786000001	10/22/2015	$8.66
	SIGN TECHNIQUES	10/27/2015	$12.84
	OFFICE DEPOT #342	10/27/2015	$27.15
	WHITE OFFICE FURNITURE	10/28/2015	$106.70
			$4,959.49
JESSICA LYNN	USAIRWAYS 0372417411945	09/29/2015	$410.70
	STK SHUTTERSTOCK, INC.	09/30/2015	$29.00
	ENTERPRISE RENT-A-CAR	10/16/2015	$250.43
			$690.13
JESSICA MARTIN	CHICK-FIL-A #00835	10/13/2015	$52.32
	WOODLAND UMC OF ROCK HILL	10/14/2015	$300.00
	DOLRTREE 5952 00059527	10/18/2015	$20.19
	RITE AID STORE - 11666	10/22/2015	$9.99
			$382.50
JILL STUCKEY	STAPLS7143735070000001	10/02/2015	$2.57
	STAPLS7143977594000001	10/03/2015	$102.30
	CHARLOTTE SAW & KNIFE CO	10/01/2015	$60.00
	STAPLS7144022519000001	10/06/2015	$14.78
	XEROX CORPORATION/RBO	10/07/2015	$778.56
	FREEDOM PAPER	10/06/2015	$346.87
	MAC PAPERS	09/30/2015	$1,885.88
	RYDER ENGRAVING	10/08/2015	$83.60

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	AMAZON MKTPLACE PMTS	10/13/2015	$10.99
	SIGN TECHNIQUES	10/20/2015	$30.77
	COMPORIUM-RHTC RP	10/22/2015	$54.43
	STAPLS7144977695000001	10/22/2015	$114.53
			$3,485.28
JIM CONNELL	HIGHWATER CLAYS INC	10/09/2015	$383.31
	LAGUNA CLAY CO FL	10/13/2015	$60.96
	LAGUNA CLAY CO FL	10/02/2015	$25.00
	STAPLES 00111211	10/17/2015	$94.99
			$564.26
JIMMY MOREE	GRAYBAR ELECTRIC	10/08/2015	$27.36
	CITY ELECTRIC #29	10/09/2015	$19.24
	SUNBELT RENTALS INC PCG	10/14/2015	$2,229.96
			$2,276.56
JOAN WEIR	CVS/PHARMACY #03809	10/01/2015	$21.39
			$21.39
JOANN GILLEY	STAPLS7144229596000001	10/08/2015	$58.83
	IN SHRED WITH US	10/10/2015	$32.50
	RYDER ENGRAVING	10/15/2015	$16.35
	DS SERVICES STANDARD COFF	10/24/2015	$56.55
			$164.23
JODI WENDT	U SAVE AUTO RENTAL	10/19/2015	$246.97
	AT&T DATA	10/23/2015	$30.00
			$276.97
JOE GOODMAN	CC DICKSON BRANCH 1020	09/30/2015	$38.22
	TRACTOR-SUPPLY-CO #0470	10/01/2015	$16.04
	CC DICKSON BRANCH 1020	10/02/2015	$405.71
	BEARING DIST - ROCK HILL	10/06/2015	$115.00
	BUSBY ELECTRIC MOTOR SERV	10/13/2015	$421.00
	BEARING DIST - ROCK HILL	10/15/2015	$279.13
	BEARING DIST - ROCK HILL	10/20/2015	$26.54
	LOWES #00416	10/22/2015	$21.84
	BUSBY ELECTRIC MOTOR SERV	10/22/2015	$498.00
			$1,821.48
JOHN GASTON	AT&T DATA	10/06/2015	$50.00
	AT&T DATA	10/21/2015	$30.00
	PRESS PLUS	10/27/2015	$8.95
	AT&T DATA	10/27/2015	$25.00
	PRESS PLUS	10/27/2015	$8.95
			$122.90
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	10/02/2015	$50.10
	VZWRLSS APOCC VISB	10/07/2015	$60.41
	ROCK HILL CITGO	10/16/2015	$27.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$137.64
JOHN SUNG	PAYPAL GOALIESTRIN	10/13/2015	$196.00
			$196.00
JOHN TIMMONS	RYDER ENGRAVING	10/05/2015	$35.96
	RYDER ENGRAVING	10/09/2015	$20.15
	ACPA	10/10/2015	$90.00
			$146.11
JOSHUA BISTROMOWITZ	STAPLES 00108266	09/30/2015	$16.81
	AMERICAN AI 0010261113168	10/01/2015	$60.00
	CAMPUS YELLOW PAGES	10/05/2015	$635.00
	AMERICAN AI 0010261290524	10/04/2015	$60.00
	ENTERPRISE RENT-A-CAR	10/06/2015	$178.66
	USAIRWAYS 0372417838234	10/05/2015	$60.00
	AMERICAN AI 0012311821749	10/05/2015	$479.70
	QT 751 07007511	10/05/2015	$8.91
	AMERICAN AI 0012312208202	10/09/2015	$571.70
	AT&T DATA	10/10/2015	$30.00
	AMERICAN AI 0010618166472	10/08/2015	$50.00
	ENTERPRISE RENT-A-CAR	10/12/2015	$306.55
	PARK N GO OF CHARLOTTE EC	10/12/2015	$54.45
	USAIRWAYS 0372418403505	10/13/2015	$60.00
	AT&T DATA	10/14/2015	$30.00
	SUNPASS ACC13489700	10/15/2015	$25.00
	TIMEWARNERCABLE ARENA	10/15/2015	$237.18
	VZWRLSS APOCC VISB	10/17/2015	$76.02
	NEW JERSEY E-ZPASS	10/16/2015	$25.00
	SUN GAS BP	10/18/2015	$41.45
	VESTA AT&T	10/17/2015	$25.00
	NEW JERSEY E-ZPASS	10/23/2015	$25.00
	AMERICAN AI 0010262448046	10/23/2015	$60.00
	CHEVRON 00308226	10/23/2015	$33.33
	ENTERPRISE RENT-A-CAR	10/23/2015	$636.39
	DELTA AIR 0062325438235	10/26/2015	$351.70
			$4,137.85
JOSHUA KUENSTING	MCMASTER-CARR	10/07/2015	$250.49
	EREPLACEMENTPARTS.COM	10/20/2015	$44.14
	AmazonPrime Membership	10/21/2015	$99.00
			$393.63
JOYCE CAMP	BB DISCOVERY PLACE	09/30/2015	$16.09
	Amazon.com	10/02/2015	$61.14
	AMAZON MKTPLACE PMTS	10/04/2015	$19.00
	AMAZON MKTPLACE PMTS	10/03/2015	$41.48
	BB DISCOVERY PLACE	10/02/2015	$35.00
	AMAZON.COM AMZN.COM/BILL	10/02/2015	$34.72
	AMAZON MKTPLACE PMTS	10/02/2015	$149.85

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	AMAZON MKTPLACE PMTS	10/02/2015	$22.35
	AMAZON MKTPLACE PMTS	10/03/2015	$1.99
	BB DISCOVERY PLACE	10/02/2015	$15.00
	AMAZON MKTPLACE PMTS	10/02/2015	$62.45
	B&H PHOTO, 800-606-6969	10/07/2015	$357.60
	AMAZON MKTPLACE PMTS	10/08/2015	$22.95
	STAPLS7144343550000001	10/10/2015	$203.52
	AMAZON MKTPLACE PMTS	10/20/2015	$160.00
	STAPLS7144795730000002	10/20/2015	$24.75
	AMAZON MKTPLACE PMTS	10/21/2015	$36.44
	STAPLS7144872503000002	10/21/2015	$256.27
	STAPLS7144872503000001	10/21/2015	$7.99
	AMAZON MKTPLACE PMTS	10/21/2015	$67.80
	OFFICE DEPOT #1214	10/23/2015	$63.58
	STAPLS7145039408000001	10/23/2015	$241.81
	B&H PHOTO, 800-606-6969	10/27/2015	$436.31
	STAPLS7145262659000002	10/28/2015	$13.91
	STAPLS7145262659000001	10/28/2015	$239.98
	STAPLS7145329275000001	10/29/2015	$136.28
	STAPLS7144795730000001	10/29/2015	$53.45
			$2,781.71
JULIA CUNNINGHAM	OWW ORBITZ.COM	09/30/2015	$21.98
	AMERICAN AI 0017723842770	09/29/2015	$578.20
			$600.18
JULIANNE SCHRADER	WM SUPERCENTER #585	10/19/2015	$19.84
	DOLRTREE 2298 00022988	10/27/2015	$10.70
			$30.54
KAREN C JONES	SAMSCLUB 8202 GAS	10/13/2015	$30.00
	ENTERPRISE RENT-A-CAR	10/16/2015	$252.26
			$282.26
KAREN DERKSEN	NAME-CHEAP.COM NAME-CH	10/02/2015	$21.35
	AMAZON MKTPLACE PMTS	10/13/2015	$33.96
	EARTHEASY	10/15/2015	$339.09
	LOWES #00416	10/26/2015	$12.78
			$407.18
KAREN MILLER	HAMILTON & MOORE	10/02/2015	$51.36
	VZWRLSS APOCC VISB	10/06/2015	$83.10
	NISHIE G'S #1	10/09/2015	$819.10
	Amazon.com	10/13/2015	$121.41
			$1,074.97
KAREN TRUNK	TAYLORMADE (ORACLE)	10/06/2015	$647.94
	WAL-MART #6962	10/12/2015	$8.43
	OFFICE DEPOT #342	10/12/2015	$55.60
	DOLRTREE 2298 00022988	10/12/2015	$5.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$717.32
KATHRYN BOULWARE	STAPLS7142742917000001	09/30/2015	$13.15
	OFFICE DEPOT #1214	09/30/2015	$148.10
	ENTERPRISE RENT-A-CAR	10/02/2015	$142.80
	STAPLS7143514542000002	10/03/2015	$57.77
	STAPLS7143515038000001	10/03/2015	$60.55
	U SAVE AUTO RENTAL	10/05/2015	$47.54
	U SAVE AUTO RENTAL	10/05/2015	$190.18
	B&H PHOTO, 800-606-6969	10/06/2015	$698.25
	SIGN TECHNIQUES	10/07/2015	$198.57
	AMERICAN AI 0017723994788	10/09/2015	$264.70
	TOWELHUB	10/12/2015	$42.35
	TOWELHUB	10/12/2015	$27.36
	TAG UP	10/12/2015	$93.35
	STAPLS7144510651000003	10/14/2015	$21.80
	STAPLS7144510651000001	10/14/2015	$66.29
	STAPLS7144510651000002	10/14/2015	$63.49
	U SAVE AUTO RENTAL	10/15/2015	$47.54
	STAPLS7144660620000001	10/16/2015	$12.84
	STAPLS7144649496000001	10/16/2015	$4.74
	U SAVE AUTO RENTAL	10/19/2015	$216.31
	SOUTHWES 5262152442408	10/19/2015	$212.50
	ENTERPRISE RENT-A-CAR	10/20/2015	$43.94
	IDEAPAINT, INC.	10/22/2015	$661.98
	STAPLS7144982774000001	10/22/2015	$9.05
	DELTA AIR 0060769997678	10/22/2015	$25.00
	U SAVE AUTO RENTAL	10/23/2015	$82.33
	DELTA AIR 0062112734294	10/22/2015	$251.70
	DELTA AIR 0060769007527	10/22/2015	$25.00
	DELTA AIR 0062112734292	10/22/2015	$251.70
	DELTA AIR 0062112837592	10/22/2015	$201.70
	DELTA AIR 0060769027782	10/22/2015	$25.00
	DELTA AIR 0062112734297	10/22/2015	$251.70
	DELTA AIR 0060769007528	10/22/2015	$25.00
	DELTA AIR 0060160911668	10/22/2015	$25.00
	DELTA AIR 0060160911674	10/22/2015	$25.00
	DELTA AIR 0060769997681	10/22/2015	$25.00
	DELTA AIR 0060769007526	10/22/2015	$25.00
	DELTA AIR 0060769997684	10/22/2015	$25.00
	DELTA AIR 0062112734300	10/22/2015	$251.70
	DELTA AIR 0062112734295	10/22/2015	$251.70
	DELTA AIR 0062112734299	10/22/2015	$251.70
	DELTA AIR 0062112768566	10/22/2015	$251.70
	DELTA AIR 0062112734293	10/22/2015	$251.70
	DELTA AIR 0062112734291	10/22/2015	$251.70
	DELTA AIR 0062112734298	10/22/2015	$251.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	10/23/2015	$168.83
	DELTA AIR 0060769997676	10/22/2015	$25.00
	DELTA AIR 0060769997673	10/22/2015	$25.00
	DELTA AIR 0062112768565	10/22/2015	$251.70
	DELTA AIR 0060769997674	10/22/2015	$25.00
	U SAVE AUTO RENTAL	10/23/2015	$82.33
	DELTA AIR 0060769997680	10/22/2015	$25.00
	DELTA AIR 0062112665168	10/22/2015	$6.80
	DELTA AIR 0062112734296	10/22/2015	$251.70
	DELTA AIR 0060160911652	10/22/2015	$25.00
	DELTA AIR 0060769007525	10/22/2015	$25.00
	DELTA AIR 0060769997677	10/22/2015	$25.00
	DELTA AIR 0062112734290	10/22/2015	$251.70
	DELTA AIR 0060769997682	10/22/2015	$25.00
	DELTA AIR 0060769997683	10/22/2015	$25.00
	DELTA AIR 0060769027781	10/22/2015	$25.00
	DELTA AIR 0060160911658	10/22/2015	$25.00
	DELTA AIR 0062112734301	10/22/2015	$251.70
	DELTA AIR 0062112768564	10/22/2015	$251.70
	DELTA AIR 0060769997679	10/22/2015	$25.00
	DELTA AIR 0062112837591	10/22/2015	$201.70
	DELTA AIR 0060769997675	10/22/2015	$25.00
	DELTA AIR 0062112768563	10/22/2015	$251.70
	U SAVE AUTO RENTAL	10/26/2015	$16.20
	AMAZON MKTPLACE PMTS	10/27/2015	$21.74
	STAPLS7145382859000001	10/29/2015	$9.64
	STAPLS7145382859000002	10/29/2015	$16.04
			$8,729.66
KATHRYN R STANLEY	QT 1098 97010987	09/29/2015	$4.74
	VZWRLSS PRPAY AUTOPAY	10/02/2015	$20.00
	ENTERPRISE RENT-A-CAR	10/08/2015	$47.60
	QT 1098 97010987	10/08/2015	$6.24
	ENTERPRISE RENT-A-CAR	10/14/2015	$47.60
	QT 1098 97010987	10/14/2015	$14.69
	ENTERPRISE RENT-A-CAR	10/26/2015	$95.20
	SP EDUCATIONCLOSET	10/28/2015	$89.00
	MURPHY EXPRESS 8589	10/27/2015	$13.55
			$338.62
KATHRYN WILSON	OFFICE DEPOT #342	10/06/2015	$7.80
	HIGHEREDJOBS.COM	10/21/2015	$390.00
			$397.80
KATHY LYON	STAPLES 00111211	10/09/2015	$24.33
	WM SUPERCENTER #4593	10/13/2015	$34.34
			$58.67
KATIE DYKHUIS	NEWBERRY COLLEGE	09/30/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE DYKHUIS	ENTERPRISE RENT-A-CAR	10/03/2015	$43.12
	QT 1075 97010755	10/02/2015	$6.52
	ENTERPRISE RENT-A-CAR	10/07/2015	$47.60
	QT 1060 97010607	10/07/2015	$24.56
	CONVERSE COLLEGE	10/15/2015	$35.00
	ENTERPRISE RENT-A-CAR	10/21/2015	$47.60
	QT 1048 97010482	10/21/2015	$5.90
	RACEWAY6954 26869545	10/21/2015	$14.44
	QT 1099 97010995	10/27/2015	$5.88
	ENTERPRISE RENT-A-CAR	10/28/2015	$47.60
			$303.22
KATIE SARDELLI	ORIENTAL TRADING CO	10/01/2015	$96.62
	KRISPY KREME DOUGH	10/07/2015	$9.25
	HARRIS TEETER #0372	10/10/2015	$7.12
	TARGET 00013714	10/19/2015	$4.28
	MICHAELS STORES 2723	10/19/2015	$16.35
	MICHAELS STORES 2723	10/27/2015	$13.46
	DOLRTREE 230 00002303	10/27/2015	$12.00
			$159.08
KAYLA DAVIS	STAPLS7143728432000001	09/30/2015	$11.01
	STAPLS7143728432000002	09/30/2015	$76.69
	AMAZON MKTPLACE PMTS	10/17/2015	$9.99
	AMAZON MKTPLACE PMTS	10/17/2015	$216.83
	OFFICE DEPOT #342	10/22/2015	$17.62
	EB WATER IN THE WORLD	10/28/2015	$35.00
	Amazon.com	10/29/2015	$86.28
	STAPLS7145376506000002	10/29/2015	$4.27
	STAPLS7145376506000001	10/29/2015	$161.25
	Amazon.com	10/29/2015	$86.28
	STAPLS7145376506000003	10/29/2015	$3.63
	Amazon.com	10/29/2015	$29.00
			$737.85
KEITH WILLIAMS	SIGN TECHNIQUES	10/13/2015	$128.40
	SIGN TECHNIQUES	10/21/2015	$128.40
			$256.80
KELLY HUBER	MICHAELS STORES 2723	09/30/2015	$7.45
	HOBBY LOBBY #383	10/02/2015	$37.44
	VZWRLSS APOCC VISB	10/02/2015	$51.00
	AT HOME #13	10/11/2015	$232.31
	TUESDAY MORNING # 0564	10/12/2015	$20.31
	WALGREENS #4842	10/15/2015	$18.10
	LOWES #00416	10/22/2015	$37.73
	WALGREENS #15274	10/27/2015	$20.31
	WALGREENS #4842	10/29/2015	$24.78
			$449.43

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	CVS/PHARMACY #04288	10/04/2015	$75.95
	WINGATE INN	10/16/2015	$98.79
			$174.74
KELLY SHELTON	SOUTH CAROLINA RESTAURANT	09/29/2015	$150.00
	AMERICAN HOTEL REG	10/06/2015	$154.74
	DS SERVICES STANDARD COFF	10/24/2015	$11.24
			$315.98
KEN SCOGGINS	LAWMENS SAFETY SUPPLY INC	10/15/2015	$64.65
	ADVANCE AUTO PARTS #6451	10/21/2015	$36.68
			$101.33
KENNY GALLAGHER	LOWES #00416	10/02/2015	$77.01
	ACE BUILDERS HDWE	10/08/2015	$680.37
	LOWES #00416	10/13/2015	$225.26
	LOWES #00416	10/13/2015	$119.48
	THE HOME DEPOT 1114	10/15/2015	$153.90
	THE HOME DEPOT 1114	10/19/2015	$22.40
	THE HOME DEPOT 1114	10/20/2015	$72.73
	THE HOME DEPOT 1114	10/21/2015	$23.93
	THE HOME DEPOT 1114	10/22/2015	$16.03
	LOWES #00416	10/23/2015	$79.09
	THE HOME DEPOT 1114	10/22/2015	$64.37
	THE HOME DEPOT 1114	10/22/2015	$100.14
	LOWES #00416	10/29/2015	$100.44
			$1,735.15
KEVIN AMARO	GATEWAY #3 RH	10/16/2015	$165.46
	THE HOME DEPOT 1114	10/16/2015	$43.81
			$209.27
KEVIN PENDLEY	ACUSHNET COMPANY	10/08/2015	$221.76
	RGTRAVEL 0017686961350	10/09/2015	$20.00
	AMERICAN AI 0017686961350	10/09/2015	$456.70
	ACUSHNET COMPANY	10/23/2015	$30.81
			$729.27
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	10/06/2015	$60.72
			$60.72
KIMBERLY PITTMAN	SPIRIT COMM EBILLING	09/30/2015	$42.18
	STAPLS7143788159000001	10/01/2015	$60.20
	PAYFLOW/PAYPAL	10/02/2015	$30.00
	AMAZON MKTPLACE PMTS	10/06/2015	$44.97
	NETWORK FOR GOOD INC	10/06/2015	$30.00
	SERENITYHEALTH COM	10/07/2015	$255.15
	THINGS REMEMBERED # 650	10/06/2015	$1,834.16
	AMAZON.COM AMZN.COM/BILL	10/11/2015	$26.03
	CROWN AWARDS INC	10/09/2015	$23.15
	Amazon.com	10/09/2015	$214.56

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	STAPLS7144288657000001	10/09/2015	$13.35
	AMAZON MKTPLACE PMTS	10/09/2015	$27.45
	DIAMOND SPRINGS WATER	10/12/2015	$28.52
	4IMPRINT	10/12/2015	$478.89
	WUFOO.COM/CHARGE	10/13/2015	$69.95
	ADY Spotify USA	10/13/2015	$10.69
	FELLOWSHIP CAMP AND CONF	10/13/2015	$264.75
	MICHAELS.COM	10/13/2015	$127.06
	OFFICE DEPOT #342	10/13/2015	$79.80
	APL APPLE ONLINE STORE	10/14/2015	$31.03
	SCOTCHMAN # 3721	10/20/2015	$38.38
	IDEASTAGE PROMOTION	10/20/2015	$1,027.67
	STAPLS7144907390000001	10/21/2015	$73.30
	MICHAELS STORES 2056	10/21/2015	$10.08
	WM SUPERCENTER #2712	10/21/2015	$114.19
	FOOD LION #1468	10/22/2015	$95.30
	SPINX #265	10/23/2015	$20.01
	ENTERPRISE RENT-A-CAR	10/24/2015	$277.74
	BLS COMO	10/25/2015	$29.00
	BLS COMO	10/25/2015	$29.00
	STAPLS7145202808000001	10/27/2015	$97.93
	CUSTOMINK LLC	10/27/2015	$889.92
	SOUTHPAW SCREEN PRINTING	10/27/2015	$455.83
			$6,850.24
KIMBRA NICOLE MERCHANT	WWW.DICKSSPORTNGGOODS.COM	10/02/2015	$19.25
	IN THE FITNESS REPAIR CO	10/04/2015	$170.00
	STAPLES 00111211	10/01/2015	$35.83
	IN THE FITNESS REPAIR CO	10/10/2015	$170.00
	BSN SPORT SUPPLY GROUP	10/13/2015	$665.82
	INTERSTATE SOLUTIONS	10/14/2015	$162.58
	PCI PATTERSON MEDICAL	10/23/2015	$810.64
	IN THE FITNESS REPAIR CO	10/25/2015	$844.14
	WAL-MART #6962	10/23/2015	$9.90
	THE BRENMAR COMPANY	10/28/2015	$338.64
			$3,226.80
KINYATA ADAMS BROWN	KRISPY KREME DOUGH	10/01/2015	$25.58
	PAPA JOHN'S #00308	10/01/2015	$98.42
	PAPA JOHN'S #00308	10/07/2015	$72.67
	LAS AMERICAS SUPERMARKET	10/08/2015	$18.52
	JIMMY JOHNS - 1777	10/10/2015	$144.44
	PUBLIX SUPERMARKETS #1485	10/09/2015	$17.45
	VZWRLSS APOCC VISB	10/17/2015	$38.01
	HAMILTON & MOORE	10/22/2015	$316.45
	HOOTSUITE MEDIA INC.	10/25/2015	$14.99
	CONSUMER CRAFTS	10/28/2015	$413.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,160.23
KRISTINE LEWIS	WINTHROP UNIV BOOKSTORE	10/01/2015	$332.56
	STAPLS7144159921000001	10/07/2015	$53.49
	DIAMOND SPRINGS WATER	10/13/2015	$55.05
	RYDER ENGRAVING	10/14/2015	$47.75
	STAPLS7144159921000002	10/16/2015	$11.22
	LINKEDIN.COM	10/19/2015	$59.99
	CPP INC/ MBTIONLINE	10/26/2015	$208.65
	STAPLS7145349526000001	10/29/2015	$77.15
			$845.86
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	10/19/2015	$30.00
			$30.00
LARRY STEVENS	OLD TOWN ASSOCIATION	10/15/2015	$20.00
	LACCC	10/15/2015	$67.50
	VZWRLSS APOCC VISB	10/17/2015	$38.01
	STAPLS7144835655000001	10/20/2015	$64.71
	STAPLS7145138499000001	10/24/2015	$13.46
			$203.68
LAURA DUFRESNE	EB WATER IN THE WORLD	10/23/2015	$35.00
	NATIONAL MUSEUM OF WOM	10/28/2015	$52.88
			$87.88
LAURA FOSTER	VZWRLSS APOCC VISB	10/06/2015	$64.56
	LINKEDIN-218 0955754	10/12/2015	$299.00
	WM SUPERCENTER #585	10/20/2015	$57.60
	WM SUPERCENTER #585	10/22/2015	$17.52
	BIG LOTS STORES - #1961	10/23/2015	$6.50
	HOBBY LOBBY #383	10/22/2015	$2.93
	WM SUPERCENTER #4593	10/26/2015	$20.91
			$469.02
LAURA GARDNER	STAPLES 00111211	09/29/2015	$35.42
	DBC BLICK ART MATERIAL	10/15/2015	$128.49
			$163.91
LEE Q MILLER	DOVE DATA PRODUCTS	09/30/2015	$69.55
	STAPLS7144412997000001	10/13/2015	$270.49
	DOVE DATA PRODUCTS	10/14/2015	$378.69
			$718.73
LEIGH POOLE	PICCOLA ROMA	10/06/2015	$25.95
	YE S	10/08/2015	$23.22
	LA POSTE 752132	10/20/2015	$62.63
			$111.80
LEON WILLIAMS	THE HOME DEPOT 1114	10/01/2015	$25.59
	THE HOME DEPOT 1114	10/05/2015	$17.61
	SSC-ROCK HILL SERV	10/08/2015	$24.57

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Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	LOWES #00416	10/14/2015	$17.90
	LOWES #00416	10/16/2015	$29.92
	NORTHERN TOOL EQUIP-SC	10/23/2015	$42.79
	CC DICKSON BRANCH 1020	10/27/2015	$24.05
	CC DICKSON BRANCH 1020	10/27/2015	$37.02
			$219.45
LINDA MASON	STAPLS7143764818000001	09/30/2015	$288.14
	NCS PEARSON	09/30/2015	$97.21
	NCS PEARSON	10/01/2015	$140.81
	STAPLS7144069359000001	10/06/2015	$259.21
	STAPLS7144069359000002	10/06/2015	$99.36
	SEPA	10/12/2015	$80.00
	WPS	10/13/2015	$46.00
	SEPA	10/13/2015	$1,895.00
	STAPLS7145012650000001	10/22/2015	$287.67
	AMAZON.COM AMZN.COM/BILL	10/27/2015	$33.20
	ASNC BOOKSTORE	10/27/2015	$377.66
			$3,604.26
LINDA MCKEOWN	CAROLINA BIOLOGIC SUPPLY	09/30/2015	$173.34
	FOOD LION #2537	09/30/2015	$7.54
	AMAZON MKTPLACE PMTS	10/01/2015	$119.85
	ACADEMY SPORTS #137	10/01/2015	$468.86
	REI COM	09/30/2015	$224.71
	MCMASTER-CARR	09/30/2015	$58.41
	Amazon.com	10/02/2015	$230.99
	CELLSIGNAL.COM	10/02/2015	$249.00
	ACADEMY.COM	10/02/2015	$160.34
	CELLSIGNAL.COM	10/01/2015	$143.00
	TFS FISHERSCI ECOM ATL	10/03/2015	$39.94
	CAROLINA BIOLOGIC SUPPLY	10/02/2015	$26.12
	SIGMA ALDRICH US	10/02/2015	$859.21
	REI COM	10/01/2015	$469.73
	VWR INTERNATIONAL INC	10/06/2015	$41.01
	WALGREENS #4842	10/05/2015	$8.54
	CAROLINA BIOLOGIC SUPPLY	10/05/2015	$71.73
	WWW.JACKSONIMMUNO.COM	10/06/2015	$209.00
	PETSMART INC 405	10/06/2015	$4.49
	DOLRTREE 2298 00022988	10/06/2015	$7.49
	VWR INTERNATIONAL INC	10/07/2015	$79.12
	TFS FISHER SCI ATL	10/07/2015	$251.91
	TFS FISHER SCI CHI	10/08/2015	$251.91
	VWR INTERNATIONAL INC	10/09/2015	$63.55
	TFS FISHERSCI ECOM ATL	10/10/2015	$19.98
	PAYPAL LEICA MICRO	10/09/2015	$158.44
	NEW ENGLAND BIOLABS	10/10/2015	$92.00
	WORTHINGTON BIOCHEMICA	10/14/2015	$196.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	DOLRTREE 2298 00022988	10/12/2015	$10.70
	SANTA CRUZ BIOTECHNOLOGY	10/13/2015	$198.50
	STAPLS7144485422000001	10/14/2015	$3.05
	SIGMA ALDRICH US	10/14/2015	$56.45
	VWR INTERNATIONAL INC	10/15/2015	$31.69
	PROMEGACORP. PROMEGA C	10/15/2015	$205.44
	CAROLINA BIOLOGIC SUPPLY	10/14/2015	$23.51
	CELLSIGNAL.COM	10/13/2015	$233.00
	VWR INTERNATIONAL INC	10/16/2015	$384.76
	VWR INTERNATIONAL INC	10/16/2015	$75.85
	VWR INTERNATIONAL INC	10/16/2015	$28.59
	VWR INTERNATIONAL INC	10/16/2015	$120.91
	VWR INTERNATIONAL INC	10/16/2015	$593.46
	VWR INTERNATIONAL INC	10/16/2015	$134.92
	VWR INTERNATIONAL INC	10/16/2015	$113.76
	TFS FISHER SCI CHI	10/16/2015	$113.93
	TFS FISHER SCI CHI	10/17/2015	$75.65
	OUTSIDEPRIDECOM	10/16/2015	$7.24
	VWR INTERNATIONAL INC	10/20/2015	$57.52
	SIGMA ALDRICH US	10/19/2015	$431.54
	CAROLINA BIOLOGIC SUPPLY	10/19/2015	$202.86
	INTEGRATED DNA TECH	10/19/2015	$49.22
	PRAXAIR DIST-ACCUPAY	10/19/2015	$69.37
	VWR INTERNATIONAL INC	10/20/2015	$372.74
	VWR INTERNATIONAL INC	10/21/2015	$24.60
	ELGA LABWATER LLC	10/21/2015	$99.50
	VWR INTERNATIONAL INC	10/21/2015	$57.03
	WWW.JACKSONIMMUNO.COM	10/20/2015	$105.00
	TFS FISHERSCI ECOM ATL	10/20/2015	$54.96
	VWR INTERNATIONAL INC	10/22/2015	$16.72
	PETSMART INC 405	10/21/2015	$5.01
	CPI COLEPARMERINSTRUMT	10/22/2015	$76.15
	VERNIER SOFTWARE & TEC	10/23/2015	$566.70
	PUREFORMULAS.COM	10/24/2015	$19.39
	VWR INTERNATIONAL INC	10/24/2015	$82.18
	CAROLINA BIOLOGIC SUPPLY	10/26/2015	$243.42
	VWR INTERNATIONAL INC	10/27/2015	$305.58
	API shop.floralife.com	10/27/2015	$19.48
	DOLRTREE 4062 00040626	10/26/2015	$10.70
	HANCOCK FABRICS 1580	10/28/2015	$3.85
	FOOD LION #2537	10/29/2015	$5.49
	PUBLIX SUPERMARKETS #1485	10/29/2015	$71.66
	PETSMART INC 405	10/29/2015	$4.80
			$10,053.09
LINDA OCONNOR	STAPLS7143952914000001	10/03/2015	$208.13
	STAPLS7143952321000001	10/03/2015	$166.68

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA OCONNOR	BREWER CO INC	10/28/2015	$192.00
			$566.81
LINDSEY W HILL	AMERICAN AI 0010617855698	10/01/2015	$2,000.00
	ARLINGTON NATIONAL CEM	10/19/2015	$186.00
	WASH METRORAIL	10/19/2015	$19.00
	WASH METRORAIL	10/19/2015	$1.75
	WASH METRORAIL	10/19/2015	$1.75
	WASH METRORAIL	10/19/2015	$28.50
	WASH METRORAIL	10/19/2015	$28.50
			$2,265.50
LISA BENJAMIN	SPIRIT COMM EBILLING	09/30/2015	$1.16
	STAPLS7144458962000001	10/13/2015	$169.58
	STADRI EMBLEMS	10/23/2015	$190.50
			$361.24
LISA BRODY	STAPLS7143671456000001	10/01/2015	$25.13
	STAPLS7144030240000001	10/06/2015	$84.48
	USPS 45752009132308454	10/09/2015	$81.90
	RYDER ENGRAVING	10/12/2015	$20.15
	STAPLS7144640801000001	10/16/2015	$18.71
	STAPLS7144808823000001	10/20/2015	$86.61
			$316.98
LORI TUTTLE	STAPLS7143703335000001	09/30/2015	$106.95
	HARRIS TEETER #475	10/02/2015	$25.68
	HARRIS TEETER #0149	10/02/2015	$17.12
	STAPLS7143703335000002	10/09/2015	$20.00
			$169.75
LYDIA JOHNSON	COMPORIUM-RHTC CC RET	10/06/2015	$391.44
	COMPORIUM-RHTC IVR	10/12/2015	$237.04
			$628.48
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	10/01/2015	$42.80
	JOSTENS AR-USD	10/01/2015	$182.86
	STAPLS7143889828000002	10/02/2015	$78.38
	JOSTENS AR-USD	10/05/2015	$299.81
	STAPLS7143889828000001	10/13/2015	$58.95
	REPLACEMENTS, LTD.	10/13/2015	$570.05
	AMAZON MKTPLACE PMTS	10/14/2015	$567.14
	WALGREENS #4842	10/21/2015	$7.68
	STAPLS7144932787000001	10/21/2015	$98.86
	WALGREENS #4842	10/22/2015	$32.09
	DS SERVICES STANDARD COFF	10/24/2015	$46.26
	WALGREENS #4842	10/28/2015	$4.58
			$1,989.46
MARGE MOODY	LOWES #01776	10/24/2015	$20.20
			$20.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARK COOKE	119 PIEDMONT EAST UC	10/15/2015	$42.00
			$42.00
MARK HAMILTON	KEH	10/24/2015	$55.00
	B&H PHOTO, 800-606-6969	10/23/2015	$417.45
			$472.45
MARK Y HERRING	US INK AND TONER	10/06/2015	$116.42
	US INK AND TONER	10/08/2015	$177.96
	STAPLS7143814460000001	10/09/2015	$39.62
	VZWRLSS APOCC VISB	10/20/2015	$77.43
	AMERICAN LIBRARY ASSOC	10/19/2015	$199.00
	ZPSSTORE.COM	10/21/2015	$25.88
	AMSTERDAM PRNT & LITHO	10/22/2015	$148.09
	AMSTERDAM PRNT & LITHO	10/22/2015	$114.50
	AMSTERDAM PRNT & LITHO	10/22/2015	$113.81
	RACO INDUSTRIES LLC	10/28/2015	$787.50
	CRESTLINE SPECIALTIES	10/29/2015	$272.65
			$2,072.86
MARSHALL JONES	AMERICAN AI 0010618388342	10/13/2015	$26.40
	AMERICAN AI 0012357787923	10/13/2015	$436.70
			$463.10
MARVIN MACKEY	DRUMS TIRE AND BATTERY SE	10/02/2015	$191.04
	WAL-MART #6962	10/02/2015	$29.00
	DRUMS TIRE AND BATTERY SE	10/05/2015	$98.24
	CLINTON FAMILY FORD	10/05/2015	$28.60
	STAPLES 00111211	10/06/2015	$62.05
	WILKERSON FUEL CO	10/13/2015	$225.48
	DRUMS TIRE AND BATTERY SE	10/15/2015	$98.24
	ES AND Y AUTO REPAIR	10/16/2015	$498.69
	WAL-MART #6962	10/20/2015	$10.25
	OREILLY AUTO 00014506	10/21/2015	$23.52
	ES AND Y AUTO REPAIR	10/22/2015	$378.44
	ES AND Y AUTO REPAIR	10/22/2015	$262.31
	WALLACE SAFE AND LOCK REP	10/23/2015	$14.45
	QUICK "C" CARWASH	10/22/2015	$470.00
	WAL-MART #6962	10/29/2015	$17.80
			$2,408.11
MARY CHAMBERLAIN	S&S WORLDWIDE-ONLINE	10/01/2015	$48.94
	PETSMART INC 405	10/06/2015	$64.14
	HARRIS TEETER #0149	10/11/2015	$16.51
	WALGREENS #4842	10/12/2015	$12.83
	HARRIS TEETER #0149	10/21/2015	$20.38
			$162.80
MARY ELLEN LOROW	LOWES #01776	10/03/2015	$26.71
	AMAZON MKTPLACE PMTS	10/02/2015	$7.93

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	Environments	10/02/2015	$301.61
	AMAZON MKTPLACE PMTS	10/02/2015	$54.45
	STAPLS7144390083000001	10/10/2015	$69.80
	Amazon.com	10/28/2015	$32.79
	AMAZON.COM AMZN.COM/BILL	10/28/2015	$6.56
	HOMEDEPOT.COM	10/28/2015	$53.47
			$553.32
MARY F WATSON	WOODLAND UMC OF ROCK HILL	10/22/2015	$175.00
	WAL-MART #6962	10/25/2015	$62.98
			$237.98
MARY S OKEY-HAMRICK	EB WATER IN THE WORLD	10/07/2015	$25.00
	STAPLS7144213698000002	10/08/2015	$13.15
	RYDER ENGRAVING	10/07/2015	$16.35
	STAPLS7144213698000001	10/08/2015	$30.74
	EAST COAST AP MARKETING L	10/09/2015	$1,718.50
	STAPLS7144577296000001	10/15/2015	$144.05
	STAPLS7145123871000001	10/24/2015	$23.54
			$1,971.33
MATT BROWN	CC DICKSON BRANCH 1020	10/06/2015	$87.55
	CC DICKSON BRANCH 1020	10/06/2015	$41.10
	NORTHERN TOOL EQUIP-SC	10/07/2015	$47.06
	THE HOME DEPOT 1114	10/08/2015	$13.88
	LOWES #00416	10/12/2015	$38.20
	CC DICKSON BRANCH 1020	10/20/2015	$123.71
			$351.50
MEGAN ROLF	USAIRWAYS 0372417436500	09/30/2015	$25.00
	USAIRWAYS 0372417758106	10/04/2015	$25.00
	CHARLOTTE AVIATION/PRKNG	10/04/2015	$25.00
	ROCK HILL EXPRESS	10/21/2015	$20.43
	STAPLES 00111211	10/21/2015	$121.71
	ENTERPRISE RENT-A-CAR	10/23/2015	$441.39
	AT&T DATA	10/25/2015	$30.00
	KANGAROO EXPRESS 3378	10/22/2015	$29.84
	ENTERPRISE RENT-A-CAR	10/28/2015	$47.60
	QT 1099 97010995	10/28/2015	$10.97
			$776.94
MELVIN ORR	PPG PAINTS 9245	10/07/2015	$34.08
			$34.08
MELVIN YOUNG	SYX TIGERDIRECTINC	10/08/2015	$606.71
	PLOTTERPAPER.COM	10/28/2015	$147.96
			$754.67
MICHAEL THOMAS	THE HOME DEPOT 1114	09/29/2015	$27.54
	GATEWAY #3 RH	09/30/2015	$394.42
	FERGUSON ENT #123	10/14/2015	$21.43

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	GATEWAY #3 RH	10/15/2015	$219.65
	LOWES #00416	10/16/2015	$37.42
	LOWES #00416	10/22/2015	$34.53
	LOWES #00416	10/22/2015	$11.77
	LOWES #00416	10/26/2015	$15.19
			$761.95
MICHELE SMITH	VZWRLSS APOCC VISB	10/06/2015	$38.01
	STAPLS7144033049000001	10/06/2015	$48.96
	STAPLS7144033049000003	10/13/2015	$140.04
			$227.01
MICHELLE HARE	ALAMO RENT-A-CAR	10/09/2015	$116.45
	SUNOCO 0791890701	10/09/2015	$18.86
			$135.31
MICHELLE WOLF	WAL-MART #3733	09/30/2015	$16.74
	HOBBY LOBBY #383	09/30/2015	$10.67
	HOBBY LOBBY #383	09/30/2015	$8.54
	GO RITEWAY TRANSPORTATION	10/03/2015	$33.00
	HOBBY LOBBY #383	10/01/2015	$38.25
			$107.20
MIKE HEVELOW	MCDONALD LOCKSMITH SUPPLY	10/02/2015	$32.54
	COOK AND BOARDMAN	10/13/2015	$181.90
	MCDONALD LOCKSMITH SUPPLY	10/14/2015	$35.12
	COOK AND BOARDMAN	10/16/2015	$265.90
	WALLACE SAFE AND LOCK REP	10/27/2015	$9.36
			$524.82
MIRANDA KNIGHT	WINTHROP UNIV BOOKSTORE	10/13/2015	$80.12
			$80.12
MITZI STEWART	EMSL/LAT TESTING	09/30/2015	$99.25
	EMSL/LAT TESTING	10/22/2015	$181.70
	EMSL/LAT TESTING	10/22/2015	$436.90
	EMSL/LAT TESTING	10/22/2015	$295.10
			$1,012.95
MONICA BENNETT	ADOBE CREATIVE CLOUD	09/29/2015	$29.99
	ADOBE CREATIVE CLOUD	09/29/2015	$29.99
	VZWRLSS APOCC VISB	10/06/2015	$51.83
	FEDEX 96522039	10/28/2015	$57.92
			$169.73
NANCY R SCURRY	STAPLS7143764714000001	09/30/2015	$309.53
	UNIV OF DE WEB PYMT	09/30/2015	$1,500.00
	STAPLS7143526324000002	10/08/2015	$19.89
	APL APPLE ONLINE STORE	10/22/2015	$20.33
			$1,849.75
NANCY VIENNA	SPIRIT COMM EBILLING	09/30/2015	$10.14

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY VIENNA	DELTA AIR Baggage Fee	10/01/2015	$60.00
	DELTA AIR Baggage Fee	10/13/2015	$25.00
	STAPLS7144722600000001	10/17/2015	$64.52
	DELTA AIR Baggage Fee	10/15/2015	$25.00
	DS SERVICES STANDARD COFF	10/24/2015	$64.51
	SOUTHPAW SCREEN PRINTING	10/22/2015	$2,480.26
			$2,729.43
NEIL OSTLUND	VZWRLSS APOCC VISB	10/17/2015	$38.01
	PARACLETE XP SKYVENTURE	10/27/2015	$625.00
			$663.01
NICHOLAS GROSSOEHME	NEW ENGLAND BIOLABS	10/07/2015	$345.00
	VWR INTERNATIONAL INC	10/08/2015	$161.08
	IBI SCIENTIFIC	10/06/2015	$1,069.05
	VWR INTERNATIONAL INC	10/08/2015	$114.38
	VWR INTERNATIONAL INC	10/09/2015	$76.29
	EUROFINS MWG OPERON	10/09/2015	$34.30
	EUROFINS MWG OPERON	10/17/2015	$30.00
	EUROFINS MWG OPERON	10/20/2015	$59.94
			$1,890.04
NIKKI FORD	PUBLIC HEALTH FNDN	09/29/2015	$50.00
	MINUTE MAN PRINTERS IN	10/02/2015	$98.72
	WWW HH76 COM	10/06/2015	$27.95
	WAL-MART #0585	10/07/2015	$27.80
	MOORE MEDICAL LLC	10/07/2015	$1,121.72
	AMERIPRIDE DBA PLUS	10/08/2015	$45.21
	ETR ASSOCIATES	10/06/2015	$133.40
	HARRIS TEETER #0149	10/08/2015	$25.94
	ONLINEAHA.ORG	10/19/2015	$22.00
	YORK TECHNICAL COLLEGE	10/19/2015	$30.00
	AMERIPRIDE DBA PLUS	10/22/2015	$45.21
	MOORE MEDICAL LLC	10/23/2015	$280.77
	MOORE MEDICAL LLC	10/28/2015	$33.20
			$1,941.92
ONIX DELGADO	CC DICKSON BRANCH 1020	09/30/2015	$67.35
	BEARING DIST - ROCK HILL	10/29/2015	$18.92
			$86.27
PAMELA JACO	PRAXAIR DISTRIBUTION I	10/07/2015	$194.53
	PRAXAIR DISTRIBUTION I	10/14/2015	$1,249.95
	AIRGAS SOUTH	10/16/2015	$111.01
	AIRGAS SOUTH	10/15/2015	$86.56
	VWR INTERNATIONAL INC	10/21/2015	$14.55
	PRAXAIR DISTRIBUTION I	10/22/2015	$907.40
	CEM CORPORATION	10/21/2015	$528.50
	AIRGAS SOUTH	10/27/2015	$24.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,117.11
PAMELA PURSER	RUSSO DUMPSTER SERVICE	09/30/2015	$450.00
	STAPLES 00111211	10/02/2015	$346.59
	RUSSO DUMPSTER SERVICE	10/06/2015	$450.00
	FARMERS EXCHANGE	10/20/2015	$194.82
	WILSONS NURSERY & GARD	10/20/2015	$53.97
	RUSSO DUMPSTER SERVICE	10/21/2015	$425.00
	UNTD RNTLS 180214	10/22/2015	$327.33
			$2,247.71
PAMELA T VARRASO	STU STUMPS	10/05/2015	$107.62
	STU STUMPS	10/05/2015	$53.76
	SNIPES CO	10/12/2015	$64.84
			$226.22
PANSY M PHILLIPS	ZOOM.US	10/10/2015	$9.99
	ZOOM.US	10/10/2015	$9.99
			$19.98
PATRICE BRUNEAU	OTTERBOX/LIFEPROOF	10/07/2015	$2.99
	CABLES FOR LESS	10/09/2015	$58.02
	AMAZON MKTPLACE PMTS	10/12/2015	$186.00
	AMAZON MKTPLACE PMTS	10/13/2015	$55.90
	AMAZON MKTPLACE PMTS	10/13/2015	$112.60
	ACM	10/14/2015	$42.00
	SOUTHERN COMPUTER WAREHOU	10/15/2015	$333.74
	SOUTHERN COMPUTER WAREHOU	10/15/2015	$139.32
	SOUTHERN COMPUTER WAREHOU	10/15/2015	$333.74
	SOUTHERN COMPUTER WAREHOU	10/20/2015	$1,532.57
	ABLE CARD (MOTO)	10/26/2015	$809.56
			$3,606.44
PATRICIA RILEY	FOOD LION #2537	10/23/2015	$59.84
	PAPA JOHN'S #00308	10/22/2015	$39.22
	DOMINO'S 5630	10/27/2015	$228.90
			$327.96
PAUL MARTYKA	FERGUSON SUPPLY & BOX	09/30/2015	$208.75
	PAPER MART	10/09/2015	$109.26
	HANCOCK FABRICS 1580	10/09/2015	$4.78
	THE BUILDING CENTER #2	10/13/2015	$348.17
	DBC BLICK ART MATERIAL	10/16/2015	$553.67
	THE HOME DEPOT 1114	10/28/2015	$58.53
			$1,283.16
PHIL MOODY	STAPLES 00111211	10/03/2015	$27.78
	THE HOME DEPOT 1114	10/03/2015	$26.56
	RED RIVER PAPER	10/06/2015	$1,331.48
			$1,385.82
RACHEL GLOVER	SPIRIT COMM EBILLING	09/30/2015	$320.34

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	AT&T BILL PAYMENT	09/29/2015	$393.95
	SPIRIT COMM EBILLING	09/30/2015	$7.46
	SPIRIT COMM EBILLING	09/30/2015	$4,350.00
	SPIRIT COMM EBILLING	09/30/2015	$649.24
	NEUSTAR/NEULEVEL, INC.	10/09/2015	$833.00
	MUTARE	10/19/2015	$2,925.00
	UDEMY.COM	10/23/2015	$10.00
	VZWRLSS IVR VB	10/27/2015	$2,938.73
	BRIDGETEK SOLUTION LLC	10/28/2015	$3,948.30
			$16,376.02
RALINDA REGISTER	U SAVE AUTO RENTAL	09/30/2015	$207.42
	RYDER ENGRAVING	09/30/2015	$178.05
	DAYS INN RIVERGATE	10/05/2015	$439.68
	DAYS INN RIVERGATE	10/05/2015	$439.68
	DAYS INN RIVERGATE	10/05/2015	$439.68
	STAPLS7144188267000001	10/08/2015	$32.52
	STAPLS7144208974000001	10/08/2015	$43.08
	WINGATE INN	10/09/2015	$98.79
	WINGATE INN	10/09/2015	$98.79
	U SAVE AUTO RENTAL	10/09/2015	$51.86
	DOLLAR-GENERAL #3931	10/09/2015	$11.47
	U SAVE AUTO RENTAL	10/09/2015	$51.86
	WINGATE INN	10/09/2015	$98.79
	US INK AND TONER	10/15/2015	$326.86
	US INK AND TONER	10/15/2015	$321.88
	U SAVE AUTO RENTAL	10/20/2015	$47.54
	WINGATE INN	10/22/2015	$98.79
	WINGATE INN	10/24/2015	$98.79
	MONTREAT CONFERENCE CE	10/28/2015	$968.00
			$4,053.53
RAMONA KUNDL	STAPLS7143914407000001	10/02/2015	$3.48
	VENDINI TICKETS	10/02/2015	$255.00
	STAPLS7143914407000002	10/02/2015	$25.47
	Samuel French Inc	10/09/2015	$650.00
	Amazon.com	10/14/2015	$17.97
	RYDER ENGRAVING	10/15/2015	$22.40
	STAPLS7145122918000001	10/24/2015	$115.52
	SOUTHEASTERN THEATRE CONF	10/22/2015	$362.00
	WALMART.COM 8009666546	10/27/2015	$43.55
	BARBIZON CHARLOTTE INC	10/28/2015	$1,822.70
			$3,318.09
RANDY GROVES	ROTO ROOTER	09/24/2015	$863.96
	VALLEY PROTEINS INC	10/01/2015	$295.00
	ACS INC	10/01/2015	$423.04
	FERGUSON ENT #123	10/05/2015	$480.86

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	LOWES #00416	10/07/2015	$18.92
	LOWES #00416	10/12/2015	$10.74
	THE HOME DEPOT 1114	10/13/2015	$47.02
	BUSBY ELECTRIC MOTOR SERV	10/15/2015	$876.00
	LOWES #00416	10/19/2015	$106.26
	LOWES #00416	10/20/2015	$15.75
	FERGUSON ENT #123	10/26/2015	$45.40
			$3,182.95
RAY LOGAN	SHERWIN WILLIAMS #2582	09/30/2015	$85.15
	PPG PAINTS 9245	10/02/2015	$20.64
	PPG PAINTS 9245	10/06/2015	$68.15
	SHERWIN WILLIAMS #2582	10/08/2015	$20.95
	PPG PAINTS 9245	10/09/2015	$43.04
	PPG PAINTS 9245	10/08/2015	$27.01
	SHERWIN WILLIAMS #2582	10/08/2015	$119.84
	PPG PAINTS 9245	10/15/2015	$43.62
	PPG PAINTS 9245	10/14/2015	$50.40
	PPG PAINTS 9245	10/16/2015	$47.65
	SHERWIN WILLIAMS #2582	10/20/2015	$51.87
	SHERWIN WILLIAMS #2582	10/21/2015	$33.03
	SHERWIN WILLIAMS #2582	10/22/2015	$61.44
	SHERWIN WILLIAMS #2582	10/23/2015	$27.01
	PPG PAINTS 9245	10/28/2015	$64.20
			$764.00
REBECCA BERBERICH	MOBILE VISION	10/01/2015	$758.63
	STAPLS7143520853000001	09/30/2015	$51.30
	NACSA	10/06/2015	$75.00
	COMPORIUM-RHTC	10/08/2015	$3.33
	STRATOS COMMUNICATIONS	10/08/2015	$49.95
	VZWRLSS IVR VB	10/14/2015	$345.86
	STAPLS7145048491000001	10/23/2015	$42.75
	STAPLS7145048153000001	10/23/2015	$595.79
	STAPLES 00111211	10/27/2015	$165.42
			$2,088.03
REBECCA MASTERS	VZWRLSS APOCC VISB	10/02/2015	$50.72
			$50.72
RHETT HERRON	FARMERS EXCHANGE	10/01/2015	$86.66
	THE HOME DEPOT 1114	10/09/2015	$25.64
	FARMERS EXCHANGE	10/13/2015	$172.23
	FARMERS EXCHANGE	10/23/2015	$49.19
	WILSONS NURSERY & GARD	10/26/2015	$28.89
			$362.61
RICHARD PARRISH	MAC PAPERS	09/29/2015	$189.10
	MAC PAPERS	10/02/2015	$383.70
	MAC PAPERS	10/06/2015	$267.81

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS	10/07/2015	$166.44
	MAC PAPERS	10/05/2015	$175.37
	MAC PAPERS	10/09/2015	$699.76
	MAC PAPERS	10/13/2015	$96.17
	MAC PAPERS	10/19/2015	$348.98
	MAC PAPERS	10/20/2015	$93.09
	MAC PAPERS	10/21/2015	$73.28
	FREEDOM PAPER	10/22/2015	$276.30
	MAC PAPERS	10/23/2015	$137.33
	MAC PAPERS	10/27/2015	$222.49
			$3,129.82
ROBERT DELLIBOVI	WILCO 932 00009324	09/30/2015	$38.26
	QUICK C #106	10/03/2015	$28.01
	ONE CALL NOW	10/03/2015	$62.05
	PUBLIX SUPERMARKETS #1485	10/05/2015	$19.98
	AT&T DATA	10/04/2015	$30.00
	ENTERPRISE RENT-A-CAR	10/06/2015	$220.70
	ROCK HILL CITGO	10/07/2015	$18.00
	PUBLIX SUPERMARKETS #1485	10/16/2015	$15.96
	ROCK HILL CITGO	10/20/2015	$43.88
	EXXONMOBIL 42205963	10/23/2015	$33.37
	ENTERPRISE RENT-A-CAR	10/23/2015	$216.59
	ENTERPRISE RENT-A-CAR	10/23/2015	$220.69
	CACRAO	10/23/2015	$125.00
	CIRCLE K ST 2720452	10/26/2015	$28.67
	CIRCLE K ST 2720442	10/28/2015	$37.55
			$1,138.71
ROBERT L REID JR	SOUTH CAROLINA ASSOCIA	10/28/2015	$220.00
			$220.00
ROBERT M OHARA	WM SUPERCENTER #4593	10/08/2015	$37.26
	U SAVE AUTO RENTAL	10/22/2015	$246.97
			$284.23
ROBERT MCELRATH	CITY ELECTRIC #29	09/29/2015	$25.41
	CITY ELECTRIC #29	10/01/2015	$316.74
	CAROLINA ELECTRICL SUPPLY	10/06/2015	$119.73
	CITY ELECTRIC #29	10/08/2015	$26.26
	CAROLINA ELECTRICL SUPPLY	10/13/2015	$97.37
	CITY ELECTRIC #29	10/20/2015	$99.09
	CAROLINA ELECTRICL SUPPLY	10/23/2015	$36.38
	CAROLINA ELECTRICL SUPPLY	10/22/2015	$255.54
			$976.52
ROBIN LAMMI	ACS REGIONAL MEETINGS	10/28/2015	$150.00
			$150.00
ROGER D WEIKLE	VZWRLSS APOCC VISB	10/02/2015	$52.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D WEIKLE	TAXICHARG WASHINGTONDC	10/15/2015	$51.41
	YELLOW CAB CO OF DC	10/15/2015	$73.88
			$177.54
RONDA COLLINS	BIG LOTS STORES - #1961	10/07/2015	$11.00
	STAPLS7144608947000001	10/15/2015	$12.42
			$23.42
ROSE GRAY	ENTERPRISE RENT-A-CAR	10/09/2015	$84.46
	STAPLS7144282730000001	10/09/2015	$231.63
	VZWRLSS APOCC VISB	10/17/2015	$76.02
	STAPLS7144992643000002	10/22/2015	$7.37
			$399.48
ROSIE HOPKINS CAMPBELL	ACADEMY.COM	10/01/2015	$32.08
	WM SUPERCENTER #4593	10/12/2015	$22.44
	WAL-MART #6962	10/12/2015	$31.28
	TARGET 00013714	10/27/2015	$18.53
	WAL-MART #5745	10/28/2015	$20.78
	SAWYERS PRODUCE INC	10/28/2015	$67.00
			$192.11
SCOTT HUFFMON	ARISTOTLE VOTERLISTSONLIN	10/22/2015	$1,074.67
			$1,074.67
SHAUN CASSIDY	INTERNATIONAL SCULPTURE	10/15/2015	$250.00
	THE BUILDING CENTER #2	10/21/2015	$294.14
	THE HOME DEPOT 1114	10/26/2015	$91.62
	THE HOME DEPOT 1114	10/28/2015	$63.10
			$698.86
SHEILA R NEELY	STAPLS7143848798000001	10/01/2015	$46.62
	STAPLS7143990905000001	10/03/2015	$22.75
	AMAZON MKTPLACE PMTS	10/12/2015	$607.90
	CLIAWAIVED INC	10/13/2015	$746.95
	AMAZON MKTPLACE PMTS	10/13/2015	$227.00
	ACADEMY OF NUTRI & DIET	10/14/2015	$256.25
	RD IN A FLASH	10/13/2015	$125.20
	AMAZON MKTPLACE PMTS	10/16/2015	$197.26
	AMAZON MKTPLACE PMTS	10/16/2015	$518.44
	RYDER ENGRAVING	10/19/2015	$18.40
			$2,766.77
SHELLEY JONES	DS SERVICES STANDARD COFF	10/07/2015	$47.20
	WWW.NEWEGG.COM	10/19/2015	$989.00
			$1,036.20
SPENCER SMITH	HOBBY LOBBY #383	10/13/2015	$66.82
	JANES CREATIVE DESIGNS	10/16/2015	$133.75
	WALMART.COM 8009666546	10/29/2015	$30.64
			$231.21

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY DAVIDSON	LOWES #00416	10/02/2015	$8.53
	BEST BUY 00008946	10/10/2015	$74.89
	HOBBY LOBBY #383	10/20/2015	$5.34
	THE HOME DEPOT 1114	10/22/2015	$85.36
			$174.12
STEVEN SCHUH	WAL-MART #4593	10/11/2015	$65.78
	DOLRTREE 2298 00022988	10/12/2015	$22.42
	HOBBY LOBBY #383	10/12/2015	$6.38
	SURVEYMONKEY.COM	10/20/2015	$299.00
	WAL-MART #4593	10/23/2015	$13.19
	WAL-MART #6962	10/23/2015	$16.52
	DOMINO'S 5630	10/29/2015	$20.85
			$444.14
SUSAN GUNDERSON	WINTHROP UNIV BOOKSTORE	10/07/2015	$57.25
			$57.25
SUSAN R BALDWIN	RYDER ENGRAVING	10/12/2015	$112.50
			$112.50
SUSAN SAUVIGNE	STAPLS7144531768000001	10/14/2015	$170.12
			$170.12
SUSAN SISTAR	WM SUPERCENTER #4593	10/01/2015	$60.54
	NCS PEARSON	10/01/2015	$2,100.00
	WM SUPERCENTER #5745	10/02/2015	$10.67
	WM SUPERCENTER #4593	10/11/2015	$16.78
	WM SUPERCENTER #4593	10/12/2015	$34.92
	FOOD LION #2537	10/13/2015	$39.82
	STAPLES 00111211	10/15/2015	$10.72
	STAPLS7144888990000001	10/21/2015	$296.54
	STAPLS7145174759000001	10/27/2015	$207.73
	WAL-MART #4593	10/28/2015	$51.42
			$2,829.14
TAKITA FELDER SUMTER	UNITED 0167724207878	10/20/2015	$591.70
			$591.70
TENISHA POWELL	WAL-MART #1452	10/06/2015	$24.82
	LAKESHORE LEARNING #54	10/19/2015	$12.92
			$37.74
TERESE GREEN-THOMAS	SC ASSOC OF CPAS	09/30/2015	$350.00
	EB WATER IN THE WORLD	10/03/2015	$25.00
	AUPHA	10/08/2015	$280.00
	AUPHA	10/09/2015	$440.00
	ONETRAVEL.COM AIR	10/14/2015	$20.00
	AMERICAN AI 0010618320835	10/12/2015	$15.35
	AMERICAN AI 0012312365532	10/12/2015	$200.00
	SC ASSOC OF CPAS	10/13/2015	$330.00
	SC ASSOC OF CPAS	10/14/2015	$155.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESE GREEN-THOMAS	SC ASSOC OF CPAS	10/14/2015	$150.00
	AMERICAN AI 0017715290025	10/13/2015	$714.70
	NCACPA	10/14/2015	$460.00
	ENTERPRISE RENT-A-CAR	10/26/2015	$257.05
			$3,397.10
THOMAS CARNEY	AMAZON MKTPLACE PMTS	10/01/2015	$1,979.91
	SOUTHERN COMPUTER WAREHOU	10/06/2015	$1,383.03
	XEROX CORPORATION/RBO	10/09/2015	$1,752.36
	AMAZON MKTPLACE PMTS	10/13/2015	$336.90
	AMAZON MKTPLACE PMTS	10/13/2015	$298.49
	Amazon.com	10/13/2015	$1,494.55
	AMAZON MKTPLACE PMTS	10/13/2015	$55.92
	AMAZON MKTPLACE PMTS	10/13/2015	$152.42
	AMAZON MKTPLACE PMTS	10/14/2015	$24.68
	AMAZON MKTPLACE PMTS	10/14/2015	$58.99
	AMAZON MKTPLACE PMTS	10/14/2015	$6.94
	AMAZON MKTPLACE PMTS	10/14/2015	$20.82
	DMI DELL HIGHER EDUC	10/17/2015	$1,080.01
	AMAZON MKTPLACE PMTS	10/19/2015	$16.84
	Amazon.com	10/20/2015	$298.91
	Amazon.com	10/20/2015	$298.91
	Amazon.com	10/20/2015	$298.91
	Amazon.com	10/20/2015	$298.91
	PILOT	10/21/2015	$26.31
	QUICK C #106	10/22/2015	$11.07
	ENTERPRISE RENT-A-CAR	10/22/2015	$142.80
			$10,037.68
THOMAS POLASKI	PAYPAL AMERICANMAT	10/08/2015	$430.00
	BOXWOOD TECHNOLOGY	10/08/2015	$235.00
	BOXWOOD TECHNOLOGY	10/21/2015	$550.00
			$1,215.00
TIM HILL	LOWES #00416	10/05/2015	$30.96
	LOWES #00416	10/28/2015	$8.54
			$39.50
TINA VIRES	PAYPAL SUCCEEDS	10/13/2015	$50.00
	AHEAD	10/15/2015	$325.00
	ENTERPRISE RENT-A-CAR	10/16/2015	$41.65
	QUICK C #106	10/16/2015	$12.63
	REV.COM	10/20/2015	$310.00
	REV.COM	10/28/2015	$16.00
			$755.28
TOM HICKMAN	NCAA	10/29/2015	$3,575.00
			$3,575.00
TOM STANLEY	TARGET 00013714	10/07/2015	$29.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM STANLEY	PRIDE MART	10/23/2015	$13.09
	U SAVE AUTO RENTAL	10/26/2015	$51.86
	PPG PAINTS 9245	10/27/2015	$135.48
			$230.37
VICTORIA MILLER	EB WATER IN THE WORLD	10/03/2015	$25.00
	EB WATER IN THE WORLD	10/03/2015	$25.00
	STAPLS0138242560001001	10/03/2015	$51.25
	EB WATER IN THE WORLD	10/07/2015	$25.00
	STAPLS7144232815000001	10/08/2015	$233.93
	STAPLS7144316041000001	10/09/2015	$67.56
	RYDER ENGRAVING	10/13/2015	$16.35
	AEJMC	10/16/2015	$258.50
			$702.59
VIRGINIA H TAWSE	AMTRAK .COM 2730718582083	09/30/2015	$2,304.00
	AMTRAK TELEP2730366587129	09/30/2015	$144.00
	AMTRAK .COM 2730722578184	09/30/2015	$630.00
	AMTRAK .COM 2730612584037	09/30/2015	$864.00
	STAPLS7144391353000001	10/10/2015	$174.51
	NAFSA ASSOCIATIONOF INTER	10/15/2015	$136.77
	CAROLINAS CAB COMPANY	10/17/2015	$236.25
	CAROLINAS CAB COMPANY	10/20/2015	$236.25
			$4,725.78
WALTER HARDIN	STAPLES 00111211	10/07/2015	$94.56
	AASHE #3- CONFERENCE	10/09/2015	$285.00
	LOWES #00416	10/07/2015	$91.38
	STAPLS7145051465000002	10/23/2015	$4.27
	STAPLS7145051465000001	10/23/2015	$546.41
	OFFICE DEPOT #342	10/27/2015	$496.44
	OFFICE DEPOT #342	10/27/2015	$334.49
	SOX FREEMAN TREE EXP	10/28/2015	$175.00
			$2,027.55
WAYNE FRANCOEUR	PAYPAL EBAY MARKTPLC USD	09/30/2015	$35.80
	NEWARKINONE-US00000109	10/03/2015	$34.55
	AMAZON MKTPLACE PMTS	10/02/2015	$19.99
	MCMASTER-CARR	10/01/2015	$94.68
	PAYPAL EBAY MARKTPLC USD	10/06/2015	$118.25
	WW GRAINGER	10/07/2015	$46.38
	SUPPLYHOUSE.COM	10/19/2015	$413.85
	AMAZON MKTPLACE PMTS	10/19/2015	$392.67
	SUPPLYHOUSE.COM	10/19/2015	$98.25
	PAYPAL EBAY MARKTPLC USD	10/20/2015	$243.95
	SUPPLYHOUSE.COM	10/20/2015	$2.15
	PAYPAL EBAY MARKTPLC USD	10/20/2015	$240.00
	AMAZON.COM AMZN.COM/BILL	10/22/2015	$61.62
	SUPPLYHOUSE.COM	10/27/2015	$331.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	PAYPAL CISEKEDWARD	10/29/2015	$38.00
	GRAYBAR ELECTRIC	10/29/2015	$91.25
	CIRCUIT BREAKER WAREHOUSE	10/29/2015	$254.39
			$2,517.73
WES NEELY	LOWES #00416	09/30/2015	$214.31
	LOWES #00416	10/01/2015	$74.94
	LOWES #00416	10/01/2015	$226.47
	SHERWIN WILLIAMS #2582	10/05/2015	$57.99
	LOWES #00416	10/06/2015	$71.11
	THE BUILDING CENTER #2	10/05/2015	$3.27
	LOWES #00416	10/07/2015	$105.65
	LOWES #00416	10/12/2015	$43.93
	THE HOME DEPOT 1114	10/12/2015	$25.58
	LOWES #00416	10/16/2015	$13.20
	JET METALS LLC	10/16/2015	$31.25
	JET METALS LLC	10/13/2015	$176.08
			$1,043.78
WESLEY WILES	GALLS	10/01/2015	$52.07
	GALLS	10/24/2015	$135.19
	GALLS	10/28/2015	$142.41
			$329.67
WILLIAM DAHLGREN	TARGET 00013714	10/19/2015	$9.10
	CORNERSTONE CLEANERS	10/28/2015	$71.28
			$80.38
WILLIE AIKEN	TFS FISHER SCI ATL	10/01/2015	$144.43
	TFS FISHERSCI ECOM ATL	10/01/2015	$110.69
	VWR INTERNATIONAL INC	10/07/2015	$139.50
	GRAPHITES	10/07/2015	$106.83
	VWR INTERNATIONAL INC	10/07/2015	$241.72
	VWR INTERNATIONAL INC	10/08/2015	$736.23
	RAININ	10/07/2015	$540.50
	VWR INTERNATIONAL INC	10/08/2015	$57.03
	BIO RAD LABORATORIES	10/11/2015	$58.57
	TFS FISHERSCI ECOM ATL	10/10/2015	$57.57
	TFS FISHERSCI ECOM ATL	10/10/2015	$589.57
	CEM CORPORATION	10/14/2015	$499.00
	BIO RAD LABORATORIES	10/16/2015	$146.43
	VWR INTERNATIONAL INC	10/18/2015	$237.12
			$3,665.19

Total for WINTHROP UNIVERSITY: $319,433.76

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BEN BOWEN	SOUTHEASTERN EMERG	10/01/2015	$406.07
			$406.07
BOBBY GRIFFIN	OREILLY AUTO 00016303	10/01/2015	$71.16
	CARQUEST 1342	10/06/2015	$45.97
	OREILLY AUTO 00016303	10/06/2015	$30.84
	OREILLY AUTO 00016303	10/06/2015	$48.39
	OREILLY AUTO 00016303	10/07/2015	$50.01
	NORTHERN TOOL EQUIP-SC	10/06/2015	$44.90
	NAPA AUTO PARTS 0000722	10/06/2015	$123.75
	FORT MILL FORD	10/08/2015	$128.99
	NAPA AUTO PARTS 0000722	10/07/2015	$324.23
	OREILLY AUTO 00016303	10/08/2015	$23.17
	OREILLY AUTO 00016303	10/09/2015	$6.71
	CARQUEST 1342	10/14/2015	$27.19
	OREILLY AUTO 00016303	10/15/2015	$149.29
	OREILLY AUTO 00016303	10/15/2015	$73.57
	NAPA AUTO PARTS 0000722	10/16/2015	$29.94
	RADIATOR EXPRESS WAREHOUS	10/15/2015	$123.05
	OREILLY AUTO 00016303	10/19/2015	$8.68
	CARQUEST 1342	10/19/2015	$9.50
	OREILLY AUTO 00016303	10/19/2015	$56.59
	OREILLY AUTO 00016303	10/21/2015	$13.45
	OREILLY AUTO 00016303	10/21/2015	$31.65
	DENNIS CARPENTER REPRODUC	10/21/2015	$89.88
	OREILLY AUTO 00016303	10/22/2015	$19.56
	NAPA AUTO PARTS 0000722	10/23/2015	$38.03
	OREILLY AUTO 00016303	10/26/2015	$144.90
	OREILLY AUTO 00016303	10/27/2015	$10.69
	OREILLY AUTO 00016303	10/27/2015	$114.68
	OREILLY AUTO 00016303	10/27/2015	$15.45
	WAL-MART #4593	10/27/2015	$4.96
	DICKMAN AUTO ACCESSORIE	10/28/2015	$87.00
			$1,946.18
BRIAN GALLIEN	APL APPLE ONLINE STORE	10/01/2015	$41.73
	HARBOR FREIGHT TOOLS 563	09/30/2015	$8.55
	CDW GOVERNMENT	10/06/2015	$28.93
	STAPLES 00111211	10/07/2015	$188.31
	DMI DELL HIGHER EDUC	10/12/2015	$333.82
	DMI DELL HIGHER EDUC	10/12/2015	$216.99
	STAPLES 00111211	10/22/2015	$108.06
			$926.39
BRIAN MCNAUGHTON	AMAZON MKTPLACE PMTS	10/03/2015	$29.99
	AMAZON MKTPLACE PMTS	10/02/2015	$24.97
	MXTOOLBOX, INC.	10/03/2015	$20.00
	FS JotForm	10/10/2015	$9.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN MCNAUGHTON	ADOBE ACROPRO SUBS	10/20/2015	$14.99
			$99.90
BRIDGETT GOLMAN	WM SUPERCENTER #585	10/26/2015	$52.41
			$52.41
CAROLINE CANTY	COMPANSOL / RACHOUSTON	10/13/2015	$1,570.35
	WAL-MART #1464	10/11/2015	$20.01
	COMPANSOL / RACHOUSTON	10/14/2015	$1,570.00
	COMPANSOL / RACHOUSTON	10/29/2015	$1,570.35
	COMPANSOL / RACHOUSTON	10/30/2015	$1,570.00
			$6,300.71
CHUCK GREENE	OREILLY AUTO 00016303	10/01/2015	$185.90
	OREILLY AUTO 00016303	10/05/2015	$13.63
	CARQUEST 1342	10/06/2015	$45.97
	CLINTON FAMILY FORD	10/06/2015	$34.18
	OREILLY AUTO 00016303	10/12/2015	$64.83
	OREILLY AUTO 00016303	10/14/2015	$13.63
	STAPLES 00111211	10/14/2015	$50.28
	OREILLY AUTO 00016303	10/15/2015	$87.08
	OREILLY AUTO 00016303	10/19/2015	$17.62
	OREILLY AUTO 00016303	10/21/2015	$2.35
	OREILLY AUTO 00016303	10/22/2015	$36.18
	CARQUEST 1342	10/27/2015	$90.55
			$642.20
DANIEL HOUSTON	CC DICKSON BRANCH 1020	10/08/2015	$40.42
	CC DICKSON BRANCH 1020	10/08/2015	$49.17
	CC DICKSON BRANCH 1020	10/09/2015	$5.78
	LOWES #03040	10/09/2015	$17.77
	CC DICKSON BRANCH 1020	10/22/2015	$14.50
	LOWES #00416	10/29/2015	$20.29
			$147.93
DEBBIE BAILEY	NIGP	10/08/2015	$350.00
	TARGET 00013714	10/17/2015	$17.11
	FORMS AND SUPPLY - AOPD	10/23/2015	$114.03
			$481.14
DENISE SMITH	STAPLES 00111211	10/23/2015	$12.39
			$12.39
EDIE DILLE	HAMILTON & MOORE	09/29/2015	$71.64
	IN CAROLINA'S COFFEE NEW	10/01/2015	$155.00
	CTC CONSTANTCONTACT.COM	10/01/2015	$33.00
	QUALITY LOGO PRODUCTS	10/20/2015	$165.00
	TREEHOUSE	10/27/2015	$25.00
			$449.64
EDNA MARTIN	DEXIS	10/19/2015	$117.61

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$117.61
EDWARD SCOTT MOSLEY	LOWES #00416	09/30/2015	$128.36
	JOHN DEERE LANDSCAPES773	10/19/2015	$40.04
	CARQUEST 1342	10/19/2015	$3.20
			$171.60
EDWARD T MOORE JR	AIRGAS SOUTH	10/03/2015	$322.37
	THE BUILDING CENTER #2	10/05/2015	$306.02
	LOWES #00416	10/06/2015	$64.67
	THE BUILDING CENTER #2	10/07/2015	$112.29
	LOWES #00416	10/21/2015	$87.50
			$892.85
ERINNAE CLINE	AMAZON MKTPLACE PMTS	09/30/2015	$158.19
	AMAZON MKTPLACE PMTS	09/30/2015	$8.59
	AMAZON.COM AMZN.COM/BILL	10/01/2015	$157.07
	Amazon.com	10/07/2015	$274.92
	Amazon.com	10/08/2015	$29.71
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$101.73
	AMAZON.COM AMZN.COM/BILL	10/08/2015	$32.48
	BOOKS A MILLION 794	10/20/2015	$279.84
	THE BOOKNACK	10/20/2015	$146.64
	AMAZON.COM AMZN.COM/BILL	10/24/2015	$30.74
	STAPLES 00111211	10/26/2015	$94.07
	AMAZON MKTPLACE PMTS	10/28/2015	$23.22
	AMAZON MKTPLACE PMTS	10/30/2015	$11.97
			$1,349.17
EUGENE ROACH	MCCALLS SUPPLY #18	10/01/2015	$26.03
	ACE BUILDERS HDWE	10/08/2015	$11.96
			$37.99
GEORGE MAXIE	IN CONTROL STOP	10/06/2015	$150.27
			$150.27
HEZEKIAH BARNETTE	LOWES #00416	10/14/2015	$341.33
	AIRGAS SOUTH	10/26/2015	$735.58
			$1,076.91
JAMES LEONARD	STAPLS7144067573000001	10/06/2015	$72.74
			$72.74
JAMES REEVES	GALLS	10/03/2015	$42.21
	ACTION INDUSTRIAL GROUP	10/07/2015	$171.20
	IT-STRAPS-ON INC	10/19/2015	$388.04
	HARBOR FREIGHT TOOLS 563	10/27/2015	$47.04
			$648.49
JAMEY ABERCROMBIE	HERITAGE CRYSTAL CLEAN	10/02/2015	$1,379.91
	DIVERSIFIED RECYCL	10/02/2015	$85.00
	CARQUEST 1342	10/05/2015	$126.84

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	CARQUEST 1342	10/06/2015	$26.70
	CARQUEST 1342	10/06/2015	$73.77
	CARQUEST 1342	10/07/2015	$38.94
	WHATEVER IT TAKES TRANS	10/08/2015	$16.16
	MATCO TOOLS	10/09/2015	$192.26
	OREILLY AUTO 00016303	10/12/2015	$237.07
	OREILLY AUTO 00016303	10/13/2015	$9.93
	TRNI	10/14/2015	$75.00
	ACE AUTO SALVAGE	10/13/2015	$954.00
	CARQUEST 1342	10/14/2015	$93.72
	CARQUEST 1342	10/19/2015	$152.80
	CARQUEST 1342	10/19/2015	$279.25
	CARQUEST 1342	10/19/2015	$25.66
	OREILLY AUTO 00016303	10/20/2015	$28.24
	OREILLY AUTO 00016303	10/20/2015	$20.53
	CARQUEST 1342	10/27/2015	$135.17
	ACE AUTO SALVAGE	10/27/2015	$636.00
	CARQUEST 1342	10/29/2015	$15.01
	CARQUEST 1342	10/29/2015	$115.86
	CARQUEST 1342	10/29/2015	$126.84
			$4,844.66
JAMIE DEASON	STAPLS7143742484000001	09/30/2015	$401.30
	SOUTHPAW SCREEN PRINTING	09/29/2015	$136.75
	POST UP STAND	10/07/2015	$552.87
	NAMETAGCOUNTRY COM	10/12/2015	$137.81
	STAPLS7143742484000002	10/13/2015	$38.72
	SOUTHPAW SCREEN PRINTING	10/14/2015	$186.72
	BIGGS CAMERA IMAGE	10/15/2015	$321.74
	4IMPRINT	10/19/2015	$1,001.20
	STAPLES 00111211	10/22/2015	$38.81
	4IMPRINT	10/23/2015	$398.60
	SOUTHPAW SCREEN PRINTING	10/26/2015	$235.94
			$3,450.46
JEFFERY A CLADE	LOWES #00416	09/30/2015	$85.39
	THE HOME DEPOT 1114	09/30/2015	$153.18
	AUTOMATIONDIRECT.COM	10/08/2015	$1,126.25
	AIRGAS SOUTH	10/12/2015	$4.02
	FASTENAL COMPANY01	10/12/2015	$7.02
	AUTOMATIONDIRECT.COM	10/13/2015	$1,222.16
	GRAYBAR ELECTRIC	10/15/2015	$22.67
	LOWES #00416	10/22/2015	$165.24
	HAGEMEYER NA #M3	10/22/2015	$69.90
	STAPLES 00111211	10/22/2015	$90.91
	AUTOMATIONDIRECT.COM	10/28/2015	$368.05
			$3,314.79

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BALLARD	LOWES #00416	10/01/2015	$45.01
	AIRGAS SOUTH	10/01/2015	$161.31
	RICHBURG SUPPLY CO	09/30/2015	$1,499.44
	HAGEMEYER NA #M3	10/02/2015	$47.02
	HAGEMEYER NA #M3	10/02/2015	$17.13
	HAGEMEYER NA #M3	10/02/2015	$301.72
	AIRGAS SOUTH	10/06/2015	$54.24
	AIRGAS SOUTH	10/06/2015	$323.74
	RICHBURG SUPPLY CO	10/06/2015	$111.28
	LOWES #00416	10/07/2015	$47.98
	RICHBURG SUPPLY CO	10/06/2015	$729.47
	AIRGAS SOUTH	10/16/2015	$58.72
	AIRGAS SOUTH	10/16/2015	$208.65
	AIRGAS SOUTH	10/16/2015	$30.05
	LOWES #00416	10/20/2015	$13.87
	HAGEMEYER NA #M3	10/20/2015	$141.24
	AWS MOTO	10/22/2015	$360.00
	AIRGAS SOUTH	10/29/2015	$143.27
			$4,294.14
JEFFREY WADE	BEST BUY 00008946	10/12/2015	$112.32
	CDW GOVERNMENT	10/13/2015	$99.25
	BEST BUY 00008946	10/14/2015	$256.78
	BEST BUY 00008946	10/14/2015	$444.00
	BEST BUY 00008946	10/19/2015	$145.46
			$1,057.81
JENNIFER GAMMON	SQ TWO SOCIAL BUTTERFLIE	10/13/2015	$277.39
	PUBLIX SUPERMARKETS #1485	10/29/2015	$18.18
			$295.57
JERRY STEPHEN MAUNEY	STAPLS7143928016000001	10/02/2015	$328.06
	ATHENS PAPER-CHARLOTTE	10/05/2015	$375.28
	REYNOLDS AND REYNOLDS	10/15/2015	$513.60
	ATHENS PAPER-CHARLOTTE	10/15/2015	$19.84
	ATHENS PAPER-CHARLOTTE	10/15/2015	$179.97
	XEROX SUPPLY TEXAS	10/22/2015	$421.58
	ATHENS PAPER-CHARLOTTE	10/23/2015	$715.41
	STAPLS7145304774000001	10/28/2015	$323.57
			$2,877.31
JOANN KELLY	FORMS AND SUPPLY - AOPD	09/29/2015	$9.18
	MICHAELS STORES 2723	09/30/2015	$22.44
	Amazon.com	10/13/2015	$40.94
	VUE COMPTIA CERT TEST	10/13/2015	$274.00
	FORMS AND SUPPLY - AOPD	10/12/2015	$230.26
	FORMS AND SUPPLY - AOPD	10/15/2015	$8.64
			$585.46
JOHN HAYES	COMPORIUM PUBLISHING	10/21/2015	$324.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$324.50
JOHN MCGILL	STAPLES 00111211	10/24/2015	$10.36
			$10.36
JONATHON STEWARD	OREILLY AUTO 00014506	09/30/2015	$7.83
	OREILLY AUTO 00016303	10/07/2015	$110.68
			$118.51
JULIE DURHAM	PAYPAL SWAEYC	10/20/2015	$40.00
			$40.00
KAREN STEVENSON	OFFICEMAX CT IN#191187	10/21/2015	$128.96
	OFFICEMAX CT IN#277056	10/28/2015	$54.93
	FORMS AND SUPPLY - AOPD	10/28/2015	$28.70
			$212.59
KERRITH PAUL	MOORE MEDICAL LLC	10/03/2015	$200.14
	COMMUNITY MEDICINE PHA	10/09/2015	$40.10
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	SLED BACKGROUND CHE	10/26/2015	$26.00
	NATL CNTR COMPETENCY	10/28/2015	$90.00
			$538.24
LISA M TROOP	FORMS AND SUPPLY - AOPD	09/29/2015	$42.10
	AMAZON.COM AMZN.COM/BILL	09/30/2015	$53.97
	DISPLAYS2GOCOM	10/01/2015	$24.82
	FORMS AND SUPPLY - AOPD	10/23/2015	$734.66
			$855.55
LOWANNA TURNER	SPIRIT COMM EBILLING	09/30/2015	$496.22
	CITY OF ROCK HILL	10/05/2015	$21.28
	CITY OF ROCK HILL	10/05/2015	$280.18
	CITY OF ROCK HILL	10/05/2015	$49.74
	CITY OF ROCK HILL	10/05/2015	$129.49
	CITY OF ROCK HILL	10/05/2015	$18,358.98
	CITY OF ROCK HILL	10/05/2015	$157.68
	CITY OF ROCK HILL	10/05/2015	$211.80
	CITY OF ROCK HILL	10/05/2015	$30.79
	CITY OF ROCK HILL	10/05/2015	$1,597.67
	SPEEDPAY:DUKE-ENERGY	10/07/2015	$5,133.00
	COMPORIUM-LTC	10/07/2015	$49.95
	CITY OF ROCK HILL	10/08/2015	$13.15
	CITY OF ROCK HILL	10/08/2015	$15.32
	CITY OF ROCK HILL	10/08/2015	$196.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	10/08/2015	$3,764.13
	CITY OF ROCK HILL	10/08/2015	$674.78
	CITY OF ROCK HILL	10/08/2015	$13,718.00
	CITY OF ROCK HILL	10/08/2015	$339.77
	COMPORIUM-FMTC	10/14/2015	$75.85
	COMPORIUM-LTC	10/14/2015	$88.90
	CHESTER CO NATURAL GAS	10/14/2015	$40.61
	COMPORIUM-RHTC	10/14/2015	$14,662.22
	COMPORIUM-RHTC	10/14/2015	$52.35
	COMPORIUM-FMTC	10/14/2015	$477.21
	COMPORIUM-RHTC IVR	10/14/2015	$49.95
	TRUVISTA COMMUNICATION	10/14/2015	$539.63
	TRUVISTA COMMUNICATION	10/14/2015	$2,187.84
	SPEEDPAY:DUKE-ENERGY	10/15/2015	$442.40
	SPEEDPAY:DUKE-ENERGY	10/15/2015	$316.92
	TRUVISTA COMMUNICATION	10/14/2015	$329.14
	WSC Windstream PmtFee	10/20/2015	$164.31
	SCDOR DORWAY	10/20/2015	$1,621.77
	COMPORIUM-LTC	10/23/2015	$55.95
	COMPORIUM-LATC WS RET	10/23/2015	$32.10
	COMPORIUM-LTC	10/23/2015	$28.66
	COMPORIUM-LTC	10/23/2015	$72.57
	SPEEDPAY:DUKE-ENERGY	10/23/2015	$259.25
	COMPORIUM-RHTC IVR	10/23/2015	$2,468.53
	YORK COUNTY NATURAL GAS A	10/26/2015	$10.17
	YORK COUNTY NATURAL GAS A	10/26/2015	$493.00
	COMPORIUM-LTC	10/28/2015	$66.76
	CITY OF ROCK HILL	10/28/2015	$1,105.25
	CITY OF ROCK HILL	10/28/2015	$23.37
	VZWRLSS MY VZ VB P	10/28/2015	$38.01
	VZWRLSS MY VZ VB P	10/28/2015	$2,819.92
	CITY OF ROCK HILL	10/28/2015	$905.80
	YORK COUNTY NATURAL GAS A	10/28/2015	$261.00
	YORK COUNTY NATURAL GAS A	10/28/2015	$458.00
	YORK COUNTY NATURAL GAS A	10/28/2015	$370.00
	YORK COUNTY NATURAL GAS A	10/28/2015	$255.00
	YORK COUNTY NATURAL GAS A	10/28/2015	$2,400.00
	YORK COUNTY NATURAL GAS A	10/28/2015	$3,720.00
	YORK COUNTY NATURAL GAS A	10/28/2015	$1,367.00
	YORK COUNTY NATURAL GAS A	10/28/2015	$2,101.00
	YORK COUNTY NATURAL GAS A	10/28/2015	$349.00
	YORK COUNTY NATURAL GAS A	10/28/2015	$62.00
	YORK COUNTY NATURAL GAS A	10/28/2015	$793.00
	YORK COUNTY NATURAL GAS A	10/28/2015	$520.00
	YORK COUNTY NATURAL GAS A	10/28/2015	$466.00
			$87,789.32

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	10/02/2015	$33.71
	OFFICEMAX CT IN#005193	10/06/2015	$110.64
	OFFICEMAX CT IN#028606	10/07/2015	$143.86
	OFFICEMAX CT IN#106126	10/14/2015	$73.52
	FORMS AND SUPPLY - AOPD	10/26/2015	$35.33
			$397.06
LYDIA HALL MOORE	STAPLES DIRECT	10/01/2015	$122.49
	AACRAO EXPERIENT	10/05/2015	$840.00
	AMAZON MKTPLACE PMTS	10/12/2015	$42.35
	REYNOLDS AND REYNOLDS	10/14/2015	$415.16
	AMAZON MKTPLACE PMTS	10/20/2015	$97.45
	STAPLES 00111211	10/19/2015	$48.06
	SIGNS BY TOMORROW	10/23/2015	$206.51
	EXXONMOBIL 42270702	10/23/2015	$10.75
	ACADEMY SPORTS #137	10/27/2015	$32.09
	WAL-MART #0585	10/27/2015	$12.71
			$1,827.57
LYNNE FANTRY	ASCP	10/16/2015	$15.00
	ASCP	10/16/2015	$15.00
	MCKESSON MEDICAL SURGICAL	10/27/2015	$75.67
			$105.67
MELANIE JONES	ADOBE IC CREATIVE CLD	10/08/2015	$149.90
	NETBRANDS MEDIA CORP.	10/10/2015	$276.56
	SMARTSHEET	10/16/2015	$138.79
	CFRE INTERNATIONAL	10/20/2015	$700.00
	HALO BRANDED SOLUTIONS	10/27/2015	$569.65
	THE CHRONICLE	10/27/2015	$138.00
	THE CHRONICLE	10/27/2015	$155.00
	PFG PROFORMA	10/28/2015	$1,302.59
			$3,430.49
MELISSA GRANACHER	OPC Furman Univ	09/30/2015	$199.00
	OPC Furman Univ	09/30/2015	$199.00
			$398.00
MICHAEL MCCLAIN	MSC	09/30/2015	$126.17
	MCMASTER-CARR	10/02/2015	$157.19
	NORTHERN TOOL EQUIP-SC	10/07/2015	$4.79
	WAL-MART #0585	10/16/2015	$21.44
	TARGET 00013714	10/16/2015	$9.85
	PUBLIX SUPERMARKETS #1485	10/16/2015	$113.03
	LOWES #00416	10/19/2015	$18.61
			$451.08
MICHELE WELLS	RADON MEDICAL LLC	10/07/2015	$26.39
			$26.39
MONIQUE PERRY	STAPLES 00111211	10/07/2015	$234.09

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE PERRY	STAPLES 00118406	10/12/2015	$620.85
	STAPLES 00118406	10/12/2015	$574.80
			$1,429.74
NIKITA L BAXTER	SWANK MOTION PICTURES IN	09/30/2015	$850.32
	MICHAELS STORES 2723	09/30/2015	$52.23
	STAPLES 00111211	09/30/2015	$99.21
	DOLRTREE 230 00002303	10/06/2015	$16.05
	STAPLES 00111211	10/08/2015	$322.88
	OFFICE DEPOT #342	10/14/2015	$61.00
	SQ PHYLLIS STROUD	10/19/2015	$100.00
	SQ PHYLLIS STROUD	10/19/2015	$145.00
			$1,646.69
OTTALEE FRAZIER-DARDEN	STAPLS7144855608000001	10/21/2015	$86.64
			$86.64
PATRICIA HOVIS	SEARS AUTO CNTR 6547	10/12/2015	$109.45
			$109.45
PAUL SHAFFER	CITY ELECTRIC #29	09/29/2015	$54.55
	GRAYBAR ELECTRIC	10/02/2015	$36.13
	FOOD LION #0928	10/02/2015	$5.82
	BATTERIES PLUS 422	10/14/2015	$113.31
	BATTERIES PLUS 422	10/14/2015	$106.89
	CITY ELECTRIC #29	10/15/2015	$174.95
	LOWES #00416	10/20/2015	$46.69
	CITY ELECTRIC #29	10/21/2015	$16.05
	LOWES #00416	10/21/2015	$81.28
	GRAYBAR ELECTRIC COMPANY	10/22/2015	$499.52
	GRAYBAR ELECTRIC	10/22/2015	$205.44
	GRAYBAR ELECTRIC	10/22/2015	$146.13
	LOWES #00416	10/22/2015	$64.01
	CITY ELECTRIC #29	10/27/2015	$63.68
			$1,614.45
PHYLLIS HEFNEY	DEMCO INC	09/30/2015	$113.73
	OFFICEMAX CT IN#228322	10/23/2015	$109.21
			$222.94
RANDY ROSE	AUTOZONE #1002	09/30/2015	$60.96
	GATEWAY #3 RH	10/05/2015	$35.86
	SAMS HOME CENTER	10/07/2015	$16.18
	CARDINAL RUBBER & SEAL IN	10/22/2015	$13.20
	BATTERIES PLUS 422	10/29/2015	$55.43
	ATCO MANUFACTURING COMPAN	10/29/2015	$461.76
			$643.39
RHONDA CAUTHEN	ADY Spotify USA	10/01/2015	$10.69
	WAL-MART #0585	10/08/2015	$19.52
	BI-LO GROCERY #5716	10/13/2015	$76.20

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAUTHEN	B&H PHOTO, 800-606-6969	10/26/2015	$95.40
	STAPLS7145225779000001	10/27/2015	$79.15
			$280.96
RICHARD CHILDERS	THE HOME DEPOT 1114	09/29/2015	$51.26
	NAPA AUTO PARTS 0000722	10/06/2015	$46.22
	HARBOR FREIGHT TOOLS 563	10/06/2015	$101.82
	LOWES #00416	10/26/2015	$142.46
	LOWES #00416	10/28/2015	$56.10
			$397.86
ROBERT AYERS	STAPLES 00111211	10/01/2015	$41.71
	TRACTOR-SUPPLY-CO #0470	10/05/2015	$8.52
	DOLLAR-GENERAL #3931	10/14/2015	$3.21
	SSC-ROCK HILL SERV	10/15/2015	$28.86
	OREILLY AUTO 00014506	10/16/2015	$43.77
	LOWES #00416	10/26/2015	$44.88
	JOHN DEERE LANDSCAPES773	10/26/2015	$23.54
	LOWES #00416	10/28/2015	$42.93
			$237.42
ROSLYN HUGHES	WAL-MART #6962	09/30/2015	$31.70
	FORMS AND SUPPLY - AOPD	10/05/2015	$143.44
	FORMS AND SUPPLY - AOPD	10/13/2015	$118.31
	SPRINGER PUBLISHING CO	10/23/2015	$249.00
	GLASSDOOR	10/23/2015	$99.00
	FORMS AND SUPPLY - AOPD	10/27/2015	$253.56
			$895.01
SANDRA FARLEY	FOOD LION #1590	10/22/2015	$11.20
	STAPLES 00111211	10/22/2015	$41.27
			$52.47
SHELLY MYERS	AMAZON.COM AMZN.COM/BILL	10/18/2015	$38.06
			$38.06
SONIA YOUNG	CARQUEST 1342	10/02/2015	$341.61
	WWW.NORTHERNSAFETY.COM	10/03/2015	$276.39
	J J KELLER & ASSOCIATES	10/02/2015	$1,138.48
	JRE CHARLOTTE	10/05/2015	$936.25
	CHARLOTTE TRUCK CENTER	10/07/2015	$15.96
	FIRSTLAB	10/09/2015	$61.50
	OREILLY AUTO 00017426	10/18/2015	$235.96
	BARCHARTS INC	10/23/2015	$45.19
			$3,051.34
STACY SCOTT	OFFICEMAX CT IN#921472	09/30/2015	$487.31
	OFFICEMAX CT IN#926746	10/08/2015	$6.35
	WAL-MART #1603	10/22/2015	$14.75
	WM SUPERCENTER #1603	10/23/2015	$22.60
	LITTLE CAESARS 1926 0001	10/23/2015	$216.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STACY SCOTT	LITTLE CAESARS 1926 0001	10/23/2015	$270.00
			$1,017.01
STEVE MCARTHUR	LOWES #00416	10/15/2015	$27.68
	CITY ELECTRIC #29	10/20/2015	$44.69
			$72.37
SUSAN FEEMSTER	OPC Furman Univ	10/08/2015	$229.00
			$229.00
TAMMY BLANKENSHIP	STAPLS7143706714000001	09/30/2015	$285.67
	OFFICEMAX CT IN#864613	09/30/2015	$236.25
	STAPLES 00111211	10/14/2015	$21.39
	EASYKEYSCOM INC	10/17/2015	$27.80
	KEYBLANKSAL	10/27/2015	$14.55
	LOWES #00416	10/28/2015	$6.40
	MICHAELS STORES 2723	10/29/2015	$41.72
	ARC 343	10/29/2015	$25.74
			$659.52
TAMMY PATE	IBT IIS FINGERPRINT COM	10/19/2015	$43.00
	SC.GOV	10/19/2015	$9.14
	SQ AQUATIC SERVICES	10/28/2015	$82.24
			$134.38
TANISHA LATIMER-DAVIS	OPC Furman Univ	09/30/2015	$199.00
	BURLINGTON FINANCE CENTER	10/09/2015	$25.00
	BURLINGTON FINANCE CENTER	10/09/2015	$25.02
	BURLINGTON FINANCE CENTER	10/09/2015	$25.00
	OPC Furman Univ	10/20/2015	$129.00
			$403.02
TAUNYA PAUL	AMAZON MKTPLACE PMTS	09/30/2015	$72.07
	AMAZON.COM AMZN.COM/BILL	10/14/2015	$71.63
	Amazon.com	10/24/2015	$64.90
			$208.60
TERESA SMITH	STAPLS7144112699000001	10/07/2015	$28.88
	STAPLS7144112699000002	10/08/2015	$52.43
			$81.31
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	10/06/2015	$345.40
	OFFICEMAX CT IN#057100	10/10/2015	$305.98
	PAPA JOHN'S #00308	10/20/2015	$171.91
	STAPLS7145052047000003	10/23/2015	$28.18
	STAPLS7145052047000002	10/23/2015	$19.00
	STAPLS7145052047000001	10/27/2015	$33.81
			$904.28
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	10/06/2015	$76.25
	THE ATLANTA DENTAL SUPPLY	10/09/2015	$34.09
	THE ATLANTA DENTAL SUPPLY	10/14/2015	$1,178.02

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	10/19/2015	$248.81
	THE ATLANTA DENTAL SUPPLY	10/22/2015	$420.82
	THE ATLANTA DENTAL SUPPLY	10/27/2015	$264.04
			$2,222.03
VON ROBERTSON	WM SUPERCENTER #4593	10/01/2015	$53.03
	STAPLS7143544985000002	10/06/2015	$38.50
	STAPLS7143544985000004	10/06/2015	$10.70
	STAPLS7145174842000001	10/27/2015	$226.56
			$328.79
WANDA LANGLEY	FEDEX 18306561	10/02/2015	$6.24
	UPS 000000226115405	10/06/2015	$42.23
	MSC	10/08/2015	$70.79
	FEDEX 18347976	10/07/2015	$56.79
	UPS 000000226115415	10/20/2015	$62.12
	UPS 000000226115435	10/27/2015	$32.00
	FEDEX 18551247	10/28/2015	$67.82
	FEDEX 18564771	10/29/2015	$6.89
			$344.88
WILLIE SIMS	WM SUPERCENTER #585	10/09/2015	$17.94
	WILLIAMSON-DICKIE	10/20/2015	$557.24
			$575.18

Total for YORK TECHNICAL COLLEGE: $151,114.91

Total for STATE: $13,208,265.42